



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 595 Pretoria, 23 January 2015 No. 2852

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

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: Services: Disposals:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of traffic official uniforms for the Western Cape Government. <i>Technical information:</i> Ms C. Parker, Tel. (021) 483-6951 A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S175/14	2015-02-25	300	352
Supply and delivery of footwear to the State for the period 1 April 2015 to 31 March 2016	National	RT 59-2015	2015-02-24	1	1
Supply and delivery of fabric to the State for the period 1 April 2015 to 31 March 2016	National	RT 60-2015	2015-02-23	1	1

SUPPLIES: GENERAL

High definition scanning and multibeam echosounder survey to obtain geometric 3D modelling of Pongolapoort and Jericho Dams for Dam Safety Surveillance. <i>Compulsory briefing session:</i> <i>Date:</i> 11 February 2015. <i>Time:</i> 11:00. <i>Venue:</i> The Department of Water & Sanitation, 173 Francis Baard Street, Pretoria, Emanzini Building, Ground Floor, G18. NB: One original and a copy to be submitted on closing date. Note: This document is obtainable for free. <i>Technical information:</i> Mr C. J. Pretorius, Tel. (012) 336-7822	Head Office	W1002-WTE	2015-02-26	95	95
The supply and delivery of selected backfill material and gabion stones for a period of 12 months to Construction North in the Limpopo Province. <i>Compulsory briefing session:</i> <i>Date:</i> 4 February 2015. <i>Time:</i> 11:00. <i>Venue:</i> Tzaneen Boardroom—Construction North. NB: One original and a copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents. Banking details for the Department of Water and Sanitation: ABSA Bank Account No.: 405 469 7285. Branch Code: 632005. Ref. No.: 60000998. <i>Technical information:</i> Mr Lesley Khumalo, Tel. (021) 867-0156	Head Office	W0998-WTE	2015-02-26	95	95
The machine of instrumentation monitoring modules/sensors for Dam Safety Surveillance. <i>Compulsory briefing session:</i> <i>Date:</i> 11 February 2015. <i>Time:</i> 11:00. <i>Venue:</i> The Department of Water & Sanitation, 173 Francis Baard Street, Pretoria, Emanzini Building, Ground Floor, G18. NB: One original and a copy to be submitted on closing date. Note: This document is obtainable for free. <i>Technical information:</i> Mr C. J. Pretorius, Tel. (012) 336-7822	Head Office	W1001-WTE	2015-02-26	95	95
Manufacture, supply, delivery and erection of roof structures at various sites near Potchefstroom and Vaal Dam. <i>Site inspection session:</i> <i>Date:</i> 27 January 2015. <i>Time:</i> 11:00. <i>Venue:</i> DWA Operations Office, Chris Hani Street, Potchefstroom. <i>CIDB Grading:</i> 3 GB PE or 4 GB and 3 CE PE or 4 CE. NB: One original and a copy to be submitted on closing date. This document is obtainable for free. <i>Technical information:</i> Mr Nellis Swiegelaar, (082) 804-2842	Head Office	W0992-WTE	2015-02-10	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
<p>The supply of steel pipes, specials, fittings and valves for the DN 700 Makhado West Rising Main to Construction.</p> <p><i>Compulsory briefing session:</i> Date: 3 February 2015. Time: 11:00. Venue: Albasini Dam Site Office.</p> <p>NB: One original and a copy to be submitted on closing date. Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents.</p> <p>Banking details for the Department of Water and Sanitation: ABSA Bank Account No.: 405 469 7285 Branch Code: 632005 Ref.: 60000893</p> <p><i>Technical information:</i> Mr K. Fortuin, Tel. (012) 336-6868</p>	Head Office	W0893-WTE	2015-02-26	95	95
<p>The supply and delivery of concrete stone to Vlakfontein Canal near Standerton in the Mpumalanga Province.</p> <p><i>Compulsory briefing session:</i> Date: 10 February 2015. Time: 11:00. Venue: Grootdraai Dam.</p> <p>NB: One original and a copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p>Banking details for the Department of Water and Sanitation: ABSA Bank Account No.: 405 469 7285 Branch Code: 632005 Ref.: 60000986</p> <p><i>Technical information:</i> Mr Hannes Potgieter, 082 801 5124 E-mail: hanpot9@gmail.com</p>	Head Office	W0986-WTE	2015-02-26	95	95
<p>Supply and deliver an automatic ampoule filling and sealing machine for Resource Quality Information Services at Roodeplaat Dam.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Elna Vermaak, Cell 082 902 9028. E-mail: vermaake@dwa.gov.za</p>	Water and Sanitation Head Office	W10939	2015-02-24	95A	95A
<p>Request for proposal for the supply and distribution of self testing disposable breathalysers.</p> <p><i>Contact person:</i> Messrs Thebe Khasu/Lucky Mashile/J Mashinini. Tel. (012) 309-3687/3429/3045. Fax. (012) 309-3100. <i>Technical enquiries:</i> Mr M. Futshane, Tel. (012) 309-3610</p>	Pretoria, Department of Transport	DOT/26/20 14/RT	2015-02-06	108	108
<p>The South African Social Security Agency hereby invites service providers for the provision of the Oracle ERP Servers Refresh/Replacement.</p> <p>Head Office <i>Compulsory briefing session:</i> Date: 29 January 2015. Venue: SASSA Head Office, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. Time: 10h00. <i>Technical enquiries:</i> Mr Sizwe Nkosi, Tel. (012) 400-2424. <i>Supply Chain Management enquiries:</i> Ms Ndivhuwo Mbedzi, Tel. (012) 400-2544.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution.</p>	SASSA Head Office	SASSA: 24/14/ICT	2015-02-16	731	731

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 146																					
<p>This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>NB: Documents are obtainable during office hours (Monday to Friday) 08:00 to 16:30 at the following mentioned address: SASSA House, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p>NB: Documents are obtainable during office hours (Monday to Friday) 08:00 to 16:30 at the above-mentioned address at a non-refundable fee of R200,00 per document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account: First National Bank Account name: South African Social Security Agency Account No. 62086876623 Branch code: 25505 Ref. SASSA:24/14/ICT</p> <p>Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p>NB: No bidder must include the SASSA Logo in their bid proposal when responding to the bid.</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
B-BBEE status level of contributor	Number of points (90/10 system)																								
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3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Supply of refreshments. To obtain the relevant bid information please visit: www.petroleumagencysa.com</p>	Petroleum Agency SA	PASA-T-2015-02	2015-02-20	1050	1050																				
<p>Appointment of a service provider for the supply, delivery, installation and maintenance of PABX, Consoles, VIOP Handsets and Telephone Management System. <i>Inception date:</i> 23/02/2015. <i>Compulsory briefing session date & time:</i> 06/02/2015 @ 10h00. <i>Compulsory briefing session venue:</i> 270 Jabu Ndlovu Street (Loop Street), 2nd Floor, Boardroom, Pietermaritzburg. <i>Administrative enquiries:</i> Ms Gugu Dladla, Tel. (033) 264-2700. E-mail: dladlag@kznded.gov.za Tel. (033) 264-2811, e-mail: cebekhulum@kznded.gov.za <i>Technical enquiries:</i> Ms Sizwe Dlamini, Tel. (033) 264-2849. E-mail: Dlaminis@kznded.gov.za <i>Bid documents available:</i> The Departmental Offices, Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg, at a non-refundable fee of R350,00. <i>Submission of bid:</i> Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue.</p>	Department: Economic Development, Tourism and Environmental Affairs	ZNT 17 DEDTEA 14/15	2015-02-20	919	919																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 146																									
<p>NB: The document will be issued to prospective bidders on presentation of a valid receipt issued by the cashier or emailed to prospective bidders on receipt of bank stamped deposit slip. For administrative purposes the unique Reference No. 04003775 for this bid must appear on each of the receipts and bank deposit slips submitted. The departmental bank details: <i>Bank name:</i> ABSA. <i>Bank account:</i> 4072482787. <i>Branch code:</i> 630525. <i>Reference No.</i> 04003775. <i>Account type:</i> Cheque Account</p>																													
<p>Department of Justice & CD: Office of the Chief of Justice: Alternative office accommodation preferably in Midrand or Northern Part of Johannesburg comprising 4 690.07 m² & 70 undercover parking bays for a period of five (5) years. 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. Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set. <i>Contact for bid information/General enquiries:</i> Mr Phillip Matebese, (011) 713-6100 Mr Daniel Magogodi, (011) 713-6157 Mr Solly Diale, (011) 713-6060</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Midrand/ Northern Part of Johannesburg	JHB.14/60	2015-02-25	6	6
Price	90																												
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of office accommodation measuring 892 m² and 20 parking bays: Nelspruit STATS SA. 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>	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	NST15/002	2015-02-18	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>No site inspection.</p> <p>Bids obtainable from: 19/01/2015 from 07:45 to 12:30 and from 13:30 to 14:45.</p> <p><i>Applicable functionality criteria.</i></p> <p>Location = 30% Accessibility = 30% and Suitability = 40%</p> <p>Minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Mr MV Mbukushe, Tel. (013) 753-6399</p>																													
<p>Acquisition of office accommodation measuring 153.41 m² and 8 parking bays: Witbank IPID.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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>No site inspection.</p> <p>Bids obtainable from: 19/01/2015 from 07:45 to 12:30 and from 13:30 to 14:45.</p> <p><i>Applicable functionality criteria.</i></p> <p>Location = 30% Accessibility = 30% and Suitability = 40%</p> <p>Minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set</p> <p><i>Contact for bid information: General enquiries:</i> Mr MV Mbukushe, Tel. (013) 753-6399</p>	Price	80	Number of points	20	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	Witbank	NST15/003	2015-02-18	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of office accommodation measuring 352.80 m² and 12 parking bays: Witbank FCS.</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>	Price	90	Number of points	10	Witbank	NST15/004	2015-02-18	113	113																				
Price	90																												
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5	4																												
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of office accommodation measuring 295.79 m² and 5 parking bays: Ermelo SAPS FCS.</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"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to 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>No site inspection.</p> <p>Bids obtainable from: 19/01/2015 from 07:45 to 12:30 and from 13:30 to 14:45.</p> <p>Applicable functionality criteria. Location = 30% Accessibility = 30% and Suitability = 40% Minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set</p> <p>Contact for bid information: General enquiries: Mr MV 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	Ermelo	NST15/005	2015-02-18	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of office accommodation measuring 265.67 m² and 2 parking bays: Belfast SAPS FCS.</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>	Belfast	NST15/006	2015-02-18	113	113																								

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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of office accommodation measuring 1 885.37m² and 30 parking bays: Middelburg SAPS OCCCC.</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>No site inspection. Bids obtainable from: 19/01/2015 from 07:45 to 12:30 and from 13:30 to 14:45. Applicable functionality criteria. Location = 30% Accessibility = 30% and Suitability = 40% Minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set</p> <p>Contact for bid information: General enquiries: Mr MV 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	Middelburg	NST15/007	2015-02-18	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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<p>Nelspruit Regional Office establishment of database for day to day emergency work.</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 60 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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>No site inspection.</p> <p>Bids obtainable from: 26/01/2015 from 07:45 to 12:30 and from 13:30 to 14:45.</p> <p>Applicable functionality criteria. Staff = 20% Transport = 20% Financial Capacity = 20% Communication = 20% and CIDB grading = 20%. Minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set</p> <p>Contact for bid information: <i>General enquiries:</i> Mr MV Mbukushe, Tel. (013) 753-6399</p>	Price	80	Number of points	20	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	NST15/012	2015-03-25	113	113								
Price	80																																				
Number of points	20																																				
B-BBEE status level of contributor	Number of points																																				
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5	4																																				
6	3																																				
7	2																																				
8	1																																				
Non-compliant contributor	0																																				
<p>Polokwane: Procurement of office accommodation (existing building) at a total lettable area of 651.02 m² with 12 parking bays for three (3) years: SAPS Diving Unit.</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> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr><td>Location</td><td>40</td></tr> <tr><td>Accessibility:</td><td>30</td></tr> <tr><td>Operational Suitability</td><td>30</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	Functionality Criteria	Weighting Factor	Location	40	Accessibility:	30	Operational Suitability	30	Limpopo Province, Polokwane	PLK15/03	2015-02-24	638	638
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>No site inspection.</p> <p>Note: 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: Mamaregane, PM, (015) 291-6417 or 083 407 2460</p>					
Supply and delivery of groceries	Kirkwood Management Area	KIRB 2/2015	2015-02-23	171	171
Supply and delivery of coal pieces grade a washed	Kirkwood Correctional Centre	KIRB 3/2015	2015-02-23	171	171
<p>PPECB invites interested parties to bid for the leasing of office premises. PPECB requires premises to rent that have at least 600 m² available for leasing in Musgrave, Glenwood or Central Durban.</p> <p>A compulsory briefing session will be held on 11 February 2015 at 2 Old Mission Road, Bluff, Durban, at 12:00.</p> <p>The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT.</p> <p>For EFT payment 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.</p> <p>Banking details: Standard Bank, Thibaults Square, Account No. 073120367, B/C 02090.</p> <p>Bid enquiries: Ms Nthabiseng Molefyane (nthabisengm@ppecb.com)</p> <p>Technical enquiries: Zaheer Hoosen (zaheerh@ppecb.com)</p>	PPECB Durban	PPECB/DBN/05/2015/14	2015-02-20	608	608
<p>The South African Astronomical Observatory (SAAO) a National Facility of the National Research Foundation is looking to purchase a large format charge coupled device (CCD), to be incorporated into new generation instrumentation.</p> <p>The tender will be evaluated on a preferential basis using 90:10. Bid documents are obtainable from the Reception of SAAO, Observatory Road, Observatory, Cape Town (next to River Club); on the website at www.saa.ac.za/lfccd or e-mail grant@saa.ac.za</p> <p>Queries regarding this tender can be referred to Grant Southey on the contact details provided.</p> <p>Please note: The closing date is now the 30 January 2015 at 11:00.</p> <p>No late proposal will be considered.</p> <p>For any general bid enquiries contact: Grant Southey +27 (0)21 460-9376 or e-mail grant@saa.ac.za</p>	Cape Town	NRF/SAAO/2014/014	2015-01-30	665	665
<p>Acquisition of a 10 bedroom house within a fifteen kilometres radius from OR Tambo International Airport for the Department of Defence.</p> <p>Enquiries must be directed to: Lieutenant Colonel F.T. Twala, (012) 671-0373 or 079 378-2402.</p> <p>For completion of bid documents please contact: Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence Logistics Support Formation, Pretoria	CPSC/B/G/534/2014	2015-02-11	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
<p>Supply and installation of devils fork fences for 1 Signal Regiment, Department of Defence.</p> <p>There will be a compulsory bidders information meeting on 9 February 2015 at 11h00 am.</p> <p>Bidders information briefing session will be held at 1 Signal Regiment, Rooiwal Military Base, M39 Soshanguve Road, Pretoria.</p> <p>No late comers will be entertained an failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel J.P. Botha at (012) 529-1811 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	<p>Department of Defence, 1 Signal Regiment, Rooiwal Military Base, M39 Soshanguve Road, Pretoria, Gauteng Province</p>	CPSC/B/G/527/2014	2015-02-26	371	371
<p>Supply and installation of interlocking concrete block paving for 1 Signal Regiment, Department of Defence.</p> <p>There will be a compulsory bidders information meeting on 10 February 2015 at 11h00 am.</p> <p>Bidders information briefing session will be held at 1 Signal Regiment, Rooiwal Military Base, M39 Soshanguve Road, Pretoria.</p> <p>No late comers will be entertained an failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel J.P. Botha at (012) 529-1811 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	<p>Department of Defence, 1 Signal Regiment, Rooiwal Military Base, M39 Soshanguve Road, Pretoria, Gauteng Province</p>	CPSC/B/G/528/2014	2015-02-26	371	371
<p>Manufacturing, supply and delivery of coveralls: Men and women on a once off basis: Division: Operational Response.</p> <p>NB: Samples and test report to be submitted on 2015-02-27 @ 11:00.</p> <p>NB: Suppliers who are not registered on the Database are hereby advised to complete registration forms (AMD1) to be registered on the SAPS Database</p>	SAPS: Supply Chain Management	19/1/9/1/233 TC (14)	2015-02-20	110	110
<p>Supply and delivery of four (4) wind-up aluminium telescopic pole (Winder Pole) with accessories for special task force</p>	Divisional Commissioner: Supply Chain Management	19/1/9/1/202 TT(14)	2015-02-20	110	110
<p>Supply and delivery of trainable working and breeding dogs locally: SAPS Dogs Training Programme.</p> <p>Bidders who are not registered on the Data Base must collect forms at the Data Base Office and submit before the closing date of the bid</p>	Division: Human Resource Development	19/1/9/1/257TA (14)	2015-02-24	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
Manufacturing, supply and delivery of red chest badge for a two (2) year term contract in accordance with Specification SAPS 2078 Version 05.0/August 2014 and SAPS 1715 August 2009: Division: Operational Response Services. NB: Samples as well as test report to be submitted within five (5) working days after closing date and time of the bid. NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete registration forms (AMD 1 Form) to be registered on the SAPS Database	SAPS: Supply Chain Management	19/1/9/1/ 232TC(14)	2015-02-20	110A	110A
Supply and delivery of 44X walk through metal detector units including a two (02) year maintenance contract	SAPS: Protection and Security Services	19/1/9/1/ 213 TA (14)	2015-02-24	110A	110A
Supply, delivery and commissioning of four (4) portable infrared (FT-IR) Crime Scene Analysis Units on a once off basis including three (3) years service and maintenance in accordance with Specification No. 3038/14 for Forensic Science Laboratory: Chemistry Section: Gauteng (Pretoria) KwaZulu-Natal (Amanzimtoti), Eastern Cape (Port Elizabeth) and Western Cape (Platteklouf). Compulsory briefing session and site visit will be held at No. 117, Cresswell Road, Silverton: Supply Chain Management on 2015-03-05 at 10:00 am. NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete Registration Form (AMD 1 Form) to be registered on the SAPS Suppliers Database	SAPS: Division: Forensic Services	19/1/9/1/ 201TR(14)	2015-02-20	110A	110A
Supply and delivery of office furniture: Bishop Lavis: Western Cape Province. NB: Compulsory briefing meeting will be held on 2014-02-10 at 10:00 at, Provincial Commissioner Office, CPA Building, 25 Alfred Street, Greenpoint, 4th Floor, Conference Room, Western Cape. Failure to attend will invalidate your offer. <i>Enquiries:</i> Jacobeth Kula, Tel. (012) 841-7679, (012) 841-7459	Bishop Lavis: Western Cape Province	19/1/9/1/ 229TA(14)	2015-02-20	110A	110A
Bid 4.4.12.4/24/14: Appointment of a service provider for the sale of Pine Timber from Witfontein Plantation in the Knysna Office (Western Cape). <i>Compulsory briefing session:</i> <i>Venue:</i> Department of Agriculture, Forestry and Fisheries, Demar Centre, Main Street, Knysna Office (Western Cape). <i>Date:</i> 2 February 2015. <i>Time:</i> 9H00. <i>Technical enquiries:</i> Mr Karel Jacobs, Tel. No. (044) 302-6905,. <i>General enquiries:</i> Mr Clifford Mahlase Tel. (012) 319-6715. NB: The tender documents can be downloaded from the Department of Agriculture, Forestry and Fisheries website from 23 January 2015	Department of Agriculture, Forestry and Fisheries	4.4.12.4/24/14	2015-02-13	115	115

SUPPLIES: MEDICAL

5 mm bladeless trocars with stability sleeves and universal trocar stability sleeves. KwaZulu-Natal: Department: Health and Welfare Sector Education and Training Authority. <i>Document notes:</i> Sample to be submitted with quote	Supply Chain Management	A 248/14-15	2015-02-06	1048	1048
11 mm bladeless trocars with stability sleeves and universal trocar stability sleeves. KwaZulu-Natal: Department: Health and Welfare Sector Education and Training Authority. <i>Document notes:</i> Sample to be submitted with quote	Supply Chain Management	A 247/14-15	2015-02-06	1048	1048
20 units—Digital BTE for profound hearing loss (85dB+), MPO 150–150 SPL, gain 81-90dB with WDRC, with 1 programme and 2 channels, complete with mould and pack of 6 appropriately sized zinc-air batteries and dry aid kit. KwaZulu-Natal: Department: Health and Welfare Sector Education and Training Authority	Supply Chain Management	A 246/14-15	2015-02-06	1048	1048
80 boxes—Ophthalmic knives 30 degrees. KwaZulu-Natal: Department: Health and Welfare Sector Education and Training Authority	Supply Chain Management	A 245/14-15	2015-02-06	1048	1048

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
<p>Bid RCCH 42/2015: Supply, delivery and commissioning of a high-end fully digital echocardiographic ultrasound unit for paediatric use required at Red Cross War Memorial Children's Hospital.</p> <p>Please send requests for documents with full company and contact details to Mr Jonathan Lewis at e-mail Jonathan.Lewis@westerncape.gov.za or fax to 086 516 2889. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's Account. Internet transfers (EFTs) are also acceptable. Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request for bid document</p>	Red Cross War Memorial Children's Hospital	RCCH42/2015	2015-02-20	34	34
<p>Supply and delivery of two (2) x patient monitors for Intensive Care Unit (ICU)-Transport Module at 3 Military Hospital for the Department of Defence.</p> <p><i>For technical information, please contact:</i> Major du Toit at (051) 402-2313 during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel: (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence: 3 Military Hospital, Logistics Section, Furstenburg Road, Tempe, Bloemfontein, Free State Province	CPSC/B/M/174/2014	2015-02-20	371	371
<p>Supply and delivery of two (2) x Ultra sound scanner machines at 3 Military Hospital for the Department of Defence.</p> <p><i>For technical information, please contact:</i> Major Du Toit at (051) 402-2313 during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> M.J. Sole during office hours at Tel: (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence: 3 Military Hospital Logistics Section, Furstenburg Road, Tempe, Bloemfontein, Free State Province	CPSC/B/M/175/2014	2015-02-20	371	371
<p>Supply, delivery and installation of Central Station Monitor Systems at 3 Military Hospital for the Department of Defence. There will be a compulsory bidders information meeting on 12 February 2015 at 11h00 am. Bidders information briefing session will be held at 3 Military Hospital, Tempe, 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, please contact:</i> Major Du Toit at (051) 402-2313 during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> M.J. Sole during office hours at Tel: (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence: 3 Military Hospital Logistics Section, Furstenburg Road, Tempe, Bloemfontein, Free State Province	CPSC/B/M/176/2014	2015-02-23	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
<p>Supply and delivery of portable Leonardo DR Mini X-Ray Machine with battery operated TR90/20 Glerth X-ray unit at Potchefstroom Military Veterinary Hospital for the Department of Defence.</p> <p><i>For technical information, please contact:</i> Major M. Potgieter at (012) 314-0224 during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> M.J. Sole during office hours at Tel: (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable</p>	Department of Defence: Potchefstroom Military Veterinary Hospital, Ventersdorp Road, Potchefstroom, North West	CPSC/B/M/179/2014	2015-02-23	371	371

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions: Somerset East Correctional Centre: Period 1 April 2015 to 31 March 2016	Somerset East Correctional Centre	KIRB 1/2015	2015-02-23	171	171
<p>Supply and delivery of perishable provision: Bread (brown bread).</p> <p><i>Contact person for collecting documents and direction:</i> Mrs Mary Mofokeng at (011) 208-9531/97.</p> <p>Documents will be available week days from 8h00 to 15h00.</p> <p>NB: A compulsory briefing session will be held at Leeuwkop Management Area, Main Road, Kyalami, on the 10 February 2015, <i>Starting time:</i> 09h00 no one will be allowed to attend after 09h00.</p> <p>Note: Documents will not be available during the briefing session.</p> <p><i>From:</i> Mrs Mary Mofokeng, Tel. (011) 208-9531/97, Fax: (011) 260-0045.</p> <p>Department of Correctional Service Management Area</p>	Correctional Services Leeuwkop Management Area	L/KOP4/2015	2015-02-23	146	146

SERVICES: BUILDING

<p>Appointment of an Architect for partial consultant duties (Stages 5 & 6): Construction and close-out: New deep rural police station at Bhosiki: KwaZulu-Natal.</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 point scoring system</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory site inspection will be held on 10 February 2015 at 10:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at SAPS Durban Central Officers Club, 282 Stalwart Simelane Road, Durban.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679</p> <p><i>General enquiries:</i> Major Buys, Tel. (012) 841-7190</p> <p><i>Technical information:</i> Col. Baliso, Tel. (012) 845-8772</p>	90/10 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Bhosiki, KwaZulu-Natal	19/1/9/1/237 TB (14)	2015-02-24	110	110
90/10 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a Quantity Surveyor for partial consultant duties (Stages 5 & 6): Construction and close-out: New deep rural police station at Bhosiki: KwaZulu-Natal.</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 point scoring system</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table>	90/10 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Bhosiki, KwaZulu-Natal	19/1/9/1/238 TB (14)	2015-02-24	110	110
90/10 point scoring system	Price and BEE Status														
Price:	80 points														
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<p>A compulsory site inspection will be held on 10 February 2015 at 13:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at SAPS Durban Central Officers Club, 282 Stalwart Simelane Road, Durban.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679</p> <p><i>General enquiries:</i> Major Buys, Tel. (012) 841-7190</p> <p><i>Technical information:</i> Col. Baliso, Tel. (012) 845-8772</p>															
<p>Appointment of a Mechanical Engineer for partial consultant duties (Stages 5 & 6): Construction and close-out: New deep rural police station at Bhosiki: KwaZulu-Natal. CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>90/10 point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory site inspection will be held on 11 February 2015 at 13:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at SAPS Durban Central Officers Club, 282 Stalwart Simelane Road, Durban.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679</p> <p><i>General enquiries:</i> Major Buys, Tel. (012) 841-7190</p> <p><i>Technical information:</i> Col. Baliso, Tel. (012) 845-8772</p>	90/10 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Bhosiki, KwaZulu-Natal	19/1/9/1/240 TB (14)	2015-02-24	110	110
90/10 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
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<p>Appointment of a Quantity Surveyor for partial consultant duties (Stages 5 & 6): Construction and close-out: New deep rural police station at Mfekayi: KwaZulu-Natal. CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>90/10 point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory site inspection will be held on 10 February 2015 at 13:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at SAPS Durban Central Officers Club, 282 Stalwart Simelane Road, Durban.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679</p> <p><i>General enquiries:</i> Major Buys, Tel. (012) 841-7190</p> <p><i>Technical information:</i> Col. Baliso, Tel. (012) 845-8772</p>	90/10 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Mfekayi, KwaZulu-Natal	19/1/9/1/242 TB (14)	2015-02-24	110	110
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<p>Appointment of an Electrical Engineer for partial consultant duties (Stages 5 & 6): Construction and close-out: New deep rural police station at Mfekayi: KwaZulu-Natal. CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 point scoring system</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory site inspection will be held on 11 February 2015 at 10:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at SAPS Durban Central Officers Club, 282 Stalwart Simelane Road, Durban. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679 <i>General enquiries:</i> Major Buys, Tel. (012) 841-7190 <i>Technical information:</i> Col. Baliso, Tel. (012) 845-8772</p>	90/10 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Mfekayi, KwaZulu-Natal	19/1/9/1/243 TB (14)	2015-02-24	110	110
90/10 point scoring system	Price and BEE Status														
Price:	80 points														
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<p>Appointment of a Quantity Surveyor for partial consultant duties (Stages 5 & 6): Construction and close-out: New deep rural police station at Kwa-Mhlushwa: Mpumalanga. CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 point scoring system</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory site inspection will be held on 9 February 2015 at 14:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at SAPS Provincial Office, Boardroom, A-Block, 12 Joan Street, Nelspruit. <i>For directions phone:</i> Lt Col. Swanepoel, 079 495 3922. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679 <i>General enquiries:</i> Major Buys, Tel. (012) 841-7190 <i>Technical information:</i> Col. Baliso, Tel. (012) 845-8772</p>	90/10 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Kwa-Mhlushwa, Mpumalanga	19/1/9/1/246 TB (14)	2015-02-24	110	110
90/10 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of an Electrical Engineer for partial consultant duties (Stages 5 & 6): Construction and close-out: New deep rural police station at Kwa-Mhlushwa: Mpumalanga. CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p>	Kwa-Mhlushwa, Mpumalanga	19/1/9/1/247 TB (14)	2015-02-24	110	110										

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<p>Appointment of a Mechanical Engineer for partial consultant duties (Stages 5 & 6): Construction and close-out: New deep rural police station at Kwa-Mhlushwa: Mpumalanga. CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>90/10 point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory site inspection will be held on 10 February 2015 at 11:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at SAPS Provincial Office, Boardroom, A-Block, 12 Joan Street, Nelspruit. <i>For directions phone:</i> Lt Col. Swanepoel, 079 495 3922. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679 <i>General enquiries:</i> Major Buys, Tel. (012) 841-7190 <i>Technical information:</i> Col. Baliso, Tel. (012) 845-8772</p>	90/10 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Kwa-Mhlushwa, Mpumalanga	19/1/9/1/ 248 TB (14)	2015-02-24	110	110
90/10 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of an Architect for partial consultant duties (Stages 5 & 6): Construction and close-out: New deep rural police station at Kilmun: KwaZulu-Natal. CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>90/10 point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory site inspection will be held on 10 February 2015 at 10:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at SAPS Durban Central Officers Club, 282 Stalwart Simelane Road, Durban. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679 <i>General enquiries:</i> Major Buys, Tel. (012) 841-7190 <i>Technical information:</i> Col. Baliso, Tel. (012) 845-8772</p>	90/10 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Kilmun, KwaZulu-Natal	19/1/9/1/ 249 TB (14)	2015-02-24	110	110
90/10 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a Quantity Surveyor for partial consultant duties (Stages 5 & 6): Construction and close-out: New deep rural police station at Kilmun: KwaZulu-Natal. CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>90/10 point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table>	90/10 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Kilmun, KwaZulu-Natal	19/1/9/1/ 250 TB (14)	2015-02-24	110	110
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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 146											
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90/10 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of an Electrical Engineer for partial consultant duties (Stages 5 & 6): Construction and close-out: New deep rural police station at Kilmun: KwaZulu-Natal. CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 point scoring system</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory site inspection will be held on 11 February 2015 at 10:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at SAPS Durban Central Officers Club, 282 Stalwart Simelane Road, Durban.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679</p> <p><i>General enquiries:</i> Major Buys, Tel. (012) 841-7190</p> <p><i>Technical information:</i> Col. Baliso, Tel. (012) 845-8772</p>	90/10 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Kilmun, KwaZulu-Natal	19/1/9/1/ 252 TB (14)	2015-02-24	110	110
90/10 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
<p>Construction of double or single classrooms in various areas: Cape Metropole, Eden and Central Karoo. Designated Grading: 4GB or higher.</p> <p>Compulsory clarification meeting will be held on Thursday, 5 February 2015 @ 09h00 at bid opening room: Walk-in Center, corner of Dorp and Loop Street, Cape Town.</p> <p><i>Technical information:</i> Mr P. van Coller, (021) 483-0514.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p><i>Functionality:</i></p> <ul style="list-style-type: none"> • Experience & standing = 24 • Resources = 28 • Subcontractors = 10 • Approach = 38 <p>Minimum threshold: 65/100</p>	Cape Metropole/Eden/ Central Karoo	S176/14	2015-02-25	300	352										
<p>Mecklenburg Periodical Court: Repairs and renovations. CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Limpopo–Mecklenburg	PLK15/01	2015-02-10	638	638										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 146											
<p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 28/01/2015 at 11h00. Prospective tenderers to meet at Mecklenburg Periodical Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, (015) 293-8056.</p> <p><i>Technical information:</i> Frans Motimele, Tel. (015) 291-6342.</p> <p><i>General enquiries:</i> Frans Motimele, Tel. 072 130 0473.</p> <p>NB: This serves as an amendment as the previous advert was without the required CIDB grading</p>															
<p>Ritavi Periodical Court: Repairs and renovations to buildings. CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 30/01/2015 at 10h00. Prospective tenderers to meet at Ritavi Periodical Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, (015) 293-8056.</p> <p><i>Technical information:</i> Aubrey Ndlovu, Tel. (015) 291-6434.</p> <p><i>General enquiries:</i> Aubrey Ndlovu, Tel. 079 886 7887.</p> <p>NB: This serves as an amendment as the previous advert was without the required CIDB grading</p>	Limpopo–Ritavi	PLK15/02	2015-02-10	638	638										
<p>Appointment of an Architect for partial consultant duties: (Stages 5 & 6). Construction and close-out: New deep rural police station at Kilmun: KwaZulu-Natal. CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>90/10 point scoring system</td> <td>Price and B-BBEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory site inspection will be held on 2015/02/10 at 10:00, strictly. Latecomers will not be allowed. Prospective Bidders/Tenderers to meet at SAPS Durban Central Officers Club, 282 Stalwart Simelane Rd, Durban.</p> <p><i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679.</p> <p><i>General enquiries:</i> Major Buys, (012) 841-7190.</p> <p><i>Technical information:</i> Col Baliso, (012) 845-8772</p>	90/10 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Kilmun KwaZulu-Natal	19/1/9/1/ 249 TB (14)	2015-02-24	110	110
90/10 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Mafikeng Prison: Repairs and maintenance of buildings, electrical, mechanical installation and civil infrastructure. CIDB Contractor grading designation required.</p>	Mafikeng Prison	MMB 2014/ 128 EC	2015-02-18	324	324										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
<p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 03/02/2015 at 11h00. Prospective tenderers to meet at Mafikeng Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Badisa Motlathledi, No. 018 386 5308.</p> <p><i>General enquiries: Project Man:</i> Nkagisang Kadi, Tel. 082 849 8620</p>					

SERVICES: CIVIL

<p>PPECB is soliciting bids from interested and qualified service providers for the provision of renovations to the Winterveld Farm PPECB has embarked on a project that seeks to upgrade the packing house and to construct a new structure at Winterveld Farm.</p> <p>We require a CIDB grading of 3GB or higher. A compulsory briefing session will be held on the 6th February 2015 at 11:00. GPS Co-ordinates: S25 24-454, E27 56.867, Plot 978, Winterveld.</p> <p>The bid document are obtainable upon payments of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O (Cape Town) and PPECB Gauteng (119 Gerhard Street, Centurion Close, 0157), or EFT.</p> <p>For EFT payments please use your company name and bid number as a reference. The preference point for this bid is and bids submitted without the required documentation will be disqualified. Banking details: Standard Bank: Thibaults Square. Account number 073120367; B/C 02090.</p> <p><i>Bid enquiries:</i> Ms Nthabiseng Molefyane (nthabisengm@ppecb.com)</p> <p><i>Technical enquiries:</i> Mrs Ilse Myburgh-Leendertz (ilsem@ppecb.com)</p>	Winterveld Farm	PPECB/WF/RUC/2015/15	2015-02-12	608	608
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SERVICES: ELECTRICAL

<p>The scope of the bulk electrical installation works includes the supply and the installation of a 500kVA, 11kV/400V miniature substation, all related cabling and trenching and a new 400V distribution panel and kiosk. The work is to be carried out in the Swartland Municipal Area of supply and the installation is to comply with their requirements as well as the requirements of the specification.</p> <p>A CIDB grading of 3 EP (Electrical Engineering Works) or higher on the date of tender closing is required.</p> <p><i>Technical enquiries can be made with:</i> Mr Brent Samson, Tel. 083 625 2803 or (021) 696-4065.</p> <p>A non-refundable deposit of R200,00 per set of tender documents is payable.</p> <p>A clarification meeting will take place at 11:00 on 4 February 2015 on the corner of Loedolff and Church Streets, Malmesbury</p>	Malmesbury	WCC-01-15	2015-02-24	1036	1036
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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 146	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Supply, delivery, installation, demonstration, commissioning and rental of a PABX system for Tygerberg Oral Health Centre and Mitchell's Plain Oral Health Centre for the Department of Health Western Cape Government for a three year period. A compulsory site meeting will be held on 5 February 2015 @ 10:00 am Mitchell's Plain Oral Health Centre, Symphony Way, Mitchell's Plain premises of Melomed Hospital and 12:00 pm, Tygerberg Oral Health Centre, Francie van Zyl Avenue, Parow, premises of Tygerberg Hospital. Bidders will be restricted to attend the site meeting 15 minutes after the Scheduled time.</p> <p>No bid documents will be issued at the site meeting. For technical enquiries please contact: Ziyaad Karoodien @ (021) 937-3018.</p> <p>Bid documents will also be available electronically. Please send written requests for documents with full company and contact details to Mr Salvadore Cloete at e-mail Salvadore.Cloete@westerncape.gov.za or fax to (021) 483-2530.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's account.</p> <p>Internet transfers (EFTs) are also acceptable. Bank & branch: Nedbank Cape Town, Branch code: 14 52 09. Account No. 1452 045 097.</p> <p>Deposit slips must be reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document</p>	Department of Health, Western Cape Government	WCDOH 552/2015	2015-02-20	519	519
<p>The Small Enterprise Finance Agency (SOF) Ltd herein after referred to as sefa, sefa Head Office invites RFB for the appointment of cleaning service provider for a period of twenty-four (24) months.</p> <p>Compulsory bid information session. Bid information session & site inspection: 5 February 2015. Time: 10h00 am to 11h00 am. Venue: Physical address: sefa Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel Avenue, Eco Park, Centurion.</p> <p>Bid documents collection: 26 January 2015. For further information please contact: Wendy Rakitla, Supply Chain Management, Tel. (012) 748-9704, wendyr@sefa.org.za Sebotse Mokgabudi, Supply Chain Management, Tel. (012) 748-9725, sebotsem@sefa.org.za</p>	The Small Enterprise Finance Agency (SOF)	sefa: 0005/FAC/2015	2015-02-20	1042	1042
<p>Appointment of a service provider to render protective (guarding) services to the Kirstenbosch National Botanical Garden.</p> <p>Enquiries for the project: Mr Phillip le Roux, Tel. (021) 799-8759. E-mail: P.leRoux@sanbi.org.za</p> <p>Enquiries for SCM: Ms Molatelo Matlala, Tel: (012) 843-5200/5235. E-mail: m.matlala2@sanbi.org.za</p> <p>NB: Compulsory site meeting and briefing session will be held at the Kirstenbosch National Botanical Garden, Cape Town, Western Cape, 30 January 2015 @ 11:00 am. Please note that bidders are requested to download the tender documents from 23rd January 2015 on the website www.sanbi.org.za</p>	South African National Biodiversity Institute, Pretoria	SANBI: G207/2015	2015-02-13	517	517
<p>Appointment of a service provider for cleaning, hygiene and fumigation services at the Pretoria National Botanical Garden.</p> <p>Enquiries for the project: Ms Jeannette Manana, Tel. (012) 843-5195. E-mail: J.Manana@sanbi.org.za</p> <p>Enquiries for SCM: Ms Molatelo Matlala, Tel: (012) 843-5200/5235. E-mail: m.matlala2@sanbi.org.za</p>	South African National Biodiversity Institute, Pretoria	SANBI: G208/2015	2015-02-20	517	517

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
<p>NB: Compulsory site meeting and briefing session will be held at the the Pretoria National Botanical Gardens, Pretoria, 6 February 2015 @ 11:00 am. Please note that bidders are requested to download the tender documents from 23rd January 2015 on the website www.sanbi.org.za</p>					
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food service aid & hygiene services for the Department of Mineral Resources Western Cape Regional Office for a period of two (2) years. A compulsory briefing session will be held on 03/02/15 at 10h00 at 8 Riebeck Street & Lowerberg, Norton Rose Building, Cape Town. Evaluation will be based on a 90/10 principle. <i>Further information:</i> Ms N Zinqwevu, Tel. (012) 444-3055. Fax: (012) 444-3131</p>	Mineral Resources	DMR/031/2014/15	2015-02-23	11	11
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food service aid & hygiene services for the Department of Mineral Resources KZN Regional Office (Durban) for a period of two (2) years. A compulsory briefing session will be held at 10h00 on 09/02/15, at 333 Anton Lembede Road, Durban. Evaluation will be based on a 80/20 principle (Durban Bay House). <i>Further information:</i> Ms N Zinqwevu, Tel. (012) 444-3055. Fax: (012) 444-3131</p>	Mineral Resources	DMR/032/2014/15	2015-02-23	11	11
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food service aid & hygiene services for the Department of Mineral Resources Eastern Cape Regional Office (Port Elizabeth) for a period of two (2) years. A compulsory briefing session will be held at 10h00 on 04/02/15, 690 Main Road & Diaz Road, Mont Croix, PE. Evaluation will be based on a 80/20 principle. <i>Further information:</i> Ms N Zinqwevu, Tel. (012) 444-3055. Fax: (012) 444-3131</p>	Mineral Resources	DMR/033/2014/15	2015-02-23	11	11
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food service aid & hygiene services for the Department of Mineral Resources, Northern Cape Regional Office (Kimberley), for a period of two (2) years. A compulsory briefing session will be held at on 12/02/15 at 10h00, at Perm Building, 65 Phakamile Mabya Street, Kimberley. Evaluation will based on a 90/10 principle. <i>Further information:</i> Ms N Zinqwevu, Tel. (012) 444-3055. Fax: (012) 444-3131</p>	Mineral Resources	DMR/034/2014/15	2015-02-23	11	11
<p>NB: Correction of closing date: Appointment of a service provider to render Protective (Guarding) Services to the Lowveld National Botanical Garden, Nelspruit. <i>Technical Enquiries:</i> Mr Avhatakali Mamatsharaga, Tel. (013) 752-5531. E-mail: A.Mamatsharaga@sanbi.org.za <i>Enquiries for SCM:</i> Ms M. Matlala, Tel. (012) 843-5200/5235. E-mail: m.matlala2@sanbi.org.za NB: Briefing session. This is compulsory and will be conducted as follows: <i>Date:</i> 26 January 2015. <i>Time:</i> 11:00. <i>Venue:</i> Conference Room, Entrance 1, Lowveld National Botanical Garden, Botanical Garden Road, off Madiba Drive, Riverside, Nelspruit. NB: Tender documents will be available from 16 January 2015, and will be available on the SANBI website: www.sanbi.org.za</p>	South African National Biodiversity Institute, Pretoria	SANBI: G 205/2015	2015-02-06	517	517
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food service aid & hygiene services for the Department of Mineral Resources, Limpopo Regional Office (Polokwane), for a period of two (2) years.</p>	Mineral Resources	DMR/035/2014/15	2015-02-23	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
<p>A compulsory briefing session will be held at on 05/02/15 at 11h00, at Premier House Building, 101 Dorp Street, Polokwane.</p> <p>Evaluation will be based on a 80/20 principle.</p> <p><i>Further information:</i> Ms N Zinqwevu, Tel. (012) 444-3055. Fax: (012) 444-3131</p>					
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control & hygiene services for the Department of Mineral Resources, Free State Regional Office (Welkom) for a period of two (2) years.</p> <p>A compulsory briefing session will be held at on 10/02/15 at 10h00, at 9459 The Strip Building, 314 Stateway, B Bok Streets, Welkom.</p> <p>Evaluation will be based on a 90/10 principle.</p> <p><i>Further information:</i> Ms N Zinqwevu, Tel. (012) 444-3055. Fax: (012) 444-3131</p>	Mineral Resources	DMR/036/2014/15	2015-02-23	11	11
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food services & hygiene services for the Department of Mineral Resources, North West Regional Offices (Rustenburg & Klerksdorp), for a period of two (2) years.</p> <p>A compulsory briefing session will be held at on 2/2/2015 at 11h30, at Vaal University of Technology Building, cnr Corrie De Kock & Margeretha Streets, Klerksdorp.</p> <p>Evaluation will be based on a 90/10 principle.</p> <p><i>Further information:</i> Ms N Zinqwevu, Tel. (012) 444-3055. Fax: (012) 444-3131</p>	Mineral Resources	DMR/037/2014/15	2015-02-23	11	11
<p>Bid 4.4.12.4/25/14: Appointment of a service provider to render security service at the Umsunduzi, Dlinza, Maputa and Pietermaritzburg for the Department of Agriculture Forestry and Fisheries for a period of three (3) years (36 months).</p> <p>Compulsory briefing session:</p> <p>Maputa and Dlinza Districts: <i>Place:</i> Mbazwana Plantation. <i>Time:</i> 10 am. <i>Date:</i> 03/02/2015. <i>Contact number for Mbazwana Office is:</i> (035) 571-0152.</p> <p>Msunduzi and Pietermaritzburg Regional Office: <i>Place:</i> Pietermaritzburg Regional Office Board Room, 185 Langalibalele Street, Old Mutual Building, 5th Floor. <i>Time:</i> 11 am. <i>Date:</i> 04/02/2015. <i>Contact number for PMB Office is:</i> (033) 392-7700.</p> <p><i>Technical enquiries:</i> Ms E. Diphare, Tel. (033) 392-7744. <i>Directorate:</i> Commercial Forestry, KZN. <i>General enquiries:</i> Ms A. Moleko, Tel. (033) 392-7765. Ms Nokuthula, Tel. (012) 319-6625. Mr Ben Coetzer, Tel. (012) 319-7816.</p> <p>NB: The tender documents can be downloaded from the Department of Agriculture, Forestry and Fisheries Website from 26 January 2015</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/25/14	2015-02-17	115	115
<p>Appointment of a bidder to provide travel management services to the OHSC for a period of three (3) years.</p> <p>Compulsory briefing session to be held on the 6th February 2015 @ 10h00.</p> <p><i>Venue:</i> Department of Health Civitas Building, cnr Thabo Sehume and Struben Streets, Pretoria.</p> <p>Late, faxed or e-mailed submissions will be disqualified.</p> <p><i>Technical enquiries:</i> Ms B Mhlambo/A. Lekganyane, Tel. (012) 395-8101/8236/7. E-mail: mhlamb@health.gov.za</p> <p><i>Bid enquiries:</i> Ms B Mhlambo/A. Lekganyane, Tel. (012) 395-8101/8236/7. E-mail: mhlamb@health.gov.za</p>	Department of National Health/Office of Health Standards Compliance (OHSC), Pretoria	OHSC/01/Jan/2015	2015-02-18	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
Provision of security guarding service for South African Weather Service Head Office in Pretoria. <i>Compulsory briefing session:</i> 3 February 2015 at 14h00, SA Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria. <i>All enquiries and/or requests for bid documentation must be submitted via e-mail to bids@weathersa.co.za</i>	South African Weather Service	SAWS-100/14	2015-02-13	401	401
The Department of Higher Education and Training invites all interested service providers to submit proposals for the bids below. Bid documents may be obtained from Friday, 23rd January 2015 at the Reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during the office hours 07:30 to 16:00 or may also be downloaded from the departmental website: www.dhet.gov.za click on "Advertisements" for Tenders Request for proposals for installing and maintaining the security systems at Ndinaye Building. The tenders will be evaluated in accordance with the PPPFA 90/10 principle. NB: Compulsory briefing session details: <i>Date:</i> 3 February 2015. <i>Time:</i> 11h00 <i>Address:</i> Ndinaye Building, 178 Francis Baard Street, Pretoria. <i>For enquiries please contact:</i> Nkhwashu@dbe.gov.za or Fourie.d@dhet.gov.za	DHET068	Department of Higher Education and Training	2015-02-20	31	31

SERVICES: GENERAL

Motheo District: Preventative maintenance of water and sewer pump installations in state buildings. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Mashaile Mokhatla, 082 049 9550 <i>General enquiries:</i> Mashaile Mokhatla, 082 049 9550	Motheo District	BL14/103	2015-02-10	694	694
Lejweleputswa District: Preventative maintenance of water and sewer pump installations in state buildings. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.	Lejweleputswa	BL14/104	2015-02-10	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
<p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Mashaile Mokhatla, 082 049 9550 <i>General enquiries:</i> Mashaile Mokhatla, 082 049 9550</p>					
<p>Lejweleputswa District: Preventative maintenance of refrigeration, freezer and cold room installations in state buildings.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Mashaile Mokhatla, 082 049 9550 <i>General enquiries:</i> Mashaile Mokhatla, 082 049 9550</p>	Lejweleputswa	BL14/105	2015-02-10	694	694
<p>The Unemployment Insurance Fund invites prospective service providers complying with all the necessary legislation and who have the applicable background, experience and technical expertise in forensic investigation services to submit tenders for the services required by the Fund.</p> <p>Previous experience in providing forensic investigation services will be a prerequisite for the appointment of a service provider. The successful bidder will be vetted and in addition will also be required to sign a 36 month contract. The tender will be subject to the 90/10 PPPFA policy. Tender documents must be obtained electronically and free of charge from: phiwa.makanda@labour.gov.za or christo.mabena@labour.gov.za A briefing session will be held on 19 February 2015 at 10h00, UIF Building, 94 W F Nkomo (previously Church) Street, Pretoria</p>	Unemployment Insurance Fund	UIF1/2015	2015-03-06	586	586
<p>The Unemployment Insurance Fund, is inviting training providers that comply with all the necessary legislation, have the appropriate background, experience and expertise in the relevant field to submit proposals for the provisioning of training in three provinces on the following courses:</p> <ol style="list-style-type: none"> 1. Customer Care, and 2. Supervisory Skills. <p>The training provider will be appointed for a period of 8 months. The appointment of a training provider will be based on:</p> <ol style="list-style-type: none"> 1. Their ability to offer Customer Care and Supervisory Skills training as per the Fund's requirements (TOR); 2. Who is registered and accredited with the relevant SETA; and 3. Who has previous experience in the relevant field. <p>The tender will be subject to the 90/10 PPPFA policy. Tender documents should be obtained electronically from: phiwa.makanda@labour.gov.za or Themba.Maseko2@labour.gov.za A briefing session will be held on 24 February 2015 at 10h00, UIF Building, 94 W F Nkomo Street, Pretoria. Registration for the briefing session will be open from 09:30. Please note that lateness will not be condoned.</p>	Unemployment Insurance Fund	UIF2/2015	2015-03-17	586	586

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
<p>Provision of professional services to undertake Urban Planning, Landscape Architecture, Engineering, Environmental and Heritage Studies for the Two Rivers Urban Park (TRUP) Project, Cape Town.</p> <p>Compulsory clarification meeting will be held on Friday, 6 February 2015 at 13h00 at bid opening Room: Walk-In Centre, corner of Dorp and Loop Streets, Cape Town.</p> <p><i>Technical information:</i> Mr F. Joubert, Tel. (021) 483-5436.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p>	Cape Metropole	S174/14	2015-03-02	300	352
<p>Placement of Tissue Processor for National Health Laboratory Service—Nationally.</p> <p>A non-refundable fee of R500,00 is payable when responding to this bid.</p> <p><i>A compulsory briefing session will be held:</i> <i>Date:</i> 5 February 2015. <i>Time:</i> 10:00. <i>Venue:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at the NHLS canteen). Please note that late coming will not be accepted. <i>Contact:</i> nondyebo.maganedisa@nhls.ac.za, Tel. (011) 885-5352.</p>	National Health Laboratory Service (NHLS) Nationally	RFB030/14/15	2015-02-20	900	900
<p>Appointment of a corporate insurance broker for a period of three years.</p> <p><i>Compulsory briefing session:</i> 3 February 2015 at 10h00, SA Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria. All enquiries and/or requests for bid documentation must be submitted via e-mail to bids@weathersa.co.za</p>	South African Weather Service	SAWS-092/14	2015-02-13	401	401
<p>Appointment of a service provider for the supply, installation and commissioning of an integrated Queue Management System at the Thusong Service Centre at Maponya Mall in Soweto for a period of three years.</p> <p><i>Compulsory info session:</i> <i>Date:</i> 5 February 2015. <i>Time:</i> 11:00. <i>Venue:</i> Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto.</p> <p><i>Documents to be collected at:</i> 116 Johannes Ramokhoase Street (formerly Proes), Batho Pele House, Pretoria, or at : www.dpsa.gov.za/tenders.php</p> <p><i>Bid enquiries contact:</i> Lorraine Masenya/Fikile Maseko, Tel. (012) 336-1126/1216.</p> <p><i>Technical enquiries contact:</i> Metsantika Seopela/Hlengiwe Cele, Tel. (012) 336-1531/(011) 938-1062</p> <p>Note: Tender documents will only be available at the DPSA Offices at 116 Johannes Ramokhoase Street, Batho Pele House, Pretoria, or at www.dpsa.gov.za/tenders.php. No tender documents will be available at the site/info session.</p>	Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto	DPSA 015/2014	2015-02-13	390	390
<p>Maintenance and repair of B-vehicles for South African Army Head Quarters, Department of Defence.</p> <p>There will be a compulsory bidders information meeting on 11 February 2015 at 11h00.</p> <p>Bidders information briefing session will be held at Central Procurement Service Centre.</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> Colonel Oosthuizen, Tel. (012) 355-1171 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office.</p>	Department of Defence, Logistic, Main Ordinance Sub-Depot, Bloemfontein, Free State Province	CPSC/B/G/501/2014	2015-02-24	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
<p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>					
<p>Maintenance and repair of combat dress helmets for South African Army Head Quarters, Department of Defence. There will be a compulsory bidders information meeting on 11 February 2015 at 14h00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Colonel Oosthuizen, Tel. (012) 355-1171 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Logistic, Main Ordnance Sub-Depot, Bloemfontein, Free State Province	CPSC/B/G/502/2014	2015-02-25	371	371
<p>Kwaggafontein: SAPS condition based maintenance on Civil, electrical and structural elements of station and official quarters.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 27/01/2015 at 11h00. Prospective tenderers to meet at Kwaggafontein SAPS Main Gate.</p> <p>Tenders obtainable from: 19/01/2015 from 07:45 to 12:30 and from 13:30 to 14:45.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr M.V. Mbukushe, Tel. No. (013) 753-6399.</p> <p><i>General enquiries:</i> Mr M.V. Mbukushe, Tel. (013) 753-6399</p>	Kwaggafontein	NST 15/001	2015-02-09	113	113
<p>Lothair SAPS: Condition based of civil, electrical and structural elements of stations and official quarters.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 CE PE* or higher.</p>	Lothair	NST 15/008	2015-02-09	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 27/01/2015 at 11h00. Prospective tenderers to meet at Lothair SAPS Main Gate. Tenders obtainable from: 19/01/2015 from 07:45 to 12:30 and from 13:30 to 14:45.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr M.V. Mbukushe, Tel. No. (013) 753-6399.</p> <p><i>General enquiries:</i> Mr M.V. Mbukushe, Tel. (013) 753-6399</p>					
<p>Bethal SAPS: Condition based of civil, electrical and structural elements of stations and official quarters.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE* or 6 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 27/01/2015 at 11h00. Prospective tenderers to meet at Bethal SAPS Main Gate. Tenders obtainable from: 19/01/2015 from 07:45 to 12:30 and from 13:30 to 14:45.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr M.V. Mbukushe, Tel. No. (013) 753-6399.</p> <p><i>General enquiries:</i> Mr M.V. Mbukushe, Tel. (013) 753-6399</p>	Bethal	NST 15/009	2015-02-09	113	113
<p>Barberton Prison: Repair and renovations for electrical and mechanical installations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 ME PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 27/01/2015 at 11:00 am. Prospective tenderers to meet at Barberton Prison Main Gate. Tenders obtainable from: 19/01/2015 from 07:45 to 12:30 and from 13:30 to 14:45.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr M.V. Mbukushe, Tel. No. (013) 753-6399.</p> <p><i>General enquiries:</i> Mr M.V. Mbukushe, Tel. (013) 753-6399</p>	Barberton	NST 15/010	2015-02-09	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
<p>Skukuza: Refurbishment and extension to the existing veterinary offices.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 27/01/2015 at 11:00 am. Prospective tenderers to meet at Skukuza Main Gate. Tenders obtainable from: 19/01/2015 from 07:45 to 12:30 and from 13:30 to 14:45.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Mr M.V. Mbukushe, Tel. No. (013) 753-6399. <i>General enquiries:</i> Mr M.V. Mbukushe, Tel. (013) 753-6399</p>	Skukuza	NST 15/011	2015-02-09	113	113

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to conduct a crime and criminal justice survey amongst NPA customers in District, Regional and High Courts for a period of three (3) years (on an bi-annual basis for 2014/15, 2016/17 and 2018/19).</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 6 February 2015. <i>Venue:</i> VGM Building (corner Westlake and Hartley), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. <i>Time:</i> 10h00.</p> <p>Hard copies of the bid document will be obtainable at VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and a soft copy of the bid document will be available on the NPA bid website: www.npa.gov.za "tender". Late, electronic, scanned and facsimile submissions will not be considered.</p>	National Prosecuting Authority	NPA 18-14/15	2015-02-23	285	285
<p>Terms of Reference: Appointment of a service provider for the provision of media monitoring function for the Department of Human Settlements for a period of 3 years (Mr Xolani Xundu).</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 4 February 2015. <i>Venue:</i> Main Boardroom, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside. <i>Time:</i> 10h00.</p> <p>Bid documents are free and can be collected at: Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria, 0002. Late, electronic, scanned and facsimile submissions will not be considered.</p>	National Department of Human Settlements	VA49/481	2015-02-13	71	71
<p>Terms of Reference for appointment of a company or companies to support the implementation of the Department of Human Settlements Integrated Communication Strategy (Mr Xolani Xundu).</p> <p><i>Compulsory briefing session:</i> <i>Venue:</i> Main Boardroom, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside. <i>Date:</i> 5 February 2015. <i>Time:</i> 10h00.</p> <p>No cost for these documents. Note: No late bids would be accepted after the closing date</p>	National Department of Human Settlements	VA49/479	2015-02-16	71	71

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
<p>Appointment of a service provider(s) to assist the Department of Rural Development and Land Reform with conducting asset and expenditure verification, and rental collection assessment on farms under the custodianship of Agricultural Land Holding Account for a period of four (4) months.</p> <p>NB: There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer. Interested bidders can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</p> <p>A non-refundable amount of R100 is payable in cash, deposit, EFT, on collection of bid documents.</p> <p><i>Banking details:</i></p> <p>Account name: Department of Rural Development and Land Reform</p> <p>Bank: ABSA</p> <p>Branch No. 632005.</p> <p>Account No. 40-5400-6793</p> <p>Ref. No. 04009549[RDLR 0074(2014/2015)]</p> <p>Completed bid documents must be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Couriers' services must ensure that bid documents are deposited in the bid box before closing time.</p> <p>Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Mr Cecil Nyamandi, Tel. (012) 312-9215/082 331 8521</p> <p><i>E-mail:</i> cecil.nyamandi@drdlr.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Mr Buti Matjila/Ms RTeabetswe Makena,</p> <p>Tel. (012) 312-9772/9518/9448/8359</p> <p><i>E-mail:</i> Buti.Matjila@drdlr.gov.za Bidsenquiries@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0074 (2014/2015)	2015-02-11	60	60
<p>Facilitate an after-school programme in 20 selected primary schools identified as Mass Opportunity and Development (MOD) Centres in conjunction with the Department of Sport and Culture (DCAS) in the Metro Central and Metro South Education Districts for the period 1 April 2015 to 30 November 2015.</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"> • Bid documents must be obtained before the information session between 09h00–12h00 (Mondays to Fridays). No bid documents will be issued on the day of the information session. Collect bid documents at the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town. • 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. • <i>Compulsory information session:</i> 10 February 2015 at 11h00, Grand Central Building, Lower Plein Street, Cape Town (2nd Floor, Conference Room 4). No bidders will be admitted after 15 minutes following the commencement of the information session. Failure to attend the compulsory information session will invalidate the bid offer 	Western Cape Education Department	B/WCED 2287/14	2015-02-18	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
<p>The Department of Higher Education and Training invites all interested service providers to submit proposals for the procurement of machinery, tools and equipment for GAP Closure Workshops.</p> <p>Bid documents may be obtained from Friday, 23 January 2015 at the Reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during the office hours 07:30 to 16:00, or may also be downloaded from the departmental website: www.dhet.gov.za.click on "Advertisements" for Tenders.</p> <p>NB: Compulsory briefing session will be held: Date: 4 February 2015. Time: 11h00. Venue: National Trade Test Centre at Indlela, Olifantsfontein. (Please view the departmental website for the map.)</p> <p>Note: The tenders will be evaluated in accordance with the PPPFA 90.10 principle.</p>	Department of Higher Education and Training	DHET071	2015-02-20	31	31
<p>Appointment of a bidder to manage and co-ordinate the commemoration of the World TB day event scheduled for 24 March 2015.</p> <p>Bid documents can be downloaded from www.doh.gov.za Technical enquiries: Mr P. Ximiya, Tel. (012) 395-8911. E-mail: ximiyp@health.gov.za Bid enquiries: Mr L. Makhafola, Tel. (012) 395-8935. E-mail: Makhal@health.gov.za</p>	Department of National Health, Pretoria	NDOH30/2014-2015	2015-02-23	13	13
<p>Appointment of a bidder to develop Inspector Training Course for the OHSC. Compulsory briefing session to be held on 6 February 2015 at 11h00. Venue: Department of Health, Civitas Building, corner of Thabo Sehume and Struben Streets, Pretoria.</p> <p>Late, faxed or e-mailed submissions will be disqualified. Technical enquiries: Ms B. Mhlambo/A. Lekganyane, Tel. (012) 395-8101/8236/7 E-mail: mhlamb@health.gov.za Bid enquiries: Ms B. Mhlambo/A. Lekganyane, Tel. (012) 395-8101/8236/7. E-mail: mhlamb@health.gov.za</p>	Department of National Health/ Office of Health Standards Compliance (OHSC), Pretoria	OHSC/02/Jan/2015	2015-02-18	13	13
<p>Request to conduct research into financial needs of youth for the purposes of updating the booklet The Financial Guide for Youth.</p> <p>Compulsory briefing session: Date: 29 January 2015. Time: 11h00. Place: Financial Services Board, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner of Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p>	Financial Services Board (FSB)	FSB 2015/001	2015-02-10	747	747
<p>Appointment of a panel of Legal Practitioners to Sentech for a period of three (3) years. A compulsory briefing session will be held at Sentech Head Office, Honeydew, Johannesburg at 11:00, on 15 January 2015.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/031/2014-15 Beneficiary Sentech Ltd</p>	Sentech	SENT/031/2014-15	2015-02-12 12:00	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
<p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 5 December 2014 and the physical documents will be available from Monday, 8 December 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Daveson Matidza (Supply Chain Management) Tel. +27 11 471-4522, tendera@sentech.co.za Mr Bongani Mgabi (Supply Chain Management) Tel. +27 11 471-4515</p>					
<p>Invitation to bid for the implementation of an Institutionalised Enterprise Resource Planning System. Service providers are required to pay a bid levy of R300,00 (non-refundable). Failure to pay the bid levy will disqualify your bid. Service provider are required to attend a compulsory briefing session on 28 January 2015 at 10h00, at the USAASA Offices in Midrand. Failure to attend the briefing session will disqualify your bid. <i>Physical address:</i> 94 Bekker Road, Building 1, Thornhill Office Park, Vorna Valley, Midrand, 1686.</p>	Midrand	USAASA/ERP/01/2015-16	2015-02-09	856	856
<p>Provision of a chronic and acute paediatric haemodialysis services required by Red Cross War Memorial Children's Hospital for a period of five years. Please send requests for documents with full company and contact details to: Mr Jonathan Lewis, <i>E-mail:</i> Jonathan.Lewis@westerncape.gov.za or Fax 086 516 2889 A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's Account. Internet transfers (EFT's) are also acceptable. Bank and branch: Nedbank Cape Town Branch code: 14 52 09 Account No. 1452 045 097 Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request for bid document</p>	Red Cross War Memorial Children's Hospital	RCCH 41/2015	2015-02-20	34	34
<p>Invitation to invite prospective service providers to register onto the Community Schemes Ombuds Services's (CSOS) Supplier Database. The Community Scheme Ombud Service invites prospective suppliers to apply to be accredited and registered on its supplier database in compliance with the Preferential Procurement Policy Framework Act (Act No. 5 of 2000). Please note that the issuing of database forms will open from 19 January 2015 to 20 February 2015. E-mail and late submissions will not be accepted. Please note that the issuing of database forms will open from 19 January 2015 to 20 February 2015. E-mail and late submissions will not be accepted. Please note that a maximum of three (3) main commodity categories will be registered per supplier. <u>Application forms collection and submission.</u> Application Forms can be downloaded from the Community Schemes Ombuds Service's website (http://www.csos.org.za), and can also be collected and submitted at CSOS's Office as indicated below. CSOS: Supply Chain Management Office, 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. <u>By post:</u> CSOS: Supply Chain Management Office, The Community Schemes Ombud Service, Postnet Suite 163, Private Bag X9924, Sandton. <i>For general enquiries please contact:</i> Matilda Phohole <i>E-mail:</i> matilda.phohole@csos.org.za Tel. (010) 593-0533/082 044 4525</p>	CSOS	CSOS001-2015	2015-02-20	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 146	
<p>Request for proposals (RFP) by the Department of Environmental Affairs and Development Planning. Request for proposals for the determination of the Municipal Integrated Waste Infrastructure. The proposed service providers should:</p> <ul style="list-style-type: none"> • Submit proposals which will be required to conduct a status quo assessment including a GAP analysis of the municipal integrated waste management infrastructure within the five districts of the Western Cape, with the emphasis of driving the waste economy in order to meet the national waste diversion target • Determine the optimisation of the current and proposed municipal integrated waste management infrastructure. • Prioritise and cost the infrastructure needs identified in the GAP analysis per municipality within the five districts. • Determine the cost of compliance to environmental authorisations of waste disposal facilities per municipality <p>The project timeframe and costing will have to be proposed for a short term. The proposal should contain two scenarios with timelines and cost. The one scenario is when the project is conducted over one year and the other scenario is when the project is conducted over three years. Two separate proposals should be submitted.</p> <p><i>For technical enquiries:</i> <i>Contact:</i> Mr Lance Mcbain-Charles, Tel. (021) 483-2747. <i>E-mail:</i> LanckeMcbain-Charles@westerncape.gov.za The bidding document will be obtainable, Cape Town, 9 Riebeeck Street, Atterbury House, 16th Floor. <i>Contact:</i> Mr Siyabulela Ncipa, Tel. (021) 483-2782. <i>E-mail:</i> Siyabulela.Ncipa@westerncape.gov.za</p>	Department of Environmental Affairs and Development Planning	EADP 11/2014	2015-02-20	489	489

DISPOSALS: GENERAL

Disposal or recycling of used oils nationally for a period of two (2) years	SAPS Garages: Mechanical Services	19/1/9/1/ 191 TV (14)	2015-02-24	110A	110A
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SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH: KWAZULU-NATAL**EDUMBE COMMUNITY HEALTH CARE CENTRE**

- (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, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Edumbe CHC Stand No. 463, Paulpietersburg, 3180, or be posted to Private Bag X322, Paulpietersburg, 3180, together with the quotation number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents and attach valid Tax Clearance Certificate together with an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Edumbe CHC-Stores.
- (viii) The bidder's attention is drawn to the following, which under no circumstances will be acceptable and will result in the automatic disqualification of quotation.
 - Use of correcting fluid i.e. Tippex on the quotation documents.
 - Altered documents on pricing without signature of the bidder.
 - Late submission of tenders. Faxed or e-mailed quotations.
- (ix) Collection time of documents is 07:30 to 13:00 and 13:30 to 16:00.
- (x) Tender box is available at Edumbe CHC (enquire at security main gate).
- (xi) The Edumbe CHC is not obliged to award the lowest quotation.

BID No.	DESCRIPTION	QUANTITY	SITE BRIEFING DETAILS	CLOSING DATE
795/014/015	Replacement of air conditioners at Edumbe CHC Installation of new air conditioner at pharmacy	30 01	<i>Date:</i> 27 January 2015 <i>Time:</i> 09h00. <i>Venue:</i> Edumbe CHC Boardroom	2 February 2014

NB: Compulsory site briefing must be attended as per above details at Edumbe CHC, Stand No. 463, Paulpietersburg, 3180.
Enquiries: Mr N.T. Kumalo, (034) 995-8500/57

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 then the documents will be collected at the site meeting.

- (x) Documents will not be handed out after the closing date.

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

ZNQ No.	SERVICE	SITE MEETING VENUE, DATE & TIME	CLOSING DATE
405/11/14-15	Service contract for lift (24 months) NM	KZN Children Hospital address 10 Prince St, Durban, on the 23/01/15 at 12h00	30/01/2015

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 Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (x) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsible and will result in the submission being deemed null and void.

INVITATION OF QUOTATIONS

SERVICE:	Repair M.V. Cable and pressure tested and switch on.
Quotation No.:	ZNQ 1255 of 14-15.
Site inspection date:	3 February 2015.
Site inspection time:	11:00 am.
Site inspection venue:	New maintenance dept.
Closing date:	16 February 2015.
Closing time:	11:00 am.
Contact person:	Mr D Luthuli (031) 242-6063.
Enquiries regarding specification:	Mr M. Gandaram (031) 242-6000 Ext. 1688/89.

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

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

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

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

QUOTATIONS INVITATION

SUPPLY:	Supply diesel 10 000 litres.
Bid number:	ZNQ 765/14/15.
Closing date:	23/01/2015.
Closing time:	11:00.
Contact person regarding documents:	S.S. Shandu/P.T. Dlamini.
SUPPLY:	Wheel chairs size 16 inc = 20 each. Wheel chairs size 18 inc = 20 each.
Bid number:	ZNQ 766/14/15.
Closing date:	23/01/2015.
Closing time:	11:00.
Contact person regarding documents:	S.S. Shandu/P.T. Dlamini
SUPPLY:	Cleaning of garden and grounds at Nkonjeni Hospital residence = Once off.
Bider number:	ZNQ 767/14/15.
Closing date:	23/01/2015.
Closing time:	11:00.
Contact person regarding documents:	S.S. Shandu/P.T. Dlamini

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

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

B-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

- (vi) Bids must be submitted in a sealed envelope or hand delivered, clearly addressed to Harry Gwala Health District Office, KZN Health, quotation the quotation number and the closing date.
- (vii) Bid documents can be obtained from Harry Gwala Health District Office, Ixopo, Supply Chain Management Office, 111 Main Street, Ixopo, 3276, during office hours (07h30–16h00).
- (viii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (ix) No bid documents will be accepted after the closing date and time.
- (x) Faxed or e-mailed documents will not be accepted.

SUPPLY:	Dressing Burnshield 10 cm. Dressing Burnshield 20 cm. Dressing Burnshield 60 cm.
Quotation number:	ZNQ 17/2014-15.
Closing date:	24/02/2014.
Closing time:	11h00.
Specification enquiries:	Ms Q.S. Nxasana, (039) 834-8500.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.
Supply:	Reading glasses with plastic frames + 3.50D.
Quantity:	150
Supply:	Reading glasses with plastic frames + 4.00D.
Quantity:	20
Supply:	Reading glasses with plastic frames + 2.50D.
Quantity:	150.
Supply:	Reading glasses with plastic frames + 3.00D.
Quantity:	150.
Supply:	Reading glasses with plastic frames + 1.50D.
Quantity:	100.
Supply:	Reading glasses with plastic frames + 2.00D.
Quantity:	200.
Quotation number:	ZNA 85/2014-15.
Closing date:	24/02/2014.
Closing time:	11h00.
Specification enquiries:	Mr S.S. Kheswa, (039) 834-8200.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.

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

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

PREFERENCE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

ADVERTISEMENT OF QUOTATIONS

ADVERT: Supply and apply epoxy flooring to walk away from OPD to maternity.
Quotation No: ZNQ0305/14/15.
Closing date: 05/02/2015.
Closing time: 11h00.
Compulsory site meeting: 29/01/2015 briefing at main boardroom Itshelejuba Hospital @ 10h00.
Contact person: Winnie Ndlangamandla @ (034) 413-4066.
Contact person regarding spec: V.E. Mbatha, (034) 413-4126.

ADVERT: Pottering service (12 personnel's) contract of 6 months.
Quotation No: ZNQ0308/14/15.
Closing date: 02/02/2015.
Closing time: 11h00.
Contact person: Winnie Ndlangamandla @ (034) 413-4066.

ADVERT: Supply and delivery of pastoe chairs 5 chained maroon x 60 rows.
Quotation No: ZNQ0355/14/15.
Closing date: 02/02/2015.
Closing time: 11h00.
Contact person: Winnie Ndlangamandla @ (034) 413-4066.

ADVERT: Supply and delivery of linen and patient clothing.
Quotation No: ZNQ0354/14/15.
Closing date: 02/02/2015.
Closing time: 11h00.
Contact person: Winnie Ndlangamandla @ (034) 413-4066.

ADVERT: Renovation of maternity flooring.
Quotation No: ZNQ0101/14/15.
Closing date: 05/02/2015.
Closing time: 11h00.
Compulsory site meeting: 29/01/2015 briefing at main boardroom Itshelejuba Hospital @ 10h00.
Contact person: Winnie Ndlangamandla @ (034) 413-4066.

SUPPLY:	Supply and delivery of paper steri—crepe 900 x 900 x 300 pkt. Paper steri—crepe 600 x 600 x 300 pkt.
Quotation No:	ZNQ0240/14/15.
Closing date:	02/02/2015.
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla @ (034) 413-2519.
SUPPLY:	Supply and delivery Humidifier water .340l x 1 400 units.
Quotation No:	ZNQ0094/14/15.
Closing date:	02/02/2015.
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla, (034) 413-4066.
SUPPLY:	Supply and delivery of artisan tools (as per scope).
Quotation No:	ZNQ0182/14/15.
Closing date:	02/02/2015.
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla, (034) 413-4066.
SUPPLY:	Supply and delivery of bandage crepe 75 mm x 300, crepe bandage 100 mm x 400 crepe bandage 150 mm x 300.
Quotation No:	ZNQ0236/14/15.
Closing date:	02/02/2015.
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla, (034) 413-4066.
Contact e-mail address:	Winnie.ndlangamandla@kznhealth.gov.za
SUPPLY:	Supply and delivery of Haemoglobin test strips H025 Hemosmart) x 150 bottles.
Quotation No:	ZNQ0239/14/15.
Closing date:	02/02/2015.
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla, (034) 413-4066.
SUPPLY:	Supply and delivery of HGB meter strips/card (947) x 150 bottles.
Quotation No:	ZNQ0353/14/15.
Closing date:	02/02/2015.
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla, (034) 413-4066.
SUPPLY:	Supply and delivery of water proof transparent dressing with label 10 x 12 cm x 400 boxes. IV transparent dressing 60 mm x 85 mm x 400 boxes.
Quotation No:	ZNQ0241/14/15.
Closing date:	02/02/2015.
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla, (034) 413-4066.
SUPPLY:	Supply and delivery of brother toners and brother drums.
Quotation No:	ZNQ0178/14/15.
Closing date:	02/02/2015.
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla, (034) 413-4066.

Detailed documents will be available from Itshelejuba Hospital—Supply Chain Department: E-mail-address. winnie.ndlangamandla@kznhealth.gov.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH

UMPHUMULO HOSPITAL

INVITATION OF TENDERS

SUPPLY/SERVICE:	Repairs to laundry washing machine Girbau Model LS-312PM-E 12 kg capacity.
ZNQ:	A390/13/14.
SUPPLY/SERVICE:	Pressure testing of autoclave in accordance to the code for vessels under pressure.
ZNQ:	A423/14/15.

SUPPLY/SERVICE: ZNQ: Closing time:	Supply and install in-line water heater. A105/14/15. 09:00.
SUPPLY/SERVICE: ZNQ:	Repairs to scavenger pump in operating theatre. A903/12/13.
SUPPLY/SERVICE: ZNQ:	Repair of brake system in Theatre 1 operating table. 265/13/14.
SUPPLY/SERVICE: ZNQ:	Repairs to electric range stove in kitchen. A224/13/14.
SUPPLY/SERVICE: ZNQ: Closing time:	Service of in-line water heater and tank. A30/14/15. 10:30.
SUPPLY/SERVICE: ZNQ:	Attend to bulk oxygen manifold leak (bank). A445/11/12.
SUPPLY/SERVICE: ZNQ:	Replace walk—in fridge door seal, locking mechanism and emergency door release. A58/14/15.
SUPPLY/SERVICE: ZNQ:	Connection of electrical power supply to Parkhome Office. A829/14/15.
SUPPLY/SERVICE: ZNQ: Closing time:	Repair to main kitchen veg. chiller. A725/14/15. 12:00.
SUPPLY/SERVICE: ZNQ:	Supply Velvagio Paint VL04 Pampas 200LT, Supply general purpose undercoat paint 200 litres. 643/14/15.
SUPPLY/SERVICE: ZNQ:	Supply 6 000 litres of diesel. A542/14/15.
SUPPLY/SERVICE: ZNQ:	Industrial microwave oven 50lt. A339/13/14.
SUPPLY/SERVICE: ZNQ:	Heavy duty colander. A350/3/14/
SUPPLY/SERVICE: ZNQ:	Supply insulated beverage container 3.8 litres granite sand (1940) colour plastic. A387/14/15.
SUPPLY/SERVICE: ZNQ:	Robor coupe-food processor 5.5 litre bowl prepares for 30-300 servings with 5 cutting discs (R502). A279/13/14.
SUPPLY/SERVICE: ZNQ:	Food Domes. A509/14/15.
SUPPLY/SERVICE: ZNQ: Closing time:	Global meat trays 37 Lt large, plastic HACCP colour or plain white. A505/14/15. 14:00.
SUPPLY/SERVICE: ZNQ: Closing time:	Pest control service for Umphumulo Hospital and seven (7) clinics. A511, 956, 958, 959, 960, 957, 954 and 955/14/15. 15:00.
Site meeting: Closing date: Venue: Documents: Contact person:	2015/02/10. 2015/02/17. Umphumulo Hospital. Umphumulo Hospital. Sbonelo Sithole, Tel. (032) 481-4181. Fax: (032) 481-4167/66.

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-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 in the tender 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, Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tender or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of BEE certificate or original certificate together with bid documents and original Tax clearance certificate.
- (viii) Tender documents are available from Christ The King Hospital, Supply Chain Management Office, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-7567/8, (039) 834-7605. Fax: (039) 834-2828/(039) 834-1116.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

DESCRIPTION:	Service for Water Supply, treat the tank before refilling water at Hlokozi Clinic (6 months contract) NB!!! Supply only if the service is required, contract is for 6 months period (re-advertised)
Bid number:	ZNQ178/2014/2015.
Closing date:	2015/02/20 @ 11h00.
Enquiries:	S Mkhize/S A Ngubo.
DESCRIPTION:	Full service of fire fighting equipment—Fire extinguishers X 102 and fire horse reels X22 (re-advertised).
Bid number:	ZNQ387/2014/2015.
Closing date:	2015/02/20 @ 11h00.
Enquiries:	S Mkhize/S A Ngubo.
DESCRIPTION:	Hydroconductive with leva fibre technology 15 x 20 cm x 150 boxes (re-advertised).
Bid number:	ZNQ316/2014/2015.
Closing date:	2015/02/20 @ 11h00.
Enquiries:	S Mkhize/S A Ngubo.
DESCRIPTION:	Hydroconductive dressing leva fibre 10 x 10 cm x 150 boxes (re-advertised).
Bid number:	ZNQ319/2014/2015.
Closing date:	2015/02/20 @ 11h00.
Enquiries:	S Mkhize/S A Ngubo.
DESCRIPTION:	Supply and deliver pastoe chairs with armrests x 495 chairs (re-advertised).
Bid number:	ZNQ513/2014/2015.
Closing date:	2015/02/20 SA Ngubo/S Mkhize.
Enquiries:	S Mkhize/S A Ngubo.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

DON MCKENZIE HOSPITAL

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

- (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 for 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 and 3660. Tel: (031) 777-1155 Ext 213, Fax: (031) 777-1203.

SERVICE: Major service to sewerage treatment plant.
 Quotation number: ZNQ 22-08/14/15.
 Site date: 28-01-2015.
 Site time: 11:00.
 Closing date: 03-02-2015.
 Contact person: Mr Hlabe/Miss Dladla.
 Quotation document will be available on the site date. Site compulsory.

DEPARTMENT OF HEALTH

EMMAUS HOSPITAL

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

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

ADVERT

ZNQ: 69/11/14.
 Description: Chair—'Bodyline' Upholstered, with PU arms, mid-back, swivel & tilt x 24.
 Closing date: 19/02/2015, Time: 11:00.
 Enquiries: Siphile Hlongwane (036) 488-8211 @ Stores.
 Enquiries regarding specification: Shahena Khan @ (036) 488-8264 @ Pharmacy.

ZNQ: 12/11/14.
 Description: Airport Chairs without arms—4 linked (stainless steel) x 06.
 Closing date: 19/02/2015, Time: 11:00.
 Enquiries: Siphile Hlongwane (036) 488-8211 @ Stores.
 Enquiries regarding specification: Shahena Khan @ (036) 488-8264 @ Pharmacy.

ZNQ: 528/12/14.
 Description: Airport Chairs without arms—4 linked (stainless steel) x 23.
 Closing date: 19/02/2015, Time: 11:00.
 Enquiries: Siphile Hlongwane (036) 488-8211 @ Stores.
 Enquiries regarding specification: M.Maseko@0364888237@Patient admin.

ZNQ: 226/14.
 Description: Cutting of trees at the Amazizi Clinic x 06.
 Site meeting: 29/01/2015, Time 11:00, at Amazizi Clinic.
 Closing date: 19/02/2015, Time 11:00.
 Enquiries: Siphile Hlongwane (036) 488-8211 @ Stores.
 Enquiries regarding specification: N.Twala@0364389926@Amazizi clinic.

Specification for trees

Clean, cut trees and remove all branches, leaves, stumps for the premises.

The companies quoting for this work must have liability insurance on buildings for R1 000 000,00

NB: Specification for cutting of trees will handed over during the site meeting date.

SOUTH AFRICAN WEATHER SERVICE (SAWS)

LISTING AS A PREFERRED SUPPLIER AND SERVICE PROVIDER ON THE SOUTH AFRICAN WEATHER SERVICE SUPPLIER DATABASE

The South African Weather Service (SAWS) was established as an Agency on 15 July 2001 under the then Ministry of Environmental Affairs and Tourism (now reconfigured as the Ministry of Environmental Affairs). It was established in terms of the South African Weather Service Act No. 8 of 2001, from which it derives its mandate; and is listed as a Schedule 3A Public Entity in terms of the Public Finance Management Act (PFMA). Its core mandate is to provide two distinct services, namely (1) public good services which are funded by Government, and (2) commercial services, where the user-pays principle applies.

In order to comply with the regulations of the Public Finance Management Act and Preferential Procurement Policy Act No. 5 of 2000, and to ensure a competitive procurement process, SAWS invites all prospective providers of goods and services to apply to be listed on the SAWS supplier database.

Application forms are obtainable from <http://www.weathersa.co.za> or may be requested by e-mail from the supplier database administrator at supplierdatabase@weathersa.co.za

All enquiries may be directed for the attention of the supplier database administrator via e-mail at supplierdatabase@weathersa.co.za

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT—OFFICE

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. All quotation must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- iv. The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- v. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- vi. All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- vii. Quotations documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- viii. Bidders must submit tax clearance certificate, BBBEE certificate issued by verification agency accredited by SANAS or Registered Auditor.
- ix. CIDB certificate must be submitted for maintenance and renovations.
 - x. an original tax clearance certificate must be submitted.
 - xi. No faxed copies quotations will be accepted.

1. SERVICE:	Supply and deliver printing of retesting stickers for pregnant woman.
Bid numbers:	ZNQ 108/2014/15.
Closing date:	29/01/2015 @ 11h00.
Enquiries:	Mr S M Hlatshwayo.
Contact details:	(034) 299-9162.

2. SERVICE:	Supply and deliver intergraded antenatal water resistant files.
Bid number:	ZNQ 117/2014/15.
Closing date:	29/01/2015 @ 11h00.
Enquiries:	Mr S M Hlatshwayo.
Contact details:	(034) 299-9162.

3. SERVICE:	Two years pest control services.
Bid number:	ZNQ 130/2014/15.
Compulsory site meeting:	28/01/2015 @ 11h00.
Site venue:	Umzinyathi Health District Office.
Closing date:	03/02/2015 @ 11h00.
Enquiries:	Mr S M Hlatshwayo.
Contact details:	(034) 299-9162.

NB: Tender documents for pest control services will be available only at site inspection meetings.

4. SERVICE: Supply and deliver Janitor trolleys.
 Bid number: ZNQ 125EMS/2014/15.
 Closing date: 29/01/2015 @ 11h00.
 Enquiries: Mr S M Hlatshwayo.
 Contact details: (034) 299-9162.
5. SERVICE: Supply and install emergency siren to clinics.
 Bid number: ZNQ 162MNT/2014/15.
 Closing date: 29/01/2015 @ 11h00.
 Enquiries: Mr S M Hlatshwayo.
 Contact details: (034) 299-9162.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE Status of Level	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

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

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) Bid documents will be faxed, on request, between 15h00 to 1600.
- (vii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (viii) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (ix) No bid documents will be accepted after the closing time stipulated on the quotation.
- (x) Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (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 40 pairs of safety boots as per specification.
Quotation number:	ZNQ 530/14/15.
Closing date:	4 February 2015.
Closing time:	11h00.
Contact person:	Ms Mpho Masuku.
Contact number:	(035) 595-1004 ext. 1033.
SUPPLY/DELIVER:	20 unit Bakri postpartum Ballons.
Quotation number:	ZNQ 531/14/15.
Closing date:	4 February 2015.
Closing time:	11h00.
Contact person:	Ms Mpho Masuku.
Contact number:	(035) 595-1004 ext. 1033.
SUPPLY/DELIVER:	1 800 pkt Transparent Garbage (clear garbage) 12 month contract.
Quotation number:	ZNQ 532/14/15.
Closing date:	4 February 2015.
Closing time:	11h00.
Contact person:	Ms Mpho Masuku.
Contact number:	(035) 595-1004 ext. 1033.
SUPPLY/DELIVER:	1 800 unit Blue Treen detergent 5 litre 12 months contract.
Quotation number:	ZNQ 533/14/15.
Closing date:	4 February 2015.
Closing time:	11h00.
Contact person:	Ms Mpho Masuku.
Contact number:	(035) 595-1004 ext. 1033.

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)**DISCRETIONARY GRANT FUNDED PROJECTS: REQUEST FOR PROPOSALS**

The Local Government and Training Authority (LGSETA) is a national public entity established in terms of the Skills Development Act (No. 97 of 1998), and as such is mandated to promote skills development for the local government sector. The LGSETA has a critical role to play to ensure that it achieves its key strategic outcome of contributing to the development of a skilled and capable workforce for the advancement of a responsive, accountable, efficient and effective local government system.

The Local Government and Training Authority hereby invites suitable candidates to apply for the 2015/16 Discretionary Grant.

Discretionary Grant Application procedures, Application forms and related information will be accessible on the LGSETA website, www.lgseta.org.za, from the **19th January 2015 to the 15th February 2015**.

All enquiries regarding the Discretionary Grant Application should be in writing and may be directed to helpdesk.lgseta@grantsportal.org

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

- i. Quotations must be on the official form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- ii. Each quotation must be submitted in sealed envelope.
- iii. The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- iv. The name and number of the quoting contractor must be endorsed on the back of the envelope.
- v. All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.
- vi. Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- vii. Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.

- viii. Quotation documents are available from the Department of Health: 171 Hoosen 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.
- ix. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- x. Separate envelopes must be used for each quotation.

1. TRANSPORTATION OF GENERATOR FROM WENTWORTH HOSPITAL TO TAYLORS HALL CLINIC

Quotation No.: ZNQ 314/14/15.
 Closing date: 30 January 2015.
 Closing time: 11:00.
 Technical enquiries: Mr J. Human.
 Contact No.: 083 735 3771.
 Bid enquiries: N Kweza/SH Mbanjwa.
 Contact No.: 076 422 9549.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new Preferential Procurement Form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.

Faxed or emailed copies will not be considered.

ADVERTISEMENT

SUPPLY: Wheelchairs.
 Qty: 20 units.
 Quotation number: ZNQ: 552/14/15.
 Contract period: Once off.
 Closing date: 17/02/2015.
 Closing time: 11h00.
 Enquiries regarding specification: Mr A J Shebi.

SUPPLY: Diesel fuel for generator as a backup system.
 Qty: 10 000 L.
 Quotation number: ZNQ: 550/14/15.
 Contract period: 1 year contract.
 Closing date: 17/02/2015.
 Closing time: 11h00.
 Enquiries regarding specification: Mr G.S. Moodley or Mr AJ Shebi.

SUPPLY: Plumbing materials.
 Qty: 50 items.
 Quotation number: ZNQ: 545/14/15.
 Contract period: Once off.
 Closing date: 17/02/2015.
 Closing time: 11h00.
 Enquiries regarding specification: Mr G.S. Moodley or Mr AJ Shebi.

SUPPLY:	Service contract for cashier machine (Tower SX-680).
Qty:	1.
Quotation number:	ZNQ: 546/14/15.
Contract period:	1 year contract.
Closing date:	17/02/2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr G.S. Moodley or Mr AJ Shebi.
SUPPLY:	Lounge suites x 3 sets & double bed base set x 04 (Santombe Clinic).
Quotation number:	ZNQ: 562/14/15.
Closing date:	17/02/2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi or Mr M Mcbothi.
SUPPLY:	Colgate toothpaste (Dental Clinic).
Quotation number:	ZNQ: 459/14/15.
Closing date:	17/02/2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi or Mr M Mcbothi.
SUPPLY:	Granuflex x20, Aquacel AG x 40, Aquacel hydrofibre x40.
Quotation number:	ZNQ: 461/14/15.
Closing date:	17/02/2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi or Mr M Mcbothi.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

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

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

10. Bid documents faxed will not be accepted.
11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
12. Bids shall remain valid for a period of 60 days (working days) from the closing date.

13. No bid documents will be accepted after the closing time stipulated on the quotation form.
14. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
15. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

QUOTATION INVITATIONS

SUPPLY:	Painting of the OPD interior walls (existing paint colour).
Bidder number:	ZNQ 769/14/15.
Site meeting:	27/01/2015 (Compulsory and documents will be available on site meeting. Late bidders will not be accepted.)
Closing date:	30/01/2015.
Closing time:	11:00.
Registration:	CIDB Grading 1GB.
Venue:	Nkonjeni Hospital—Chapel.
Contact person regarding documents:	P.T. Dlamini/S.S. Shandu Ext. 7145.
Contact person regarding specification:	Mr S. Mbatha/Mr Maphanga.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated on the advert and bid/quotation document(s).
- (vii) An original SBD 6.1 form must be completed when submitting quotations together with an original tax clearance certificate.
- (viii) Bidders are required to submit original and valid BBBEE Status Level Verification Certificate together with their bids to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting points.
- (ix) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel: (035) 874-0654.

ADVERTISEMENT OF BIDS:

SERVICE:	Repairs to Edumbe Forensic Mortuary Refrigerators: Detailed specifications listed on tender document.
Bid Number:	ZNQ 89/14-15.
Closing date:	06/02/2015.
Closing time:	11h00.
Compulsory site meeting:	30/01/2015.
Time:	13h00.
Contact:	Miss Zenele Mabaso.
Contact number:	(035) 874-0654.

SERVICE: Repairs to Nongoma Forensic Mortuary Refrigerators: Detailed specifications listed on tender document.
 Bid Number: 90/14-15.
 Closing date: 06/02/2015.
 Closing time: 11h00.
 Compulsory site meeting: 30/01/2015.
 Time: 13h00.
 Contact: Miss Zenele Mabaso.
 Contact number: (035) 874-0654.

NB 1: Interested bidders must confirm their attendance for the site meeting before 16h00 on Thursday, 29 January 2015 for tender documents reservations.

NB 2: Tender documents will be available on site only.

NB 3: No late bidders will be entertained.

NB 4: CIDB Grading 1ME.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

GREYTOWN HOSPITAL

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

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

ADVERT OF TENDERS

SERVICES: Request for theatre particles count tests x 3 units.
 Quotation number: ZNQ 40/02/2014.
 Compulsory site meeting: Yes.
 Site meeting date and time: 28 January 2014 @ 10.00 am.
 Site meeting venue: Greytown Hospital Maintenance Section.
 Closing date: 3 February 2015.
 Time: 11:00 am.
 Contact person: Mr D Goge, (033) 413-9421.

SUPPLY AND DELIVER: 20L of plascon thermoplastic bricks seal for red bricks and slastos x 100.
 Quotation number: ZNQ 18/01/2015.
 Closing date: 3 February 2015.
 Time: 11:00 am.
 Contact person: Mr S. Mzolo, (033) 413-9431.

SUPPLY AND DELIVER: Heavy duty-polished stainless steel chairs for public waiting area (cluster of 5) 28 x 5 units.
 Quotation number: ZNQ 19/01/2015.
 Closing date: 3 February 2015.
 Time: 11:00 am.
 Contact person: Mr S. Mzolo, (033) 413-9431.

SUPPLY AND DELIVER:	Disposable SPO2 sensor neonate C 3 kg or 730 kg x 400 units.
Quotation number:	ZNQ 20/01/2015.
Closing date:	3 February 2015.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, (033) 413-9431.

FP&M SETA

FIBRE PROCESSING & MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY

INVITATION TO TENDER:

ASSESSOR TRAINING & ADMINISTRATION AND MANAGEMENT OF EMPLOYEE'S SOCIAL BENEFITS

The Fibre Processing and Manufacturing Sector Education and Training Authority is a statutory public entity established in terms of section 9 of the Skills Development Act of 1998 and in accordance with section 77 of the Public Finance Management Act (PFMA) of 1999.

The FP&M SETA hereby invites suitable and qualified bidders to submit bids for the following:

BID No.	SERVICE DESCRIPTION	CLOSING DATE AND TIME TO SUBMIT BIDS
ETQA/FPM/02-14	Assessor Training	Monday, 16th February 2015 at 11:00 am
ESP/FPM/08-14	Administration and Management of Employee's Social Benefits	Monday, 16th February 2015 at 11:00 am

Tender documents will be available from **26 January 2015**. Tender documents can be obtained from FP&M SETA at Forum 1B, 2nd Floor, Braampark Office Park, 33 Hoofd Street, Braamfontein, Johannesburg or can be obtained in our website: www.fpmseta.org.za

Please note: Tender documents must be submitted in four (4) hard copies including one original.

No late applications will be accepted.

No electronic tender documents will be accepted.

All enquiries should be directed to: Mr Lebogang Tsagae on (011) 403-1700 or via email at LebogangT@fpmseta.org.za

STATE INFORMATION TECHNOLOGY AGENCY SOC LTD (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

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.

Bids are invited for the following requirements for SITA

Bid Number	Descriptions	Closing date
RFB 1294/2014	Procurement of audit services for SITA Next Generation Network (NGN). Note: A compulsory briefing session will be held on 30 January 2015 at SITA Auditorium, Apollo, Erasmuskloof at 10h00 am	Monday, 23 February 2015 at 11:00 am

CAPE NATURE

INVITATION TO BID

BID WCNCB 04/11/2014: REQUEST FOR PROPOSALS FOR AN ECO-TOURISM CENTRAL RESERVATIONS SYSTEM

Obtaining of tender documents:

Tender documents are obtained from: Mr E Thomas, Miss N Gqoboda or the reception at 3rd Floor, of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Depositing of tender documents:

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 9 March 2015 on the 3rd Floor, of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

There will be a compulsory briefing session on the 10 February 2015 at 10h00.

Please note: Bid documents will not be e-mailed or faxed to bidders.

Enquiries regarding specification: (021) 483-0076, 1witten@capenature.co.za

Enquiries regarding bidding process: (021) 483-0029, ngqoboda@capenature.co.za or
(021) 483-0030, ethomas@capenature.co.za

Closing date and time: 9 March 2015 at 11h00.

DEPARTMENT OF HEALTH

SUNDUMBILI 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) All quotations must be deposited in the tender box situated at Sundumbili CHC, A682 uMsomuhle Road, Mandeni, 4490.
- (iv) The envelopes must be addressed to Sundumbili CHC and reflect 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) The departments of health contracts awarded are subject to appeals being timeously lodged and letters of acceptance being issued.
- (vii) Quotation documents are available from Sundumbili CHC-Supply Chain Management Section A 682, uMsomuhle Road, Mandeni, 4490.
- (viii) For bids exceeding R30 000,00 an original tax clearance certificate must be submitted.
- (ix) No faxed copied quotations will be accepted.

1. SUPPLY:	Catering Service.
Bid number:	647/14/15.
Closing date:	13/02/2014.
Closing time:	11h00.
Site inspection:	04/02/2014.
Venue:	Sundumbili CHC.
Time:	10h00.
Administrative enquiries:	Mr T.C. Nzuza, Tel. (032) 454-7539.

2. B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

DEPARTMENT OF HEALTH: KWAZULU-NATAL**LOWER UMFOLOZI DISTRICT WAR MEMORIAL 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 Lower Umfolozi War Memorial 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 subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Lower Umfolozi War Memorial Regional Hospital, 29 Union Street, Empangeni, 3880.
- (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 Lower Umfolozi War Memorial Regional 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 e-mailed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Lower Umfolozi War Memorial Regional Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) Lower Umfolozi War Memorial Regional 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.

ITEM DESCRIPTION: Sutures as per attached specification.
 Quotation numbers: ZNQ 950, 951, 953/2014-15.
 Period: 12 months.
 Closing date: 13 February 2015.
 Closing time: 11:00 am.
 Contact person: Mr Nzimande on (035) 907-7069.

ITEM DESCRIPTION: Spinal needles 25G with Introducer.
 Quotation number: ZNQ 954/2014-15.
 Period: 12 months.
 Closing date: 13 February 2015.
 Closing time: 11:00 am.
 Contact person: Mr K.R. Nzimande on (035) 907-7069.

ITEM DESCRIPTION: Spinal needles 26G with Introducer.
 Quotation number: ZNQ 955/2014-15.
 Period: 12 months.
 Closing date: 13 February 2015.
 Closing time: 11:00 am.
 Contact person: Mr K.R. Nzimande on (035) 907-7069.

ITEM DESCRIPTION:	15 mm compression stopper & 22 mm compression stopper.
Quotation number:	ZNQ 1013/2014-15.
Period:	Once off.
Closing date:	13 February 2015.
Closing time:	11:00 am.
Contact person:	Mr K.R. Nzimande on (035) 907-7069.
ITEM DESCRIPTION:	Cobra Senior Flush Master Washer Kit C-FM8.50.
Quotation number:	ZNQ 1014/2014-15.
Period:	Once off.
Closing date:	13 February 2015.
Closing time:	11:00 am.
Contact person:	Mr K.R. Nzimande on (035) 907-7069.
ITEM DESCRIPTION:	Set of Cobra Watertech 15 mm chrome plated pair medical pillar taps.
Quotation number:	ZNQ 1016/2014-15.
Period:	Once off.
Closing date:	13 February 2015.
Closing time:	11:00 am.
Contact person:	Mr K.R. Nzimande on (035) 907-7069.
ITEM DESCRIPTION:	Pest control service.
Quotation number:	ZNQ 1017/2014-15.
Period:	12 months.
Date of site meeting:	30 January 2015 at 11h00 a.m.
Closing date:	13 February 2015.
Closing time:	11:00 am.
Contact person:	Mr K.R. Nzimande on (035) 907-7069.
ITEM DESCRIPTION:	Swabs ABD 370 x 450 x 6 ply.
Quotation number:	ZNQ 1075/2014-15.
Period:	Once off.
Closing date:	13 February 2015.
Closing time:	11:00 am.
Contact person:	Mr K.R. Nzimande on (035) 907-7069.
ITEM DESCRIPTION:	Drapes Caesarian Suction with Aperture.
Quotation number:	ZNQ 1076/2014-15.
Period:	Once off.
Closing date:	13 February 2015.
Closing time:	11:00.
Contact person:	Mr K.R. Nzimande on (035) 907-7069.
ITEM DESCRIPTION:	Sets admin intravenous 20 drops.
	Set blood recipient 10 drops high capacity.
Quotation number:	ZNQ 1077/2014-15.
Closing date:	13 February 2015.
Closing time:	11:00 am.
Contact person:	Mr K.R. Nzimande on (035) 907-7069.
ITEM DESCRIPTION:	IV Transparent Dressing (Different Sizes).
Quotation number:	ZNQ 1078/2014-15.
Closing date:	13 February 2015.
Closing time:	11:00 am.
Contact person:	Mr K.R. Nzimande on (035) 907-7069.
Documents are to be collect and can be obtained at 29 Union Streets, Empangeni, 3880 at Supply Chain Management.	

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UMGUNGUNDLOVU DISTRICT OFFICE

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

- i. Quotations must be on the official form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- ii. Each quotation must be submitted in sealed envelope.

- iii. The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- iv. The name and number of the quoting contractor must be endorsed on the back of the envelope.
- v. All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.
- vi. Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- vii. Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- viii. Quotation documents are available from the Department of Health: 171 Hoosen Haffajee Street, PMBurg, 3200, available from 10h00 to 12h00 at 15h00 to 16h00.
- ix. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- x. Separate envelopes must be used for each quotation.

1. REMOVAL OF PARK HOME FROM SCOTTSBURG FORENSIC MORTUARY AND INSTALL AT BANIYENI CLINIC:

Quotation No.: ZNQ 16/14/15.
 Closing date: 30 January 2015.
 Closing time: 11:00.
 Contact person: Miss NE Kweza/Miss SH Mbanjwa.
 Contact No.: 079 620 5850/076 422 9549.

2. SERVICING OF FIRE EXTINGUISHERS AT EMBO CLINIC

Quotation No.: ZNQ 177/14/15.
 Closing date: 30 January 2015.
 Closing time: 11:00.
 Contact person: Miss NE Kweza/Miss SH Mbanjwa.
 Contact No.: 079 620 5850/076 422 9549.

LEGAL AID SA

REQUEST FOR PROPOSALS

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

Bid No.	Description	Closing date and time
12/2014	Supply of Cisco Hardware Equipment	09/02/2015 at 11h00

Evaluation: 90/10: Price = 90 points and BBB-EE Status Level of contribution = 10.

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

For Technical information please contact Mr Joe Khosa: (011) 877-2000.

More information will be included in the bid document.

The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from **19 January 2015**.

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

A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA; FNB Account No. 62224831471, Branch Code 251905, Cheque Account. Tender No. 12/2014: must be mentioned as the reference: No late, faxed or e-mailed tenders will be accepted.

LEGAL AID SA

REQUEST FOR PROPOSALS

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

Bid No.	Description	Closing date and time
13/2014	Development of an Integrated Brand Communications Strategy	09/02/2015 at 11h00

Evaluation: 80/20: Price = 80 and BBB-EE status level of contribution = 20.

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

For Technical information please contact Ms Nelisiwe Masina or Ms Anne More: (011) 877-2000.

More information will be included in the bid document.

The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from **26 January 2015**.

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

A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA; FNB Account No. 62224831471, Branch Code 251905, Cheque Account. Tender No. 13/2014: must be mentioned as the reference: No late, faxed or e-mailed tenders will be accepted.

LEPELLE NORTHERN WATER

Water is our passion

REQUEST FOR BIDS

TENDER No.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	ADVERTISE- MENT PERIOD	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 16/14/15- Continuation of LNW 10/13/14- Phase 1— Re-advert	Upgrade of plant at Flag Boshielo Water Scheme-Highlift Pump Station	6ME or higher	09h00 on Friday, the 30th of January 2015 at Flag Boshielo Plant Coordinates: 24.46.378 E 29.25.476	14 days	11h00 on Friday, The 5th of February 2015, 01 Landros Maree Street, Polokwane	Functionality, then 90/10 where price = 90 and BBBEE status level of contribution = 10	R300,00
LNW 16/14/15- Continuation of LNW 10/13/14- Phase 3	Flag Boshielo: Main Upgrade and Refurbishment—T-Civil and Structural Works	7CE or higher	09h00 on Monday, the 2nd of February 2015 at Flag Boshielo Plant Coordinates: 24.46.378 E 29.25.476	32 days	11h00 on Monday, the 23rd of February 2015, 01 Landros Maree Street, Polokwane	Functionality, then 90/10 where price = 90 and BBBEE status level of contribution = 10	R300,00
LNW 36/14/15	Supply and install motors and soft starters at Ebenezer Plant	5EP or higher	09h00 on Tuesday, the 3rd of February 2015 at Ebenezer Plant Coordinates: 23.56.669 E 29.59.146	32 days	11h00 on Monday, the 23rd of February 2015, 01 Landros Maree Street, Polokwane	Functionality, then 90/10 where price = 90 and BBBEE status level of contribution = 10	R300,00
LNW 38/14/15	Old Plant Panel Refurbishment at Tubatse Plant	2EP or higher	12h00 on Wednesday, the 4th day of February 2015 at Tubatse Plant Coordinates: 24.39.989 E 30.20.303	32 days	11h00 on Monday, the 23rd of February 2015, 01 Landros Maree Street, Polokwane	Functionality, then 80/20 where price = 80 and BBBEE status level of contribution = 20	R300,00

Tender documents will be available from Tuesday, on the 27th January 2015 at 12h00 from offices of Lepelle Northern Water situated at No. 01 Landros Mare Street in Polokwane.

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

Procurement related enquiries may be directed to Mr Ngwako Moseamedi at (015) 295-1800 and Technical enquiries to Mr Calvin Mathivha at (015) 295-1800 from 08h00 to 16h00, Mondays to Fridays, at (015) 295-1800 from 08h00 to 16h00.

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

Administrative Compliance

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

- ✓ Original and Valid Tax clearance certificate issued by SARS
- ✓ Company registration documents
- ✓ Letter of Good Standing—COIDA
- ✓ Completion of all SBD forms
- ✓ Proof of CIDB registration and Grading (as per Tender)
- ✓ Compulsory site briefing attendance (Fill attendance register, all JV members must attend and fill in the register)
- ✓ All bid documents must be completed in full and in blank ink (no correction fluid is allowed)

Other required documents

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

Note:

- ✓ The JV partners must submit both mandatory and other requirements for each company.
- ✓ Please note that the above required documents will be deemed as mandatory to the preferred bidder. Required documents will be requested for submission within two working days and failure to submit will be deemed as non-responsive.

Special condition:

- For contracts above R3 m (three million rand), the following special conditions apply:
 - (i) All bidders from outside Limpopo must enter into a Consortium or Joint Venture with local HDI/HDC of suppliers.
 - (ii) The percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

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) is a Schedule 3A public entity 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 bids:

BID No.	DESCRIPTION	BRIEFING SESSION	SCORE
MHSC/061/14-15	Development of Guidelines for the small scale mines to comply with the Mine Health and Safety Act	03/02/2015 at 11:00	80/20

General information:

- For detailed Terms of Reference, please visit the following link: www.mhsc.org.za/tenders or request via email from tenders@mhsc.org.za
- The closing date for the tender will be on the **23rd February 2015 at 11h00**. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road, Woodmead Business Park, Woodmead.

For further information please e-mail tenders@mhsc.co.za

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 e-mail.

BRAND SOUTH AFRICA**INVITATION TO TENDER**

Brand South Africa's mandate is to build South Africa's Nation Brand reputation in order to improve South Africa's global competitiveness. Visit our website at www.brandsouthafrica.com for more information.

Brand South Africa hereby requests suitably qualified and reputable service provider/s to submit proposals of the below tenders:

Bid No.	DESCRIPTION	COMPULSORY BRIEFING SESSION	PREFERENTIAL POINTS SYSTEM	PHYSICAL ADDRESS FOR COLLECTION AND DELIVERY OF TENDER DOCUMENTS	CLOSING DATE AND TIME
BSA/010/2014	IT Disaster Recovery Site	11h00, 2 February 2015 Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Failure to attend the compulsory briefing session will lead to automatic disqualification	90/10	Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Tender documents may be collected from 26 January 2015 during working hours (08:30 to 17:00)	Date: 16 February 2015. Time: 11h00. No tender documents will be accepted after closure

Note: The Brand South Africa will not be held responsible for ensuring that tenders sent by courier are placed in the tender box.

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

Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted. Original tender document and two copies must be returned.

All queries relating to the tender may be addressed to Mr Mpho Mmethi, Tel: (011) 712-5000 or e-mail: Mphom@brandsouthafrica.com. All queries relating to technical requirements may be addressed to Mr Tebogo Gaokgorwe, Tel. (011) 712-5000 or e-mail: TebogoG@brandsouthafrica.com

The selection of the qualifying proposal will be at the Brand SA's sole discretion. The Brand SA does not bind itself to accept any particular proposal, and Brand SA reserves the right not to appoint the service provider.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.
6. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. In order to facilitate sufficient documents being made available, suppliers could communicate with Gugu or Mpume telephonically (Stores Section) (035) 574-1004 Ext. 251.
8. Bidders must submit B-BBEE or EME Certificate issued by a Verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted for bids exceeding R30 000,00.
9. **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

SUPPLY/SERVICE: 7 000 L x Diesel for standby generator.

Quotation No.: ZNQ1012/14/15H.

SUPPLY/SERVICE: 12 x Ebola Kit: Complete viral haemorrhagic kit (Protective clothing complete set).

Quotation No.: ZNQ1013/14/15H.

SUPPLY/SERVICE: 01 x Easel.

Quotation No.: ZNQ1014/14/15H.

Collection date of documents from: 23-01-2015.

Closing date: 04-02-2015.

Closing time: 11h00.

Contact person: Gugu/Mpume (035) 574-1004 Ext. 251.

Specification for all document will be attached on the document.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

1. Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
2. Bid must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid.
4. The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
5. The name and address of the bidder must be endorsed on the back of the envelope.
6. Bid documents must be deposited in the Bid Box as stipulated in the bid document.
7. A bidder must submit a valid original Tax Clearance Certificate if the bid is above R30 000,00.
8. A bidder must submit a valid original or certified copy of a B-BBEE Certificate issued by SANAS or Registered Auditors; if the bidder fails to submit these certificates will not be consider their B-BBEE status.
9. Proper CIDB certificate must be submitted together with the quotation.
10. Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
11. All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
12. The quotations will be evaluated using the 80/20 preferential point system: 80 points for the price and 20 points for HDI Goals.
13. Late submissions will not be accepted.
14. Faxed or e mail bids are not accepted.
15. Documents that require site meetings will be available and handed over to the companies that are attending the site meeting only.
16. Bid documents (with no site meeting) are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel. No. (033) 260-4300 Ext. 4423 and Fax No. (033) 345-4295.

ADVERTISING OF QUOTATIONS

DESCRIPTION:	Supply and fit 2 concertina type slam lock expanding security gates to fit 5.3 m long x 2.5 m high opening.
Quantity:	2.
Bid number:	ZNQ462.1415.
Site meeting date:	22 January 2015.
Site meeting time:	11h00.
Venue:	Procurement/Stores Department.
Closing date:	19 February 2015.
DESCRIPTION:	Lamps c/s shape 220/250v 40bc 20 boxes 25 in box Lamps clear 220v x 100w BC 20 boxes 25 in box. Lamps 2D 16w 50 boxes 25 in box.
Quantity:	Lot (as per description above).
Bid number:	ZNQ483/1415.
Closing date:	19 February 2015.
DESCRIPTION:	Supply and install one complete ground mounted 12 m flag pole, together with finial, rope cleats and pulleys. Ground mounted to the following specification, dimensions as per attached drawing.
Quantity:	1.
Bid number:	ZNQ541/1415.
Site meeting date:	22 January 2015.
Site meeting time:	11h00.
Venue:	Procurement/Stores Department.
Closing date:	19 February 2015.
NB: Documents for site meeting will be available for collection on the date and time of site meeting.	

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 the 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

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

- (vi) Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN.
- (vii) by a verification Agency accredited by SANAS or a certificate must be submitted, regardless of the price, to
- (ix) Bid documents faxed or e-mailed 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 install elbow operated soap dispensers.
 Bid number: ZNQ 1899/14/15.
 Quantity: 200.
 Closing date: 6 February 2015.
 Closing time: 11:00 am.
 Admin enquiries: M Tshabalala.

ARC • LNR**AGRICULTURAL RESEARCH COUNCIL****INVITATION TO TENDERS FOR:****REFURBISHMENT OF GLASSHOUSES AT ARC-VOPI (RE-ADVERTISEMENT)****TENDER No. ARC/29/10/14**

The ARC hereby invites suitable and qualified bidders to tender for the Refurbishment of Glasshouses at ARC-VOPI, Roodeplaat.

The following minimum CIDB Grade is required: 3ME for mechanical engineering.

Bidders will also be evaluated on price and 90/10 preference points in terms of the PPPFA regulations.

Tender documents will be available as from 26th January 2014 and can be obtained from ARC-VOPI at Roodeplaat North in Pretoria.

Compulsory site visit: 3 February 2015, 10:00 am.

Closing date and time for submission of tenders: 26 February 2015 at 11:00 am.

All enquiries should be directed to the Supply Chain Management Office at (012) 841-9683.

GAUTENG GAMBLING BOARD

INVITATION TO REGISTER ON AND UPDATE THE GAUTENG GAMBLING BOARD SUPPLIER DATABASE

In compliance with the Public Finance Management Act of 1999 and the Preferential Procurement Policy Framework Act of 2000 and to ensure a competitive procurement process, the Gauteng Gambling Board invites its current suppliers and new service providers of goods and/or service to update their details to apply for accreditation and registration on the Gauteng Gambling Board database.

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

A	Advertisement and Publications; Audio Visual; Accommodation; Advisory Specialists
B	Branding and Marketing Materials; Business Process Specialists; Book Binders
C	Catering Services; Courier Services; Conference Venues & Facilities; Consultants; Carpet and Upholstery Cleaning; Communication Specialist Services; Corporate Gifts; Car services (chauffeur); Car Hire Services; Construction Services and Building Maintenance
D	Dispute Resolution Experts (Qualified Mediators and Arbitrators); Design and Printing Services
E	Editorial Services; Event Management; Electricians; Electronic Office Equipment
F	Furniture Removal; Financial Accounting Systems; Fresh Flowers
G	Garage/Gate Automation Services; Guest House Services; Groceries
H	Handyman Services; Human Resource Consultants
I	IT Equipment: Hardware, Software and Consumables; Interior Decorations; Insurance
J	Job Evaluation Consultants
L	Locksmiths; Legal Consultants
N	Newspaper and Subscriptions
O	Office Cleaning; Offsite Monitoring; Offsite Storage Facilities; Office Furniture; Office Plants
P	Pest Control; Printing Service; Photographers; Packaging Materials; Personnel Placement Agencies
R	Recruitment Advertising Agents; Report Writing/Document Preparation Services
S	Stationery; Shuttle Services; Security Services; Space Planners; Sign Writing
T	Translation Services; Transcription Services; Training & Skills Development; Travel Services; Telephone Services; Telephone System Maintenance
V	Videographers
W	Website Design, Development and Maintenance

All interested service providers are requested to complete the GGB Supplier Database Forms, obtainable from our Offices in 125 Corlett Drive, Bramley, Johannesburg, Mon–Fri 08h00–16h00 or from our website at: www.ggb.org.za

A completed supplier database form should be accompanied by:

Complete company profile • Company registration documents • B-BBEE certificates • Valid tax clearance certificate • Certified copies of directors' ID's • Sworn affidavits of disabled directors (where applicable) • Letter from the bank confirming signatories or cancelled cheque.

Service providers are restricted to register in 4 (four) business categories. Registration on the GGB Supplier Database does not guarantee that the service provider will be awarded a tender.

Applications without the relevant information shall be disqualified. Any service provider whose name appears on the National Treasury Database as a person/entity prohibited from doing business with the public sector will be disqualified. Please indicate National/Provincial availability on profile.

All applications will be vetted and screened in terms of GGB Supply Chain Management Policy and National Treasury Regulations.

Please note that all the existing service providers must also re-apply.

Only couriered and hand delivered applications will be accepted.

Closing date: 16 February 2015.

Please direct all queries to: Cobus Torre, Tel: 071 877 0514. E-mail: scm@ggb.org.za

DEPARTMENT OF HEALTH

VRYHEID DISTRICT HOSPITAL

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

- I. Quotations must be submitted in sealed envelopes and deposited in the **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 POINTS CLAIM FORM;OFFICIAL PRICE PAGE (ZNQ) AND DECLARATION OF INTEREST FORMS MUST BE DULY COMPLETED AND SIGNED**
- VII. **AN ORIGINAL TAX CLEARANCE CERTIFICATE MUST BE SUBMITTED WITH THE DOCUMENTS.**
- VIII. Quotation documents are available from **VRYHEID DISTRICT HOSPITAL, COSWALD BROWN STREET, VRYHEID. PROCUREMENT DEPARTMENT. Telephone: 034 – 989 5948 OR YOU CAN EMAIL REQUESTING DOCUMENTS TO BE EMAILED. NO COMPLETED DOCUMENTS WILL BE ACCEPTED VIA EMAIL OR FAX**
- IX. **EMAIL ADDRESS: Pamela.Nkosi@kznhealth.gov.za**
- X. **PREFERENCE WILL BE GIVEN TO SERVICE PROVIDERS WITHIN THE ABAQULUSI SUB-DISTRICT.**

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR SIYAKHATHALA CLINIC
 QUOTATION NO : ZNQ624/2014/15
 CONTRACT DURATION:12 MONTHS CONTRACT
 CLOSING DATE : 28 JANUARY 2015
 CLOSING TIME : 11h00
 SITE BRIEFING : 22 JANUARY 2015 @ 10H00
 VENUE : VRYHEID HOSPITAL DINING HALL
 TELEPHONE : 034-989 5948
 FOR DOCUMENTS : MS P.F.N. NKOSI
 FAX : 034-982 1658

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR MASON CLINIC
 QUOTATION NO : ZNQ625/2014/15
 CONTRACT DURATION:12 MONTHS CONTRACT
 CLOSING DATE : 28 JANUARY 2015
 CLOSING TIME : 11h00
 SITE BRIEFING : 22 JANUARY 2015 @ 10H00
 VENUE : VRYHEID HOSPITAL DINING HALL
 TELEPHONE : 034-989 5948
 FOR DOCUMENTS : MS P.F.N. NKOSI
 FAX : 034-982 1658

* KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR SWART MFOLOZI
CLINIC
QUOTATION NO : ZNQ626/2014/15
CONTRACT DURATION: 12 MONTHS CONTRACT
CLOSING DATE : 28 JANUARY 2015
CLOSING TIME : 11h00
SITE BRIEFING : 22 JANUARY 2015 @ 10H00
VENUE : VRYHEID HOSPITAL DINING HALL
TELEPHONE : 034-989 5948
FOR DOCUMENTS : MS P.F.N. NKOSI
FAX : 034-982 1658

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR HLOBANE
CLINIC
QUOTATION NO : ZNQ627/2014/15
CONTRACT DURATION: 12 MONTHS CONTRACT
CLOSING DATE : 28 JANUARY 2015
CLOSING TIME : 11h00
SITE BRIEFING : 22 JANUARY 2015 @ 10H00
VENUE : VRYHEID HOSPITAL DINING HALL
TELEPHONE : 034-989 5948
FOR DOCUMENTS : MS P.F.N. NKOSI
FAX : 034-982 1658

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR NTABABOMVU
CLINIC
QUOTATION NO : ZNQ628/2014/15
CONTRACT DURATION: 12 MONTHS CONTRACT
CLOSING DATE : 28 JANUARY 2015
CLOSING TIME : 11h00
SITE BRIEFING : 22 JANUARY 2015 @ 10H00
VENUE : VRYHEID HOSPITAL DINING HALL
TELEPHONE : 034-989 5948
FOR DOCUMENTS : MS P.F.N. NKOSI
FAX : 034-982 1658

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR VUMANI
CLINIC
QUOTATION NO : ZNQ629/2014/15
CONTRACT DURATION: 12 MONTHS CONTRACT
CLOSING DATE : 28 JANUARY 2015
CLOSING TIME : 11h00
SITE BRIEFING : 22 JANUARY 2015 @ 10H00
VENUE : VRYHEID HOSPITAL DINING HALL
TELEPHONE : 034-989 5948
FOR DOCUMENTS : MS P.F.N. NKOSI
FAX : 034-982 1658

* KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR MONDLO
CLINIC
QUOTATION NO : ZNQ630/2014/15
CONTRACT DURATION: 12 MONTHS CONTRACT
CLOSING DATE : 28 JANUARY 2015
CLOSING TIME : 11h00
SITE BRIEFING : 22 JANUARY 2015 @ 10H00
VENUE : VRYHEID HOSPITAL DINING HALL
TELEPHONE : 034-989 5948
FOR DOCUMENTS : MS P.F.N. NKOSI
FAX : 034-982 1658

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR MAKHWELA
CLINIC
QUOTATION NO : ZNQ631/2014/15
CONTRACT DURATION: 12 MONTHS CONTRACT
CLOSING DATE : 28 JANUARY 2015
CLOSING TIME : 11h00
SITE BRIEFING : 22 JANUARY 2015 @ 10H00
VENUE : VRYHEID HOSPITAL DINING HALL
TELEPHONE : 034-989 5948
FOR DOCUMENTS : MS P.F.N. NKOSI
FAX : 034-982 1658

SUPPLY/SERVICE : MAINTENANCE OF GARDENS AND GROUNDS FOR VRYHEID PHC
QUOTATION NO : ZNQ632/2014/15
CONTRACT DURATION: 12 MONTHS CONTRACT
CLOSING DATE : 28 JANUARY 2015
CLOSING TIME : 11h00
SITE BRIEFING : 22 JANUARY 2015 @ 10H00
VENUE : VRYHEID HOSPITAL DINING HALL
TELEPHONE : 034-989 5948
FOR DOCUMENTS : MS P.F.N. NKOSI
FAX : 034-982 1658

PLEASE ARRANGE FOR THE COLLECTION OF THE ABOVE QUOTATIONS, **PRIOR** TO SENDING COURIER COMPANIES TO COLLECT. **NO DOCUMENTS** WILL BE HANDED TO COURIER COMPANIES, IF **NO ARRANGEMENTS** HAVE BEEN MADE.

PLEASE PLACE YOUR QUOTATIONS IN AN ENVELOPE MARKED WITH **ZNQ NUMBER** AND PLACE IT IN THE TENDER BOX PROVIDED AT THE FRONT ENTRANCE OF THE HOSPITAL NEXT TO THE **LIFTS** OR BRING IT TO **PROCUREMENT DEPARTMENT**.

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- KINDLY RETURN **ALL DOCUMENTATION** WHEN REPLYING

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: 1000 Units, Urine meter, 400 CC meter capacity, 260 CC urine bag
 Quotation No: ZNQ 1849/14/15
 Closing Date: 2015/02/02
 Closing Time: 11.00
 Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 700 Boxes, Catheter I.V. radiopaque, (Box/25)
 Quotation No: ZNQ 1850/14/15
 Closing Date: 2015/02/02
 Closing Time: 11.00
 Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 300 Units, Trypan blue solution dye 1ml.
 Quotation No: ZNQ 1854/14/15
 Closing Date: 2015/02/02
 Closing Time: 11.00
 Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 500 Units, Tube nasogastric feeding kangaroo, size: 12mm
 Quotation No: ZNQ 1937/14/15
 Closing Date: 2015/02/02
 Closing Time: 11.00
 Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 1400 Units, Tubing disposable SPO2 sensor probes, neonatal
Quotation No: ZNQ 1938/14/15
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 500 Boxes, Suture sysnth 1 taper heavy 3140TH = 359G =
301-32, (Box/12)
Quotation No: ZNQ 1939/14/15
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 75 Boxes, Suture surgical silk 4/0 5419RC = 683G = 5420CC,
(Box/12)
Quotation No: ZNQ 1940/14/15
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 50 Boxes, Suture monofilament 10/0 193001 = 1756G,
(Box/12)
Quotation No: ZNQ 1941/14/15
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 06 Boxes, Suture PDS 1 120 loop ½ taper polydioxanone
Z880G = 401 – 60, (Box/12)
Quotation No: ZNQ 1942/14/15
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 280 Boxes, Suture monocryl gauge 3/0 W3202, (Box/12)
Quotation No: ZNQ 1943/14/15
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 255 Boxes, Suture monocryl gauge 4/0 W3202, (Box/12)
Quotation No: ZNQ 1944/14/15
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 400 Boxes, Suture synth 1 reverse cutting 3140RC = 486G = CL936 = 301-23, (Box/12)
Quotation No: ZNQ 1945/14/15
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 30 Units, Colonoscopy biopsy forceps
Quotation No: ZNQ 1946/14/15
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 30 Units, Disposable alligator with needle coated biopsy forceps
Quotation No: ZNQ 1947/14/15
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 1000 Units, Catheter closed double swivel, 6FR
Quotation No: ZNQ 1948/14/15
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 650 Units, Catheter double lumen, 20cm, 7FG
Quotation No: ZNQ 1949/14/15
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 60 Boxes, Suture vycryl 1 W9335, (Box/12)
Quotation No: ZNQ 1950/14/15
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 21 Boxes, Suture synth 2/0 T822 = 8833G = 720-10, (Box/12)
Quotation No: ZNQ 1951/14/15
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 05 Units, Endoscopic marker 5ml syringe with dye (SPOT)
Quotation No: ZNQ 1355/14/15
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214
Contact Person regarding specification: Ms. N. Mcetywa, Telephone No: 031 907 8634

SUPPLY: 11 Units, Charnley pillow, covered with plastic material to prevent soiling.
Quotation No: ZNQ 1826/14/15
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214
Contact Person regarding specification: Ms. F. Zondi, Telephone No: 031 907 8031

SUPPLY: 02 Units, Replace blocked attenuators
Quotation No: ZNQ 1803/14/15
Compulsory site meeting
Date: 2015/01/27
Time: 09:00a.m.
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214
Contact Person regarding specification: Mr Z. C. Meyiwa, Telephone No: 031 907 8268

SUPPLY: Supply, remove and replace clarifiers and do repairs in plant room 4 and 9
Quotation No: ZNQ 1923/14/15
Compulsory site meeting
Date: 2015/01/28
Time: 09:00a.m.
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214
Contact Person regarding specification: Mr M. J. Sibeko, Telephone No: 031 907 8448

SUPPLY: Supply and replace steam leaks on roof
Quotation No: ZNQ 1786/14/15
Compulsory site meeting
Date: 2015/01/28
Time: 10:30a.m.
Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)
Closing Date: 2015/02/02
Closing Time: 11.00
Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214
Contact Person regarding specification: Mr M. J. Sibeko, Telephone No: 031 907 8448

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
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.
11. No collection of tender documents after 15H30

SUPPLY: SUPPLY LINES MICROSPACE INFUSION 10CM WITH T-AD ADTOR CN
7010 X 1500 UNITS X 6 MONTHS CONTRACT
QUOTATION NUMBER: ZNQ 741/14
CLOSING DATE: 03/02/2015
CLOSING TIME: 11:00
CONTACT PERSON: Mrs. C.P Dlamini, TELEPHONE: 039 978 7159

SUPPLY: SUPPLY CARD OUT-PATIENT RECORD X 500 PKTS –ONCE OFF
QUOTATION NUMBER: ZNQ 813/2014
CLOSING DATE: 03/02/2015
CLOSING TIME: 11:00
CONTACT PERSON: Mrs. C.P Dlamini, TELEPHONE: 039 978 7159

SUPPLY: SERVICE FIRE EQUIPMENT AT ALL CLINICS
QUOTATION NUMBER: ZNQ W700/14
CLOSING DATE: 29/01/2015
SITE MEETING: 22/01/2015 @ GJC HOSPITAL 10H30 MAINTAINENCE DEPT.
CLOSING TIME: 11:00
CONTACT PERSON: MR RIDGEWAY 039-9787066

SUPPLY: SERVICE FIRE EQUIPMENT AT GJ CROOKES
QUOTATION NUMBER: ZNQ W704/14
CLOSING DATE: 29/01/2015
SITE MEETING: 22/01/2015 @ GJC HOSPITAL 10H30 MAINTAINENCE DEPT
CLOSING TIME: 11:00
CONTACT PERSON: MR RIDGEWAY 039-9787066

* KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

SUPPLY: TUFFEE 18" X6
TUFFEE 20" X2
TUFFEE 14" X3
TUFFEE 16" X6
COMFORT BUGGY 12" RECLINER X5
QUOTATION NUMBER: ZNQ 814/2014
CLOSING DATE: 03/02/2015
CLOSING TIME: 11:00
CONTACT PERSON: Ms T Nzimande (039) 9787099

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

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

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

INVITATION FOR QUOTATIONS

SUPPLY	:	Sterile, single use hotline fluid warming sets ref: L-70 NI (or equivalent, must be compatible)
QTY:		20 boxes
ZNQ NUMBER	:	LS823/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Adult bp cuffs medium, single tube for mindray monitor (or equivalent, must be compatible)
QTY:		2 units
ZNQ NUMBER	:	LS824/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Coiled tubing with cuff inflator and adult bp cuff size 25-40cm for sphygmomanometer HI-Care Int, 2 tube for mindray monitor (or equivalent, must be compatible)
QTY:		15 units
ZNQ NUMBER	:	LS825/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, Leukomed T, transparent film iv dressing 100mm x 120mm (or equivalent).
QTY:		5 boxes
ZNQ NUMBER	:	LS826/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

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- KINDLY RETURN **ALL DOCUMENTATION** WHEN REPLYING

SUPPLY	:	Adjustable, large, hard cervical collars for adults.
QTY:	:	300 units
ZNQ NUMBER	:	LS827/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Rapicide opa 28 test strips ref: ML02-0136 (or equivalent, must be compatible)
QTY:	:	2 bottles
ZNQ NUMBER	:	LS828/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Baby feeding spoons, with silicone coated and round edges.
QTY:	:	4 pkts
ZNQ NUMBER	:	LS829/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Nibp cable hose 3m for Mindray PM9000 monitor (or equivalent, must be compatible).
QTY:	:	4 units
ZNQ NUMBER	:	LS830/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Ecg trunk cable with 3lead for Mindray PM9000 monitor ref: 0010-20-42698(B)(or equivalent, must be compatible).
QTY:	:	2 units
ZNQ NUMBER	:	LS831/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, uncuffed ivory/soft e/t tubes size: 3.5 and 4.0mm (or equivalent).
QTY:	:	20 units
ZNQ NUMBER	:	LS832/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Pressure infusor cuff as per spec. (or equivalent).
QTY:	:	4 units
ZNQ NUMBER	:	LS833/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	International biohazard symbol stickers (as per sample) (or equivalent).
QTY:	:	2 rolls
ZNQ NUMBER	:	LS834/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Disposable linear cutter/staplers (diff. sizes) (or equivalent, must be compatible).
QTY:	:	60 boxes
ZNQ NUMBER	:	LS835; LS836; LS837; LS838; LS839 and LS840/14GAZ
CLOSING DATE	:	09-02-2015

* KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Adult full body warming blanket ref: SW2001 (or equivalent, must be compatible).
QTY:	:	20 boxes
ZNQ NUMBER	:	LS841/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, quad-lumen central venous catheterization set 8.5fr ref: SA-22854-EU (as per spec) (or equivalent).
QTY:	:	200 units
ZNQ NUMBER	:	LS842/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, mepitel wound dressing 20x31cm (or equivalent).
QTY:	:	12 boxes
ZNQ NUMBER	:	LS843/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Gloss, blue adhesive tape 50mm x 50m with black print (KZNPA KE VIII PHARMACY DEPT (as per sample).
QTY:	:	100 rolls
ZNQ NUMBER	:	LS844/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	GEM 3000 abg cartridges for blood gas analyser ref: 243150-89 (or equivalent, must be compatible).
QTY:	:	5 units
ZNQ NUMBER	:	LS845/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, post-op colostomy bags with window 10-100mm ref: 12810 (or equivalent).
QTY:	:	30 boxes
ZNQ NUMBER	:	LS848/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, umbilical catheters size 3.0 or 3.5fg double lumen. (PLEASE QUOTE ON 3.0 OR 3.5FG ONLY)
QTY:	:	300 units
ZNQ NUMBER	:	LS851/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Latex free antimicrobial tread child (small adult) bp cuff range 18cm-26cm model U1826 (or equivalent, must be compatible)(as per sample).
QTY	:	10 units
ZNQ NUMBER	:	LS852/14GAZ
CLOSING DATE	:	09-02-2015
TIME	:	11H00

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

ENQUIRIES	:	Louise Steyn
SUPPLY	:	Tape surgical adhesive microporous 50mmx10m
QUANTITY	:	5984 rolls
ZNQ NUMBER	:	SN703/14GAZ
CLOSING DATE	:	09/02/2015
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Actisorb 6.5 x 9.5 (dressing wound) or equivalent (10 units per box)
QUANTITY	:	300 boxes
ZNQ NUMBER	:	SN704/14GAZ
CLOSING DATE	:	09/02/2015
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Swabs gauze absorb sterile 100x100x8ply =5 swabs per pouch- 500 pouches per case
QUANTITY	:	300 cases
ZNQ NUMBER	:	SN705/14 GAZ
CLOSING DATE	:	09/02/2015
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo

DEPARTMENT OF HEALTH**CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE
PROVINCIAL ADMINISTRATION OF KWAZULU - NATAL****INVITATION OF QUOTATIONS**

Supply / Service:	3 x Resources books (as per attached specification).
Quotation number:	905/14/15-H
Quantity:	3x250
Closing date:	30 January 2015
Closing time:	11h00
Contact person:	Dr. NH McKerrow, Tel. 033 395 2718 / 033 846 7329
Supply / Service:	Layouts, Design and Printing of Strategic Planning 2015/19 150 pages printed in full colour using book Binding, perfect bond sewn and bound method paper Weight: 85gsm: cover page: 300 gsm (Mongani gloss)-full colour-size: A4
Quotation number:	891/14/15-H
Quantity:	300
Closing date:	30 January 2015
Closing time:	11h00
Contact person:	Gugu Mthembu, Tel. 033 395 2354 / 033 846 7329
Supply / Service:	Training kit-Neo Natalie complete dark (Laerdal Cat No 104-10005) -USD 70 each
Quotation number:	906/14/15-H
Quantity:	150
Closing date:	30 January 2015
Closing time:	11h00
Contact person:	Dr. NH McKerrow, Tel. 033 395 2718 / 033 846 7329
Supply / Service:	Participant Handbooks (as per attached specification)
Quotation number:	893/14/15-H
Quantity:	2000
Closing date:	30 January 2015
Closing time:	11h00
Contact person:	Dr. NH McKerrow, Tel. 033 395 2718 /033 846 7329

Quotation Documents can be collected from Department of Health, Capital Towers 1st Floor, Tender Advisory. Physical address: 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200. NB: Responses to be hand delivered at Capital Towers, into the tender box 1st floor.

DEPARTMENT OF TRANSPORT

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI

DEPARTMENT OF TRANSPORT

UMNYANGO WEZOKUTHUTHA

INVITATION TO QUOTES

The Province of KwaZulu-Natal, Department of Transport invites bidders to quote for the projects mentioned below. The duration of the projects will be stipulated on the documents.

Table 1

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Clarification Time	Closing Time
UTRECHT AREA OFFICE BOARDROOM		CLARIFICATION VENUE – UTRECHT AREA OFFICE			
ZNQ01T/15/R2	Supply of labour	04 February 2015	12 February 2015	10am	11am
ZNQ02T/15/R2	Supply of labour	04 February 2015	12 February 2015	10am	11am
ZNQ03T/15/R2	Supply of labour	04 February 2015	12 February 2015	10am	11am
ZNQ04T/15/R2	Supply of labour	05 February 2015	13 February 2015	10am	11am
ZNQ05T/15/R2	Supply of labour	05 February 2015	13 February 2015	10am	11am
ZNQ06T/15/R2	Supply of labour	05 February 2015	13 February 2015	10am	11am
ZNQ07T/15/R2	Supply of labour	06 February 2015	14 February 2015	10am	11am
ZNQ08T/15/R2	Supply of labour	06 February 2015	14 February 2015	10am	11am
ZNQ09T/15/R2	Supply of labour	06 February 2015	14 February 2015	10am	11am
COST CENTRE NEWCASTLE		CLARIFICATION VENUE – COST CENTRE NEWCASTLE BOARDROOM			
ZNQ010T/15/R2	Supply of labour	10 February 2015	18 February 2015	10am	11am
ZNQ11T/15/R2	Supply of labour	10 February 2015	18 February 2015	10am	11am
BUHLEBAMAKHOSI AREA OFFICE		CLARIFICATION VENUE – COST CENTRE NEWCASTLE BOARDROOM			
ZNQ012/15/R2	Supply of labour	11 February 2015	19 February 2015	10am	11am
ZNQ13T/15/R2	Supply of labour	11 February 2015	19 February 2015	10am	11am
ZNQ14T/15/R2	Supply of labour	11 February 2015	19 February 2015	10am	11am
ZNQ15T/15/R2	Supply of labour	11 February 2015	19 February 2015	10am	11am
ZNQ16T/15/R2	Supply of labour	12 February 2015	20 February 2015	10am	11am
ZNQ17T/15/R2	Supply of labour	12 February 2015	20 February 2015	10am	11am
ZNQ18T/15/R2	Supply of labour	12 February 2015	20 February 2015	10am	11am

Bidders must be registered on New KZN Treasury Provincial Suppliers Database. Bidders who wish to claim BBEE points must submit an Original or Certified Verification Certificate copy for Broad-Based Black Economic Empowerment or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditors.

Quotation documents will be available as from 10am on Monday 26 January 2015 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on Friday 30 January 2015. The physical address for collection of quotation documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle.

A non-refundable tender deposit of R120 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the quotation documents.

Queries relating to these quotes may be addressed to Mr D.M Mabena on 034 331 4080 or Mrs N.T Mbambo on 034 328 4000 Fax: 034 328 4010

A compulsory Clarification Meeting with representatives of the Employer will take place on the dates as per Table 1 above. No latecomers will be admitted.

The closing time for receipt of quotes is 11am in Ladysmith Regional Office, 12 Hyde Street on the dates as per Table 1 above.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late quotes will not be accepted.

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

DEPARTMENT OF TRANSPORT**PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI****DEPARTMENT OF TRANSPORT****UMNYANGO WEZOKUTHUTHA****TENDER NOTICE AND INVITATION TO TENDER****TO BE INCLUDED IN THE DATABASE FOR
CONTRACT FOR 24 MONTHS
FOR
POTHOLE REPAIRS AND PATCHING****CONTRACT No. ZNT 3236/15 T**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Contractors, for inclusion in a contractor **database for Pothole repairs and Patching in the Province of Kwa-Zulu Natal**. The duration of the project will be **24 MONTHS**.

The Contractor shall be registered in a CIDB Contractor Grading designation **2CE/SB, 3CE/SB, 4CE/SB, 5CE/SB and 6CE/SB** must provide evidence of having done similar work previously. **2CE /SB Contractors are excluded from providing previous work experience.** **NOTE** that this contract is open to Vukuzakhe and non-Vukuzakhe Contractors.

Tender documents will be available as from **10H00 on Monday, 26th January 2015** during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 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 550.00 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.

Technical Queries relating to this tender may be addressed to:

Mr. Wally Bennett, Telephone No. 033 355 0597, Fax No. **033 345 7537**, e-mail address: wally.bennett@kzntransport.gov.za

Administrative Queries can be addressed to:

Anusha Chetty, Telephone 033 3558891 Fax 033 3558063, e-mail address: anusha.chetty@kzntransport.gov.za

Nokulunga Zulu, Telephone 033 355 8929 Fax 033 3558063, e-mail address: nokulunga.zulu@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the **SINODALE CENTRE, 345 BURGER STREET, PIETERMARITZBURG** on **Friday, 06th February 2015** starting at **11H00**. **NO LATE COMERS WILL BE ADMITTED.**

The closing time for receipt of tenders is **11h00 on Monday, 23rd February 2015**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT
Province of KwaZulu-Natal
TENDER NOTICE AND INVITATION
THE EMPLOYMENT OF EMERGING CONTRACTORS

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Port Shepstone.

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/C211/0091/S/1/2014-15	Earthworks and Graveling of A2680 (Mthembu) Road km0.00-km5.60	3CE	06 th February 2014 10h00	20 th February 2015 11h00
ZNT373T/3/4/C211/0081/S/1/2014-15	Earthworks and Graveling of A698 (L1096) Road km0.00-km1.10	3CE	06 th February 2014 10h00	20 th February 2015 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Monday, 26th January 2015** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610

A non-refundable tender deposit of R250.00 is payable in cash only, payable at the Regional Office, Pinetown is required for collection of the tender document

Queries relating to this tender may be addressed to:

Mrs. L. Mdimba, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Friday, 06th February 2015** at the Department of Transport offices at Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday, 20th February 2015**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT

Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION THE EMPLOYMENT OF EMERGING CONTRACTORS

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Port Shepstone.

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/C213/0092/S/1/2014-15	Earthworks and Graveling of L2494 (Mnamfu) Road for 2.00kms between chainage 0.00km and 2.50 kms	3CE	05 th February 2015 at 10h00	20 th February 2015 at 11h00
ZNT373T/3/4/C213/0093/S/1/2014-15	Earthworks and Graveling of L1820 Road for 5.80kms between chainage 0.00km and 5.80 kms	3CE	05 th February 2015 at 10h00	20 th February 2015 at 11h00

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade **3CE**. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Monday, 26th January 2015** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610

A non-refundable tender deposit of R250.00 is payable in cash only, payable at the Regional Office, Pinetown is required for collection of the tender document

Queries relating to this tender may be addressed to:

Mrs. L. Mdim, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Thursday, 05th February 2015** at the Department's of Transport's Cost Centre Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday, 20th February 2015**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF HUMAN SETTLEMENT

PROVINCE OF KWAZULU-NATAL

INVITATION FOR PROPOSALS

APPOINTMENT OF SERVICE PROVIDERS OF ALTERNATIVE TECHNOLOGY TO REGISTER ON THE DEPARTMENT'S SPECIAL DATABASE OF SUPPLIERS TO BE CONTRACTED TO BUILDING HOUSES USING ALTERNATIVE / INNOVATIVE BUILDING SYSTEMS AND/ OR BUILDING MATERIAL.

BID NUMBER	ZNB 1143/2015HSE
CLOSING DATE	20 FEBRUARY 2015
BID BOX NO.	14 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	6 FEBRUARY 2015 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIME	11: 00
BRIEFING SESSION VENUE	4TH FLOOR BOARDROOM,SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN
TECHNICAL ENQUIRIES	MS D. DUVAL 031 336 5363 MR A.M. ZULU 033 392 6405
BID ENQUIRIES	MR S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5155/ MR N.E. NGWENYA 031 3365157

The Department of Human Settlements hereby invites proposals and expression of interest from suitably qualified and experienced service providers with the capacity to provide alternative technology in the KZN Department of Human Settlements.

Documents will be made available as from **23 January 2015**. A non-refundable cash fee of **R250.00** will be charged for the bid document. Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5th floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 05 February 2015.**

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

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

Successful applicants will be required to enter into a Bilateral Agreement with the Department Of Human Settlements.

Appended hereunder is the scope of work for the said services:-

The Provincial Department of Human Settlements is in the process of re-aligning its database of service providers for alternative technology to expedite delivery of a range of low income and affordable housing units. The

database will be used to gather information on the availability of alternative technology. Whilst the database aims to gather information of suitably certified alternative building systems and/or building materials in the market, these systems might be utilized in various projects, particularly Community Residential Units, Operation Sakhume Sakhe and Emergency Housing Projects, throughout the Province, in partnership with municipalities and communities, and would be subject to the appropriate procurement processes on a project by project basis. Applicants are to note that only products that are Agreement certified and have National Home Builders Registration Council certification will be included on the database. Please note that in the event of your company having ISO9001 approval, this approval and endorsement from SABS relates specifically to the commercial (business operations) quality management aspect of your company. The department would require confirmation that the product complies with the relevant tests.

Applicants are to complete the relevant forms and indicate the availability and/or willingness to construct show houses. Applicants must submit together with the application form a design of forty square metres, forty five square metres and fifty square metres. The designs must comply with the norms and standards and SANS 10 400, thermal performance applicable to low income housing.

It is imperative that suppliers read the application document carefully, complete it in full and sign. The shortlisted qualifying service providers will be required to present their proposals to the Department as part of the evaluation process. Applicants are to note that registration does not constitute an obligation to award tenders, but that appropriate procurement processes and community and municipal consultation and requirements apply at that stage.

Alternative Technology Building Systems: Form 1

Note: Agreement and NHBRC certification in terms of the building system applies. NHBRC company registration as a contractor does not suffice. Also, if you are not the certified manufacturer of the product, the licensing agreement must be attached

Component parts, materials, etc Form 2

Note: Agreement and NHBRC certification in terms of the product/materials, applies. NHBRC company registration as a contractor is not suffice. Also, if you are not the certified manufacturer of the product, the licensing agreement must be attached.

The completed and signed application form must be submitted with the following documents:

- a) Company registration documents that are valid with CIPC.
- b) Company profile incorporating previous contract values with traceable references, experience, resources (organizational structure), financial capacity, project management skills
- c) Registration with KZN Treasury
- d) Certified copy of NHBRC certificate
- e) Valid original tax clearance certificate
- f) Certified copy of BBEEE certificate
- g) Proposal for implementation of the building system including job creation opportunities and risks
- h) Brochure of the alternative technology building system and/or material and recent photographs of completed units
- i) Copies of standards certification (Agreement SA, SABS, licensing agreement)
- j) house designs in compliance with the enhanced norms and standards, subsidy quantum and thermal performance for low income housing in terms of SANS 10 400

Please note that the database approaches certification on a progressive system.

Various categories have been developed, as follows.

- Foundation systems
- Superstructure
- Windows
- Doors
- Roofing
- Electrical

- Plumbing
- Sanitary ware and fittings
- Plastering
- Ceiling/Insulation/Partitioning
- Ironmongery
- Tiling
- Decorative works
- Specialised

The evaluation criteria will be a two stage process. Stage 1 is eligibility criteria with a **MINIMUM SCORE OF 60%** to progress to stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Bids must be on the official original Bid Document which shall be completed in all respect and all information must be supplied as stipulated on the Bid Document.
2. Bids must be submitted on a separate sealed envelope into bid box no. 14 in the foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA

A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER EVALUATION CRITERIA. THE PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED PROJECTS MUST BE ATTACHED. IN CASES WHERE THERE ARE TEAMS, DETAILED CURRICULAM VITAE OF ALL KEY PERSONNEL IS REQUIRED. A MINIMUM OF 60% IS REQUIRED IN ORDER TO QUALIFY

Key aspect of Eligibility	Basis for points allocation	Score	Max Points
Methodology	Define a clear and unambiguous strategy in executing the service	Good	19 -30
	Acceptable (in terms of above)	Fair	13 - 18
	Lacks the appropriate level of experience (in terms of above)	Poor	0 - 12
Experience	- Experience is relevant in respect of innovative building system and building material and extensive projects management skills.	Good	13 - 20
	Acceptable (in terms of the above)	Fair	9 - 12
	Lack appropriate, applicable and relevant skills (in terms of above)	Poor	0 - 8
Resources and Organogram	Clearly indicates stakeholders and resources organogram.	Good	13 -20
	Organogram is acceptable.	Fair	9 – 12
	Organogram lacks clarity.	Poor	0 – 8
Risk management	Risk management, and company quality system	Good	13 -20
	Acceptable (in terms of above)	Fair	9 – 12
	Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above)	Poor	0 – 8
Financial Capacity	Clearly indicates that the service provider possesses the required Financial Capacity to successfully undertake this service.	Good	6-10
	Acceptable Financial Capacity	Fair	5 – 6
	Lacks Financial Capacity	Poor	0 – 4
TOTAL			100

NOTE: 1. The detailed EVALUATION CRITERIA will be stipulated in the bid document.

2. Service Providers that have qualified and scored above 60% will be required to do a presentation.

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

DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

PROVINCE OF KWAZULU-NATAL

INVITATION OF BIDS

Bids are hereby invited for the following under mentioned service:

PANEL OF SPECIALIST SERVICE PROVIDERS FOR THE MAINTENANCE AND REPAIRS OF LABORATORIES.

BID NUMBER : ZNB 1261/14A
COMPULSORY BRIEFING SESSION : 29 January 2015
TIME : 11H00
VENUE : Centenary, 1 Cedara Road, Cedara, Pietermaritzburg
CLOSING DATE : 12 February 2015
TIME : 11H00
DOCUMENTS WILL BE OBTAINED AT CEDARA SUPPLY CHAIN MANAGEMENT CALL CENTRE.

Tender documents are to be purchased :

Lower Ground Floor at the Finance Office(Revenue) Main Building, , Pietermaritzburg 3200
 Purchasing price: R600.00 - Non Refundable per bid document
 Note: No bid document will be purchasable at the site briefing

Method of Payment : Cash and EFT only

Banking Details for EFT Payments: Name of Bank: ABSA
 Account Name: KZN Provincial Government –Agriculture
 Account Type: Cheque Account
 Account No.: 4072480963
 Branch Code: 6304525
 Reference No.: 03027001 and Company Name

Note: EFT Payments must be done at least 3 Days prior to the Briefing Session and proof of payment needs be faxed: 033-3559320 or e-mailed : neelen.moodley@kzndae.gov.za Cash Payments can only be done at the Cedara Cashier's Office from 8H30-13h00 and 13h30-15h00 or 30 minutes before Briefing Session.

Technical enquiries : Ms L.M Thurtell : Contact Details : (033) 355 9450
 : Mr J.J Le Roux : Contact Details : (033) 347 8300

General enquiries : Mr A.L Dlamini) :Contact Details (033) 355 9172
 : Mr M. Ndlela : Contact Details (033 355 8225

DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGION

NOTICE & INVITATION TO BID

SERVICE: NDWEDWE: DEPARTMENT OF EDUCATION: NDWEDWE RESIDENTIAL
FLATS: REPLACEMENT OF FENCING
BID NO.: ZNTD 03132W
CIDB GRADING: 2SQ OR HIGHER
COMPULSORY BRIEFING: 10 FEBRUARY 2015 @ 11H00 A.M. ON SITE
CLOSING DATE: 23 FEBRUARY 2015
TECHNICAL ENQUIRIES: MS. P. NDLOVU Tel: (033) 260 3800 Cell: 076 990 5669

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

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

DOCUMENT WILL BE AVAILABLE FOR FREE

BID ENQUIRIES: Mr. Lindani Ngcobo Tel.: (031) 203 2161
DOCUMENTS AVAILABLE FROM: Department of Public Works: Mayville Office

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

NOTICE AND INVITATION TO BID

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

Service : RECTIFICATION OF 1121 UNITS IN AUSTERVILLE
 Bid Number : ZNTD03217W
 Service Period : 36 months
 CIDB Grading : 8GB or higher
 Closing Date : 20 February 2015
 Time : 11H00
 Tender Validity Period : 60 Days
 Documents available from : KwaZulu-Natal Department of Public Works, 191 Prince Alfred, Pietermaritzburg

Enquiries relating to bid document may be directed to:

Ms A Sewmohan Tel: 033-355 5455

All technical enquiries may be directed to:

Mr Sihle Zondi: Tel: 033-355 5481 or 082 052 1144

Compulsory Pre-Tender Meeting:

Date: 6 February 2015

Time: 12:00pm

Venue: Department of Public Works
 EThekweni Regional Office
 455 King Cetshwayo Hwy (Previously known as Jan Smut Hwy)
 Durban; Mayville
 Lecture Hall

Please note:

Attendance at Tender briefing meeting is compulsory for submission of bid

EVALUATION CRITERIA

All bids will be assessed for administrative compliance and functionality criteria as per the conditions in the tender document before evaluated in terms of the applicable procurement legislation, 90/10 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

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

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

Points awarded for B-BBEE Status Level of Contribution

B-BBEE Status Level of Contributor	Number of points (90/10 system)
------------------------------------	---------------------------------

1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

Tenderers to Note:

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

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

1. Late submissions will not be accepted
2. Faxed or e-mailed bids are not accepted.
3. Only Bidders registered on the Provincial Suppliers Database and CIDB database (8GB or higher) will be eligible to submit bids.
4. Tender documents must be purchased prior to the starting time of tender briefing meeting and all tenderers **must bring** their tender documents to the pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meetings and no site inspection meeting certificates will be issued at the pre tender briefing meeting.
5. No late arrivals will be admitted to the pre tender briefing meetings.
6. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.
7. Tenders are to only be deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg.

EZEMVELO KZN WILDLIFE

SERVICES OF OCCUPATIONAL MEDICAL PRACTITIONER FOR THE PERIOD OF FIVE YEARS (5) FOR EZEMVELO KZN WILDLIFE

BID NO: EKZMW 48/2014

Bids are hereby invited for the **service of Occupational Medical Practitioner for a period of five years** for Ezemvelo KZN Wildlife

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from **10h30 am on Monday, 19 January 2015**,

A non-refundable bid document fee of **R 300.00** can be deposited into the Ezemvelo KZN Wildlife account. **No cash payment will be accepted.**

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355

Bids must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE**, must be deposited in the **Bid Box (not the quotation box)**, at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of documents contact: Ms Nontokozi Mkhize on 033 – 845 1983.

For Technical enquiries contact: Ms Smangele Simelane on 033 – 845 1826

Closing date for submission of bids is, **13 February 2015 Friday**, at **11:00**, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessarily be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of one hundred and twenty (120) days from the date of the bid closing date.

EZEMVELO KZN WILDLIFE

PROPOSAL FOR THE MALOTI-DRAKENSBERG PARK WORLD HERITAGE SITE BUFFER ZONE POLICY – PUBLIC CONSULTATION AND PARTICIPATION

BID NO: EKZNW 45/2014

Proposals are invited for the Maloti-Drakensberg Park World heritage Site Buffer Zone Policy – Public Consultation and Participation.

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from **Monday, 19 January 2015, 10h00 am**.

Bids must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE**. Bid documents must be deposited in the **Bid Box (not the quotation box)**, at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of bid documents contact: Siyabonga Goge on 033 – 845 1326

For Technical enquiries contact: Mr Oscar Mthimkhulu on 033 – 239 1508/08

Closing date for submission of bids is, **13 February 2015 Friday, at 11:00**, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of one hundred and twenty (120) days from the date of the bid closing date.

EZEMVELO KZN WILDLIFE

EXPRESSION OF INTEREST

DEVELOP, PROCURE AND OPERATE WATER SPORTS OFFERINGS AT UMLALAZI REORT

BID NO: EKZMW 44/2014

The organization is exploring the viability of offering water related sports and facilities at uMlalazi Resort in Mthunzini. These products offerings will be piloted on contract at the Resort for a period of three years renewable annually and will offer visitors and staff a unique water sports and amenities experience.

The organization invites the expression of interest from suitably qualified and experienced service providers from the water sport services providers for the development and management of water sport experiences at the Resort. The service provider will develop and procure (based on a plan developed with Ezemvelo), commission and operate as a concession or Joint Venture arrangement.

Expression of interest should include the following:

- An overview of the type of business and various sports envisaged
- Brief overview of company/individual history (track record) structure and capacity
- Necessary acumen and infrastructure to render the service
- Details of relevant experience and expertise.

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, No. 1 Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from 10h30 am on **Monday, 19 January 2015**

Bids must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE**, must be deposited in the **Bid Box (not the quotation box)**, at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

For collection of documents contact: Mr. Siyabonga Goge on 033 – 845 1326

For Technical enquiries contact: Mr. Jeffrey Makwala Tel. 033-845 1515/ 1516

Closing date for submission of bids is, **13 January 2015 Friday, at 11:00**, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of one hundred and twenty days (120) days from the date of the bid closing date.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

MINING QUALIFICATIONS AUTHORITY (MQA)

Invitation to Tender

Tender: MQA /06/ 14 – 15

Service Provider to Supply and Install Generator at MQA Head Office

The Mining Qualifications Authority (MQA) is a Sector Education and Training Authority (SETA) for the mining and minerals sector in terms of the Skills Development Act of 1998.

The MQA would like to source a competent service provider to supply, install and maintain a generator at the MQA offices in Parktown. The generator must have the capacity to ensure a constant supply of electricity during power outages in three inter-linked buildings.

Submission of proposals

The bidding documents can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown from Monday, 26 January 2015. The documents can also be downloaded from the MQA website at www.mqa.org.za or can be requested via e-mail.

Compulsory briefing session

A compulsory briefing session will be held on **Wednesday, 28 January 2015** at the MQA Offices from **10H00 to 11H00**.

Closing date

The tender proposals must be lodged inside the tender box situated at the MQA reception by no later than **Friday, 06 February 2015** at **11H00m**. at **11H00am**. Late submissions **will not** be considered.

Tender: MQA /07/ 14 – 15

Service Provider to Undertake Renovations at MQA Head Office

The Mining Qualifications Authority (MQA) is a Sector Education and Training Authority (SETA) for the mining and minerals sector in terms of the Skills Development Act of 1998.

The MQA would like to appoint a qualified and competent service provider to perform renovation work in one of the Office Blocks at its Head Offices in Parktown, Johannesburg.

The scope of work will generally comprise but will not be limited to:

- Supply and install dry wall or glazing, glazing channels, skirting and trims for offices and boardrooms
- Supply and install lockable doors, door frames, door stoppers and door handles
- Supply and install ceiling tiles (sound proofing)
- Supply and install frosting on existing and new glazing
- Supply and install carpets and tiles
- Supply and install air conditioners and related equipment
- Supply and install wall paper, and paint where necessary
- Supply and install a motorised disability chair
- Construct additional ablution facilities and revamp existing ones
- Electrical requirements preferably sensor lights / energy saving lights
- Plumbing and related work

Submission of proposals

The bidding documents can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown from Monday, 26 January 2015. The documents can also be downloaded from the MQA website at www.mqa.org.za or can be requested via e-mail.

Compulsory briefing session

A compulsory briefing session will be held on **Wednesday, 28 January 2014** at the MQA Offices from **11H00 to 12H00**.

Closing date

The tender proposals must be lodged inside the tender box situated at the MQA reception by no later than **Friday, 06 February 2015** at **11H00m**. Late submissions **will not** be considered.

Enquiries

For enquiries please contact the following person:

SCM queries: Ms Tsholo Dilape
Procurement Specialist
E-mail: TsholoD@mqa.org.za

Technical queries: Ms Gugu Mkhize
Executive Manager Corporate Services
E-mail: GuguM@mqa.org.za

DEPARTMENT OF TRANSPORT

Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION THE EMPLOYMENT OF EMERGING CONTRACTORS

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Metro.

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/CDUR/625/S/03/2014-15	Construction of 2.2km of Juluka Road L2982	3CE	3 rd February 2015 10h00	20 th February 2015 11h00
ZNT373T/3/4/CDUR/620/S/27/2014-15	Betterment & Gravelling of 2.2km of Nonga Road L2981	3CE	3 rd February 2015 10h00	20 th February 2015 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Tuesday, 27th January 2015** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban Region, 4 Aubrey Road, Pinetown, 3610

A non-refundable tender deposit of R250.00 is payable in cash only, payable at the Regional Office, Pinetown is required for collection of the tender document

Queries relating to this tender may be addressed to:

Mr. T. Madonsela, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address thulani@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Tuesday, 3rd February 2015** at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank. 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday, 20th February 2015**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

HOSTING, DEVELOPMENT, MAINTENANCE/SUPPORT OF THE NATIONAL CREDIT REGULATOR WEBSITE

BID No: NCR275/01/15

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

The NCR seeks to find a service provider for hosting, development, maintenance/support of the NCR website. The services should entail but are not limited to, ensuring that the website is secured, functional, dynamic, continuously updated and easy to navigate. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA

- Bidders will first be evaluated on functionality and only bidders who obtain a score of 70% will be evaluated on price and BBBEE;
- The 80/20 B-BBEE Codes System as per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, qualifications, a track record which can be referenced and proven success in similar undertakings;
- Successful bidder will be subject to the vetting process by the state security agency before appointment by the NCR.

2. TENDER INFORMATION

Closing date: Tuesday, 17 February 2015

Time: 11h00

Delivered to: 127-15th Road, Randjespark, Midrand, 1685

Tender documents must be downloaded from the NCR's website: www.ncr.org.za under Tender – Bid no NCR275/01/15

For further enquiries contact: Procurement Department on procurement@ncr.org.za or 011 554 2646/2713

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

INVITATION TO REGISTER ON SANAS SUPPLIER DATABASE.

The South African National Accreditation System (SANAS) invites all suitable and interested prospective suppliers for goods and services to apply for registration on the SANAS supplier database. SANAS will not do business with any supplier that is not registered on its database.

NB: All service providers who are currently providing services to SANAS are requested to send their latest Original Tax Clearance Certificate and certified copy of BEE certificate in order to update their details on the database. All suppliers who will not submit these documents will be deactivated from the database pending receipt of their current Original SARS Tax Clearance Certificate and certified copy of BEE Certificate.

The following mandatory documents must be attached with the completed supplier database application form for further consideration by the SANAS.

1. Fully Completed and signed registration form
2. Original and Valid Tax Clearance Certificate Issued by SARS
3. Completed and signed SBD 4 and SBD 8
4. Certified copy of CIPC registration documents
5. Company Profile
6. Certified copies Directors ID
7. Original Cancelled cheque / confirmation letter from the bank
8. Certified copy of BBBEE certificate

Registration forms are available upon request from the SANAS Supply Chain Management or alternatively downloadable from the website: www.sanas.co.za.

Enquiries can be directed to Supply Chain Management by contacting 012 394 5172 or via email to: zanelen@sanas.co.za or thivhonalin@sanas.co.za

Completed forms must be submitted to: The DTI Campus, Building G, Ground Floor, 77 Meintjies street, Sunnyside, Pretoria or Posted to: Private Bag X23, Sunnyside, 0132. Faxed or emailed forms will NOT be accepted.

Closing date for submission of forms is 31 March 2015.

NATIONAL FILM AND VIDEO FOUNDATION

An agency of the
Department of Arts and Culture

INVITATION TO TENDER

The National Film and Video Foundation (NFVF) is a statutory body set up by government to grow and develop the South African Film and Video Industry. The NFVF invites suitable service providers to submit proposal for the following project.

Tender Reference Number and Contact person	Tender Name	Tender Description	Closing Date and Time	Compulsory Briefing Session
RFT03/2014 Contact details: Ms Magdalene Reddy Email: magdalene.reddy@saseasons.com	UK Seasons Marketing and Promotions Project 2014-2016	The Delivery of Services for Promoting and Marketing the SA season in the UK project 2014- 2016 on behalf the National Film and Video Foundation.	20 February 2015	6 February 2015 (13h00)

A compulsory briefing meeting will be conducted at dates and times listed above.

The Tender documents will be uploaded in the National Film and Video Foundations Website on the 10 January 2015

Alternatively, Tender documents will be made available at the briefing Session to be held at The National Film and Video Foundation Offices, 87 Central Street, Houghton, 2198 on the 6 February 2015 (at 13h00).

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

Proposals will be adjudicated in terms of the Supply Chain Management Policy of the NFVF, which conforms with the National Treasury Regulations and the Preferential Procurement Policy Framework Act (PPPFA), 2000 (Act No 5 of 2000). The NFVF reserves the right not to appoint or to appoint more than one bidder depending on the strengths of the proposal submitted by the bidders.

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

AGRICULTURAL RESEARCH COUNCIL (ARC)

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

Bid no:	Description	Compulsory requirements	Compulsory Site Briefing
ARC/42/11/14	Building Monitoring System	ERRATA: Extension of closing date to 26 January 2015.	N/A Site meeting held 11 Dec 2014
New Tenders			
ARC/12/07/14	Conversion of the old Kitchen area into Research and Diagnostic Laboratories for TADP	<p>Re-advertising of tender for Laboratory Cabinets including a Laminar Flow Cabinet. Bidders that failed to enter the TADP Bio-safety facility during the compulsory site briefing, will not be considered for evaluation of the tender proposal.</p> <p>NB: The ARC-OVI includes a Bio-Safety Level 3 Facility. Bidders must ensure that the person attending the site briefing will be able to enter the facility, otherwise the bidder will be disqualified. The representative may not reside on premises with cloven-hoofed animals and may not enter any area, including ARC-OVI main campus) for a period of at least 5 days from exiting the facility (TADP).</p> <p>Bidders to inform ARC-OVI at least 24 hours prior to site meeting via email OVI-SCM@arc.agric.za if they are attending the compulsory site briefing for this project. Copies of IDs, conti suit sizes and shoe size of the representative(s) must be included</p>	<p>4 February 2015 at 8:50 for 9:00</p> <p>Venue:</p> <p>ARC-OVI TADP Admin Building 100 Old Soutpan Road (M35) Onderstepoort 0110</p>
ARC/48/01/15	Steam Boiler	<p>Replacement of an existing Steam Boiler with a Natural Gas Steam Boiler, including removal of existing steam boiler</p> <p>NB: The ARC-OVI includes a Bio-Safety Level 3 Facility. Bidders must ensure that the person attending the site briefing will be able to enter the facility, otherwise the bidder will be disqualified. The representative may not reside on premises with cloven-hoofed animals and</p>	<p>4 February 2015 at 11:50 for 12:00</p> <p>Venue:</p> <p>ARC-OVI TADP Admin Building 100 Old Soutpan Road (M35) Onderstepoort</p>

Bid no:	Description	Compulsory requirements	Compulsory Site Briefing
		may not enter any area, including ARC-OVI main campus) for a period of at least 5 days from exiting the facility (TADP). Bidders to inform ARC-OVI at least 24 hours prior to site meeting via email OVI-SCM@arc.agric.za if they are attending the compulsory site briefing for this project. Copies of IDs, conti suit sizes and shoe size of the representative(s) must be included	0110
ARC-OVI 4/01/2015	Rendering of laundry Services for period of 24 months	ARC-OVI requires the services of a reputable qualified service provider to render laundry services for a period of 24 months to the ARC-OVI main campus and Trans-Boundary Animal Diseases Campus (approximately 2km apart). ARC-reserves the right to exercise due diligence for purpose of appointing a credible service provider prior to awarding the contract.	N/A
ARC-OVI 5/01/2015	Recycling of various waste	ARC-OVI requires the services of a reputable service provider to remove and dispose solid and Incinerator ash waste from ARC-OVI premises. Compulsory to comply with the waste management act, environmental act and related legislation	N/A

NOTE: Bidders who arrived late at the site briefings as scheduled above will not be allowed to enter the ARC-OVI campus. Bidders must ensure that they enter the premises prior to the cut-off time (10 minutes before the actual site briefing as stated above).

The tender box is located at the main entrance of the ARC-OVI main campus, 100 Old Soutpan Road (M35), Onderstepoort, 0110

Tenders close as indicated at 11:00am on 23 February 2015 (new tenders only. No late submissions will be accepted. Documentation is available at a non-refundable fee of R 100.00 (VAT incl) per bid document.

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

<u>Documents may be collected from 26 January 2015 at:</u> ARC-Onderstepoort Veterinary Institute campus Financial Management (Wool Building) 100 Old Soutpan Road (M35) Onderstepoort, 0110	<u>Contact Person:</u> Ms. Corné Venter Tel; 012 529-9479 Fax: 086 298 1681 E-mail: OVI-SCM@arc.agric.za
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Only Bid proposals that comply with the minimum requirements will be considered for evaluation.

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

INVITATION TO BID

APPOINTMENT OF QUALIFIED AND COMPETENT SERVICE PROVIDERS TO RENDER SECURITY SERVICES AT ECRDA OFFICES SITUATED IN MTHATHA AND KING WILLIAM'S TOWN

REFERENCE NUMBER: RFP 30 - 2014/15

1. BACKGROUND

The Eastern Cape Rural Development Agency is a Provincial Public 3C entity which is a result of the merger of ECRFC t/a Uvimba Finance and Asgisa-EC. The mandate of the Agency is to promote, support and facilitate rural development in the Province.

The ECRDA hereby invites qualified and competent service providers to submit quotations for Rendering Security Services at its offices situated in King William's Town (128 Alexandra Road) and Mthatha (52 Sprigg Street).

1.1 Security Services in King William's Town

The successful service provider shall deploy one unarmed security guard to exercise control and monitoring of the main entrance to the building of the Amathole Branch in King William's Town at the above-mentioned address. The shifts shall be from 07h00 to 18h00 from Monday to Friday. **(NB: One security guard required for this office).**

1.2 Security Services in Mthatha

The successful service provider shall deploy one unarmed security guard to exercise control and monitoring of the entrance to the ECRDA premises during the day and night (24 hours) from Monday to Friday. The successful service provider will further deploy another unarmed security guard for monitoring and control of access to the main entrance of the building from 07h00 to 18h00 from Monday to Friday. **(NB: Two security guards required for this office).**

2. Additional Services Required

- Security services shall be rendered five days per week (from Monday to Friday) by a security company registered with Private Security Industry Regulatory Authority (PSIRA) for a period of two years.
- The successful service provider shall deploy properly trained security personnel to safeguard ECRDA premises.
- The security officers shall be dressed in full uniform and wear appropriate name tags for identification purposes.
- The successful service provider shall monitor access of employees, visitors and assets to ECRDA premises and make necessary entries to its records.
- Security officers shall perform any other security-related services that meet acceptable standards as prescribed by the security industry.

3. Evaluation Criteria

The submissions will first be evaluated on functionality in terms of which bidders will be required to obtain the minimum score of 84 out of 100 for functionality in order to qualify for further evaluation.

The second stage of the evaluation will be based on the 80/20 preference point system whereby 80 points will be allocated for price and 20 points be allocated for B-BBEE status.

4. Important Conditions

- The service provider to be appointed must have an office situated in the relevant towns for which service is to be rendered.
- Must submit proof of registration with a professional body (PSIRA), original or certified copy.
- Service providers must submit a detailed supervision procedure.
- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.
- If not registered you may download our supplier forms from our website at www.ecrda.co.za and submit it with your proposal.
- Prospective Suppliers are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate
- Prospective Suppliers must submit a copy of Company Registration Documents.
- Prospective Suppliers must submit BBBEE Certificate issued by a verification agency accredited by SANAS or by an Accounting Officer as contemplated in the CCA or by a Registered Auditor.
- Prospective Suppliers must submit certified ID copies of all shareholders, if applicable.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- All proposals shall hold good for 60 days after bid closing date.
- All prospective service providers must be South African based companies.

Bid documents will be available during working hours from 26 January 2015 at Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London upon payment of a non-refundable amount of R200.00 per document. **This must be deposited to ECRDA, Standard Bank Account Number: 280973373, King Williams Town per set of document.**

NB: No cheque or cash will be accepted at the ECRDA offices.

The completed bid document and supporting documentation shall be placed in a sealed envelope clearly marked with the reference number and description and deposited in the Tender Box at: **Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London** where Bids will be opened in public.

Closing Date and Time: 13 February 2015 @ 11h00

Enquiries: Mr A Sibulali - 043-703 6300 (Administrative) email: sibulalia@ecrda.co.za
Mrs M Van Biljon - 043 703 6300 (Technical) email: vanbiljonm@ecrda.co.za

Telegraphic, facsimiled, emailed or late submissions will not be accepted.

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

NB: ECRDA reserves the right not to appoint

INVITATION TO BID**SUPPLY & DELIVERY OF 1X DELIVERY VEHICLE TO MQANDULI
REFERENCE NUMBER RFQ 53 – 2014/15**

The Eastern Cape Rural Development Agency (ECRDA) is a schedule 3(c) entity resulted from an integration of the Eastern Cape Rural Finance Corporation (ECRFC) which traded as Uvimba Finance and the Accelerated Shared Growth Initiatives of South Africa-Eastern Cape (AsgiSA-EC). The overarching reason for the integration of these two entities was to create a holistic approach to rural development in the province.

The Eastern Cape Rural Development Agency (ECRDA) hereby invites suitably qualified suppliers to submit quotations for the supply & delivery of 1x delivery vehicle to Mqanduli. Detailed specifications of the vehicle are contained in the bid document.

Evaluation Criteria

All bids received will be evaluated on 80/20 preference point system as per Preferential Procurement Policy Framework Act, 2000 (PPPFA) and its amended Regulations.

Important Conditions

- Suppliers must have own service branch either in East London, Mthatha or Butterworth.
- The vehicle brand must have been established in South Africa for at least 20 years.
- All prices shall be quoted in South African currency inclusive of VAT.
- Prospective suppliers must be registered on ECRDA vendor database. If not registered, suppliers may obtain supplier registration forms from ECRDA website at www.ecrda.co.za or from ECRDA offices.
- Prospective Suppliers are required to be registered for VAT and must submit an original and valid SARS Tax Clearance Certificate.
- Prospective Suppliers must submit a copy of Company Registration Documents as well as ID copies of all shareholders.
- Prospective Suppliers must submit an original or certified copy of B-BBEE Certificate issued by a verification agency accredited by SANAS or by an Accounting Officer as contemplated in the CCA or by a Registered Auditor.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- All proposals shall hold good for 90 days after bid closing date.
- All prospective service providers must be South African based companies.

Bid documents will be available during working hours from 26 January 2015 at Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London upon payment of a non-refundable amount of R200.00 per document. **This must be deposited to ECRDA, Standard Bank Account Number: 280973373, King Williams Town per set of document.**

NB: No cheque or cash will be accepted at the ECRDA offices.

The completed bid document and supporting documentation shall be placed in a sealed envelope clearly marked with the reference number and description and deposited in the Tender Box at: **Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London** where Bids will be opened in public.

NB: No briefing session will be held for this bid.

4. Closing date and Time: 13 February 2015 at 11:00.

Administrative enquiries may be directed to Mr. A. Sibulali; Telephone No: 043 703 6300 or E-mail: sibulalia@ecrda.co.za
Technical enquiries may be directed to Mr. L. Qongqo Telephone No: 043 703 6300 or E-mail: qongqol@ecrda.co.za

Telegraphic, facsimiled, emailed and late submissions will not be accepted.
The ECRDA reserves the right not to appoint

INVITATION TO BID

REFERENCE NUMBER: SCMU 047-2014/15

The Eastern Cape Rural Development Agency (ECRDA) hereby invites experienced and reputable bidders to supply and deliver machinery and implements to Lady Frere as outlined in the table below:

NO	DESCRIPTION	SIZE	QUANTITY	EVALUATION CRITERIA
1.	<ul style="list-style-type: none"> • Fertilizer applicator mounted on duck foot/pigs ear cultivator • Trailers mounted with 5000 litres water tank & pump & firefighting hose & nozzle • Fuel container with gauge & pump • Chisel Plough • Disc trailed off set harrows heavy duty • No till vacuum Planters Grain sorghum/soya beans/maize • Boom Sprayer • Trailers for carting fertilizer • Spreader Manure • Bulk trailers with augers (Tapkar) • Bulk tipping trailer for transporting maize to silos 	<ul style="list-style-type: none"> • 4 Row • 6- Ton • 1000 Litre • 5 Tines • min 3.0m working width that will be pulled by 80 kW tractor • 4 row 0.91m • 800 - 1000 litres • 5-ton • 8 m • 6- ton • 10-ton 	<ul style="list-style-type: none"> • 3 • 3 • 2 • 2 • 2 • 3 • 3 • 2 • 2 • 2 	90/10 Preference Point System

Bid documents will be available during working hours from 26 January 2015 at our East London office situated at Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London. Bid document will be available on payment of a non-refundable amount of R200.00 per document. This must be deposited to ECRDA, Standard Bank Account Number: 280973373, King Williams Town per set of document. NB No cheque or cash will be accepted at the ECRDA office.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly with the reference number and deposited in the Tender Box at: Unit 12D Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London where Bids will be opened in public.

1.2 Important Conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.
- If not registered, prospective bidders may obtain supplier registration forms from our website at www.ecrda.co.za or at ECRDA offices.
- Prospective Suppliers are required to be registered for VAT and must submit an original and valid SARS Tax Clearance Certificate.
- Prospective Suppliers must submit copies of registration certificate for the business entity.
- Bidders who qualify as EME's in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer or a Verification Agency accredited by SANAS or a Registered Auditor.
- Bidders other than EME's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS
- Prospective Suppliers must submit certified ID copies of shareholders.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- All proposals shall hold good for 90 days after bid closing date.
- The successful bidder/s must be available to train ECRDA staff on the use of tractors and machinery.
- Suppliers are preferred to be closer to the site to provide service when required to do so.
- The service provider must be able to supply the tractors and machinery within 30 days upon receipt of the appointment letter.
- Proof of local parts availability for machinery must be tendered.
- Proof of nearest dealership within 200km radius must be submitted.
- The successful bidder must supply tractors with a proven track record of at least 15 years in the South African Market.

Closing Date and Time: 13 February 2014 at 11h00

Telephonic, telegraphic, telex, facsimile and late bids will not be accepted.

Enquiries: Mr. A Sibulali (Administrative) -Telephone: 043-703 6300 or Email: SibulaliA@ecrda.co.za
Mr. R. Maclachlan (Technical) – Telephone: 043-703 6300 or Email: roger@ardasa.co.za

NB: ECRDA reserves the right not to appoint

INVITATION TO BID**REFERENCE NUMBER: SCMU 049-2014/15**

The Eastern Cape Rural Development Agency (ECRDA) hereby invites experienced and reputable bidders to supply and deliver machinery and implements to Lady Frere as outlined in the table below:

IO	MUNICIPALITY	DESCRIPTION	QUANTITY	PREFERENCE POINT SYSTEM	CLOSING AND TIME	DATE
	Mbashe Local Municipality, Nkonkobe Local Municipality and Buffalo City Metro.	Supply & delivery of tractors with cab (55-65 kW)	3	90/10	13 February 2015 at 11h00	

Bid documents will be available during working hours from 26 January 2015 at Unit 12D, Beacon Bay Crossing, Cnr N2 & Bonza Bay Road, Beacon Bay, East London. 5201. A direct deposit of a non-refundable fee of R200 into ECRDA, Standard Bank Account Number: 280973373, King Williams Town Branch is required per set of document for each reference number. Proof of payment must be produced upon collection of bid documents.

The completed bid documents and any supporting documentation must be placed in a sealed envelope clearly endorsed with the contract number and deposited in the Tender box located at the reception area of ECRDA Offices, Unit 12D, Beacon Bay Crossing, Cnr N2 & Bonza Bay Road, Beacon Bay, East London.

Bidders must take particular note of the following:

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.
- If not registered, prospective bidders may obtain supplier registration forms from our website at www.ecrda.co.za or at ECRDA offices.
- A company letterhead with Bank details printed on it, copy of Company Registration documentation, copy of Identity Documents, documents of all shareholders, copy of top part of Bank Statement OR Cancelled cheque must be submitted with the proposal.
- If a company is a (PTY) Ltd, CM29 & Share certificates must to be submitted
- A current and original Tax Clearance Certificate from SARS must be submitted.
- Bidders who qualify as EME's in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer or a Verification Agency accredited by SANAS or a Registered Auditor.
- Bidders other than EME's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- In the event that consortia send in proposals, all companies forming part of the consortium are to fill out all of the supporting documentation in full.
- All quotations will hold good for 90 days after the bid closing date.

Telephonic, telegraphic, telex, facsimile and late bids will not be accepted.

Enquiries: Mr A. Sibulali - 043-703 6300 (Administrative) email: sibulalia@ecrda.co.za
Mr C. Velani – 043 703 6300 (Technical) email: velanic@ecrda.co.za

NB: ECRDA reserves the right not to appoint.

DUBE TRADEPORT

REQUEST FOR PROPOSALS DUBE TRADEPORT CORPORATION

INVITATION FOR PROPOSALS FOR THE PROVISION OF SURFACE WATER QUALITY MONITORING FOR DUBE TRADEPORT FOR A PERIOD OF 3 YEARS REF NO.: DTP/RFP/27/IFR/11/2014

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

DTPC is required to ensure compliance with the mitigation measures and recommendations of the Phase 1 KSIA/DTP RoD, OEMP and other relevant environmental legislation.

DTPC hereby invites proposals from suitably qualified and experienced service providers to undertake surface water quality monitoring, project manage and prepare reports on surface water sampling over a 3 year period. Specific tasks will include the following:

- Quarterly Surface Water Monitoring;
- Monthly Surface Water Monitoring for Specific Parameters; and
- Incident Inspections and Reporting.

EVALUATION OF THIS BID

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

REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposal documents will be available **from Monday, 26th January 2015 until Tuesday, 3rd February 2015** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 500.00** (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "**DTP/RFP/27/IFR/11**" and **must clearly identify the Bidder**, e.g. "**ABC Consortium**". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29° South, 7 Umsinsi Junction, Dube City, La Mercy, KZN on **Tuesday, 3rd February 2015 at 13:00**.

Enquiries should be directed to Vanishree Naidoo via email: tenders@dubetradeport.co.za

CLOSING TIME & DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Tuesday, 17th February 2015**. Documents should be clearly marked "**PROPOSALS FOR THE PROVISION OF SURFACE WATER QUALITY MONITORING FOR DUBE TRADEPORT FOR A PERIOD OF 3 YEARS**"

DUBE TRADEPORT

REQUEST FOR PROPOSALS DUBE TRADEPORT CORPORATION

**INVITATION FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ROUTINE SERVICING OF BOILERS AND BURNERS LOCATED AT THE GREENHOUSES AT AGRIZONE OF DUBE TRADEPORT CORPORATION, FOR A PERIOD OF 3 YEARS.
REF NO.: DTP/RFP/30/AGZ/12/2014**

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

DTPC invites suitable Service Provider to provide annual routine servicing of the BKC boilers, bi-annual routine servicing on the Riello burners, integrated Autoflame control systems and the fuel supply systems over a period of 3 years. The service will also include fault rectification (callouts) and the supply of parts on these systems.

EVALUATION OF THIS BID

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

REQUESTS FOR DOCUMENTS & ENQUIRIES

Bid documents will be available **from Monday, 26 January 2015 until Tuesday, 3 February 2015** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29^o South, La Mercy, KwaZulu-Natal. A non-refundable fee of **R 500.00** (Five hundred Rands) must be paid prior to collection of the Bid Document. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, **"DTP/RFP/30/AGZ/12"** and **must clearly identify the Bidder**, e.g. **"ABC Consortium"**.

Dube TradePort Corporation banking details:

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

A **COMPULSORY** briefing session and site meeting for service providers, who have paid for the Bid Documents, will be held at DTPC 29^o South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 3 February 2015 at 11:00**.

Enquiries should be directed to Vanishree Naidoo via email: tenders@dubetradeport.co.za

CLOSING TIME & DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 20 February 2015**. Documents should be clearly marked **"THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ROUTINE SERVICING OF BOILERS AND BURNERS LOCATED AT THE GREENHOUSES AT AGRIZONE OF DUBE TRADEPORT CORPORATION, FOR A PERIOD OF 3 YEARS"**

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.

THE BID DOCUMENTS WILL BE AVAILABLE DURING THE COMPULSORY BRIEFING SESSION. A NON-REFUNDABLE DEPOSIT OF R500 PAYABLE IN CASH OR BY BANK-GUARANTEED CHEQUE MADE OUT IN FAVOUR OF SANPARKS IS REQUIRED ON COLLECTION OF THE BID DOCUMENT.

BID NO.:	BID DESCRIPTION	BID SUBMISSION ADDRESS	COMPULSORY BRIEFING SESSION	CLOSING DATE & TIME
KNP-014-14	SHINGWEDZI WATER PURIFICATION PLANT CIDB GRADING: 5 CE PE / 6 CE	SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	VENUE: KRUGER NATIONAL PARK; SHINGWEDZI CAMP TIME: 11H00 A.M. DATE: 03 RD FEBRUARY 2015	17 TH FEBRUARY 2015 @ 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 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 **Mr. Lucky Mahlalela** on the following number: Tel: (013) 735 4311 or e-mail: lucky.mahlalela@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 NO.:	BID DESCRIPTION	BID SUBMISSION ADDRESS	CLOSING DATE & TIME
KNP-013-14	SUPPLY AND DELIVERY OF JET A1 FUEL AND AVGAS TO THE SOUTH AFRICAN NATIONAL PARKS FOR A PERIOD OF FIVE (05) YEARS	SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	19 TH FEBRUARY 2015 @11H00
KNP-015-14	ENVIRONMENTAL IMPACT ASSESSMENT CONSULTANT FOR SHANGONI GATE DEVELOPMENT IN THE KRUGER NATIONAL PARK	SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	20 TH FEBRUARY 2015 @11H00

Documents are available at the following link: www.sanparks.org/groups/tenders

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 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 **Mr. Lucky Mahlalela** on the following number: Tel: (013) 735 4311 or e-mail: lucky.mahlalela@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 for FREE from SANParks' website from 23 January 2015:
www.sanparks.org/groups/tenders

Bid No.:	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
GNP-031-14	Provision of Two (2) Fire Fighting Trucks: The provision of 1 (one) x 2.5 TONNE 4X4 CHASSIS CAB TRUCK. The provision of 1 (one) x MOBILE 4x4 BUSH FIRE FIGHTING/WATERTENDER VEHICLE	Table Mountain National Park Upper Tokai Road Tokai 7945	05 February 2015 at 11H00 Newlands Fire Base Union Avenue (M3) Newlands	23 February 2015 at 11H00
GNP-033-14	Development, Implementation and Support of Gate Security System in Kruger National Park	South African National Parks 643 Leyds Street, Muckleneuk, Pretoria, 0002	05 February 2015 at 11H00 South African National Parks 643 Leyds Street, Muckleneuk, Pretoria, 0002	23 February 2015 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

SOUTH AFRICAN NATIONAL PARKS

Contract Number: SP-VB-0050

South African National Parks invites tenders for the **Construction of 7.4 km Electrified Predator Proof Game Fence in Mokala National Park.**

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

It is estimated that tenderers should have a CIDB contractor grading of **3SQ** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

Contractors must be registered as electric fence system installers in terms of the Regulation 14 of the Electrical Machinery Regulation 2011

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

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at Mosu Lodge Conference Centre in Mokala National Park on **29 January 2015 at 10:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

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

The closing time for receipt of tenders is **11:00** on **19 February 2015**. Tenders in sealed envelopes marked clearly with the identification details: **Tender for Contract SP-VB-0050: Construction of 7.4 km Electrified Predator Proof Game Fence in Mokala National Park** must be deposited in the tender box at **Mosu Conference Centre, Mokala National Park** on or before the closing time.

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

SOUTH AFRICAN NATIONAL PARKS

SOUTH AFRICAN NATIONAL PARKS INVITES TENDERS FOR PROFESSIONAL SERVICES LISTED BELOW FOR THE PROPOSED DINOSAUR INTERPRETIVE CENTER PROJECT IN GOLDEN GATE HIGHLANDS NATIONAL PARK.

Bid Number	Details of Bid	Functionality Criteria & Points
SP-GG-DC/1	Supply of <u>Quantity Surveying</u> services for Dinosaur Center project, Golden Gate Highlands National Park	Experience (50) References (10) Number of professionals (20) Experience of professionals (20)
SP-GG-DC/2	Supply of <u>Electrical Engineering Consulting</u> services for Dinosaur Center project, Golden Gate Highlands National Park.	Experience (50) References (5) Green building/Energy Efficiency (5) Number of professionals (20) Experience of professionals (20)
SP-GG-DC/3	Supply of <u>Mechanical Engineering Consulting</u> services for Dinosaur Center project, Golden Gate Highlands National Park	Experience (50) References (5) Green building/Energy Efficiency (5) Number of professionals (20) Experience of professionals (20)
Bidders must achieve 80 out of 100 points or 80% for Functionality to be eligible for further evaluation in terms of price and preference. Tender offers that fail to score the minimum number of functionality points shall be rejected.		

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

Bid documents are available from **23 January 2015** on the **SANParks website**:

<http://www.sanparks.org/groups/tenders/>

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

The **closing time** for receipt of tenders is **11:00 on 20 February 2015**. Completed bid documents sealed in envelopes clearly marked with the identification details of the specific bid number must be deposited into the Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 no later than the closing date stipulated. **One original of the bid document must be submitted.**

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

NATIONAL EMPOWERMENT FUND TRUST (NEF)

RFP: NEF 22/2014

REQUEST FOR PROPOSAL: APPOINTMENT OF RESEARCH COMPANY TO CONDUCT BRAND AUDIT FOR THE NEF

The National Empowerment Fund Act No.105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black empowered South African businesses and by designing investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (**the dti**) and is committed to the implementation of the Broad Based Black Economic Empowerment Act, Act 53 of 2003, and the Codes of Good Practice.

The NEF herewith invites potential service providers that demonstrate high level of Black ownership, to submit proposals for the appointment of Research Company to conduct Brand Audit for the NEF.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments. RFP documents will be available on the NEF website: www.nefcorp.co.za on **19 January 2015**.

A briefing session will be held on 28 January 2015 at 14:00 at the NEF Office (HQ).

The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.

TENDER BOX LOCATION:

All proposals must be submitted clearly marked with the RFP: **NEF 22/2014** to the following physical address:
National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton

Final and completed proposals must be made available to the NEF by no later than **14h00 on 05 February 2015**

Incomplete proposals will be rejected

Note: Faxed proposals will not be accepted.

FOR ENQUIRIES PLEASE CONTACT:

Xolile Tofile/Kedibone Mboweni: Supply Chain Management
Tel No: (011) 305-8000 or Email: scm@nefcorp.co.za

NORTHERN CAPE TOURISM AUTHORITY (NCTA)

INVITATION TO SUBMIT TENDERS

The Northern Cape Tourism Authority (NCTA) is the official marketing agency for the Northern Cape and markets the Northern Cape as South Africa's premier destination for extreme escapism, exploration and adventure..

Suitable and qualified service providers are invited to submit proposals/bids for the following services for a three year period. The detailed scope of services and tender requirements are included in the respective tender documents which will be available from 09:00 on Monday, 19 January 2015.

BID NUMBER NCTA/01/2015 – EXHIBITION STAND DESIGN AND BUILT

BID NUMBER NCTA 02/2015 – DESIGN AND PRINT OF MARKETING COLLATORAL

Closing date and time

Tender Closing date: Monday 9 February 12noon.

Collection of Bid documents

Bid documents can be collected at Tourism House, 15 Villiers Street, Kimberely from Thato Moses or can be downloaded from www.experiencenortherncape.com

For any enquires: Please contact Dianna Martin on office number +2753 833 1434 or on dianna@experiencenortherncape.com.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY

INVITATION TO REGISTER ON THE CETA SUPPLIER DATABASE FOR 2015/2016 FINANCIAL YEAR

Invitation to register on Construction Education and Training Authority (CETA) supplier database is extended to all prospective suppliers in all nine provinces, including Small and Micro Enterprises, Women owned companies, Youth owned Enterprises and companies owned by people with disability.

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

CETA is looking for suppliers who can render goods/services in line with business objectives. Good/services are listed on the database registration form. The registered suppliers will be given preference to submit quotations for procurement below R500 000.00. Registration on the CETA database does not guarantee business and neither does it preclude those who are not registered on the database from submitting quotations whenever requested to.

SUPPLIERS THAT ARE CURRENTLY REGISTERED ON CETA DATABASE MUST RE-REGISTER.

Database requirements are as follows:

Mandatory Documents Required:

- Original and Valid Tax Clearance
- Copies of Company Registration documents
- Proof of Banking details (letter from the bank or cancelled cheque)
- Certified ID copies of company directors

FAILURE TO SUBMIT THE MANDATORY REQUIREMENTS WILL RESULT IN THE APPLICATION BEING EXCLUDED.

Other Documents Required:

- Completed Declarations of Interest/SBD4 Forms
- Proof of Registration to a Professional Body Regulating your Industry
- Company Profile
- BBBEE Scorecard

Supplier database registration forms will be available on CETA website: www.ceta.org.za, registration forms will be obtainable from 23 January 2015.

THE CLOSING DATE FOR REGISTRATION IS 16 FEBRUARY 2015

Registration forms must be delivered or posted to the following address:

**Attention: SCM Unit
Unit 5 Midrand Business Park
563 Old Pretoria Road
Midrand
1685**

THE NATIONAL MUSEUM, BLOEMFONTEIN

an agency of the
Department of Arts and Culture

REQUEST FOR BIDS – Internal Audit Services

The National Museum, Bloemfontein invites bids for carrying out the **Internal Audit function at the National Museum in full compliance with the Public Finance Management Act (PFMA), Act 1 of 1999.**

The successful bidder will be appointed for a period of **three (3) years** (1 April 2014 – 31 March 2017), **with an option to renew the appointment for a further 3 years.**

Bids are to specify the number of audit hours, to a maximum of **535 hours** per year, as well as the average tariff for each year.

The appointed firm shall govern themselves by adherence to the Standards for Professional Internal Auditing as prescribed by the Institute of Internal Auditors.

The **80/20** preference point system will be used to award the bid.

Enquiries and bid documents:

Erika Smit ☎ 051- 4479609 or 36 Aliwal St., Bloemfontein.

Bid number: **NM01/15**

Bid closing date: 6 February 2015 at 11H00.

Bid box: Reception, 36 Aliwal St, or addressed to the CFO, Box 266, Bloemfontein, 9300.

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

The **Council for the Built Environment (CBE)** is a statutory body established under the Council for the Built Environment Act (no. 43 of 2000). It is an overarching body that coordinates the six professional councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying - all operating within the built environment) for the purpose of promoting good conduct within the profession, transforming the professions and advising South African Government on built environment related issues.

In order to increase the database of its suppliers, the CBE requests submissions from various service providers (companies or individuals) to register in the following as suppliers in the following categories:

Administration

- Information Technology Specialists
- Industrial Cleaning
- Catering
- Furniture
- Stationery
- Office Equipments
- Internal Audit Services
- Record Keeping/Archiving
- Employee Wellness
- Courier Service

Professional Services

- HR Consultants,
- Research and Policy Development
- Built Environment specialists
- Editing and proofreading
- Legislation and Regulation Development
- Project Management

Marketing/Communication

- Event Management
- Media Management
- Promotional Gifts
- Advertising Agency
- Public Relations and Marketing
- Multimedia Service Provider
- Publications
- Photography
- Printing
- Graphic designers

Service providers interested in responding to this invitation are requested to obtain the application forms from the CBE website www.cbe.org.za. Completed forms, together with requisite supporting documents must be hand delivered at the CBE offices in hard copies on the address provided below.

Service providers who are already registered on the CBE database, are requested to update their information. Failure to submit the updated information, including valid tax clearance certificates; the company will be automatically removed from the CBE database.

Incomplete registration forms will not be considered.

**Cnr Florence Ribeiro Avenue (former Queen Wilhelmina) and Middle Street
121 Muckleneuk Street (entrance)
Nieuw Muckleneuk
Pretoria**

For enquiries please contact:

Supply Chain Practitioner: Apollo Mogotsi
Telephone: 012 346-3985

NORTHERN CAPE RURAL TVET COLLEGE

Bid Nr.	Description of Services	Non-Refundable Deposit	Bid Documents with terms of reference are available at	Contact person/ Technical Enquiries	Closing Date, Time and Place
NCRTVET-01/2015	Provision of Student Transport from various points to - Upington Campus	R 300,00	NCRTVET College Central Office 16 Weideman Street Upington 8800	F. Humphreys D. Pule (054) 331 3836 fabianh@co.ncrfet.co.za davis@co.ncrfet.co.za	Tuesday, 10 February 2015, 12:00, NCRTVET College Central Office 16 Weideman Street Upington 8800
NCRTVET-02/2015	Provision of Student Transport from various points to - Namaqualand Campus (Okiep)	R 300,00	NCRTVET College Central Office 16 Weideman Street Upington 8800	F. Humphreys D. Pule (054) 331 3836 fabianh@co.ncrfet.co.za davis@co.ncrfet.co.za	Tuesday, 10 February 2015, 12:00, NCRTVET College Central Office 16 Weideman Street Upington 8800
NCRTVET-03/2015	Provision of Student Transport from various points to - De Aar Campus	R 300,00	NCRTVET College Central Office 16 Weideman Street Upington 8800	F. Humphreys D. Pule (054) 331 3836 fabianh@co.ncrfet.co.za davis@co.ncrfet.co.za	Tuesday, 10 February 2015, 12:00, NCRTVET College Central Office 16 Weideman Street Upington 8800
NCRTVET-04/2015	Provision of Student Transport from various points to - Kuruman Campus	R 300,00	NCRTVET College Central Office 16 Weideman Street Upington 8800	F. Humphreys D. Pule (054) 331 3836 fabianh@co.ncrfet.co.za davis@co.ncrfet.co.za	Tuesday, 10 February 2015, 12:00, NCRTVET College Central Office 16 Weideman Street Upington

<p>NCRTVET - 05/2015</p>	<p>Provision of Student Transport from various points to - Kathu Campus</p>	<p>R 300,00</p>	<p>NCRTVET College Central Office 16 Weideman Street Upington 8800</p>	<p>F. Humphreys D. Pule (054) 331 3836 fabianh@co.ncrfet.co.za davis@co.ncrfet.co.za</p>	<p>8800 Tuesday, 10 February 2015, 12:00, NCRTVET College Central Office 16 Weideman Street Upington 8800</p>
<p>No Cheques or Postal Orders will be accepted ONLY CASH OR EFT!</p>					
<p>NB! The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.</p>					
<p>These bids will be adjudicated on a 80/20 and 90/10 Point System as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.</p>					
<p>In terms of Preferential Procurement Policy Regulation 2011, Original or Certified Copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid. Further requirements stipulated in tender documents.</p>					

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM**

BID No.	DESCRIPTION	NAME OF DEPARTMENT	SUCCESSFUL BIDDER	AMOUNT	B-BBEE STATUS LEVEL OF CONTRIBUTION AND PREFERENCE POINTS CLAIMED
DRDLR (CRD-08) 2014/15	Once-off supply, delivery and installation of micro film roll digitizers for the Deeds Registries Pretoria, Johannesburg, Cape Town, King William's Town, Pietermaritzburg, Bloemfontein and Mpumalanga	Rural Development and Land Reform: Office of the Chief Registrar of Deeds	First Coast Technologies (Pty) Ltd	R5 213 660,33	Non-compliant: Uncertified copy of the B-BBEE Certificate
DRDLR (CRD-09) 2014/15	Appointment of a service provider to conduct Regulatory Impact Assessment Study of the Electronic Deeds Registration Bill for the period of 3 months. <i>Bids related enquiries:</i> <i>Contact person:</i> Mr L. Rashango, Tel. (012) 338-7303. <i>E-mail:</i> lutendo.rashango@drdlr.gov.za	Rural Development and Land Reform: Office of the Chief Registrar of Deeds	Genesis Analytics (Pty) Ltd	R1 074 707,00	Level 4 Contributor = 5 Points

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

BID No.	DESCRIPTION	COMPANY AWARDED
ZNQ 1590/14/15	Servicing of domestic air-conditioners	Northern Natal Electrical
ZNQ 1589/14/15	Supply and install air-conditioners at various departments	Northern Natal Electrical
ZNQ 1723/14/15	Supply and install 9 000 BTU air-conditioners	Reggys Trading Enterprises

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL

QUOTATION No.	SERVICE	COMPANY AWARDED	POINTS CLAIMED	ENQUIRIES
ZNQ 391/14/15	Urostomy bag 15–35 mm	B Braun Medical	84.00	Mr A. J. Shebi/ Mr M. Mcbothi
ZNQ 388/14/15	Haemoglobin test cards (Stock)	Dynamed Medical	98.00	Mr A. J. Shebi/ Mr M. Mcbothi
ZNQ 487/14/15	Bandages POP all sizes	BSN Medical	80.00	Mr A. J. Shebi/ Mr M. Mcbothi
ZNQ 322/14/15	Repair to bathroom at doctors residence (St Andrews)	Jays Construction	80.00	Mr A. J. Shebi/ Mr M. Mcbothi

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	SUPPLIER	VALUE
19/1/9/1/233 TT (14)	Supply and delivery of alumimno thermic powder to the South African Police Service for a period of two (2) years	South African Police Service	Thermatrix	R28,00 Points on B-BBEE = 0
19/1/9/1/114 TA (14)	Supply and delivery of steel filling cabinets: South African Police Service	South African Police Service	KJP Traders	R533 750,00 Points on B-BBEE = 16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

BID No.	SERVICE	COMPANY
230/2014/2015	Supply and deliver 1 double door 220 lt food fridge	Regency Office Furniture
235/2014/2015	Supply and deliver double door steel stationery (x 15)	Versatile Interiors

MJINDI FARMING (PTY) LTD

TENDER No.	SERVICE	RECOMMENDED BIDDER
TTB/MF 2014-13	Supply and deliver new multi-purpose heavy duty construction equipment	Agrikzn Projects (Pty) Ltd
TTB/MF 2014-14	Supply and deliver agricultural inputs	Kanjani Trading (Pty) Ltd

Note: 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 30 January 2015 at 16h00. Only written appeals will be considered and can be forwarded to: mjindifarming@webmail.co.za

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED SUPPLIERS
ZNQ 265/14/15	Supply and deliver filing cabinets and storage cupboards	Eagle Stationers
ZNQ 258/14/15	Supply and deliver office desks	Eagle Stationers
ZNQ 252/14/15	Supply and deliver filing cabinets HB swivel chair and visitors chair	Thuthuka Office Supplies CC
ZNQ 312/14/15	Provision of pest control services in the various mortuary facilities	Steiner Hygiene

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.2/26/14	For appointment of a service provider for the supply and delivery of microchip scanners reader (Eastern Cape, Limpopo, Free State, North West, Northern Cape, KwaZulu-Natal, Mpumalanga and Gauteng Province) for the Department of Agriculture, Forestry and Fisheries	R1 056 828,00	Xitlhangu Technologies	Points scored: 98:00 B-BBEE status level: 3 B-BBEE points: 8

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

BID No.	SUPPLY	CONTRACTOR
ZNB 9391/1/2014-H	The supply, delivery and commissioning of 1 x Cysto Urethrofibrescope System—Flexible: Greys Hospital	Karl Storz Endoscopy
ZNB 9392/1/2014-H	The supply, delivery and commissioning of 1 x Urology Laser Holium: Greys Hospital	Surgical Innovations (Pty) Ltd
ZNB 5682/2/2013-H	Supply, delivery and installation of Radiology Equipment: Various Institutions:	
	Item 2: Digital Mammography	Vertec Scientific SA (Pty) Ltd
	Item 3: High End Diagnostic Real Time Colour Doppler Ultrasound Unit	Africa X-Ray Industrial and Medical (Pty) Ltd

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (INCL. VAT)	B-BBEE	DATE AWARDED
GSH/R: 101/2014	For the supply and deliver of one (1) Ocular Coherence Tomography Scanner (OCT Scanner)	Open	Genop Healthcare (Pty) Ltd	R1 316 700,00	7	2014-12-05

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

BID No.	SUPPLY/SERVICE	SUPPLIER	AMOUNT
ZNQ DFH 94/1415	Netwire	Esethu Sonke (Pty) Ltd	R35 000,00
ZNQ DFH 101/1415	Ball point pens black and red	Full Swing Trading 982 CC	R883,50
ZNQ DFH 120/1415	Supply and installation of concrete garden chairs	Seshembe Trading and Developments	R20 100,00

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 152/DC28/14-15	Plastic tumblers—250 ml (2 000 units), toothpaste—50 ml (2 000 tubes) and tooth brushes—medium bristles (2 000 units)	Unitrade 1032 CC
ZNQ 153/DC28/14-15	Attend to faulty ZP3 fire detector panel and accessories	Fire Check (Pty) Ltd
ZNQ 159/DC28/14-15	Tents—gazebo (with department branding) 5 units	Lazric Maintenance

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ 76/2014-15	Brother Toner 3185 HP Laser Jet Q7551A Toner Brother Drum DR 3215	2014-12-17	Still Giant Solutions	R55 000,00	70.64

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
514/14/15	Supply and deliver navy visitors chairs X53	Versatile Interiors	R27 551,52
515/14/15	Supply and deliver highback chairs X39	Style Craft Office Design	R32 900,40

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	STATUS
4.4.12.2/33/14	Appointment of a service provider for the supply and delivery of 140 microscopes (Eastern Cape = 35, Limpopo = 30, Free State = 25, KwaZulu-Natal = 15, Mpumalanga = 20 and Gauteng = 15) for the Department of Agriculture, Forestry and Fisheries	R2 173 427,20	Ginola Creation CC	Points scored: 98 B-BBEE status level: 3 B-BBEE points: 8
4.4.12.2/313/14	Appointment of a service provider to supply debtors system maintenance for a period of three (2) years to the Department of Agriculture, Forestry and Fisheries	R6 119 764,80	Tee Que Trading Services (Pty) Ltd	Points scored: 99 B-BBEE status level: 2 B-BBEE points: 9

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE (INCL. VAT)
WCDOH 541/2014	Supply of Meals, Facility Management and Cleaning Service at Western Cape College of Nursing Boland Campus (Worcester) for the Department of Health, Western Cape Government, period ending 31 July 2015	Feedem Pitseng (Pty) Ltd	R1 659 448,00
WCDOH 531/2014	Supply of Sandwiches at Western Cape College of Nursing, Metro West Campus (Athlone) for the Department of Health, Western Cape Government, period ending 31 July 2015	Maya's Kitchen	R1 260 000,00

DEPARTMENT OF CORRECTIONAL SERVICES: PRETORIA

BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	*BASIS OF DELIVERY	B-BBEE LEVEL
DCS 4/2014	1, 2, 3, 4, 5, 6, 7, 8, 9 and	Rickford Investment (Pty) Ltd	R20 415 377,84	Arcelo Mittal	7 Working days	Level 2
DCS 4/2014	10	Shosho Industrial Supplies CC	R221 159,40	Mittal	3-4 Weeks	Level 1
DCS 8/1/2014	1, 2, 3, 6 and 7	Lacit Procurement Solutions	R5 946 685,26	Lohmann Brownlite	24 Hours (as per schedule)	Level 3
DCS 8/1/2014	4 and 5	Ayliff Street Merchants	R3 331 000,00	Lohmann Brownlite	24 Hours (scheduled by farmer)	Level 1
DCS 10/2014	1, 3, 5, 6, 7, 8 and 10	Pearlman Veneers (Pty) Ltd	R21 369 352,80	9 By Six	3-5 Working days	Level 0
DCS 10/2014	2, 4 and 9	Shosho Industrial Supplies CC	R4 824 953,30	Sonae	3-4 Weeks	Level 1
DCS 10/2014	11	Metric Industrial Supplies	R762 720,00	As per your specification	3-5 Days	Level 1

* BASIS OF DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

DEPARTMENT OF CORRECTIONAL SERVICES: ROOIGROND, MAFIKENG

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	DESCRIPTION	BASIS OF DELIVERY	B-BBEE STATUS LEVEL OF CONTRIBUTION	DATE FINALISED
RGD 01/14NW	1	Kesego Ofentse Trading	R1 717 080,00	Brown bread	Daily	3	2014-03-04
	2	Nchiruleng Trading Enterprise	R981 200,00	Poultry	Weekly	3	2014-03-04
	3	Jays Agencies	R1 547 275,00	Fish Hake	Weekly	3	2014-03-04
	4	Techmante Trading	R1 098 400,00	Fruit & Veg	Weekly	3	2014-03-04
RGD 02/14NW	5	Kamo Industries Suppliers	R19 060,00	Salt	7 Days	3	2014-03-04
	6	Food Factor	R900 728,00	Golden Syrup & Oats	7 Days	3	2014-03-04

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	DESCRIPTION	BASIS OF DELIVERY	B-BBEE STATUS LEVEL OF CONTRIBUTION	DATE FINALISED
	7	KMR Distributors	R54 868,00	Fruit drink powder	7 Days	3	2014-03-04
	8	Sefahlego Trading Projects	R1 172 420,00	Maize meal & peanut butter	2 Days	3	2014-03-04
	9	BEE Foods	R794 320,00	Curry powder, whey milk	7 Days	3	2014-03-04
	10	Kahlola Trading	R342 700,00	Maltabella, cooking oil	N/A	3	2014-03-04
	11	Vooka Distributors	R584 050,80	Coffee & jam	7 Days	3	2014-03-04
RGD 03/14NW	12	Rem-Mans	R76 384,00	Floor polish	5 Days	3	2014-03-04
	13	Vooka Distributors	R751 445,90	Razor blades, toothbrushes, toilet soap, toothpaste, green soap and dishwashing liquid	7 Days	3	2014-03-04
RGD 04/14NW	15	AST Africa Trading	R948 000,00	Coal peas "A" grade	1-3 Days	3	2014-03-04

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL: SUPPLY CHAIN MANAGEMENT

BID No.	SUPPLY	SUPPLIER
ZNQ 626/14/15	Supply and install intercom sound system with speakers at Ulundi A Clinic	Masiphane Trading
ZNQ 610/14/15	Plumbing tools	Sebepurity Construction
ZNQ 629/14/15	Supply and install intercom sound system at uMdumezulu Clinic	Amaqha Trading
ZNQ 625/14/15	Supply and install intercom sound system at Nhlopheni Clinic	Nombuswandile Development Projects CC
ZNQ 627/14/15	Supply and install intercom sound system at Zilulwane Clinic	Xopam Services (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 725/14	Soap toilet Sumasept 800 ml for dispenser	Camicento
ZNQ 688/14	Cartridges Irma blood gas analyser	Glenmed
ZNQ 736/14	Tubing silicone auto ID:8MM 11MMLG.15M,6MMOD 10MMLG.15M&5MMOD 11MMLG.15M	SSEM Mthembu
ZNQ 714/14	Tubes fluorescent circline cool white 12-IFT, starters fluorescent tubes FSU 4-80W, 2PIN, phototherapy tubes 0.6SLIMLINE 18W	Rotors Industrials
ZNQ 755/14	Two lumen Central venous catheterization set REF: CS-14402	Endomed

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1675/14/15	1 000 Rolls, white blank labels, 60 mm x 38 mm with a 85 mm/8,5 cm wide core, 2 000 per roll	Capstan Trading t/a Tryn Labels
1669/14/15	14 Units, repair leak and re-gas outdoor unit's air-conditioner	Heleza Air CC
1569/14/15	2 Boxes, step on mat, 90 cm x 115 cm (Box/5)	Pure Wonder—Med CC
1579/14/15	400 Boxes, bandages plaster of paris, 100 mm x 3 m (Box/12)	BSN Medical (Pty) Ltd
1577/14/15	9 Boxes, detergent cidex OPA—C, Ref: 972930 (Box/4)	Johnson & Johnson
1369/14/15	1 050 Units, disposable neonatal electrode three piece mindray IMES 12 Ref Biopro—SG15	Duromed CC

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1550/14/15	100 Units, female screw connector (metal)—BP09MF	G. W. Strike t/a Glenmed
1738/14/15	500 Pkts, folder out patient records (Pkt/250)	Eagle Stationers
1629/14/15	2 000 Pkts, virgin clear plastic bags, 30 micron, 350 x 400 mm (Pkt/250), 30 litres, no HD, no recycle and must be LD	Insingane Trading Enterprise
1/14/15	400 Boxes, bandages plaster of paris, 200 mm x 3 m (Box/12)	BSN Medical (Pty) Ltd
1585/14/15	40 Cases, similac alimentum, 946 ml (6 units per case)	Pro Active Concepts CC

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

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 167/1415	Biopsy forceps for scopes	New Medica Endoscopy	82.00	Microteck	R50 160,00	4 Weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	AMOUNT
ZNQ 821/14/15-H	60 x K-Connection shield system 11 10 x Minicapextend life peritoneal dialysis catheter	Adcock Ingram Critical Care	R4 104,00
ZNQ 873/14/15-H	18 x Steel 4 drawer filing cabinet	Uthungulu Multi Service	R34 884,00
ZNQ 817/14/15-H	444 x Dress pink shirt sleeve various sizes	Sandiko Services	R68 161,74

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	COMPANY AWARDED
ZNQ 102/14/15	14 Set 4 piece lounge suite	Dream Bed Store CC
ZNQ 103/14/15	4 Unit electric stove 4 plate	Dream Bed Store CC
ZNQ 104/14/15	8 Unit double door fridge	Alpha Office Furniture
ZNQ 105/14/15	8 Unit double bed sets	Dream Bed Store CC
ZNQ 106/14/15	8 Unit flat screen TV40" Led and DVD Player	Shungwane Trading and Project
ZNQ 107/14/15	14 Unit 4 drawer filing cabinet (steel)	Camicento
ZNQ 99/14/15	15 Units medicine trolley with shelves	Camicento
ZNQ 101/14/15	19 Unit desk single unit 1 200 x 1 200 3 drawer mobile pedestal only top drawer locks 430 x 480	Stylecraft Office Design
ZNQ 100/14/15	10 Units multifunction electric floor cleaning machine with brush pad	Turner Morris Manufacturing
ZNQ 431/14/15	100 Boxes of Pharmapore PU IV flame style polyurethane adhesive dressing size 6 x 7 cm 100 pcs per box 100 Boxes of Pharmapore PU IV flame style polyurethane adhesive dressing size 5x5,7 cm 100 pcs per box	Palmed Medical & Surgical
ZNQ 477/14/15	200 Boxes sea-sorb filter 40 cm 5 unit per box	Umsinsi Healthcare (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS POINTS	TOTAL POINTS
A 221/14-15	Pour water 1 000 ml	Adcock Ingrams	R95 931,00	16	96
A 222/14-15	Intravenous fluid for peritoneal dialysis	Adcock Ingrams	R177 315,49	16	96
A 223/14-15	Set venous pressure manometer	Dynamed	R28 443,00	20	100
A 231/14-15	Disposable scissors 50 mm	Sheppard Medical CC	R8 640,00	12	92
A 232/14-15	Attest read out 1292	Progress Medical	R68 400,00	20	100

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS POINTS	TOTAL POINTS
A 234/14-15	Prontosan wound gel solution	Progress Medical	R44 460,00	20	100
A 235/14-15	Flexima roll-up 15–60 mm	B Braun Medical	R27 314,40	4	84
A 236/14-15	Flexima transparent clamp 15–60 mm	B Braun Medical	R21 340,80	4	84
A 237/14-15	Flexima opaque clamp 15–60 mm	B Braun Medical	R21 340,80	4	84

SIMONSTOWN PROCUREMENT SERVICE CENTRE

BID No.	DESCRIPTION	SUCCESSFUL SUPPLIER	AMOUNT
SPSC-B-024-2014	For the supply of Butter Fly Valve; Double Flanged; Alu Bronze with Viton Liner; Gearbox; Mfr: TTV; Pt No. 50W34V-AB-FAO/200, Butterfly Valve; Double Flanged; Alu Bronze with Viton Liner; Gearbox; Mfr TTV: Pt No. 50W34V-AB-FAO/250 and Butterfly Valve and Butterfly Valve; Double Flanged; Alu Bronze with Viton Liner; Gearbox; Mfr: TTV; Pt No. 50W34V-AB-FAO/350	Fluval Ukuvala Western Cape (Pty) Ltd B-BBEE Level Contribution: 2	R1 848 687,84
SPSC-B-029-2014	For the supply of Lubricating Oil; for Marine Outboard Two Stroke Engines, supplied in 5 litre containers; Grade SAE40; to Specification NMMA TC-WC with in-date certification	A. Rajap B-BBEE Level Contribution: 4	R424 800,00
SPSC-B-039-2014	For the supply of 6m ablution container unit; c/w toilets, showers, hand basins, laundry trough, geyser and lighting; Mfr: Container World; Part No. 6MABL/060814/SAN	Umsowethu Africa Trading and Services (Pty) Ltd B-BBEE Level Contribution: 3	R939 747,60
SPSC-B-019-2014	For the supply of Reefer Shipping Container; 6 metre length; as per S.A. Navy Specification No. 98145-651001001-226001	Top Track Four CC B-BBEE Level Contribution: 3	R683 550,00
SPSC-B-020-2014	For the supply of diesel engine lubricant; SAE 30; supplied in a 208 litre drum; Mfr: castrol, Ref No. Castrol HLX 30	Kepu Trading B-BBEE Level Contribution: 1	R2 665 609,60
SPSC-B-021-2014	For the supply of uninterruptable power supply (UPS) system: 30 kVA; input voltage; 440 VAC 60HZ 3 Phase (3 wire–No neutral); output voltage; 115 VAC 60 HZ 3 Phase (3 wire–no neutral); as per S.A. Navy Specification No. 96130-313003001-226001	DSE Solutions and Services CC B-BBEE Level Contribution: 4	R1 001 951,00
SPSC-B-022-2014	For the supply of CO ₂ –Soda lime cartridge; for CO ₂ –absorption system; 4,7 kg; Mfr: Draeger Safety AG & Co, Ref. No. Ch16720	Draeger B-BBEE Level Contribution: 6	R950 760,00
SPSC-B-031-2014	For the supply of outboard motor; 150HP, Mfr: Yamaha Motor Co. Ltd Marine Engine Division; Model No. 150FETOL-S	Asorka Trade Suppliers CC B-BBEE Level Contribution: 1	R1 854 999,86
SPSC-B-034-2014	For the supply rapid deployment barrier; 6 coil mobile security barrier with 110 m heavy duty preformed barrier; Mfr. Cochrane Steel Products, Model No. SD-06-00-001 and the supply of security barrier refill; concertina coil; 6 coil x 110 m LG x 2,2 metre height; Mfr. Cochrane Steel Products, Model No. RF-06-00-001	Bathopele Traders CC B-BBEE Level Contribution: 1	R934 200,00
SPSC-B-038-2014	For the supply of Chaka-based integrated static tactical C4 (command, control, computing and communication) system; includes training & support for operational deployment, Mfr. SAAB Grintek Defence; PT No. 1100-3984MA	SAAB Grintek Defence (Pty) Ltd B-BBEE Level Contribution: 0	R746 974,00
SPSC-B-042-2014	For the supply of Impi-based vehicle mounted/manpack integrated blue force tracking system; completely installed; includes training & support; Mfr. SAAB Grintek Defence; PT No. 1100-3982MA	SAAB Grintek Defence (Pty) Ltd B-BBEE Level Contribution: 5	R402 116,53

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

BID No.	DESCRIPTION	QUANTITY	AWARDED COMPANY
ZNQ/1415	Annual servicing on room air-conditioner units at Fort Napier Hospital	74 each	Zeus Insulation & Air-conditioning
ZNQ348/1415	Supply and fit 8 mm shatterproof glass panel including aluminum beading to mantrap door at Forensic ward at Fort Napier Hospital	1	Engifon CC
ZNQ334/1415	Supply and fit wall mounted plastic soap dispensers at Fort Napier Hospital	56	Izwilesizwe Trading
ZNQ335/1415	Supply and fit wall mounted plastic hand paper towel dispensers for flat paper towel, must be lockable and have a hole below where the paper can be pulled out at Fort Napier Hospital	53	Servest (Pty) Ltd
ZNQ347/1415	Annual servicing of HT switch gear, transformers & sub kiosk at Fort Napier Hospital	Lot	Global Transformers

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

ZNQ No.	SUPPLY	COMPANY	PRICE
LS392/14GAZ	Surfit plus urostomy pouches size 32 and 38 mm	Umsinsi Medical	R35 203,20
DN162/14GAZ	Renewal of 2 year contract for offsite storage & handling of x-ray files & reports	Docufile	R145 045,29
LS774/14GAZ	S/steel w/m hibitane spray holders	Okwethu Investments	R119 000,00
LS759/14GAZ	Liquid bicarb 5 lt and haemocarb acid conc. 5 lt	Adcock Ingram	R52 236,39
DN194/14GAZ	Cut, trim and remove tree branches at dq and car park	Haqaza Security	R30 780,00
LS763/14GAZ	Go formula f100 lactose free 500 ml ready to drink sam paed catch up feed	Umfutho Foods	R34 232,83
LS758/14GAZ	Sterile water for irrigation 1 lt pour bottle & sodium chloride lt 0,9%	Adcock Ingram	R84 132,00
DN185/14GAZ	Diesel for boiler house	Piston Power Chemicals	R80 040,00
SN683/14GAZ	Infusion sets 273-303E	Carefusion SA	R134 520,00
LS703; LS769/14GAZ	Gem cartridges 0026345089	Ilex SA	R162 706,50; R86 776,80+
LS682; LS699; LS700; LS683/14GAZ	Elisio 17H high and 19m medium flux dialysers	Alpro Medical	R59 398,56 R124 488,00; R56 197,44 R59 398,56
LS241; LS388/14GAZ	Wound drainage collectors and sensura 1-piece 10–76 mm	Coloplast	R111 159,58; R161 478,72
DN182/14GAZ	Service and repair of fire panels	Fire check (Pty) Ltd	R120 691,80
LS564/14GAZ	Infant flow generators sets with nasal prongs	RCA	R132 479,86
LS742/14GAZ	Sterile, single use, volumat line giving sets vlst22	Fresenius Kabi	R35 832,48
LS404/14GAZ	Aligivon alginate with honey 5 x 5 cm ref: cr3831s vlst22	Ample Resources	R72 441,35
SN618/14GAZ	Brother drum unit dr3115	Inkozi Health Care	R41 040,00
LS244/14GAZ	Surfit plus stomahesive flexible wafer 45 mm	Umsinsi Health Care	R31 920,00
LS646/14GAZ	Ctg paper for Philips sonomed monitor ref: m1911a	Easy Africa Solution	R85 500,00
LS579/14GAZ	Non-sterile, latex free, single use, neonatal 9pin sp02 sensor	Duromed	R51 300,00
SN446/14GAZ	Brother drum uit dr3215	Ntinti Trading	R42 950,00
SN318/14GAZ	Dressing wound adhesive 10 x 10 cm	Umsinsi Health Care	R30 369,00
SN612/14GAZ	Spinal needles, sterile, single use 26 g	Platinum Medical	R156 900,00

ZNQ No.	SUPPLY	COMPANY	PRICE
SN475/14GAZ	Bandages P.O.P 75 mm	Assegai Health Care	R32 547,45
SN381/14GAZ	Gauze swabs X-ray det. 100 x 350 mm x 16 ply	Allenco Medical	R140 904,00
SN380/14GAZ	Swabs cleaning 65 mm	Cotton Care	R141 360,00

SERVICES**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/43 TV (14)	Conversion of an interlink trailer with two (2) containers into a mobile uniform shop	SAPS: SCM Clothing and Distribution	Bid closed on 2014-09-30	Container King	R503 761,80
19/1/9/1/26 TD(14)	Clean up, decontamination and removal of hazardous waste, substances, chemicals and poisons found at crime scenes including the Clandestine Laboratories with South Africa for a period of two (2) years	SAPS: Quality Management: Division: Forensic Services: Nationally	Bid closed on 2014-09-23	Spill Tech Gauteng (Pty) Ltd	Estimated expenditure for a two (2) year period: R8 000 000,00

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	NAME OF BIDDERS	PREFERENCE POINTS	PRICE
19/1/9/1/187 TB(14)	Two (2) year term contract: Supply and maintain standby generators, air-conditioning and general electrical reticulation: Limpopo Province; eighteen (18) devolved stations	Elemectron Industries (Pty) Ltd	B-BBEE Level: 10	R4 463 014,50 (VAT incl.)
19/1/9/1/96 TB (14)	Construction of victim friendly facility: Ntathemba Police Station: Eastern Cape Province	Khumbeni Construction and Trading CC	20 B-BBEE Status: Level 1 Certificate	R682 176,86 (VAT incl.)

TECHNOLOGY INNOVATION AGENCY

REF. No.	DESCRIPTION	AWARDED TO	BID PRICE	B-BBEE STATUS
FIN001/2014	External audit services for the Technology Innovation Agency (TIA)	Ngubane & Company	R1 002 060,00	Level 1

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

TENDER No.	DESCRIPTION	CONTRACTED SERVICE PROVIDER	CORRECT CONTRACT AMOUNT	CLOSING DATE & TIME
DHET054	Erratum: Management of funds for the National Institute for Humanities and Social Sciences (IHSS) on behalf of DHET	Deloitte Consulting (Pty) Ltd	R3 495 335,76	2014-07-11 11:00

SITA SOC LTD

BID No.	DESCRIPTION	AWARDED BIDDER
RFB 1214/2014	Acquisition of PABX for phase 2 of the PABX project for the Department of Justice and Constitutional Development	Itec Tiyende (Pty) Ltd
RFB 1253/2014	Appointment of a service provider for the provision, maintenance and support of the network monitoring and management system for the Department of Water and Sanitation	Alteram Solutions (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA HOSPITAL

QUOTATION No.	SUPPLY	CONSTRUCTOR
ZNQ 347/14-15	Service and repair of all firefighting equipment and warning signs	Phephela Fire Control
ZNQ 414/14-15	Renovation to House No. 4	Ntinti Trading and Project
ZNQ 413/14-15	Renovation to Thusini House	Ntinti Trading and Project

DEPARTMENT OF TOURISM

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCES CLAIMED AND/OR B-BBEE STATUS
NDT0006/14	Appointment of a service provider to be appointed as project implementer for the Tourism Expanded Public Works Project LP (24 Rivers)	Second Generation Consulting	Level One (1) Contributor (10 points)
NDT0007/14	Appointment of a service provider to be appointed as project implementer for the Tourism Expanded Public Works Project (LP Phiphidi Waterfall)	Thobela Projects	Level One (1) Contributor (10 points)
NDT0008/14	Appointment of a service provider to be appointed as project implementer for the Tourism Expanded Public Works Project (Vredefort Dome)	Thembaekele Consulting Engineers (Pty) Ltd	Level One (1) Contributor (10 points)

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

BID No.	DESCRIPTION	AWARDED BIDDER
SASSA: 02/14/ICT	The South African Social Security Agency hereby invites proposals from service providers for the support and maintenance for the CLM (Livelink) application for a period of twelve (12) months	Datacentrix (Pty) Ltd

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

BID No.	DESCRIPTION	AWARDED BIDDER	AWARD DATE	AMOUNT (incl. VAT)	B-BBEE LEVEL	CONTRACT PERIOD
007-2014/2015	Provisioning of Archiving Services	Docufile Johannesburg	2014-10-09	As per submitted schedule	Five	17 Months
004-2014/2015	Provision of Hygiene Services for Head Office	Monabo Hygiene Services	2014-10-09	R52 512,80	One	17 Months
008-2014/2015	Procurement of Vehicles	Vuza Fleet Management Services (Pty) Ltd	2014-10-24	R4 982 293,11	Three	Outright purchase
009-2013/2014	Construction of CETA Skills Development Centre in Vredendal	Camel Rock Trading	2014-10-29	R1 994 491,34	Three	6 Months
SFC DQP-01-2011/2012	QCTO facilitator services for the development of occupational curriculum and accompanying qualifications	Abeeda & Associates (Pty) Ltd	2014-11-12	R682 290,00	Three	6 Months
BBC-01-13/14	Rendering of accredited training services for Black Business Council—Apprenticeship	Africa Skills Village	2014-03-06	R1 701 000,00	Two	3 Years

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02952 W	KZN: Pinetown: Pinetown Library: Complete repairs and renovations	Lakhimu Investments CC

LEGAL AID SOUTH AFRICA

TENDER No.	NATURE OF SERVICE	SUCCESSFUL BIDDER	AMOUNT (R)	B-BBEE
04/2014	Provision of fixed assets verification scanning system for a period of 3 years	Tat-I-Chain	R1 252 000,00	3
06/2014	Provision of the rental of photocopier machine for a period of three years	Dalitsso Business Equipment	R6 518 825,00	10

GAUTRAIN MANAGEMENT AGENCY

TENDER No.	DESCRIPTION	COMPANY AWARDED	B-BBEE LEVEL	DATE ADVERTISED
GMA/001/14	Transaction Advisor to conduct a feasibility study for possible extensions to the Gauteng rapid rail network	SMEC South Africa (Consortium) <ul style="list-style-type: none"> • SMEC (Sub-contracting) <ul style="list-style-type: none"> ◦ Transcend Corporate Advisors ◦ SiVest • Deloitte • Cliffe Dekker Hofmeyer 	Consortium Level 4	2014-05-02

WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNMENT

BID No.	ITEM DESCRIPTION	AWARDED TO	B-BBEE	PRICE
LG10/2014/2015	The appointment of a service provider to provide private security service to the Western Cape Disaster Management Centre (Tygerberg)	Distinctive Choice 447 CC	2	R525 509,77

KWAZULU-NATAL PROVINCIAL TREASURY

NB: All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.

Service: Appointment of a Panel of Professional Service Providers to assist the Provincial Treasury (Municipal Finance Management Unit) to fulfil its obligations in terms of the Municipal Finance Management Act, 2003 by providing services on an "as and when required" basis.

Bid No. BID 1196/2014-F

The following twenty service providers were awarded to serve on the panel of Municipal Finance:

No.	SERVICE PROVIDER	CATEGORY OF SERVICE QUALIFYING
1.	EOH Consulting (Pty) Ltd	<ul style="list-style-type: none"> • Getting the basics right
2.	KPMG Services (Pty) Ltd	<ul style="list-style-type: none"> • Cash Flow Management • VAT
3.	Qhubeka Business Solutions	<ul style="list-style-type: none"> • Getting the basics right
4.	PricewaterhouseCoopers	<ul style="list-style-type: none"> • Internal Control Enhancement • Getting the basics right • VAT • Project Management
5.	Ubucule Accountants/Sandisi Consultants Consortium	<ul style="list-style-type: none"> • Cash Flow Management
6.	Cool Ideas 1016 (Pty) Ltd	<ul style="list-style-type: none"> • Cash Flow Management • Getting the basics right • Budgeting
7.	Ernst & Young Advisory Services	<ul style="list-style-type: none"> • Cash Flow Management • Internal Control Enhancement • Getting the basics right • Budgeting • VAT • Project Management
8	Municipal & Financial Administration Services	<ul style="list-style-type: none"> • Getting the basics right • Budgeting
9.	Deloitte & Touche	<ul style="list-style-type: none"> • Internal Control Enhancement • Getting the basics right • VAT • Project Management • Cash Flow Management • Budgeting
10.	Morar Incorporated	<ul style="list-style-type: none"> • Getting the basics right • Cash Flow Management
11.	Invictus Consulting CC	<ul style="list-style-type: none"> • Getting the basics right • Project Management
12.	Sizwe Ntsaluba Gobodo	<ul style="list-style-type: none"> • Getting the basics right • VAT • Cash Flow Management • Internal Control Enhancement
13.	Turning Point	<ul style="list-style-type: none"> • VAT
14.	Akhile Management Consulting (Pty) Ltd	<ul style="list-style-type: none"> • Getting the basics right
15.	SADL	<ul style="list-style-type: none"> • Cash Flow Management • Internal Control Enhancement • Getting the basics right
16.	Rakoma and Associates Inc	<ul style="list-style-type: none"> • Getting the basics right
17.	Bonakude Consulting	<ul style="list-style-type: none"> • Cash Flow Management • Internal Control Enhancement • Getting the basics right • Budgeting
18.	Mfuyi Business Services	<ul style="list-style-type: none"> • Cash Flow Management • Getting the basics right • VAT
19.	UBAC Further Together	<ul style="list-style-type: none"> • Cash Flow Management
20.	Grant Thornton PS Advisory	<ul style="list-style-type: none"> • VAT

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

General enquiries: Mr A. L. Dlamini, Tel. (033) 355-9172

REF. No.	DESCRIPTION	AWARDED BIDDER	DATE OF AWARD
ZNB4207/14A	Provision of transport services (buses 60 seater) to transport staff from Pietermaritzburg to Cedara and Hilton Quarry for a period of 36 months	Ikhwezi Bus Services (Pty) Ltd	2015-01-13

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M.

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
20/08/2014	Remove existing gutters down pipes and replace with aluminium and down pipes	Mbujwa Construction and Events Management (Pty) Ltd	R97 855,50
24/02/2014	Major service to 36 000 BTU theatre air-conditioning unit	Tshuma Security Systems (Pty) Ltd	R24 300,00
28/02/2014	Major services to kitchen equipment	Tshuma Security Systems (Pty) Ltd	R66 600,00
32/02/2014	Major services to Mortuary No. 1, 2 and 3 container	Muzansi Trading Enterprises CC	R4 500,00
35/02/2014	Infra-red inspection	Schmidhauser Electrical Holdings (Pty) Ltd	R27 704,00
39/02/2014	Major services to minus 40 refrigerators	Muzansi Trading Enterprises CC	R16 680,00

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

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY
ZNQ 1064 of 14-15	Carry out service repair to split console as per specs	Testyl Trading & Investment (Pty) Ltd
ZNQ 1134 of 14-15	Repair V.S.D. Hvac air handling units 9/10/11/12 at SS3	Testyl Trading & Investment (Pty) Ltd
ZNQ 1168 of 14-15	Repair and service PIX 5–250 lt geysers electronic controllers as per specs	Testyl Trading & Investment (Pty) Ltd

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

QUOTE No.	DESCRIPTION	AWARDED
ZNQ 195MNT/2014/15	Painting of roofs, interior, varnishing of face bricks and maintenance at CJM Gateway Clinic	Gcinamabhuyeni (Pty) Ltd
ZNQ 196MNT/2014/15	Painting of roofs, varnishing of face bricks and maintenance Masotsheni Clinic	Nzuzo & Zenzo Trading
ZNQ 197MNT/2014/15	Painting of roofs, interior varnishing of face bricks and maintenance at Colessie Clinic	Mazalankosi Trading
ZNQ 100EMS/2014/15	Cleaning materials	Thandanani Chemicals
ZNQ 35NHI/2014/15	Durable storage box	Thandanani Chemicals
ZNQ 101EMS/2014/15	Surgical items	KwaZikonke Trading
ZNQ 191MNT/2014/15	Painting of roofs, interior, varnishing of face bricks and maintenance at Nocomboshe Clinic	Mazalankosi Trading
ZNQ 193MNT/2014/15	Painting of roofs, interior, varnishing of face bricks and maintenance Cosh Gatewate Clinic	Consti Construction and Suppliers
ZNQ 194MNT/2014/15	Painting of roofs, interior, varnishing of face bricks and maintenance at Mazabeko Clinic	Mazalankosi Trading
ZNQ 115EMS/2014/15	Cleaning materials	Am'Dlelo Trading
ZNQ 116/2014/15	Cleaning materials	Am'Dlelo Trading
ZNQ 116EMS/2014/15	Ambulance return book	Nu-Print
ZNQ 64FPS/2014/15	Shrouds	Meddreg Technology
ZNQ 117EMS/2014/15	Bedspread—patient	Camicento
ZNQ 75EMS/2014/15	Office chairs	Touchwood Furniture
ZNQ 192MNT/2014/15	Painting of roofs, varnishing of face bricks and maintenance at Ethembeni Clinic	Mxoveni Electricals & Services
ZNQ 88EMS/2014/15	Medical waste cages	Inhlakanipho Trading
ZNQ 77/2014/15	Foldable chairs and tables	Awamantungwa trading

NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL14/084	Bloemfontein Bloemspruit Air Force Base: Repair and renovation to Buildings 29, 32, 33, 34, 35, 39, 41, 44 and 326	Rehauhetswe BND Urgency

NATIONAL LIBRARY OF SOUTH AFRICA

TENDER No.	DESCRIPTION OF SERVICE	TENDER AWARDED TO	TENDER PRICE	PERIOD
Internal Auditor 09/2014	Provision of internal audit services	Big Business Innovations	R1 981 638,00	36 Months

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER No.	SUPPLY	CONTRACTOR
ZNT 3443/14T	Construction of layerworks and surfacing on District Road (D 1252) between km 1,900 to km 3,920	Dezzo Development
C284/2972/S/1	The re-gravelling and betterment of D1592 Ch0,00 to Ch5,60 km in the Umlalazi Local Municipality	Thobelanqakadi Construction
ZNT 3147/12	Construction of Tugela River Bridge	Ingonyama Nicon

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

Contact: B. M. Sithole/T. J. Ndimande, Tel. (031) 460-5314/(031) 460-5316

ZNQ No.	DESCRIPTION	SUCCESSFUL SUPPLIER	QUANTITY REQUIRED	AMOUNT
ZNQ 547/2014-15GAZ	Installation of new 3 phase power supply Gateway Clinic	Powerline Electrical Services	Once-off	R63 342,55

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	STATUS
4.4.12.4/15/14	Appointment of a service provider to render a security service for the Department of Agriculture, Forestry and Fisheries at the Nomadamba, Libode, Etna and Umzimvubu Plantation Estate in the Eastern Cape over the period of three (3) years	Born-To-Protect Security Services	R17 948 330,46	Points scored: 100 B-BBEE status level: 1 B-BBEE points: 10
4.4.12.4/9/14	Appointment of a private security service contractor to render a security service for the Department of Agriculture, Forestry and Fisheries at 27 Brown Street, Nelspruit, Mpumalanga, for the period of two (2) years	Linda Security CC	R1 091 733,43	Points scored: 99 B-BBEE status level: 2 B-BBEE points: 09

PUBLIC SERVICE COMMISSION

Contact: Mr Sbonga Chonco, Tel. (012) 352-1109. E-mail: Sbongac@opsc.gov.za

TENDER No.	DESCRIPTION	PREFERRED SERVICE PROVIDER	CONTRACT AMOUNT	CONTRACT COMMENCEMENT DATE
OPSC 003/14	The appointment of an independent internal audit service provider that can provide and maintain an appropriate internal audit service to the Public Service Commission (PSC) and the Audit Committee for a three (3) year period	Sizwe Ntsaluba Gobodo Advisory Services (Pty) Ltd	R4 767 092,00 (VAT incl.)	2015-01-01

HUMAN SCIENCES RESEARCH COUNCIL

Mr Ezekiel Molapisi, Tel. (012) 302-2196. E-mail: emolapisi@hsrc.ac.za

BID REF. No.	BID DESCRIPTION	BID AWARDED TO
HSRC/05/2014/15	Panel of writing and transcription services	<ul style="list-style-type: none"> Somakhawula Language Consultancy CC Consortium for Language and Dimensional Dynamics CC Ngomso Research, Writing and Editing Services CC Brainwave Projects 2298 CC
HSRC/07/2014/15	Provision of comprehensive hygiene solution services for the HSRC	Bidvest Steiner. The bid cost was R1 173 648,77, VAT inclusive for three years contract.
HSRC/12/2014/15	Baseline data collection for assessing the impact of three early-grade reading interventions in South Africa	Quest Research Services (Pty) Ltd The bid cost was R536 803,20 VAT inclusive

HUMAN SCIENCES RESEARCH COUNCILMr Ezekiel Molapisi, Tel. (012) 302-2196. *E-mail:* emolapisi@hsrc.ac.za

BID REF. No.	BID DESCRIPTION	BID AWARDED TO	BID COST
HSRC/11/2014/15	Provision of courier services for the HSRC	Aramex South Africa (Pty) Ltd	Special trips—levied rate: R3,55 p/kg, Restricted areas R2,00 1st 2 kg plus R2,50 each additional kg, Major chains stores R110,00 1st 2 kg plus R2,50 each additional kg, Embassies & Consulates R250,00 per waybill, Fuel surcharge between 18–20% calculated on each waybill sent, Security surcharge

DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	LEGAL NAME OF BIDDERS	DATE OF AWARD
HP14/035 (B)	Appointment of service providers to assist the National Department of Public Works with implementation of shared energy savings contracts	1. Reonet (Pty) Ltd t/a Reonet Utilities 2. Shared Energy Management (Pty) Ltd 3. M Power Energy Saver Solutions JV 4. KDCO Manufacturing (Pty) Ltd 5. Basia Consulting (Pty) Ltd	2014-11-25

DEPARTMENT OF WATER AND SANITATION

CONTRACT No.	SERVICE DESCRIPTION	SERVICE PROVIDER	AMOUNT	B-BBEE LEVEL
W10914	Maintenance of switchboard, video conference facilities and upgrade of systems software for a period of thirty six (36) months	08XConnect	On demand basis	3
W10921	Rendering of electrical services for the Department: Head Office for a period of twenty four (24) months	Rax Empowerment and Projects	On demand basis	3
W10880	Refurbishment of Mhlatikop Waste Water Treatment Works Phase 2	Evilox 196 JV Mable Construction	R3 095 212,86	0
RFB1253/2014	Supply and maintain the network management and monitoring tool over three (3) years	Alteram Solutions (Pty) Ltd	R7 797 182,32	3
W10918	Installation of an IP PBX telephone management system, service level agreement, user management system for Durban Regional Offices for a period of thirty six (36) months	Gijima Holdings (Pty) Ltd	R999 977,45	2
W10912	Supply, delivery and installation of office furniture for the Department over a period of 36 months	Redrow Chairs	Demand basis	1
		D&F Commodity		2
W10909	Development and implementation of the Business Continuity and Information Technology Disaster Recovery Plan for the Office of the Chief Information Officer	PricewaterhouseCoopers	R1 415 963,02	0

NATIONAL DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	AMOUNT	DATE AWARDED
JHB.14/21	NDPW: Service, repairs, replacement and maintenance of Electrical HT Transformers, mini substations and switchgears to various areas within the JHB Regional Office jurisdiction for a period of 24 months	Superfecta Trading 209 CC	R6 027 548,22	2014-12-05
JHB.14/16	NDPW: Rehabilitation of 85 Anderson Street, Marshalltown, Johannesburg: Procurement of Architectural Services	Naren Mistry Architects CC	R6 209 169,60	2014-12-02
JHB.14/31	Germiston: Rehabilitation for any Client Department No. 3 Webber Street: Restoration of historical buildings: Procurement of Quantity Surveying Services	Enyuka Construction Consultants CC	R450 619,50	2014-12-02
JHB.14/30	Germiston: Rehabilitation for any Client Department No. 3 Webber Street: Restoration of historical buildings: Procurement of Architectural Services	DCSA Project Management	R518 700,00	2014-12-11
JHB.14/33	Braamfontein: Rehabilitation of 52 Stiemens Street for Department of Home Affairs: Procurement of Quantity Surveying Services	Enyuka Construction Consultants CC	R232 468,80	2014-12-11

KWAZULU-NATAL: DEPARTMENT OF HEALTH: RK KHAN HOSPITAL

Enquiries: Mrs Mpume Nzama, Supply Chain Management, Tel. (031) 459-6299

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY	PRICE
2650/2014	Cleaning of diesel tanks	Algae-X-East Coast	R38 915,04
2534/2014	Supply/install surgeons trough	Ligit Props	R85 500,00
2541/2014	Tumble dryer	Lead Laundry and Catering	R9 773,22
2542/2014	Security guard houses	Diversified Enterprises	R74 990,00
2529/2014	Resurfacing of driveways	Langaletu Stationers	R101 677 51
2532/2014	Service/repairs to power factor	Poobals Engineering	R100 320,00
2531/2014	Installation of awning	Themba Holden Construction	R99 750,00
2553/2014	Cleaning of windows/gutters	Quintax 31 CC	R76 665,00
2552/2014	Pest control services	Quality Hygiene and Pest Control	R196 992,00
2533/2014	Supply/replace pool lining	Themba Holden Construction	R98 900,00
2535/2014	Supply/install electronic doors	M & J Aluminium	R48 950,00
2679/2014	Supply/install air-conditioners	Lazair CC	R97 467,72
2539/2014	Supply/install elbow action taps	Khaysayu Ent (Pty) Ltd	R44 861,00
2537/2014	Water treatment chemicals	Thamwise Water CC	R190 000,00
2544/2014	Franking machine	Chanrey Trading	R30 723,00
2538/2014	Supply/install fencing	Red Pig Investments	R46 000,00
2562/2014	Serial tubing	The Scientific Group	R9 473,40
2561/2014	Serres 2 ltr suction liners	The Scientific Group	R78 222,24
2556/2014	Suture vicryl ties size 2/0	Clinisut	R8 036 00
2555/2014	Laryngeal mask airway size 4	Dynamed Medical and Pharmaceuticals	R56 344,50
2540/2014	Washing machine	Thandanani Chemicals	R38 232,75
2558/2014	Wrap one step sterilization wrap	Camicento	R57 480,00
2559/2014	Wrap one step sterilization wrap	Camicento	R57 034,00
2560/2014	Wrap one step sterilization wrap	Thandanani Chemicals	R68 824,00
2554/2014	20 Dropper needle free giving set	Dynamed Medical and Pharmaceuticals	R14 820,00
2536/2014	Replacement of admitting doors	Lehluko Contracting and Trading	R102 144,00
2530/2014	Service to medical gas manifold	Air Liquid Health Care	R17 875,20

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

Tender No.: **WP10574**
Description: Development of Chief Directorate: Resource Directed Measures (CD: RDM) Decision Support System for the period of twenty four (24) months.
Note: Bid to be re-advertised.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL

Quotation No.: **ZNQ 364/14/15**
Supply: Intrasite gel 25 g.
Enquiries: Mr A. J. Shebi.
Quotation No.: **ZNQ 488/14/15**
Supply: Dressing tergadem (Stock).
Enquiries: Mr A. J. Shebi.
Quotation No.: **ZNQ 350/14/15**
Supply: Nylon 10/0 (Stock).
Enquiries: Mr A. J. Shebi.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

Bid No.: **ZNQ 376/1415**
Description: Repair tumble driers No. 07, 08, 24 & 25.

DEPARTMENT OF CORRECTIONAL SERVICES: MTHATHA CORRECTIONAL CENTRE

Bid No.: **UMTB 3/2014**
Description: Supply and delivery of pivot irrigation.

NATIONAL HEALTH LABORATORY SERVICE

Bid No.: **RFB 023/14/15**
Description: Provision of a primary supplier for information & knowledge management and enterprise architecture contracted services and resources to be rendered to the NHLS for a period of three (3) years on an *ad-hoc* basis (re-issue of RFB 011/14-15).

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

Bid No.: **NERSA/1415/IRM/CRICT/BID009**
Description: Appointment of qualified and experienced service provider to perform a comprehensive review of the current ICT Operations and Systems for the National Energy Regulator of South Africa (NERSA) for a period of six months.

CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD

Bid No.: **CON/04/2015/MAR**
Description: Appointment of Communication Company to provide various marketing requirements for Constitution Hill.
Note: Cancelled until further notice.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

Bid No.: **4.4.12.4/22/14**
Description: Cancellation for the appointment of a service provider to render security service at the Umsunduzi, Dlinza, Maputa and Pietermaritzburg for the Department of Agriculture, Forestry and Fisheries for a period of three (3) years (36 months).
Required at: Department of Agriculture, Forestry and Fisheries.
General enquiries: Mr B. Coetzer, Tel. (012) 319-7816.

SITA

Bid No.: **RFB 1230/2014**
Description: Provision of support services for Desktop and LAN for KZN Provincial Treasury for a period of three (3) years.
Bid No.: **RFB 1235/2013**
Description: Appointment of a project management entity for the Data Centre upgrade at the State Information Technology Agency (SITA) Centurion.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

Bid No.: **DPSA010/2014**
Description: Appointment of a service provider for the supply, installation, and commissioning of an Integrated Queue Management System at the Thusong Service Centre at Maponya Mall.
Bid No.: **SCM004/2014**
Description: Appointment of a service provider for a qualified and registered electrician to provide electrical maintenance for the CPSI for a period of twenty four (24) months.

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

<i>ZNQ No.:</i>	LS698/14GAZ
<i>Supply:</i>	IV Fluids for patients (liquid bicarb 5 lt and haemocarb acid conc. 5 lt).
<i>ZNQ No.:</i>	LS739/14GAZ
<i>Supply:</i>	Adult full body warming blankets ref sw2001.
<i>ZNQ No.:</i>	LS773/14GAZ
<i>Supply:</i>	Sterile, single use, quad-lumen central venous catheterization set 8.5 fr ref: SA-22854-EU (as per spec).
<i>Quantity:</i>	80 Boxes
<i>ZNQ No.:</i>	LS599/14GAZ
<i>Supply:</i>	Sterile, single use, post-op colostomy bags with window 10–100 mm Ref: 12810 (or equivalent).
<i>Quantity:</i>	30 Boxes.
<i>ZNQ No.:</i>	LS208/14GAZ
<i>Supply:</i>	Sterile, single use, umbilical catheters size 3.5 fr double lumen.
<i>Quantity:</i>	300 Units.
<i>ZNQ No.:</i>	LS38/14GAZ
<i>Supply:</i>	Sterile, adult nebulizing kit with angled connection.
<i>Quantity:</i>	100 Units.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**NB: CANCELLATION OF AWARD**

<i>Quotation No.:</i>	ZNQ 91/14/15
<i>Supply/Deliver:</i>	Print and supply stationary (for Clinic under Bethesda Hospital) per specification.
<i>Company award:</i>	Fullimput 1481 CC t/a Nuprint.
<i>Quotation No.:</i>	ZNQ 385/14/15
<i>Supply/Deliver:</i>	Print and supply stationary per specification.
<i>Company award:</i>	Fullimput 1481 CC t/a Nuprint.

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

<i>Bid No.:</i>	GSH PT40/2014
<i>Description:</i>	Requirement for the supply, delivery and lease agreement of one (1) digital high volume printer/copier to Groote Schuur Hospital over a three year period.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M.

<i>ZNQ No.:</i>	40/02/2014
<i>Description:</i>	Major service to particle count test (theater validations).
<i>Closing date:</i>	11 March 2014.

NB: CANCELLATION OF AWARD

<i>ZNQ No.:</i>	20/08/2014
<i>Description:</i>	Remove existing gutters down pipes and replace with aluminium gutters and pipes.
<i>Name of company:</i>	Ezegugu Contractors.
<i>Reason of cancellation:</i>	Company cancelled an order.
<i>ZNQ No.:</i>	28/02/2014
<i>Description:</i>	Major service to kitchen equipment.
<i>Name of company:</i>	B M Electrical.
<i>Reason of cancellation:</i>	Company cancelled an order.
<i>ZNQ No.:</i>	35/02/2014
<i>Description:</i>	Infra-red inspection.
<i>Name of company:</i>	B M Electrical.
<i>Reason of cancellation:</i>	Company cancelled an order.

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

<i>Bid No.:</i>	ZNB 9360/2013-H
<i>Supply:</i>	Supply, delivery, installation and commissioning of goods hoist in the kitchen: Greys Hospital.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

<i>Bid No.:</i>	ZNQ 623/14/15
<i>Supply:</i>	Wheel chairs size 16 inch and 18 inch = 30 each size.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

<i>Quotation No.:</i>	ZNQ0240/14/15
<i>Supply:</i>	Supply and delivery of paper steri-crepe 900 x 900 x 300 pkt Paper steri-crepe 600 x 600 x 300 pkt.
<i>Contact person:</i>	Winnie Ndlangamandla, Tel. (034) 413-2519.

<i>Quotation No.:</i>	ZNQ0241/14/15
<i>Supply:</i>	Supply and delivery tegaderm/opsite 100 x 120 mm & Tegaderm IV 75 x 85 mm.
<i>Contact person:</i>	Winnie Ndlangamandla, Tel. (034) 413-4066.
<i>Quotation No.:</i>	ZNQ0239/15/14/15
<i>Supply:</i>	Supply and delivery Hemoglobin test strips (hemostart) H205 HB Meter strips/card (802).
<i>Contact person:</i>	Winnie Ndlangamandla, Tel. (034) 413-4066.
<i>Quotation No.:</i>	ZNQ0182/14/15
<i>Supply:</i>	Supply and delivery of artisan tools.
<i>Contact person:</i>	Winnie Ndlangamandla, Tel. (034) 413-4066.
<i>Quotation No.:</i>	ZNQ0094/14/15
<i>Supply:</i>	Supply and delivery Humidifier water, 340 ml.
<i>Contact person:</i>	Winnie Ndlangamandla, Tel. (034) 413-4066.
Note:	Detailed documents will be available from Itshelejuba Hospital—Supply Chain Department. <i>E-mail address:</i> winnie.ndlangamandla@kznhealth.gov.za

DEPARTMENT OF CORRECTIONAL SERVICES: ROOIGROND, MAFIKENG

<i>Bid No.:</i>	RGD 02/34NW
<i>Item No.</i>	2.
<i>Successful bidder:</i>	Gifted Jack.
<i>Price:</i>	R0,00.
<i>Description:</i>	Sugar brown.
<i>Date finalised:</i>	4 March 2014.
<i>Item No.</i>	5.
<i>Successful bidder:</i>	Kiarah Chemical.
<i>Price:</i>	R0,00.
<i>Description:</i>	Dehydrated soup powder.
<i>Date finalised:</i>	4 March 2014.
<i>Item No.</i>	9.
<i>Successful bidder:</i>	Honey Flower.
<i>Price:</i>	R0,00.
<i>Description:</i>	Yellow medium fat spread.
<i>Date finalised:</i>	4 March 2014.
<i>Bid No.:</i>	RGD 03/14NW
<i>Item No.</i>	9.
<i>Successful bidder:</i>	AK—Supreme.
<i>Price:</i>	R0,00.
<i>Description:</i>	Scouring powder (Vim).
<i>Date finalised:</i>	4 March 2014.

SIMONSTOWN PROCUREMENT SERVICE CENTRE

<i>Bid No.:</i>	SPSC-B-006-2014
<i>Description:</i>	Supply of Information Communication Technology (ICT) Network Infrastructure Service for the Department of Defence at the Maritime Information Technology Centre (MIT) Simonstown, for a period of 12 months.
<i>Bid No.:</i>	SPSC-B-008-2014
<i>Description:</i>	Supply of Information Communication Technology (ICT) Network Infrastructure Service for the Department of Defence at Regiment Piet Retief, Port Elizabeth, for a period of 12 months.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

<i>Bid No.:</i>	4.4.12.2/41/14
<i>Description:</i>	Appointment of a service provider for supply and delivery of TB Equipment (Eastern Cape, Limpopo, Free State, KwaZulu-Natal, Mpumalanga, Northern Cape and Gauteng) for Department of Agriculture, Forestry and Fisheries.
<i>Required at:</i>	Department of Agriculture, Forestry and Fisheries.
<i>Technical enquiries:</i>	Dr Kutwana, Dr Malatse and Dr Letsie, Tel. 072 376 8417, 079 301 4026, 087 630 0299.
<i>General enquiries:</i>	Mr Muthundinne Nethomboni, Tel. (012) 319-6751.

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

<i>Bid No.:</i>	E1286
<i>Description:</i>	The appointment of a service provider to develop and implement a pro-active, comprehensive national and international communication campaign, with a specific focus on sustainable utilisation of biodiversity and the fight against wildlife trafficking, and provide public relations services to the department in preparation for the 17th Conference of Parties (COP) to the Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES).
<i>Technical contact:</i>	Ms Thea Carroll, Tel. (012) 399-9564.
<i>General enquiries:</i>	Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055.

DEPARTMENT OF COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS (CoGTA)

- Contract No.:* **CoGTA (T) 03/2014**
Description of the TOR: Appointment of service provider to compile the Annual Municipal Performance Report for 2011/2012 and 2012/2013 Financial Years in terms of section 48 of the Municipal Systems Act, 32 of 2000.
- Contract No.:* **CoGTA (T) 07/2014**
Description of the TOR: Appointment of service provider to assist internal audit with the execution of internal audit plan for a period of twenty four (24) months.
- Contract No.:* **CoGTA (T) 09/2014**
Description of the TOR: Request for proposals from consultants/service providers who will be appointed to form a panel of experts to provide Human Resource services as hands-on support to Municipalities for a period of thirty six (36) months.
- Contract No.:* **CoGTA (T) 10/2014**
Description of the TOR: Request for proposals from consultants/service providers who will be appointed to form a panel to provide services of competency assessment for municipal managers and managers directly accountable to municipal managers for a period of thirty six (36) months.
- Contract No.:* **CoGTA (T) 11/2014**
Description of the TOR: Request for proposals from consultants/service providers who will be appointed form a panel of experts to provide services of legal and constitutional review and reform and support in section 139 interventions for a period of thirty six (36) months.
- Contract No.:* **CoGTA (T) 12/2014**
Description of the TOR: Request for proposals for appointment of service provider to develop and implement back to basics information system in the municipalities for a period of thirty six (36) months.
- Contract No.:* **CoGTA (T) 13/2014**
Description of the TOR: Request for proposals from consultants/service providers who will be appointed to form a panel of experts to conduct preliminary and forensic investigations for a period of thirty six (36) months.

SOUTH AFRICAN REVENUE SERVICE

- Tender No.:* **RFP 32/2013**
Description: Provision of office space and turnkey fit-out for SARS George branch office in the Western Cape.
Contact: Mr Aser Makgate, Tel. (012) 422-6821. *E-mail:* tenderoffice@sars.gov.za
NB: Please visit our website www.sars.gov.za for notices, updates and date adjustments for this tender as well as all other tenders.
 All awarded tenders are also listed on our website.

PUBLIC SERVICE COMMISSION

- Bid No.:* **OPSC 001/14**
Description: Appointment of a service provider in respect of travel, accommodation, venue and services hire for the office of the Public Service Commission [three (3) year period].

DEPARTMENT OF CORRECTIONAL SERVICES

- Bid No.:* **DCS 9/2014**

HUMAN SCIENCES RESEARCH COUNCIL

- Bid Ref. No.:* **HSRC/03/2014/15**
Description: Provision of ICT Services.
Bid Cost: Baseline bid prices: Projected budget: R11,421 m, VAT inclusive for three years contract.
Reason to cancel: Insufficient funds to meet the market proposals/offer.
Contact details: Mr Ezekiel Molapisi, Tel. (012) 302-2196. *E-mail:* emolapisi@hsrc.ac.za

E. ERRATUM**INGONYAMA TRUST BOARD**

- Bid No.:* **ITB/02/01/2015**
Description: Expression of interest for the provision of security.
 Reference is made to this Bid No. ITB/02/2015 advertised in the *Government Tender Bulletin* on 16 January 2015.
 Please note that the site inspection for this bid will be held on 6 February 2015 and not as previously advertised for 6 January 2015.
 Any inconvenience caused by the error is regrettable.
Requests for more information can be directed to:
 B. Dowley, Tel. (033) 846-9907. *E-mail:* dowleyb@ingonyamatrust.org.za or
 Q. Khumalo, Tel. (033) 846-9951. *E-mail:* khumaloq@ingonyamatrust.org.za

KZN WILDLIFE

Bid No.: **EKZNW 46/2014**

Description: Supply, delivery and off-loading of anti-poaching equipment for Ezemvelo KZN Wildlife.

Kindly note the following changes on the above-mentioned bid that was advertised on 16 January 2015:

- A sample of the product/s will no longer be required.
- There will be a compulsory site briefing scheduled as follows:

Date: 29 January 2015.

Time: 11h00.

Venue: Official Institution, 183 Midmar Training Centre, Howick.

For enquiries contact: Nontobeko Mnyandu, Tel. (033) 845-1833.

CONSTITUTION HILL DEVELOPMENT COMPANY SOC LTD

Bid No.: **CON/06/2015/VH**

Description: Appointment of a professional catering company to render catering services to Constitution Hill events and Conferencing as when required.

Note: Duration is for 12 months.

Bid No.: **CON/10/2015/VH**

Description: Appointment of a service provider to provide marquees, tables, chairs, flooring, electricity (generators), stage, sound, décor and ablution requirements as when required for Constitution Hill conferencing and events

Note: Duration is for 12 months.

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

-
- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00, Monday to Friday (except public holidays).
Electronic bid access: Bids can be downloaded on www.treasury.gov.za
NB: Tender box is accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
 Ms Matshidiso Gaba, Tel. (012) 406-1863
 Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
 Mr S. Hobongwana Mondays to Fridays
 Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majosi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
 Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthatha Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthatha; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays
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- 11** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.
Enquiries: Ms N. Zinqwevu **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel: (012) 444-3057, Fax: (012) 341-3131 Mondays to Fridays
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- 13** Department of National Health, Civitas Building, c/o Thabo Sehume and Struben Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender box at Civitas Building, c/o Struben and Andries Streets, Pretoria.
Enquiries: See tender description **Office hours:** 08:00–16:00
Mondays to Fridays
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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.
NB: Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, Pretoria.
Enquiries: Ms Zintathu Mabuza, **Office hours:** 07:30–16:00
Tel. (012) 312-5288, Fax (012) 323-1440 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, Room 17, Klipfontein Road, Rondebosch.
Enquiries: Mr J. A. Lewis **Office hours:** 07:30–16:00
Tel. (021) 658-5423, Fax 086 516 2889 Mondays to Fridays
E-mail: Jonathan.Lewis@westerncape.gov.za
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.
Enquiries: Ms M. Hitge/Mr M. C. Camagu **Office hours:** 07:30–16:00
Tel. (012) 421-1355/1592, Fax: 086 514 5121 Mondays to Fridays
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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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- 95A** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.
Enquiries: Mr Khomotjo Kaaka, Tel. (012) 366-8366 **Office hours:** 07:15–16:00
Mr Syabonga Ngidi, Tel. (012) 336-6611 Mondays to Fridays
Mrs Zelda Phiri, Tel. (012) 336-7954
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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, West Wing, Room 5145.
All prospective bidders must request bid documents by fax to be posted only.
Enquiries: Ms J. Kola **Office hours:** 08:00–15:30
Tel. (012) 841-7459 Mondays to Fridays
Fax (012) 841-7574
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- 110A** 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.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: **Office hours:** 07:30–16:00
Obtainable from: PAC II Kola/PAC II Muthula, Mondays to Fridays
Tel. (012) 841-7551/7204. Fax. (012) 841-7071
Deliver to: Mr B. Muthula/Miss J. Kola,
Tel. (012) 841-7459/7679. Fax. (012) 841-7071
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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 13:15–15:30
Mondays to Fridays
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
- Enquiries:** Mrs Mary Mofokeng **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (011) 208-9531, Fax (011) 260-0045
Mondays to Fridays
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- 171** The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.
- Enquiries:** Mr Mr E. Stolk **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (043) 706-7848, Fax. (043) 722-1055
Mondays to Fridays
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- 285** The National Prosecuting Authority, VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria; or submitted in the bid box located at VGM Building, (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria.
- Bid enquiries:** Ms Thembi Ndleleni, Tel. (012) 845-7013 **Office hours:** 08:00–16:30
E-mail: tenders@npa.gov.za
Mondays to Fridays
- Technical enquiries:** Mr Marius Bester
E-mail: tenders@npa.gov.za
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description **Office hours:** 07:00–12:45 and 13:30–16:00
Fax (018) 384-1386
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (021) 483-4604/5494/5240/8756
Mondays to Fridays
Fax: (021) 483-2488
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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 **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2356, Mondays to Fridays
Fax: (012) 684-2442 **Bid payments:** 08h00 to 12h00 *only*
No payments accepted on Fridays
Only cash and exact amount please
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** **Bid enquiries:** **Office hours:** 07:30–16:00
 Ms Lorraine Masenya/Ms Fikile Maseko Mondays to Fridays
 Tel. (012) 336-1126/1216
Technical enquiries:
 Metsantika Seopela/Hlengiwe Cele
 Tel. (012) 336-1126/1216
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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
- Enquiries:** Johan Oosthuizen **Office hours:** 08:00–16:30
 Tel: (012) 367-6159, Fax: (012) 367-6461 Mondays to Fridays
 E-mail: johan.oosthuizen@weathersa.co.za
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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 P. L. Jacobs/Ms L. K. Schaffers **Office hours:** 08:00–12:00 and 13:30–15:30
 Tel. (021) 467-2043/(021) 467-2805 Mondays to Fridays
 Fax. (021) 467-2810
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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 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** See tender description **Office hours:** 07:30–12:30 and 13:00–16:00
 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 Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** See tender description **Office hours:** 8:00–16:00
 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Mr S. Cloete **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 483-3559, Fax (021) 483-2530 Mondays to Fridays
 E-mail: Salvadore.Cloete@westerncape.gov.za
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- 586** Unemployment Insurance Fund (UIF), 94 W. F. Nkomo Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, Main Entrance, UIF Building, 94 W. F. Nkomo Street, Pretoria.
- Enquiries:** W. E. Krüger, Tel: (012) 337-1876, Fax: 086 638 1214, **Office hours:** 07:30–16:00
 E-mail: wilmari.kruger@labour.gov.za Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
All proposals must be hand delivered.
- Bid enquiries:** Ms Nthabiseng Molepyane **Office hours:** 08:15–16:45
 E-mail: nthabisengm@ppecb.com
Technical enquiries: Dr Dharmarai Naicker
 E-mail: dharmarain@ppecb.com
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 665** National Research Foundation (NRF), CSIR South Gate, Brummeria, Pretoria, 0001.
Tenders obtainable from: www.nrf.ac.za/bids
Bidding enquiries: See tender description
Technical enquiries: See tender description
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description

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- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30
Mondays to Fridays
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
Enquiries: Masilu Kgofelo, Tel. (012) 422-2925. **Office hours:** 07h45–16h30
Fax (012) 346-4977 Mondays to Fridays
FSB Reception, Tel. (012) 422-2925
Fax (012) 346-4977
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building 21, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.
Bidding enquiries: P. Mtimkulu/M. Mlangeni, Tel. (011) 564-1600 **Office hours:** 08:00–16:00
Technical enquiries: Moloti Nkune, Tel. (011) 564-1600 Mondays to Fridays
moloti@usaasa.org.za
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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 or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
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: Ms N. Maganedisa **Office hours:** 09:00–15:00
Tel. (011) 885-5352, Fax. (011) 386-6218 Mondays to Fridays
E-mail: nondyebo.maganedisa@nhls.co.za
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- 919** Department of Economic Development, Tourism and Environmental Affairs, The Foyer, Departmental Office, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg; or deposited in the bid box at the Departmental premises at Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg.
Enquiries: See tender description **Office hours:** —
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- 953** Department of Health: Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470.
Enquiries: Sbonelo Sithole **Office hours:**
Tel: (032) 481-4181. Fax: (032) 481-4167/66
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
Collection pre-qualification documents and enquiries:
Enquiries: See tender description **Office hours:** 08h00—16h00
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- 1036** West Coast College, Clicks Building, 48 Voortrekker Street, Malmesbury, 7299, or P.O. Box 935, Malmesbury, 7300; or deposited in the tender box at West Coast FET College, Clicks Building, 48 Voortrekker Street, Malmesbury.
Enquiries: Mrs Unathi Wambi, **Office hours:** 07:30–16:00 Mondays to Thursdays
Tel. (022) 482-1143. Fax. (022) 487-1080 07:30–14:00 Fridays
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- 1042** Small Enterprise Finance Agency (SEFA): SEFA Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel Avenue, Eco Park, Centurion.
Enquiries: Wendy Rakitla, Supply Chain Management **Office hours:**
Tel (012) 748-9704. *E-mail:* wendyr@sefa.org.za
Sebotse Mokgabudi, Supply Chain Management
Tel (012) 748-9725. *E-mail:* sebotsem@sefa.org.za
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- 1048** Department of Health, Province of KwaZulu-Natal: Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.
NB: Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.
Enquiries: Miss Thokozani Gumede **Office hours:** 07:30–16:00
Tel. (035) 901-7210/7180. Fax. (035) 795-1905 Mondays to Fridays
E-mail: pearl.gumede@kznhealth.gov.za
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- 1050** Petroleum Agency SA, 7 Mispel Street, Bellville, 7530.
Enquiries: Bongwiwe Fikizolo, Procurement Officer
Tel. (021) 938-3585. Cell. 071 689 1886
E-mail: fikizolob@petroleumagency.com
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN

2015

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

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

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

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