



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

PART 1 OF 2

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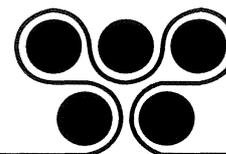
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

WARNING TO ALL SUPPLIERS AND POTENTIAL SUPPLIERS OF GOODS AND SERVICES TO THE DEPARTMENT OF DEFENCE AND MILITARY VETERANS

It has come to the attention of the Department of Defence that an increase in the appearance of bogus government orders is causing suppliers to experience serious financial losses.

Companies receive fraudulent copies of government orders from people who pretend to be members of the Department of Defence or the South African National Defence Force. These government orders are used to obtain delivery of goods at a credible destination, sometimes close to or around a military base. The thieves then disappear with the goods, after which the companies approach the South African National Defence Force for payment, only to find out that they were defrauded.

Suppliers are cautioned to be vigilant and take precautions to ensure that the government order being presented is valid, before they deliver goods. It is also not practice in the South African National Defence Force to accept delivery of goods on pavements, in parking areas or at any other place where is no uniformed military presence. Suppliers can call the following number nearest to them to confirm validity (description of goods, quantity and delivery point) of any government order:

Pretoria: Warrant Officer Class 1 Potgieter, Tel. (012) 684-2104,

or

Cape Town: Lieutenant Colonel Michaels, Tel. (021) 787-5190.

The Department of Defence or the South African National Defence Force WILL NOT be responsible for compensation of any losses incurred due to these fraudulent activities.

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 171	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of blankets and household textiles to the State for the period 1 April 2015 to 31 March 2016. Bids can be downloaded from the following web-site: http://www.treasury.gov.za/divisions/ocpo/ostb/TranversalTenders/default.aspx	National	RT 26-2015	2015-03-09	1	1
Re-advert appointment of a service provider to supply uniform and protective clothing for the National Department of Rural Development and Land Reform. There won't be a briefing session for this bid. NB: If you purchased the document before, kindly produce evidence and the document will be re-issued at no cost. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested bidders can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R50 is payable in cash, deposit, EFT on collection of bid documents. <i>Banking details:</i> <i>Account name:</i> Department of Rural Development and Land Reform <i>Bank:</i> ABSA <i>Branch No.:</i> 632005 <i>Account No.:</i> 40-5400-6793 <i>Reference No.:</i> National Office 04009549 [K7/3/6/2(311) 2014/15] Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Mr Abram Mashego, Tel. (012) 312-8808. <i>E-mail:</i> AMashego@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Jabu Mahlangu, Tel. (012) 312-8309. <i>E-mail:</i> JLMahlangu@ruraldevelopment.gov.za	Rural Development and Land Reform	K7/3/6/2 (311) 2014/15	2015-02-26	60	60

SUPPLIES: COMPUTER EQUIPMENT

Appointment of service providers for the once-off supply of laptops/notebooks, to Sentech SOC Ltd. A non-compulsory briefing session will be held on 12 February 2015 at Sentech SOC Ltd at 12h00. 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 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/037/2014-15	Sentech	SENT/037/2014-15	2015-02-20 12:00	983	983
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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 171	
<p>Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 6 February 2015 and the physical documents will be available from Monday, 9 February 2015 from 08h30 to 15h30.</p> <p><i>Enquiries:</i></p> <p>Mr Daveson Matidza (Procurement), Tel. (011) 471-4522 tendera@sentech.co.za</p> <p>Mr Bongani Mgabi (Procurement), Tel. (011) 471-4515</p>					
<p>Supply and delivery of data capturing equipment (30 x computer system digital and 117 x optical reader) for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i></p> <p>Col S. L. S. Selamolela, Tel. (012) 671-0425.</p> <p><i>For completion of bid documents please contact:</i></p> <p>Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday, between 08h00 and 12h00</p>	Department of Defence, Logistic Division, Pretoria	CPSC/B/G/536/2014	2015-02-25	371	371

SUPPLIES: ELECTRICAL EQUIPMENT

<p>Supply, install and commission a standby generator set at Constitution Hill.</p> <p><i>Tender available:</i> http://www.constitutionhill.org.za</p> <p><i>Compulsory briefing:</i> 12 February 2015 at 11h00.</p> <p><i>Enquiries:</i> Mr Solly Malatsi s.malatsi@constitutionhill.org.za</p>	Constitution Hill	CON/11/2015/FAC	2015-02-27	1030	1030
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SUPPLIES: GENERAL

<p>Supply and installation of a two dimensional Gas Chromatography Time-Of-Flight mass spectrometer (GCXGC TOF) for Forensic Science Laboratory: Section Scientific Analysis: Division: Forensic Services.</p> <p>Compulsory briefing session and site visit will be held at No. 270 Pretoria Road, Silverton: Forensics Science on 12 February 2015 at 10:00.</p> <p>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</p>	SAPS: Division: Forensic Services	19/1/9/1/230TR(14)	2015-02-27	110	110
<p>Supply and installation of Integrated Balance Solution System for the SAPS Forensic Science Laboratory: Section: Chemistry: Pretoria (Gauteng), Amanzimtoti (KwaZulu-Natal) and Port Elizabeth (Eastern Cape) on a once-off contract including a three (3) year maintenance contract and training in accordance with Specification SAPS No. 3020/2014: Division: Forensic Services.</p> <p>NB: Compulsory briefing sessions will be held as follows:</p> <p>FSL Pretoria: (No. 270 Pretoria Road, Silverton) on 16 February 2015 at 10:00.</p> <p>FSL Cape Town (cnr Silberboom Avenue & Kiepersol Close, Platteklouf, Parow, 7500) on 18 February 2015 at 10:00.</p> <p>FSL Eastern Cape (6th Floor Eben Donges, Hancock Street, North End, Port Elizabeth, 6000), on 19 February 2015 at 10:00.</p> <p>FSL KwaZulu-Natal (12 Bjourserth Crescent, Amanzimtoti, 4125) on 2015-02-20 at 10:00.</p> <p>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</p>	SAPS: Forensic Science Laboratory: Division: Forensic Services	19/1/9/1/231TR(14)	2015-03-06	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 171	
LC—2013—L CAB slider Hilux (84)—clear Tint Canopy Large <i>Technical enquiries:</i> Carlo Williamson, Tel. (021) 402-3188 <i>Administration enquiries:</i> Tumeka Ncobo, Tel. (021) 402-3382	Fisheries Branch	RFQ 00064	2015-02-13	565	565
Supply and delivery of coal peas washed Grade A	East London & Mdantsane Correctional Centres	ELB 1/2015	2015-03-06	219	219
Supply and delivery of groceries	East London & Mdantsane Correctional Centres	ELB 2/2015	2015-03-06	219	219
Supply and delivery of groceries	Amathole Management Area	AMAB 1/2015	2015-03-06	189	189
PPECB invites interested parties to bid for the leasing of office premises. PPECB requires premises to rent that have at least 600 m ² available for leasing in Musgrave, Glenwood or Central Durban. Occupation will be 1 February 2016. A compulsory briefing session will be held on 11 February 2015 at 2 Old Mission Road, Bluff, Durban, at 12:00. The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT. For EFT 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. <i>Banking details:</i> Standard Bank, Thibaults Square, Account No. 073120367, B/C 02090. <i>Bid enquiries:</i> Ms Nthabiseng Molefyane (nthabisengm@ppecb.com) <i>Technical enquiries:</i> Zaheer Hoosen (zaheerh@ppecb.com).	PPECB Durban	PPECB/DBN/05/2015/14	2015-02-20	608	608
Supply and delivery of groceries	SADA Management Area	SADB 1/2015	2015-03-06	278	278
Supply and delivery of groceries for 2015/2016 Financial Year	Mthatha and Lusikisiki Accounting Store (Correctional Centre)	UMTB 2/2015	2015-03-06	653	653
Supply and delivery of coal peas. Period 1 April 2015–31 March 2016. Contact person for the collection of documents and directions: Ms Mabotse Phalane and Mr Vincent Ntapo, Tel. (012) 841-8604/841-8568. Documents will be available on week days from 08h00 to 15h00. Ms James Mathebula, Tel. (012) 841-8569. Fax. (012) 841-8607. Fax2mail: 086 533 0501	Correctional Services Baviaanspoort Management Area	VP 1/2015	2015-03-09	143	143
Supply and delivery of groceries	Patensie Correctional Centre	STALB 1/2015	2015-03-06	237	237
Supply, delivery, fitment and balancing of tyres and tubes to the State for the period ending 30 November 2015. <i>Contact person:</i> Carlo Raffanti, Tel. (012) 315-5364	The State	RT 69/1-2013	2015-03-06	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 171	
<p>Acquisition, installation and commissioning of a graphite furnace atomic absorption spectrometer (GFAAS) in the Department of Radio-Nuclides Production at iThemba Labs. <i>Technical contact person:</i></p> <p><i>Department head:</i> Dr Clive Naidoo, Tel. (021) 843-1260, or clive@tlabs.ac.za</p> <p><i>Division head:</i> Mr Stuart Dolley, Tel. (021) 843-1261, or stuart@tlabs.ac.za</p> <p><i>Supply Chain Management:</i> Mr L. Sabsana, Tel. (021) 843-1345, or loyolo@tlabs.ac.za scm@tlabs.ac.za</p>	iThemba Laboratory for Accelerator Based Sciences	NRF/ ITHEMBA LABS/ 2014-15:07	2015-03-02	1053	1053
<p>Supply, installation and commissioning of an autosynthesiser unit (automated module) that is compatible with the iThemba LABS ⁶⁸Ge/⁶⁸Ga generator for the production of GMP produced ⁶⁸Ga labelled radiopharmaceuticals at the radio-nuclides production department of iThemba LABS.</p> <p><i>Department head:</i> Dr Clive Naidoo, Tel. (021) 843-1260, or clive@tlabs.ac.za</p> <p><i>Division head:</i> Mr Stuart Dolley, Tel. (021) 843-1261, or stuart@tlabs.ac.za</p> <p><i>Supply Chain Management:</i> Mr L. Sabsana, Tel. (021) 843-1345, or loyolo@tlabs.ac.za scm@tlabs.ac.za</p>	iThemba Laboratory for Accelerator Based Sciences	NRF/ ITHEMBA LABS/ 2014-15:08	2015-03-02	1053	1053
<p>Supply of an EN accelerator gas recirculating system at iThemba LABS, Gaueng. <i>Department head:</i> Dr Lowry Conradie, Tel. (021) 843-1332, or lowry@tlabs.ac.za</p> <p><i>Division head:</i> Mr Gerard Badenhorst, Tel. (011) 351-7000, or badenhorst@tlabs.ac.za</p> <p><i>Supply Chain Management:</i> Mr L. Sabsana, Tel. (021) 843-1345, or loyolo@tlabs.ac.za scm@tlabs.ac.za</p>	iThemba Laboratory for Accelerator Based Sciences	NRF/ ITHEMBA LABS/ 2014-15:05	2015-03-02	1053	1053
<p>Supply, installation, commissioning and maintenance of a dual laser flow cytometer for the Biophysics Department at iThemba LABS. <i>Department head:</i> Prof Jacobus Slabbert, Tel. (021) 843-1227, or jps@tlabs.ac.za Mr L. Sabsana, Tel. (021) 843-1345, or loyolo@tlabs.ac.za scm@tlabs.ac.za</p>	iThemba Laboratory for Accelerator Based Sciences	NRF/ ITHEMBA LABS/ 2014-15:11	2015-03-02	1053	1053
<p>2 x FUG MCP140–340 power supply 2 x FUG MCP350–1 250 power supply 4 x FUG remote programming for the above power supplies. <i>Department head:</i> Dr Lowry Conradie, Tel. (021) 843-1332, or lowry@tlabs.ac.za</p> <p><i>Division head:</i> Herman du Plessis, Tel. (021) 843-1000, or stuart@tlabs.ac.za</p> <p><i>Supply Chain Management:</i> Mr L. Sabsana, Tel. (021) 843-1345, or loyolo@tlabs.ac.za scm@tlabs.ac.za</p>	iThemba Laboratory for Accelerator Based Sciences	Request for Proposals: FUG Powers Supplies	2015-03-02	1053	1053

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 171	
<p>Supply, installation, commissioning and maintenance of microscopes with camera systems for the Materials Research Department at iThemba LABS.</p> <p><i>Department head:</i> Prof Carlos Pineda-Vargas, Tel. (021) 843-1145/46, or pineda@tlabs.ac.za</p> <p><i>Division head:</i> Prof Alban Barnabas, Tel. (021) 843-1145/46, or alban@tlabs.ac.za</p> <p><i>Supply Chain Management:</i> Mr L. Sabsana, Tel. (021) 843-1345, or loyolo@tlabs.ac.za / scm@tlabs.ac.za</p>	iThemba Laboratory for Accelerator Based Sciences	NRF/ ITHEMBA LABS/ 2014-15:09	2015-03-02	1053	1053
<p>Appointment of a service provider for the supply and delivery of next generation test equipment for a period of 2 years with the option to extend for an additional year.</p> <p>A compulsory briefing session will be held on the 17th of February 2015 at 11h00. Tenderers to meet Sentech Octave Road, Radiokop Ext. 3, Honeydew, Johannesburg at 10 am.</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/042/2014-15</p> <p>Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i> www.treasury.gov.za and www.info.gov.za on 6th February 2015 and the physical documents will be available from Monday, 9th February 2015 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Daveson Matidza (Supply Chain Management) tendera@sentech.co.za Tel. +27 11 471-4699 Mr Bongani Mgabi (Supply Chain Management) mgabib@sentech.co.za Tel. +27 11 471-4515</p>	Sentech	SENT/042/ 2014-15	2015-03-10 12:00	983	983
<p>Appointment of a service provider for the supply, delivery, installation and commissioning of a Medium Wave Transmitter as a replacement for the existing MW TX at the Sentech owned Komga site in the Eastern Cape.</p> <p>A non-compulsory briefing session will be held on the 20th February 2015 at Sentech SOC Ltd at 10h00.</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/040/2014-15</p> <p>Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i> www.treasury.gov.za and www.info.gov.za on the 6th February 2015 and the physical documents will be available from Monday, 9th February 2015 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Daveson Matidza (Procurement) (011) 471-4522 tendera@sentech.co.za Mr Bongani Mgabi (Procurement) (011) 471-4515</p>	Sentech	SENT/040/ 2014-15	2015-03-06 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 171																																	
<p>Supply and installation of high security fence at Khayalami Hospital. <i>Compulsory briefing session:</i> <i>Date:</i> 16 February 2015. <i>Time:</i> 10:00 am. <i>Venue:</i> Khayalami Hospital, Oliehouth Avenue, Birchleigh, Kempton Park. Required CIDB grading: Only 5 SQ or higher. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 65 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40%</td> </tr> <tr> <td>Key personnel</td> <td>40%</td> </tr> <tr> <td>Project plan</td> <td>20%</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent. Mandatory Requirement. Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire, Attendance of compulsory site meeting, CIDB registration with relevant grading, SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status of level of contributor points</td> <td>10 points</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box. Note: Documents will be sold at a non-refundable deposit of R300 CASH per documents. <i>Bids obtainable from: Date: 8 February 2015</i> at Corner House Building, Corner Commissioner and Sauer Street, Marshalltown at 9th Floor, Tender Office between 8:30 and 15 pm. <i>Technical enquiries: Project Manager:</i> Mr Siyoyisa Nuku Siyoyisa.nuku@gauteng.gov.za 073 787 9605</p>	Functionality criteria	Weighting factor	Experience	40%	Key personnel	40%	Project plan	20%	Price	90 points	B-BBEE status of level of contributor points	10 points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Gauteng Province: Infrastructure Development	DID180/02/2015	2015-02-27	998	998
Functionality criteria	Weighting factor																																				
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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 171	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply Delivery Installation Commissioning, Maintenance and Training of Computerised Emergency Medical and Disaster Management Call Centre taking and dispatch system as well as emergency vehicle tracking via GPS for a periods.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Compulsory briefing session:</i> Date: 13/02/2015. Time: 9h00. Venue: 75 Fox Street, Imbumba House, Ground Floor Auditorium, Marshalltown.</p> <p><i>Technical enquiries:</i> Mr Colin Errakiah, Tel. (011) 564-2002. Fax 086 655 0183 E-mail: colin.eriakiah@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Jeffrey Mafumo, Tel. (011) 355-3879. E-mail: jeffrey.mafumo@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058 or Lenard Billings, (011) 689-6416, e-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/001/2015	2015-02-27	323	323
<p>Background to BANKSETA The Banking Sector Education and Training Authority (BANKSETA) a Schedule 3A Public Entity is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry. As guided by its mandate the BANKSETA is an agent of transformation and will promote employment equity and broad-based BEE through skills development.</p> <p>Background to this assignment The BANKSETA is seeking to appoint a suitably qualified <u>Microsoft authorised dealer</u> who is/are located in South Africa to provide it with a <u>Microsoft</u> AX Accounting, Supply Chain and Projects package and provide related support/development services.</p> <p>Tender (RFB) document will only be made available electronically from 11:00 am on 9 February 2015 as follows: Download from the BANKSETA website (www.BANKSETA.org.za) RFB contact person e-mail: eshana.singh@conciseconsult.co.za</p> <p>The BANKSETA applies to the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management)</p>	BANKSETA	BS/2015/RFB 321	2015-03-02	618	618
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The Supply, installation and maintenance of the Dual Head Gamma Camera/CT Hybrid (SPECT CT 16 SLICE) Configuration for the Gauteng Province.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost.</p>	Gauteng Department of Health	GT/GDH/004/2015	2015-02-20	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 171	
<p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Highly recommended briefing session:</i> Date: 11 February 2015. Time: 10h00. Venue: Dr George Mukhari Academic Hospital, Radiology Lecture Hall.</p> <p><i>Technical enquiries:</i> Prof. T Mdaka, Tel. (012) 521-5753 trevor.mdaka@ul.ac.za</p> <p><i>Administrative enquiries:</i> Dumisani Francisco, Tel. (011) 355-3567 dumisani.francisco@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058 or Lenard Billings, (011) 689-6416, e-mail: Tender.admin@gauteng.gov.za</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The supply, installation and maintenance of the full field digital detector mammography unit with Tomosyntheses, Integrated Stereotactic Biopsy Device and Computer Aided Software.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders— No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Highly recommended briefing session:</i> Date: 11 February 2015. Time: 10h00. Venue: Dr George Mukhari Academic Hospital, Radiology Lecture Hall.</p> <p><i>Technical enquiries:</i> Dr C. Minnie, Tel. 073 228 8031 risminne@gmail.com</p> <p><i>Administrative enquiries:</i> Dumisani Francisco, Tel. (011) 355-3567 dumisani.francisco@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058 or Lenard Billings, (011) 689-6416, e-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/005/2015	2015-02-20	323	323
<p>NB: RFP Extension for validity for goods and services for a further 60 days. Supply, installation, commissioning, maintenance and support of an IT Service Management System (ITSM) for Gauteng Department of Education (GDE)</p>	Gauteng Department of Education	GT/GDE/155/2014	—	323	323
<p>NB: RFP Extension for validity for goods and services for a further 120 days. Supply and delivery of eating and cooking utensils to “no fee” paying Primary and Secondary Schools in Gauteng for a period of 18 months</p>	Gauteng Department of Education	GT/GDE/157/2014	—	323	323
<p>NB: RFP Extension for validity for goods and services for a further 120 days. Supply, delivery and installation of gas cooking equipment for “no fee” paying Primary and Secondary Schools in Gauteng for a period of 18 months</p>	Gauteng Department of Education	GT/GDE/156/2014	—	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 171	
<p>Supply and delivery of various camping equipment for the Department of Defence.</p> <p>There will be a compulsory bidders information briefing session on 26 February 2015 at 11:00.</p> <p>Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Major W. A. Malgas, Tel. (012) 671-6464/084 923 8403.</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.</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>	<p>Department of Defence, General Support Base, Thaba Tshwane, Pretoria</p>	<p>CPSC/B/M/ 191/2014</p>	<p>2015-03-09</p>	<p>371</p>	<p>371</p>
<p>Erratum: The classrooms furniture is withdrawn.</p> <p>The appointment of a service provider to supply furniture for the dining hall at Thaba Nchu College in Free State.</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 or comply with this requirement will invalidate your offer.</p> <p>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> <i>Account name:</i> Department of Rural Development and Land Reform <i>Bank:</i> ABSA <i>Branch No.:</i> 632005 <i>Account No.:</i> 40-5400-6793 <i>Reference No.:</i> 04009549 (RDLR 0077 2014/2015)</p> <p>Completed bid documents must be submitted to the following: <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> Mr Sibongile Mankahla/Mr Abram Mashego, Tel. 071 331 6342/(051) 400-4200 071 683 5061/(012) 312-8808</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Ms Reabetswe Makena Tel. (012) 312-8711/9518 <i>E-mail:</i> Jabie.oly@drdlr.gov.za Bidsenquiries@ruraldevelopment.gov.za</p>	<p>Rural Development and Land Reform</p>	<p>RDLR-0077 (2014/2015)</p>	<p>2015-02-10</p>	<p>60</p>	<p>60</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 171	
<p>Erratum: The Bid RDLR 0078(2014/2015) is withdrawn. Appointment of a service provider to upgrade the kitchen, supply, deliver, install the kitchen equipment, crockery and cutlery at Thaba Nchu College in Free State. 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 or comply with this requirement will invalidate your offer.</p> <p>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><i>Account name:</i> Department of Rural Development and Land Reform</p> <p><i>Bank:</i> ABSA</p> <p><i>Branch No.:</i> 632005</p> <p><i>Account No.:</i> 40-5400-6793</p> <p><i>Reference No.:</i> 04009549 (RDLR 0078 2014/2015)</p> <p>Completed bid documents must be submitted to the following: <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 Sibongile Mankahla/Mr Abram Mashego, Tel. 071 331 6342/(051) 400-4200 071 683 5061/(012) 312-8808</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Ms Reabetswe Makena Tel. (012) 312-8711/9518 <i>E-mail:</i> Jabie.olynd@drdlr.gov.za Bidsenquiries@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0078 (2014/2015)	2015-02-10	60	60

SUPPLIES: MEDICAL

100 Boxes of gauze swabs, hospital gauze, non-sterile, 100 x 100 x 8 ply, 100% pure cotton swabs. 40 packets per box	Nseleni CHC, 645 uBhejane Road, Enseleni Township, Richards Bay, 3900	ZNR 833/14/15	2015-02-13	935	935
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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 171	

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable/non-perishable provisions to the Western Cape, Department of Agriculture. <i>Enquiries regarding bid documents:</i> Ms L. Genis, Tel. (021) 808-5154. <i>Specification enquiries:</i> Mrs L. Smith, Tel. (021) 808-5470, or Mr J. Smith, Tel. (021) 808-5343	Department of Agriculture, Elsenburg Hostel	817-2014/2015	2015-02-16	424	424
Supply and delivery of dry rations for the Gauteng (Pretoria) Area for the period ending 20 August 2016. There will be a compulsory bidders information meeting on 16 February 2015 at 11h00. Bidders information briefing session will be held at Thaba Tshwane Hall, corner Stephanus Schoeman and Van Riebeeck, Thaba Tshwane No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Captain (SAN) N. Caldwell, Tel. (012) 671-0276 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. 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.	Department of Defence, Joint Support Base Garrison, Thaba Tshwane, Pretoria, Gauteng Province	CPSC/B/PC /004/2013	2015-03-09	371	371

SUPPLIES: STATIONERY/PRINTING

50 Units of Lexmark Printer Toner, 463 x 31g	Nseleni CHC, 645 uBhejane Road, Enseleni Township, Richards Bay, 3900	ZNR 830/14/15	2015-02-13	935	935
Printing, supply and delivery of SAPS 305 (body measurement board) on a once-off basis: Division: Technology Management Services in accordance with Specification SAPS No. 2050/2014. NB: Suppliers who are not registered on the Database are hereby advised to complete Registration Forms (AMD1) to be registered on the SAPS Database	SAPS: Supply Chain Management	19/1/9/1/ 254 TS (14)	2015-03-06	110	110

SERVICES: BUILDING

Pretoria: Government Printing Works: Repair of structural cracks and leaking roof. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or higher. This bid will be evaluated in terms of the 90/10 scoring system. <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:	Price	90	Number of points	10	Pretoria	PT15/001	2015-03-10	63	63
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 171																					
<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>Compulsory site meeting on 16 February 2015 at 11:00 Prospective bidders/tenderers to meet at Government Printing Works, cnr Bosman and Proes Streets, Opposite Telkom. 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for technical enquiries:</i> Mr J. Bapela, 072 336 5194/(012) 310-5160</p> <p><i>General enquiries:</i> Ms M. Manala, Tel. (012) 003-1591</p>	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					
B-BBEE status level of contributor	Number of points																								
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3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Appointment of service provider/s for all inclusive building maintenance, minor works, repairs and refurbishment services (with an option to exclude only aluminium works) for the State Security Agency (SSA) for a period of three (3) years.</p> <p>Specialist service providers may also apply for the provision of only aluminium work, and/only water proofing.</p> <p>Service providers for the inclusive contract must have a CIDB grading of at least 4 in the respective fields of expertise. Specialist service providers must have a CIDB grading of at least 3.</p> <p>A compulsory briefing session will be held on 6 February 2015 at 10:00.</p> <p>Representatives of service providers interested in tendering are required to send a copy of their Identity Document (ID) quoting the tender number—not later than 4 February 2015—so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p><i>Contact:</i> Mr Khona Masuku, Tel. (012) 427-4980. <i>E-mail:</i> KhonangayoM@ssa.gov.za Procurement@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/02/ LO20/ 2014-15	2015-02-27	860	860																				
<p>PPECB is soliciting bids from interested and qualified service providers for the provision of renovations to the Winterveld Farm.</p> <p>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 3 GB or higher.</p> <p>A compulsory briefing session will be held on 6 February 2015 at 11:00. GPS Co-ordinates: S25 24.454, E27 56.867, Plot 978, Winterveld,</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 (Cape Town), and PPECB Gauteng (119 Gerhard Street, Centurion Close, 0157), or EFT. For EFT payment please use your company name and bid number as a reference.</p> <p>The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p><i>Banking details:</i> Standard Bank, Thibaults Square, Account No. 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, Pretoria	PPECB/ WF/RUC/ 2015/14	2015-02-12	608	608																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 171																																	
<p>Refurbishment and maintenance of Emoyeni Conference Centre. <i>Compulsory briefing session:</i> <i>Date:</i> 13 February 2015. <i>Time:</i> 10:00. <i>Venue:</i> Emoyeni Conference Centre, 15 Jubilee Street, Parktown. <i>Required CIDB grading:</i> Only 6 GB or higher.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40%</td> </tr> <tr> <td>Key personnel</td> <td>40%</td> </tr> <tr> <td>Project Plan</td> <td>20%</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p><i>Mandatory requirements:</i> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire attendance of compulsory site meeting, CIDB registration with relevant grading, SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <thead> <tr> <th>Price</th> <th>90 Points</th> </tr> </thead> <tbody> <tr> <td>B-BBEE status of level of contributor Points</td> <td>10 Points</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box.</p> <p>Documents will be sold at a non-refundable deposit of R500,00 cash per document.</p> <p><i>Technical enquiries:</i> <i>Project Manager:</i> Mr Fanyana Makhanya <i>E-mail:</i> fanyana.makhanya@gauteng.gov.za Cell. 076 942 3864 <i>General enquiries:</i> Gopolang2.monkwe@gauteng.gov.za</p>	Functionality Criteria	Weighting Factor	Experience	40%	Key personnel	40%	Project Plan	20%	Price	90 Points	B-BBEE status of level of contributor Points	10 Points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Gauteng Province: Infrastructure Development	DID 178/02/2015	2015-02-27	998	998
Functionality Criteria	Weighting Factor																																				
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Non-compliant contributor	0																																				
<p>Repair and renovations: Gravelotte SAPS: Limpopo Province. CIDB contractor grading designation required: Grade 5 (R4 mil to R6,5 million) (GB) General Building and higher.</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p>	Gravelotte SAPS	19/1/9/1/260 TB(14)	2015-03-10	110	110																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
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<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>A compulsory site inspection on 23 February 2015 at 11:00. Prospective bidders/tenderers to meet at Gravelotte SAPS, 1 Hardekool Street, Gravelotte, Limpopo Province, directions can be obtained at Tel. (015) 318-4313. <i>Contact for bid/tender information:</i> Mr Billy Muthula, Tel. (012) 841-7310 <i>General enquiries:</i> Capt v.d. Schyff, Tel. (012) 841-7533/7390 <i>Technical information:</i> Colonel Baliso, 079 874 1614</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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5	4																								
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8	1																								
Non-compliant contributor	0																								
<p>Expansion of classrooms: Durbanville Primary School. Designated Grading: 5GB or higher. Compulsory clarification meeting will be held at Durbanville Primary School at 12:00, on Wednesday, 18 February 2015. <i>Technical information:</i> Mrs V. Lambrechts, (021) 483-2687. A non-refundable deposit of R200,00 per set is payable. <i>Functionality:</i></p> <ul style="list-style-type: none"> • Experience & standing = 20 • Capability = 20 • Resources = 20 • Subcontractors = 10 • Approach = 25 • Risk Analysis = 5 <p>Minimum threshold: 70/100</p>	Cape Metropole	S194/14	2015-03-12	300	352																				
<p>Expansion of classrooms: Thandokhulu High School: Mowbray Designated Grading: 6GB or higher. Compulsory clarification meeting will be held at Thandokhulu High School at 15:00 on Wednesday, 18 February 2015. <i>Technical information:</i> Mrs V. Lambrechts, (021) 483-2687. A non-refundable deposit of R300,00 per set is payable. <i>Functionality:</i></p> <ul style="list-style-type: none"> • Experience & standing = 20 • Capability = 20 • Resources = 20 • Subcontractors = 10 • Approach = 25 • Risk Analysis = 5 <p>Minimum threshold: 70/100</p>	Cape Metropole	S195/14	2015-03-12	300	352																				
<p>Upgrading of the ventilation; OPD; Redcross Hospital; Rondebosch. <i>Designated grading:</i> 2ME or higher. Compulsory clarification meeting will be held in the workshop foreman's office at 11:00 on Monday, 16 February 2015. <i>Technical information:</i> L. van Eeden, (021) 483-5075. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S193/14	2015-03-11	300	352																				
SERVICES: CIVIL																									
<p>Replacement of fire water mains: Montagu Hospital. <i>Designated grading:</i> 3CE or higher. Compulsory clarification meeting will be held at Montagu Hospital at 11:30 on Wednesday, 25 February 2015. <i>Technical information:</i> L. Titus, (021) 483-5215. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S191/14	2015-03-11	300	352																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 171	

SERVICES: ELECTRICAL

<p>East London, Queenstown and surrounding areas: Maintenance, repairs and servicing of refrigeration equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or ME* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 3 ME or 3 ME* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>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: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 18/02/2015 at 11:00. Prospective bidders/tenderers to meet at the main entrance Fort Glamorgan Prison, East London.</p> <p><i>Pease Note:</i> The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30, on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr S Dike, at (0141) 408-2386/082 814 8584.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/Ms M. Carolus at (041) 408-2076/408-2006</p>	Price	90	Number of points	10	East London/ Queenstown	PE(Y)01/ 2015	2015-03-10	9	9
Price	90								
Number of points	10								
<p>Replacement of transformers and provision of UPS; Somerset Hospital: Green Point.</p> <p>Designated Grading: 4EB or higher.</p> <p>Compulsory clarification meeting will be held at Somerset Hospital at 10:00 on Wednesday, 18 February 2015.</p> <p><i>Technical information:</i> C. Hering, (021) 483-8506.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S192/14	2015-03-11	300	352				

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a service provider to render pest control services at Maponya Mall Thusong Service Centre for a period of 24 months.</p> <p><i>Compulsory info session:</i> 13 February 2015 @ 11h00, Shop 368, Maponya Mall, Thusong Service Centre, Chris Hani Road, Pimville, Soweto.</p> <p><i>Service required at:</i> Shop 368, Maponya Mall, Thusong Service Centre, Chris Hani Road, Pimville, Soweto.</p> <p><i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. or on www.dpsa.gov.za/tenders.php</p> <p><i>Bid enquiries contact:</i> Ms Lorraine Masenya or Ms Fikile Maseko, Tel. (012) 336-1126/1216.</p> <p><i>Technical enquiries contact:</i> Mr Metsantika Seopela, Tel. (012) 33601531 Ms Hlengiwe Cele, Tel. (011) 938-1062</p> <p>Note: Tender documents will only be available at the DPSA Offices @ 116 Johannes Ramokhoase; Batho Pele House; Pretoria. No tender documents will be available at the site/info session</p>	Department of Public Service and Administration	SCM013/ 2014	2015-02-20	390	390
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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 171											
<p>Bidders are hereby invited to render Security Services: Department of Labour: Mbombela Labour Centre for a period of twenty-four (24) months. The bid will be evaluated in terms of functionality and 90/10 point scoring system. <u>Functionality criteria is as follow:</u></p> <table border="0"> <tr> <td>1. Experience (minimum of 1 year)</td> <td>20 points</td> </tr> <tr> <td>2. Control room placed at Mbombela</td> <td>30 points</td> </tr> <tr> <td>3. Necessary capacity/sustainability.....</td> <td>40 points</td> </tr> <tr> <td>4. Detailed and relevant work plan and contingency plan</td> <td>100 points</td> </tr> <tr> <td>TOTAL</td> <td>100 points</td> </tr> </table> <p>Prospective bidders should meet the minimum functionality score of 60 in order to qualify for further evaluation. <u>Adjudication: 90/10</u> On the last screening bidders will be evaluated as follows: Price 90 Specific goals 10 TOTAL 100 Breakdown of Specific Goals 10% as per the BBBEE certificate Bid documents will be available at the compulsory site inspection on 13 February 2015 (Free of Charge). Department of Labour, 29 Brown Street, First Floor, Standard Bank Building Mbombela at 10:00 am. Bids can be deposited in the tender box, venue as above. <u>Closing date:</u> 27 February 2015 at 11:00. <u>Contacts:</u> The Deputy Director: Labour Centre Operations: Private Bag X11298, Mbombela, 1200. <u>Enquiries:</u> Mr GJ van der Westhuizen, Tel. (013) 655-8749, Fax (013) 655-8739. Ms L Shawe, at Tel. (013) 753-2844. <u>Office hours:</u> 07:30–16:00, Mondays to Fridays</p>	1. Experience (minimum of 1 year)	20 points	2. Control room placed at Mbombela	30 points	3. Necessary capacity/sustainability.....	40 points	4. Detailed and relevant work plan and contingency plan	100 points	TOTAL	100 points	Department of Labour, Mbombela Labour Centre, 1st Floor, Standard Bank Building, 29 Brown Street, Mbombela	LMP 01/2015	2015-02-27	990	990
1. Experience (minimum of 1 year)	20 points														
2. Control room placed at Mbombela	30 points														
3. Necessary capacity/sustainability.....	40 points														
4. Detailed and relevant work plan and contingency plan	100 points														
TOTAL	100 points														
<p>Appointment of a service provider for the rendering of standard cleaning services and provision of cleaning materials to the Department of Correctional Services at the Poyntons Building in Pretoria for a two year period. <u>Compulsory site inspection:</u> NB: Bid documents need to be collected and scrutinised before the inspection. <u>Date:</u> 16 February 2015. <u>Time:</u> 09h00. <u>Venue:</u> Correctional Services Head Office, Poynton Building, West Block, 124 WF Nkomo (Church) Street, Pretoria</p>	Department of Correctional Services Head Office (Pretoria)	HO 1/2015	2015-03-09	184	184										
<p>Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: King William's Town Deeds Registry for a period of 24 months. Please note: Compulsory briefing and site inspection will be held on Wednesday, 18 February 2015 from 10:00 at the King William's Town Deeds Registry, 2nd Floor Boardroom, 113 Alexandra Road, King William's Town. Bid documents will be available working days during office hours (08h00–15h30) as from 06 February 2015 until 18 February 2015 at a non-refundable fee of R100,00 deposited at the following banking details: <u>Account name:</u> Deeds Registration Trading Account; Bank Name: Standard Bank; Branch Code: 000045; Account Number: 01072555; Reference Number: CRD-14 + Bidder's Name. Alternatively walk-in prospective bidders should pay the above-mentioned fee in cash at Departmental Cashiers at the King William's Deeds Registry, 113 Alexandra Road, King William's Town.</p>	Department of Rural Development and Land Reform: King William's Town Deeds Registry	DRDLR (CRD-14) 2014/15	2015-03-10	478	478										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 171	
<p>Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment. Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids that fail to achieve the minimum points of 60 out of 100 on Functionality will not be considered for evaluation in the second stage. For full evaluation criteria kindly obtain a copy of the bid document.</p> <p><i>Bid administration enquiries:</i> Mr L Rashango at Tel. No. (012) 338-7303 or e-mail. lutendo.rashango@drdlr.gov.za</p> <p><i>Bid technical enquiries:</i> Mr M Windvoel or Ms D van Greunen at Tel. (043) 642-2741 or e-mails malibongwe.windvoel@drdlr.gov.za & debbie.van.greunen@drdlr.gov.za</p>					
<p>Appointment of a service provider to render cleaning services at the HSRC Building in Pretoria for a period of 24 months. There will be a compulsory site inspection meeting at 10:00 on 17 February 2015 at the HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the site inspection meeting will result in your bid being disqualified.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge.</p> <p><i>Enquiries:</i> Ms Neo Kabini, Tel. No. (012) 312-7142. E-mail: neoka@dsd.gov.za Ms Dineo Dube, Tel. No. (012) 312-7537. E-mail: dineod@dsd.gov.za</p>	Department of Social Development, Pretoria	SD18/2014	2015-02-27	116	116
<p>Appointment of a service provider to render 24 hour security guard services at the HSRC Building & Harlequins Office Park in Pretoria for a period of 24 months. There will be a compulsory site inspection meeting at 10:00 on 18 February 2015 at the HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the site inspection meeting will result in your bid being disqualified.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge.</p> <p><i>Enquiries:</i> Ms Neo Kabini, Tel. No. (012) 312-7142. E-mail: neoka@dsd.gov.za Ms Dineo Dube, Tel. No. (012) 312-7537. E-mail: dineod@dsd.gov.za</p>	Department of Social Development, Pretoria	SD19/2014	2015-02-27	116	116

SERVICES: GENERAL

<p>Appointment of a service provider to provide the Department of Justice and Constitutional Development (DOJ & CD) with access to credit and background information of individuals, companies and ability to conduct searches on such information for a period of two (2) years.</p> <p><i>Briefing session details:</i> <i>Date:</i> 13 February 2015. <i>Time:</i> 10h00. <i>Venue:</i> Department of Justice and Constitutional Development, 329 Momentum Building, Pretorius Street, Pretoria. Auditorium 1. www.justice.gov</p>	Department of Justice and Constitutional Development	RFB 2014 10	2015-02-27	602	602
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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 171	
<p>Servicing of the Direct Q@Water Purification System at the Sea Point Research Aquarium.</p> <p>Servicing will include replacement of filters (Smartpak DQ3; Biopak UF Cartridge) and the UV Lamp (185 nm, 6W).</p> <p><i>Technical enquiries:</i> Brett Macey, Tel. (021) 430-7009</p> <p><i>Administration enquiries:</i> Tumeka Ncobo, Tel. (021) 402-3382</p>	Fisheries Branch	RFQ 00066	2014-02-20	565	565
<p>Validation of 4ft Class II Bio—Hazard Safety Cabinet Validation of Portalbe Laf (Uni-directional flow cabinet).</p> <p><i>Technical enquiries:</i> Brett Macey, Tel. (021) 430-7009</p> <p><i>Administration enquiries:</i> Tumeka Ncobo, Tel. (021) 402-3382</p>	Fisheries Branch	RFQ 00065	2014-02-20	565	565
<p>Two (2) year contract for maintenance and repair of diving equipment for the SA Navy.</p> <p>A compulsory briefing session and site meeting will take place on 19 February 2015 at 11h00 in the community Centre, SPSC, Arsenal Road, Simonstown.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown or any other FACS Office.</p> <p><i>Please note:</i> Operating hrs of the FACS/CASH Office is: Mon–Fri. 08h00–12h00.</p> <p>The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.</p> <p>Please ensure that the bid number and your company name is recorded on your proof of payment.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration. Printed bid documents will be available from 12 February 2015 at SPSC only.</p> <p>The meeting will commence promptly at 11h00.</p> <p>No late comers will be accommodated.</p> <p><i>For technical enquiries: Please contact:</i> Mr A Kavanagh, (021) 787-4368.</p> <p><i>General enquiries:</i> Warrant Officer T.Q. Arendse (021) 787-5207</p>	SA Navy	SPSC-B-035-2015	2015-03-04	360	360
<p>Invitation of bids for the appointment of a panel of service providers for the proof reading/layout/design and production of the strategic plan/annual Performance Plan and Annual Report for the Department of Energy for the period of three (3) years.</p> <p><i>Compulsory briefing session date:</i> 2015-02-16, <i>Meeting date:</i> 10:00.</p> <p><i>Meeting place:</i> DOE Head Office, 192 cnr Visagie & Paul Kruger Street, Pretoria</p>	Department of Energy (DOE)	DOE/012/2014/15	2015-02-26	11	11
<p>Appointment of a service provider to revise and develop content for the Financial Services Board's consumer Financial Education Booklets 1, 2 and 3.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 16 February 2015. <i>Time:</i> 11h00. <i>Place:</i> FSB Offices. <i>Address:</i> Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, Pretoria</p>	Financial Services Board (FSB)	FSB 2015/005	2015-03-03	747	747

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 171	
Washing of official vehicles. 3 month contract. <i>Enquiries:</i> Mr J Schoeman, (036) 342-7075. <i>Enquiries regarding specification:</i> Mrs A Abbott, (036) 342-7025	Department of Health: Estcourt Provincial Hospital: KZN	ZNQ No. 1750	2015-02-19	1044	1044
Maintenance and repair of non-combat vehicle fleet (75 man cooker, 250 man cooker and 14 kg LPG cylinders) for the Department of Defence. There will be a compulsory bidders information briefing session on 25 February 2015 at 11:00 am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>Enquiries must be directed to:</i> Colonel Oosthuizen (012) 355-1171. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00	Department of Defence Logistic, Main Ordnance Sub-Depot, Bloemfontein, Free State Province	CPSC/B/G/501/2014R	2015-03-10	371	371
Appointment of a suitably qualified contractor for erection of a perimeter fence at C24 Beaufort West (CIDB Grading: 4SQ). A compulsory briefing session will be held on the 17th of February 2014 at 11h00. Tenderers to meet Sentech representative at corner of N1 and R381 to "Loxton" that turns to the left when driving from Beaufort West at 10h00. Then they will then drive to site from there. 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 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/041/2014-15 Beneficiary Sentech Ltd The bid will be advertised in the <i>Tender Bulletin</i> www.treasury.gov.za and www.info.gov.za on 6th February 2015 and the physical documents will be available from Monday, 9th February 2015 from 08h30 to 15h30. <i>Enquiries:</i> Ms Daveson Matidza (Supply Chain Management) tendera@sentech.co.za Tel. +27 11 471-4699 Mr Bongani Mgabi (Supply Chain Management) mgabib@sentech.co.za Tel. +27 11 471-4515	Sentech	SENT/041/2014-15	2015-03-10 12:00	983	983
The appointment of an independent assessor or assessment team to perform the external quality assurance (EQAR) review for the Internal Audit Function of the Department of Environmental Affairs (DEA). Hard copies of RFQ documents are obtainable from Environmental House, 473 Steve Biko Road, 6 Cnr Soutpansberg and Steve Biko Road, Arcadia, Pretoria or our website: http://www.environment.gov.za An original and a copy of the RFQ proposals must be submitted clearly marked ('original and copy'). <i>Technical contact person:</i> Ms Alinah Hlubi, Tel. (012) 399-9897. <i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055	Department of Environmental Affairs	Q-049/14-15	2015-02-20	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																														
				See Annexure 1, Page 171																															
<p>Development of the corporate identity for the new market conduct regulator. <i>Tenders obtainable from:</i> Available on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area</p>	Financial Services Board (FSB)	FSB 2015/006	2015-03-03	747	747																														
<p>On-line auctioneering services. <i>Compulsory briefing session:</i> <i>Date:</i> 16/02/2015. <i>Time:</i> 12h00. <i>Venue:</i> Corner House Building, Corner Commissioner and Sauer Street, Lower Ground, Auditorium, Gauteng, South Africa. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Demonstration of capability and capacity</td> <td>50%</td> </tr> <tr> <td>Project plan</td> <td>50%</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent. Mandatory Requirement. Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status of level of contributor points</td> <td>10 points</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set of documents. <i>Departmental enquiries:</i> Gerald Louw gerald.louw@gauteng.gov.za <i>Technical Enquiries: Project Manager:</i> Mr Moloko Matloha Moloko.Matloha@gauteng.gov.za (011) 355-5861</p>	Functionality criteria	Weighting factor	Demonstration of capability and capacity	50%	Project plan	50%	Price	90 points	B-BBEE status of level of contributor points	10 points	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Gauteng Province: Infrastructure Development	DID179/01/2015	2015-02-25	998	998
Functionality criteria	Weighting factor																																		
Demonstration of capability and capacity	50%																																		
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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 171	
<p><i>Request for information:</i> Bidders are hereby invited to submit proposals for: Design, development and delivery of programme for executive officials. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za/Pages/Home.aspx. Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Highly recommended briefing session. Date: 13 February 2015. Time: 10h00. Venue: Auditorium, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. <i>Technical enquiries:</i> Jurgens Hanekom, Tel. (011) 556-9115, e-mail: Jurgens.hanekom@gauteng.gov.za <i>Administrative enquiries:</i> Mary Nkosi, Tel. (011) 843-6564, e-mail: maryn@gpg.gov.za Jaco Smit, at Tel. (011) 689-6058 or Lenard Billings, (011) 689-6461 E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Education	RFI/GT/GCRA/007/2015	2015-02-27	323	323
<p>Servicing of fire equipment at the hospital and 15 clinics. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> <i>Site meeting:</i> 2015-02-24, <i>Meeting Time:</i> 10:30. <i>Meeting place:</i> Charles Johnson Memorial Hospital Maintenance Department</p>	KwaZulu-Natal: Department of Health	ZNQ1147/2014-15	2015-03-10	1052	1052
<p>The Unemployment Insurance Fund is inviting prospective service providers; complying with all the necessary legislation, have the appropriate background, experience and technical expertise in the provisioning of Mobile Data Solutions (APN) to submit proposals in respect of Tender UIF3/2015. The successful service provider will be appointed based on their ability to render a specialised service with regards to the Fund's requirements. It is of utmost importance to note that previous experience will be a prerequisite for the appointment of a service provider. This tender is expected to exceed R500 000,00 and therefore the 90/10 Preference Point Systems shall be applicable. The successful bidder will be vetted and in addition will also be required to enter into a 24 month contract. Tender documents should be obtained electronically from UIFTenders@labour.gov.za A briefing session will be held on 10 March 2015 at 10h00, UIF Building, 94 WF Nkomo Street, Pretoria. Registration for the briefing session will be open from 09h30.</p>	Unemployment Insurance Fund	UIF3/2015	2015-03-24	586	586

SERVICES: PROFESSIONAL

<p>Appointment of a Professional Service Provider for the Development of Resource Directed Measures Decision Support System. Notice to bidders: Please note that all bidders are required to submit a <u>bee certificate</u> with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Ms Boitumelo Sejamoholo, Ms Shane Naidoo, Tel. (012) 336-8372/(012) 336-6707. E-mail: sejamoholob@dwa.gov.za E-mail: naidooshane@dwa.gov.za For SCM Information: Mr Khomotjo Kaaka. Tel: (012) 336-8366. E-mail: kaakak@dwa.gov.za</p>	Water and Sanitation Head Office	WP 10944	2015-02-12	95	95
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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 171	
<p>Appointment of a service provider to conduct a forensic investigation into allegations of fraud and corruption in the allocation of the National Student Financial Aid Scheme (NSFAS) Financial Aid to students at Department of Higher Education Institutions and Technical and Vocational Education and Training Colleges.</p> <p><i>For enquiries please contact:</i> Whittle.p@dhet.gov.za</p>	<p>Department of Higher Education and Training, 117/123 Francis Baard Street (previously Schoeman Street), Pretoria, 0001</p>	DHE072	2015-02-27 No bids will be accepted after 11:00 am	31	31
<p>Appointment of a service provider to conduct an audit of 20 000 Non Profit Organizations (NPO's) in South Africa over a period of 24 months.</p> <p>There will be a compulsory tender briefing session at 11:00 on 18 February 2015 at the HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the briefing session will result in your bid being disqualified.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge.</p> <p><i>Enquiries:</i> Ms Neo Kabini, Tel. No. (012) 312-7142. <i>E-mail:</i> neoka@dtd.gov.za/ Ms Dineo Dube, Tel. (012) 312-7537. <i>E-mail:</i> dineod@dtd.gov.za</p>	<p>Department of Social Development, Pretoria</p>	SD20/2014	2015-02-27	116	116
<p>RFB 032/14/15: Request for panel of legal service providers for the NHLS.</p> <p>A non-refundable fee of R500,00 is payable when responding to this bid.</p> <p>A compulsory briefing session will be held: <i>Date:</i> 20 February 2015. <i>Time:</i> 11:00. <i>Venue:</i> NHLS 1 Modderfontein Road, Sandringham, Johannesburg (meet at NHLS canteen).</p> <p>Please note that late coming will not be accepted. <i>Contact:</i> adele.govender@nhls.ac.za Tel. (011) 386-6165</p>	<p>National Health Laboratory Service (NHLS) Nationally</p>	RFB032/14/15	2015-03-06	900	900
<p>Appointment of consultants to develop a Freight Transport Model for the Department of Transport.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 20 February 2015. <i>Time:</i> 10:00. <i>Venue:</i> Fish Eagle Boardroom, corner of Bosman and Struben Streets, 159 Forum Building, National Department of Transport, Pretoria, 0001.</p> <p><i>Contact: Bid administration:</i> Mr L. Mashile/Mr J. Mashinini/Mr T. Khasu Tel. (012) 309-3429/3045/3687</p> <p><i>Technical enquiries:</i> Ms Buyiswa Jako, Tel. (012) 309-3755 <i>E-mail:</i> Jacob@dot.gov.za</p>	<p>Department of Transport</p>	DOT/27/2014/ITP	2015-02-27	108	108
<p>Appointment of service provider to develop a salvage strategy for the South African coastline.</p> <p>NB: Please be advised that bid documents are available at Pretoria, Department of Transport, corner of Bosman and Struben Streets.</p> <p><i>Contact: Bid administration:</i> Ms M. S. Tshabalala/Mr P. A. Mohlala Tel. (012) 309-3841/3121</p> <p><i>Technical enquiries:</i> Ms Nosipho Sobekwa, Tel. (012) 309-3945 <i>E-mail:</i> SobekwaN@dot.gov.za</p>	<p>Department of Transport</p>	SCM/07/2014/MT	2015-02-27	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 171	
<p>ERRATUM: This bid was published in the <i>Tender Bulletin</i> of 23 January 2015. <u>Bidders should take note that the venue for the World TB Day has been changed to Klerksdorp, in the Dr Kenneth Kaunda District, North West Province.</u> Appointment of a bidder to manage and co-ordinate the commemoration of the World TB day event scheduled for 24 March 2015. 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

SPECIAL ADVERTISEMENTS

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.

INVITATION OF QUOTATIONS

SUPPLY/SERVICES: Supply diesel for hospital generator = 10 000 L.
Bid number: ZNQ 796/14/15.
Closing date: 13/02/2015.
Closing time: 11:00.
Contact person regarding documents: Miss S.S. Shandu/P.T. Dlamini X 7145.

SUPPLY/SERVICES: Wheel chairs size 16 inch = 20 each.
 Wheel chairs size 18 inch = 20 each.
Bid number: ZNQ 797/14/15.
Closing date: 13/02/2015.
Closing time: 11:00.
Contact person regarding documents: Miss S.S. Shandu/P.T. Dlamini X 7145.

SUPPLY/SERVICES: Toner cartridge: TN 3185.
Bid number: ZNQ 790/14/15.
Closing date: 13/02/2015.
Closing time: 11:00.
Contact person regarding documents: Miss S.S. Shandu/P.T. Dlamini X 7145.

SUPPLY/SERVICES: Drum cartridge: DR 3115.
 Bid number: ZNQ 796/14/15.
 Closing date: 13/02/2015.
 Closing time: 11:00.
 Contact person regarding documents: Miss S.S. Shandu/P.T. Dlamini X 7145.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents 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 Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. **NB:** No faxed quotations accepted.
- (x) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h15.
- (xi) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

SUPPLY: Lexmark Toner Cartridges
 C950 X2MG (02 units), C950 X 2YG (02 units).
 C950 X 2 kg (02 units) & C950 x 2CG (02 units).
 Quotation number: ZNQ 251/7DC28/14-15.
 Closing date: 12/12/2014.
 Time: 11h00.
 Contact person: Ms N.A. Makhathini/Ms N.N. Mhlongo, Tel. (035) 787-0631.

SUPPLY: Metal Jumbo Condom Dispenser (50 units)
 Modern silverline container (20 units)
 Metal large condom dispenser (50 units)
 Quotation number: ZNQ 176/DC28/14-15.
 Closing date: 12/02/2015.
 Time: 11h00.
 Contact person: Ms N.A. Makhathini/Ms N.N. Ndlovu, Tel. (035) 787-0631.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.

- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate together and an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents will only be issued onsite to those potential bidders that notified Uthungulu Health District Office by confirmation fax that they will attend the compulsory site meeting onsite. Fax number (035) 787-0641.
- (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 QUOTATIONS.
- (ix) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:00.
- (x) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SERVICE: Mask O2 40% child (1 000 units) & mask O2 40% adult (5 000 units).
 Quotation number: ZNQ 239/DC28/14-15.
 Closing date: 12/02/2015.
 Time: 11h00.
 Contact person: Ms NA Makhathini/Ms NN Mhlongo.
2. SERVICE: Stiff neck paediatric (PAEDS) (250 units) & stiff neck adult select extrication cervical collar (300 units).
 Quotation number: ZNQ 237/DC28/14-15.
 Closing date: 12/02/2015.
 Time: 11h00.
 Contact person: Ms NA Makhathini/Ms NN Mhlongo.
3. SERVICE: Transpore Tape (250 mm x 5 m roll) (400 units), zinc oxide tape (25 x 5 mm) (500 units), dressing SOS 3 (pkt of 12) 75 mm x 100 mm pad (300 pkt) dressing SOS 5 (150 mm x 200 mm pad) (1 500 units), flannel cotton bandage 100 mm x 5 m (12 rolls in pack) (30 pcks), conforming bandage 150 mm (pkt of 12) units (50 pkt) bandages gauze conforming 25 mm (pkt of 12 units) 50 pkt per box (10 boxes), bandages gauze conforming 50 mm (pkt of 12 units) 50 pkt per box (20 boxes), swabs alcohol preptic (75 x 75 mm 8 ply box of 100 units (250 boxes) & gauze swab sterile (100 mm x 100 mm 8 ply (box of 50 units) 20 boxes).
 Quotation number: ZNQ 238/DC28/14-15.
 Closing date: 12/02/2015.
 Time: 11h00.
 Contact person: Ms NA Makhathini/Ms NN Mhlongo.
4. SERVICE: Condom distribution (Umlalazi Municipality).
 Quotation number: ZNQ 241/DC28/14-15.
 Closing date: 25/02/2015.
 Time: 12h00.
 Closing date: 06/03/2015.
 Time: 11h00.
 Contact person: Ms NA Makhathini/Ms NN Mhlongo.
5. SERVICE: Condom distribution (Umhlathuze Municipality).
 Quotation number: ZNQ 240/DC28/14-15.
 Closing date: 25/02/2015.
 Time: 12h00.
 Closing date: 06/03/2015.
 Time: 11h00.
 Contact person: Ms NA Makhathini/Ms NN Mhlongo.

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. Tel. (031) 242-6000. Fax (031) 209-9586/271-1194.
- (viii) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- (ix) Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (x) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

ADVERTISE OF QUOTATIONS

SUPPLY:	Renewal of hot water cylinder as per specs.
Quotation No.:	ZNQ 1337 of 14-15.
Site inspection date:	17 February 2015.
Site inspection time:	11:00 am.
Site inspection venue:	New maintenance dept.
Closing date:	16 March 2015.
Closing time:	11:00 am.
Contact person:	Mr D. Luthulu, (031) 242-6063.
Enquiries regarding specification:	Mr G. Johannes (031) 242-6000 Ext. 1688/89.
SERVICE:	Annual service maintenance plan of mortuary as per specs.
Quotation No.:	ZNQ 1338 of 14-15.
Site inspection date:	18 February 2015.
Site inspection time:	11:00 am.
Site inspection venue:	New maintenance dept.
Closing date:	16 March 2015.
Closing time:	11:00 am.
Contact person:	Mr D. Luthulu, (031) 242-6063.
Enquiries regarding specification:	Mr Cele, (031) 242-6000 Ext. 1688/89.
SERVICE:	Annual servicing of aircon units and vent. as per specs.
Quotation No.:	ZNQ 1339 of 14-15.
Site inspection date:	17 February 2015.
Site inspection time:	14:00 pm.
Site inspection venue:	New maintenance dept.
Closing date:	16 March 2015.
Closing time:	11:00 am.
Contact person:	Mr D. Luthulu, (031) 242-6063.
Enquiries regarding specification:	Mr G. Johannes, (031) 242-6000 Ext. 1688/89.

INVATATION OF QUOTATION

SUPPLY: IRMA—Bloodgas cartridge.
 Quotation No.: ZNQ 1297/14-15.
 Closing date: 2 March 2015.
 Closing time: 11:00 am.
 Contact person: Mrs S Moodley, (031) 242-6000 Ext, 1250.

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

- (i) Quotations must be on the official quotation form, which shall in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to: Mbongolwane Hospital, together with the quotation number and closing date.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Bidders must submit tax clearance certificate and B-BBEE certificate issued by a verification agency accredited by SANAS or Registered Auditor.
- (vi) Standard Bid Document (SBD1), Preferential claim form, official price page (ZNQ) and the declaration of interest forms must be duly completed and signed.
- (vii) Quotation documents are available from the Department of Health: Mbongolwane Hospital, KwaPett, 3185, Stores Section, from Monday to Friday @ 07:30 am to 15:00 pm.
- (viii) Separate envelopes must be used with separate attachment for each quotation.

SUPPLY: Request to do pest control at Mbongolwane Hospital and its residences.
 For a period of six months.
 Quotation number: ZNQ281/14/15.
 Closing date: 27/02/2015.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: BL Hlongwane.
 Site meeting compulsory date: 13/02/2015.

SUPPLY: Request to construct or build the sewerage main hole for all park homes x11.
 Quotation number: ZNQ769/14/15.
 Closing date: 27/02/2015.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: BZM Skhakhane (Maintenance).
 Site meeting compulsory date: 13/02/2015.

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must submitted in sealed envelope.
- (iii) The envelopes must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0048, Fax (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, B-BBEE Certificate, if not original send certified copy, quotation and declaration must be submitted forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	30 x units oxygen valves housing complete (round housing). 30 x units vacuum valves housing complete (round housing) NB. . . to supply only
Quotation number:	ZNQ--935/14.
Closing date:	18 February 2015.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann, (034) 328-0050, Fax (034) 315-5495. NB: Only those who are dealing with oxygen and vacuum must quote. Not anyone. . . NB: The site inspection will be on the 12 February 2015 at 11h00 in the morning at Stores Department. NB: The certificate of the job must be attached. . .
SUPPLY:	1 x unit service to early fire warning—detection unit. NB: The site inspection will be on 12 February 2015 at 11h00 in the morning at Stores Department. NB: Only those companies that are specialising with early fire detection unit must quote not anyone . . . NB: The certificate of the job must be attached. . .
Quotation number:	ZNQ--709/14.
Closing date:	18 February 2015.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann, (034) 328-0050, Fax (034) 315-5495.

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. Tel. (031) 242-6000. Fax (031) 209-9586/271-1194.
- (viii) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- (ix) Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (x) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

ADVERTISE OF QUOTATIONS

SUPPLY:	Supply and fitdry wall partitioning at HR as per specs.
Quotation No.:	ZNQ 1218 of 14-15.
Site inspection date:	18 February 2015.
Site inspection time:	14:00 pm.
Site inspection venue:	New maintenance dept.
Closing date:	16 March 2015.
Closing time:	11:00 am.
Contact person:	Mr D. Luthulu, (031) 242-6063.
Enquiries regarding specification:	Mr G. Johannes (031) 242-6000 Ext. 1688/89.

THE NATIONAL YOUTH DEVELOPMENT AGENCY

TENDER FOR THE CO-SOURCING OF SPECIALISED INTERNAL AUDIT SERVICES FOR A PERIOD OF THREE (3) YEARS: TENDER NUMBER: NYDA 2014/01/IA

The National Youth Development Agency invites interested service providers to submit their bids for the co-sourcing of specialised internal audit services for a period of three (3) years.

Tender documents are available for downloading on the NYDA website www.nyda.gov.za/Supply Chain Management/Active tenders.

Compulsory Clarification Meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand, on the 13 February 2015 at 11:00 am.

Enquiries relating to the issue of these documents may be addressed to:

Mr Jack Serite, e-mail address: Jack.Serite@nyda.gov.za.

Technical enquiries can be addressed to:

Mr Abbey Nkabinde, e-mail address: abbey.nkabinde@nyda.gov.za

The closing time for receipt of tenders is **11:00 am on 6 March 2015**. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the documentation that is issued. The retyping of the tender document is not permitted.

NB: NYDA reserves the right to cancel this tender without prior notice and not to appoint any service provider.

THE NATIONAL YOUTH DEVELOPMENT AGENCY

PROVISION OF PREVENTATIVE MAINTENANCE AND REPAIR SERVICE AT NYDA HEAD OFFICE AND BRANCHES FOR A PERIOD OF THREE (3) YEARS: TENDER No. NYDA 2014/03/CS

The National Youth Development Agency invites interested service providers to submit their bids for provision of preventative maintenance and repair service at NYDA Head Office and branches for a period of three (3) years.

Tender documents are available for downloading on the NYDA website www.nyda.gov.za/Supply Chain Management/Active tenders.

Compulsory Clarification Meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand, on the 11 February 2015 at 11:00 am.

Enquiries relating to the issue of these documents may be addressed to:

Mr Jack Serite, e-mail address: Jack.Serite@nyda.gov.za.

Technical enquiries can be addressed to:

Mr Abbey Nkabinde, e-mail address: abbey.nkabinde@nyda.gov.za

The closing time for receipt of tenders is **11:00 am on 9 March 2015**. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the documentation that is issued. The retyping of the tender document is not permitted.

NB: NYDA reserves the right to cancel this tender without prior notice and not to appoint any service provider.

DEPARTMENT OF HEALTH

UMKHANYAKUDE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as required in the quotation document.
- (ii) All interested suppliers must notify uMkhanyakude Health District Office by telephone or signing mailing list from 9 February 2015 to 13 February 2015 during office hours, only suppliers appearing on the mailing list will get quotation documents.
- (iii) Quotation documents will be available at uMkhanyakude Health Sub District Office, Jozini Main Road, next to Boxer Supertrade from 16 February to 20 February 2015 during office hours.
- (iv) Valid Tax Clearance Certificate must be submitted.
- (v) Valid B-BBEE Certificate may be submitted.
- (vi) Company must submit CK document.
- (vii) Quotations must be submitted in a sealed envelopes, one envelope per quotation.
- (viii) The envelopes must be dropped to uMkhanyakude Health Sub District Office, quotation box at UMkhanyakude Health Sub District Office next to Boxer, quotation number should be written on it.
- (ix) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being signed.

SERVICE:	Supply and deliver burn shield.
Quotation number:	ZNQ 124/14/15-Umkh.
Closing date and time:	4 March 2015 @ 11 am.
Contract period:	Once off.
Administration enquiries:	Miss Nontobeko Msane.
Contact number:	(035) 572-1327.
Technical contact person:	Mr B.E. Nkala/B.E. Mabika.
Contact number:	(035) 573-9200.
SERVICE:	Supply and deliver Kramer wire splinter.
Quotation number:	ZNQ 125/14/15-Umkh.
Closing date and time:	4 March 2015 @ 11 am.
Contract period:	Once off.
Administration enquiries:	Miss Nontobeko Msane.
Contact number:	(035) 572-1327.
Technical contact person:	Mr B.E. Nkala/B.E. Mabika.
Contact number:	(035) 573-9200.

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) When quoting on multiple items, please attach copies of Tax Clearance Certificates, B-BEEE verification certificate for preference on each quote, and include only ONE original. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.
- (x) In cases where a site inspection is being held, documents will only be given out on that day.

ZNQ No.	DESCRIPTION	COMPULSORY SITE MEETING	QUANTITY	CLOSING DATE
787/2014-15	Refurbish A and O Ward Ablution Areas supply and install lighting supply and install nurses call system	<i>Venue:</i> Supply Chain <i>Date:</i> 12 February 2015 <i>Time:</i> 10h00		20 February 2015 @ 11h00
847/2014-15	T5 Hood-Personal Protective System	02 units		20 February 2015 @ 11h00

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. Andrews 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.

SUPPLY: Stationery items (stock).
 Quotation number: ZNQ: 647/14/15.
 Contract period: 3 Months.
 Closing date: 11/03/2015.
 Closing time: 11h00.
 Enquiries regarding specification: Mr AJ Shebi.

SUPPLY: Soap foam anti-bacterial 800 ml.
 Qty: 500 units.
 Quotation number: ZNQ: 648/14/15.
 Contract period: 1 year contract.
 Closing date: 11/03/2015.
 Closing time: 11h00.
 Enquiries regarding specification: Mr M Mcobothi or Mr A J Shebi.

DEPARTMENT OF HEALTH

BRUNTVILLE CHC

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- (iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, 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 contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certificate must be submitted regardless of price.
- (vii) Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs N.T. Xaba & Mr M.S. Ndlela, Tel: (033) 263-1545 on the day of the site inspection.
- (viii) Late tenders will not be accepted. **NB:** No faxed quotations will be accepted.
- (ix) Tender Box is available at Department of Health: Bruntville CHC next the security house at the main gate. Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

SUPPLY/DELIVERY:	Pest Control Service for Bruntville CHC and MPofana Clinc (12 months contract).
Bid number:	6/1/2014/2015.
Site inspection date:	12 February 2015.
Closing date:	26 February 2015.
Closing time:	11h00.
Enquiries:	Mrs N.T. Xaba (033) 2631 545 Ext. 122.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

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

SUPPLY:	1 unit vacine refrigerator—130 litre as per specification attached.
Quotation No.:	ZNQ: 960/14.
Closing date:	18 February 2015.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

DON MCKENZIE PROVINCIAL HOSPITAL

- (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 envelop.
- (iii) The envelope must be addressed to The Hospital Manager, Don McKenzie Hospital Quotation Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Botha's Hill, and 3660. Tel. (031) 777-1155 Ext. 213 Fax (031) 777-1203.

SERVICE:	Upgrade of the distributor board and power. Supply at the laundry section.
Quotation number:	ZNQ 06-01-14/15.
CIDB Grading:	Grade 1EB/EP.
Site date:	17-02-2015 @ Don McKenzie Hospital.
Site time:	10:00.
Closing date:	03-03-2015 @ 11:00.
Contact person:	Mr N Hlabe, Miss A Dlada.

SERVICE:	Supply and install power underground cable at laundry building.
Quotation number:	ZNQ 08-01-14/15.
CIDB Grading:	Grade 1EB/EP.
Site date:	17-02-2015 @ Don McKenzie Hospital.
Site time:	10:30.
Closing date:	03-03-2015 @ 11:00.
Contact person:	Mr N Hlabe, Miss A Dlada.

SERVICE:	Replacement of existing kitchen wall mounted electrical distribution board and associated electrical work.
Quotation number:	ZNQ 07-01-14/15.
CIDB Grading:	Grade 1EB/EP.
Site date:	17-02-2015 @ Don McKenzie Hospital.
Site time:	11.00.
Closing date:	03-03-2015 @ 11:00.
Contact person:	Mr N Hlabe, Miss A Dlada.
SERVICE:	Kitchen upgrade as per detailed specification attached.
Quotation number:	ZNQ 05-01-14/15.
Site date:	17-02-2015 @ Don McKenzie Hospital.
Site date:	11:30.
Closing date:	03-03-2015 @ 11:00.
Contact person:	Mr N Hlabe, Miss A Dlada.
Quotation document will available on the site date. Site compulsory.	

DEPARTMENT OF HEALTH: KWAZULU-NATAL

TURTON COMMUNITY HEALTH CENTRE

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. Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, B-BBEE certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

SUPPLY/SERVICE:	Supply and install five door double locking gun safe at 8 different clinics.
Quotation No:	ZNQ 225/1415.
Closing date:	11/03/2015.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu.
Telephone:	(039) 972-6097.
Contact person:	Mr N Hlophe.
Telephone:	(039) 972-6095.

DEPARTMENT OF HEALTH

APPELSBOSCH 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) Quotation 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: Appelsbosch 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 timeously lodged (if any) and letters of acceptance being issued.

- (vii) Quotation documents are available from the Department of Health: Appelsbosch Hospital, Central Stores, and address: Appelbosch Hospital, R614 Wartburg Road, Ozwathini, 3242, and Tel: (032) 294-8000, Facsimile: (032) 294-0126.
- (viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date and time.

QUOTATION No.	DESCRIPTION OF ITEM	CLOSING DATE	SITE MEETING	TIME	CONTACT PERSON
678/2014	Rotary Press Machine	19/02/2015	12/02/2015	10h00 Laundry Dept.	Mr J. Nxumalio, (032) 294-8000

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

SUPPLY/SERVICE: Monitoring and response for 24 hours basis 3 years contract at Amajuba District Health Office.

ZNQ allocation No.: ZNQ: 246/14/15.

Compulsory site meeting: 12 February 2015.

Site meeting venue: Amajuba District Health Office—Small Boardroom.

Time: 09h00 (no person will be allowed in after 09h15).

Closing date: 18 February 2015.

Time: 11h00.

Enquiries: Khumbulani Shabalala/E.M. Mdlalose.

Contact No.: (034) 328-7000/7055.

NB! Documents will be available during site meeting.

SUPPLY/SERVICE: Supply and deliver wheelchairs 46 cm porter none folding and 51 cm porter non folding at Amajuba District Office.

ZNQ allocation No.: ZNQ: 309/14/15.

Closing date: 18 February 2015.

Time: 11h00.

Enquiries: Khumbulani Shabalala/E.M. Mdlalose.

Contact No.: (034) 328-7000/7055.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.

- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.

A fee of non-refundable R750,00 per document will be charged. Bidders are advised that the fee of R750,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). Documents can be collected at Capital Towers Building, 121 Chief Albert, Luthuli Street, Pietermaritzburg.

INVITATION OF BIDS

DESCRIPTION:	Request for Proposal (RFP) for the Appointment of a Solution Provider to Manage Leasing of Medical and Non-medical Assets for KZN Department of Health.
Bid Reference Number:	ZNB 5709/2015-H.
Closing date and time:	2 March 2015 at 11h00.
Compulsory briefing meeting:	19 February 2015 at 10h00.
Venue for the meeting:	121 Chief Albert Luthuli Street, Capital Towers Building, Auditorium 308, Pietermaritzburg, 3201.
Enquiries regarding specification:	Mr C. Mlaba, Tel. (033) 846-7300. E-mail address: zunguv@kznhealth.gov.za

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

MAHATMA GANDHI MEMORIAL HOSPITAL

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

SERVICE & FIT:	Supply and fit steel checker plates hot dip galvanised on wooden flooring in ablution area in mother's lodge (parkhome) as per specification (35 square metre).
Bid number:	ZNQ 54/15.
Closing date:	2015-02-27.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2015-02-16.
Time:	11:00.
Venue:	Mahatma Gandhi Workshop Dept.
Enquiries regarding specification:	Mr S.K. Pillay, Tel. (031) 5020-1719 Ext. 2101.
Contact person:	Mr S.P. Zulu, Tel. (031) 502-1719 Ext. 2095.

DEPARTMENT OF HEALTH

MOSVOLD HOSPITAL

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

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

- > Quotations must be submitted in sealed envelopes.
- > The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- > All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- > Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax: (035) 509-5129/148.
- > Documents must be delivered by hand and deposited in the quotation box situated at security gate from 07:30–16:00

SUPPLY: Renovation of pharmacy storeroom.

Quotation number: ZNQ 954/2014/2015.

Closing date: 19/02/2015.

Closing time: 11:00.

Contact person: Miss B.N. Mkhabela.

Section/Department: Main stores.

Compulsory site meeting: Yes.

Site meeting date: 12/02/2015.

NB: All document will be obtain at Mosvold Hospital.

Time: 11:00.

Venue: Board room.

Section/Department: Main store.

SUPPLY: Supply, train, and instal magic card endure printer and all accessories.

Quotation number: ZNQ 955/2014/2015.

Closing date: 19/02/2015.

Closing time: 11:00.

Contact person: Miss B.N. Mkhabela.

Section/Department: Main stores.

Compulsory site meeting: Yes.

Site meeting date: 12/02/2015.

NB: All document will be obtain at Mosvold Hospital.

Time: 11:00.

Venue: Board room.

Section/Department: Main Store.

SUPPLY: Redirect sewage pipe from sluice room to sewage.

Quotation number: ZNQ 956/2014/2015.

Closing date: 19/02/2015.

Closing time: 11:00.

Contact person: Miss B.N. Mkhabela.

Section/Department: Main stores.

Compulsory site meeting: Yes.

Site meeting date: 12/02/2015.

NB: All document will be obtain at Mosvold Hospital.

Time: 11:00.

Venue: Board room.

Section/Department: Main Store.

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents to conclude a five (5) year learner transport contract in the Cape Winelands Education District are available for collection from all the WCED District Offices. Contract period: 2nd school quarter 2015 to the end of the 1st school quarter 2020.

Route: T657

For specification details, contact: Allen Williams on (023) 348-4637.

Closing date: 27 February 2015 at 11h00.

Bid documents will only be issued to bidders who are actively registered on the Western Cape Supplier Database.

KOMATILAND FORESTS (PTY) LTD

REQUEST FOR TENDER

CONTRACTORS FOR OUTBOUND LUMBER AND BY-PRODUCT LOGISTICS FOR KOMATILAND FORESTS (PTY) LTD

TENDER NUMBER: RFT-217

You are hereby invited to submit a tender for the requirements of Komatiland Forests (Pty) Ltd; outbound logistics originating in Mpumalanga and Limpopo to national and regional customers.

Tender validity period: 90 days (commencing from the RFT closing date).

A non-refundable fee of R300,00 payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland Forests bank account. This must be paid before the collection of tender document. All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE Certificate.

All tenders must be deposited in the tender box situated at Komatiland (Pty) Ltd Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, on or before **27 February 2015 at 12:00 noon**.

Enquiries: Mr Sello Mondlane, e-mail: sello@klf.co.za or Tel. (012) 436-6395.

Payments must be made by EFT banking into the Komatiland Forests Bank Account:

Bank: Standard Bank.

Account Number: Mpumalanga South Main Account.

Type of account: Business Current Account.

Bank Account No. 032907672.

Branch Code: 052852.

Branch Name: Nelspruit.

Tender Reference: RFP 217 and Company Name of bidder

NATIONAL PROSECUTING AUTHORITY

INVITATION TO BID

Bid No: **NPA 22-14/15**

Description: Appointment of a service provider to supply and deliver promotional items to the NPA.

Closing date: 6 March 2015.

Closing time: 11h00 am.

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

Bid enquiries: Mr Happy Moloi, Fax: (012) 843-2054. e-mail: tenders@npa.gov.za

Technical enquiries: Ms Johanna Mabote, E-mail: tenders@npa.gov.za

Office hours: 08h00–16h30 (Monday to Friday).

Bid documents must be submitted in the bid box located at VGM Building, 123 corner Hartley Street & Westlake Avenue, Weavind Park, Silverton, Pretoria.

Late, electronic, posted, scanned and facsimile submissions will not be considered.

PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY (PSETA)

REQUEST FOR PROPOSALS FROM INDEPENDENT SKILLS DEVELOPMENT FACILITATORS TO RECRUIT AND ASSIST PUBLIC ENTITIES TO COMPILE AND SUBMIT WSP TO THE PSETA BY 30 APRIL 2015

The PSETA wishes to invite suitably qualified Independent Skills Development Facilitators (SDFs) to recruit and assist Public Entities which fall within the scope of the PSETA in the compilation and submission of Workplace Skills Plans to the PSETA on or before 30 April 2014. For the full scope of work and Terms of Reference, please refer to our website: www.pseta.org.za

For more information contact: Ms Siviwe Tywabi or Lindiwe Motshawe on (012) 423-5700 or e-mail at siviwet@pseta.org.za and lindiwem@pseta.org.za

PSETA: 353 Festival Street, Hatfield, Pretoria, 0028; PO Box 11303, Hatfield, 0028. Tel. (012) 423-5700. www.pseta.org.za

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 & time
14/2014	Provision of a Group Life Assurance Scheme for a period of three years	02/03/2015 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 Richard Baloyi: (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 **9 February 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. 14/2014: must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted.

COMPETITION TRIBUNAL

REQUEST FOR PROPOSALS FOR PROVISION OF INTERNAL AUDIT SERVICES

COMPETITION TRIBUNAL, SOUTH AFRICA

TENDER No. CT Internal Audit/2015

The Competition Tribunal hereby invite bidders to submit a proposal in respect of the above-mentioned services.

Tender documents are available:

- (i) on the Tribunal's website—<http://www.comptrib.co.za/procurement/bids-tenders/>; or
- (ii) may be collected from the Competition Tribunal Offices at Block C, 3rd Floor, Mulayo Building, the dti Campus, 77 Meintjies and Esselen Street, Sunnyside, Pretoria.

Tender documents can also be requested by e-mail using the address given below.

The closing date for submission of proposals is Friday, 6 March 2015 at 11h00.

Any queries may be directed in writing as follows:

Competition Tribunal:

Provision of Internal Audit Services: Ms Paddy Froude, Fax: (012) 394-5951. E-mail: Paddyf@comptrib.co.za
Website: www.comptrib.co.za

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

ERRATA ON INVITATION TO TENDER FOR:

RECYCLING OF VARIOUS WASTE

TENDER No. ARC-OVI 5/01/2015

The ARC would like to correct the advert for the above tender advertised in the Tender Bulletin of 23 January 2015 as follows:

1. The ARC hereby invites suitable and qualified bidders to submit tenders for the recycling of various waste/integrated waste management services.

2. The compulsory briefing session will be held as follows:

Compulsory briefing session:

Venue: ARC-Onderstepoort Veterinary Institute, Office of Facility Manager, 100 Old Soutpan Road (M35), Onderstepoort.

Date: 11 February 2015.

Time: 9:00 am.

3. **The closing date and time is scheduled as follows:**

27 February 2015 at 11:00 am.

4. Tender documents are available at a non refundable fee of R100,00. For payment and collection of documents, please visit Financial Management, Wool Building, ARC-OVI, 100 old Soutpan Road (M35), Onderstepoort.

All enquiries can be directed to Mrs Corne Venter at QVI-SCM@arc.agric.za or (012) 529-9479/9111.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

INVITATION TO BIDS:

Closing date: 20 February 2015

Nurses shoes (brown) size: 4,5,6,7.

Qty: 48 pairs of each size.

ZNQ 1923/14-15.

Dressing Gauze paraffin BP 10 x 10 cm.

Qty: 1 000 boxes.

ZNQ 1816/14-15.

Departments name: KwaZulu-Natal Department of Health.
Departments short name: Addington Hospital.
Which Province: KwaZulu-Natal.
Departments Physical address: 16 Eskine Terrace, South Beach, Durban, 4001.
Departments Postal address: P.O. Box 977, Durban, 4000.
Contact persons: Mr S. Ramesur, Mr Sifiso Jali, Avisha Baijnath, Fax No. (031) 327-2759.
 E-mail: sew.ramesur@kznhealth.gov.za
 Tel. No. (031) 327-2141 (S. Ramesur)/(031) 327-2130 (A. Baijanath)
 (031) 327-2932 (ES Jali)

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

FASSET

INVITATION TO BID

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

The appointment of a service provider to provide seminar to Fasset delegates on **Influencing and Negotiation Skills Workshop**.

Please quote **Reference: FAS/TL/DP/INFLUENCING_AND_NEGOTIATION_SKILLS/CON683** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date for submissions is: Friday, 27 February 2015.

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

The procurement process is administered by Fasset.

MINTEK**INVITATION TO TENDER****REPLACEMENT OF MINTEK BUILDING GLAZING, SUPPLY OF MICRO PILOT FLOTATION PLANT AND SUPPLY OF ENERGY BILL AUDIT AND METERING, RANDBURG, GAUTENG PROVINCE**

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

BID No.	DESCRIPTION	LOCATON OF PROJECT SITE	COMPULSORY SITE VISIT DATE/TIME AND LOCATION*
MTK16/2014	Replacement of Mintek building glazing	Randburg	Mintek, 200 Malibongwe Drive, 11 February 2015, 10h00 am
MTK23/2014	Supply of Micro pilot flotation plant (Novel flotation devices)	Randburg	Not required
MTK33/2014	Supply of Energy Bill Audit and metering	Randburg	Mintek, 200 Malibongwe Drive, 12 February 2015, 10h00 am

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

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

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

For more information and to obtain documents, please contact:

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

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

Closing date: Friday, 27 February 2015 at 12:00 noon.

NATIONAL NUCLEAR REGULATOR (NNR)**INVITATION TO BID**

NNR invites bidders for the following bid:

Bid No. NNRSCM-11/2014

Description: Appointment of a Principal Agent for Consulting and Construction Management of the NNR Cape Town Site Office.

The bid document together with the terms of reference will be obtainable at NNR Head Office, Block G, Eco Glades 2 Office Park, Witch Hazel Avenue, Eco Park, Centurion, and a soft copy of the document can be downloadable from <http://www.nnr.co.za/Tenders.aspx>

The closing date for submission of bids is Thursday, 26 February 2015 at 11:00. No late, electronic, scanned and faxed submissions will be accepted.

Bids must be delivered at NNR offices situated at: Eco Glade's Office Park, Eco Glades 2, Block G, Witch-Hazel Avenue, Highveld Ext. 75, Eco Park, Centurion.

All technical enquiries must be addressed to: Dr Sifiso Nhleko, Tel: +27 12 674 7143. E-mail to: SNhleko@nnr.co.za

Bid enquiries: Lindiwe Nkosi: Tel:+27 12 001 8427. E-mail to: LNkosi@nnr.co.za/tender@nnr.co.za

SASSETA**INVITATION TO REGISTER ON DATABASE OF PREFERRED SUPPLIERS****SASSETA SEEKS TO ESTABLISH A DATABASE OF SUPPLIERS THAT IT CAN CALL UPON FROM TIME TO TIME FOR THE PROVISION OF GOODS AND/OR SERVICES FOR IN COMPLIANCE WITH THE PUBLIC FINANCE MANAGEMENT ACT**

The purpose of this database is to give all prospective suppliers an equal opportunity to compete fairly in satisfying the SASSETA requirements.

In accordance with the SASSETA Supply Chain Management Policy, SASSETA may call upon suppliers in the database by way of quotations, request for proposals and/or tenders. Importantly, the registration of an organisation on the supplier database does not guarantee that organisation a business opportunity.

SASSETA is committed to the principles of B-BBEE. The participation of empowered organisations and SMME's is encouraged.

The award of business to providers will be subject to the General Conditions of Contract issued in accordance with Treasury Regulation 16A published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999). Where, however, the Special Conditions of Contract are in conflict with the General Conditions of Contract, the Special Conditions of Contract prevail.

Interested organisations and suppliers are required to complete an application form and deliver it to: Supply Chain Management SASSETA, Riverview Office Park 3, Janadel Avenue, Halfway Gardens, Midrand.

Application forms can be obtained by visiting the SASSETA website on www.sasseta.org.za

Closing date: 2 March 2015 at 16:00.

The registration of suppliers will be subjected to the Supply Chain Management Policy of SASSETA and SASSETA may not necessarily register all the applying suppliers on its database. SASSETA reserves the right to terminate or suspend this exercise at any time without furnishing reasons.

CAPE NATURE

INVITATION TO BID

BID WCNCB 06/02/2015: 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 receptionist 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.

Compulsory briefing session:

Venue: CapeNature Head Office, Auditorium Ground Floor, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Date: 13 February 2015.

Time: 10h00.

Enquiries regarding specification: (021) 483-0076, Lwitten@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.

BOLAND COLLEGE

TENDER No. 1/2015

SERVICES: THE CONVERSION OF THE EXISTING CATERING FACILITY INTO AN OPEN LEARNING CENTRE AT BOLAND COLLEGE, STELLENBOSCH CAMPUS, VAN RIEBEECK STREET, STELLENBOSCH

Campus	Compulsory site inspection	Co-ordinates	Briefing Session & Site Inspection date & time
Stellenbosch	Van Riebeeck Street, Stellenbosch	33°56'10.92"S 18°52'23.92"E	11 February 2015 at 11:00

Required at: **Boland College, Stellenbosch Campus, Van Riebeeck Street, Stellenbosch.**

Closing date for tenders: 27 February 2015 at 11:00.

A compulsory site inspection will be conducted on the above date and time. Please take note that the tender documents will not be available at the site briefing. The certificate of attendance to the site inspection will only be signed by the designated person at the official briefing session.

Tender type: Closed tender (Tender will not be opened in public). The lowest bid will not necessarily be accepted.

Tender documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted.

1. The following mandatory documents must be submitted:

- Certified copies: Company Registration documents and ID(s) of Owners/Directors
- One set (two years) recent Audited Financial Statements or signed by the Accounting Officer for Close Corporations i.e. Minimum of two years comparative figures to be submitted. No holding company financial statements will be accepted

- A letter of Good Standing from the Compensation Commissioner (WCA)
- Valid Original Tax Clearance Certificate—SARS
- Valid CIDB certificate—Minimum requirement 3GB CIDB
- Certified copy of Valid B-BBEE Score Certificate—endorsed by SANAS/IRBA
- Latest Municipal Account (not older than 3 months)
- Submission of Health and Safety Plan for approval by our Health and Safety Agent

2. The bid will be evaluated in terms of 90/10 Preference points system (90% price 10% B-BBEE Status)

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

Responsiveness and bid evaluated criteria will be strictly adhered to.

Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.

The tender documents will be sold at an amount of R300 (non-refundable) via EFT.

Account details: Account name: Boland College, ABSA Bank, Cheque Account No. 405 241 2057, Branch Code: 63 20 05.

Proof of payment must be submit to: barendvdh@bolandcollege.com before the tender documents will be released electronically.

General enquiries: Tel: (021) 886-7111, Fax: (021) 886-8260. barendvdh@bolandcollege.com

Please note that the tender documents shall only be available until 10 February 2015.

Work will commence in March 2015. Contract period will be 4 months.

Tenders obtainable from: Boland College—Head Office, 85 Bird Street, Stellenbosch, Monday–Friday, 09:00–13:00 (excluding public holidays).

Post or deliver tenders to: Tender box at: 85 Bird Street, Stellenbosch, Boland College—Head Office, Ground Floor (Reception).

General enquiries: barendvdh@bolandcollege.com

Technical enquiries (site): kalla@tv3.co.za

GAUTENG PROVINCIAL GOVERNMENT

The Gauteng Provincial Government (GPG) hereby invites Suppliers to be Registered as potential service providers to GPG for all purchases **below R500 000**.

In pursuing the National and Provincial transformation and empowerment agenda preference will be given to Black, Black Empowered, Black women, People with Disabilities, Youth Owned Enterprises and SMMEs.

New suppliers

Application forms can be accepted via the following avenues:

Hard copies:

Can be obtained from the Supplier Helpdesk situated at 77 Fox Street, Marshalltown, Johannesburg (completed documents to be submitted here as well).

Electronic copies:

Available from our website: www.finance.gpg.gov.za

- Go to: Economic Opportunities.
- Select: Vendors
- Choose: GPG Supplier Registration Form.

Existing suppliers

- Always inform the GDF of any Updates to your Company Profile
- Monitor and update your Tax Status as required by Law
- Your B-BBEE Status must be updated in order to maintain your correct rating.

DEPARTMENT OF DEFENCE

CLOSING OF REGISTRATION OF SUPPLIERS ON THE CENTRAL PROCUREMENT SERVICE CENTRE DATABASE

Registration of new suppliers will be closed from **9 February 2015**, and will re-open for new registration again on 1 April 2015.

Enquiries: Central Procurement Service Centre (CPSC).

Major M.R. Sabelo, at (012) 684-2025.

DEPARTMENT OF HEALTH

eTHEKWINI DISTRICT OFFICE

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

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

B-BBEE POINTS WILL BE AWARDED AS FOLLOWS:

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

ZNQ No.	Item description	Quantity	Site meeting date of venue	Closing date
305/10/14-15	Post Mortem Instruments	List will be attached on a document		13/02/2015
388/11/14-15	Service contract for aircons/refridger system		10/02/2015—Pinetown MLM at 09h00	13/02/2015
336/10/14-15	Tiling of ground floor	40m x 12 m	10/02/2015—Gale Street MLM at 11h00	13/02/2015
401/11/14-15	Supply/repair/service aircons + refridger system		10/02/2015—Gale Street MLM at 11h15	12/02/2015

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCE 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 bid document.
- (ii) Bids must be submitted in sealed envelopes.

-
- (iii) Separate envelopes must be used for each.
 - (iv) The envelope must be addressed to Inkosi Albert Luthuli Central Hospital, attention Mrs Zodwa F. Mkhize reflecting the quotation number.
 - (v) The name and address of the bidding company must be endorsed on the back of the envelope.
 - (vi) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and letters of acceptance being issued.
 - (vii) No faxed quotations will be accepted, if quotes are faxed, the confidentiality of the price is not guaranteed.
 - (viii) Bid documents are available from the Supply Chain Management Unit on the 5th Floor, Room 547, Management Building, Inkosi Albert Luthuli Central Hospital, 800 Vusi Mzimela Road, Mayville, Tel. No. (031) 240-1085 or Fax No. (031) 240-1050.
 - (ix) Quotations sent with Courier Company will not be signed for and must be deposited in tender box at the Main entrance of Inkosi Albert Luthuli Central Hospital.
 - (x) Registration on the Provincial Suppliers Database, IALCH SAP Database and a valid B-BBEE status level verification certificate must be submitted.
 - (xi) An original and valid tax clearance certificate must also be submitted regardless of the price.
 - (xii) The bids shall be evaluated in terms of the 80/20 preferential points.

- 1. SUPPLY: Service: Messaging soft system.
 - (1) Equipment should be on site which is to relay messages via pagers and via pager users' mobile phones.
 - (2) Take care of defective hardware pagers.
 - 2. Contract period: Two years.
 - 3. ZNQ Number: ZNB 142/2024.
 - 4. Closing date: 3 March 2015.
 - 5. Closing date: 24 February 2015.
 - 6. Closing time: 11h00.
 - 7. Contact person: Mrs Zodwa, F. Mkhize or Mrs Nozipho Radebe.
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UMGENI HOSPITAL (HOWICK)
KWAZULU-NATAL DEPARTMENT OF HEALTH
BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- i Submissions must be on the official bid form, which shall be completed in all respects and all information must be supplied.
- ii Bid must be submitted in sealed envelopes.
- iii Separate envelopes must be used for each bid.
- iv No faxed bids will be accepted.
- v The envelopes must be addressed to The Manager, Umgeni Hospital, together with a bid number and closing date.
- vi The name & address of the bidder must be endorsed on the back of the envelope.
- vii Bid documents must be deposited in the bid box as situated in the bid document.
- viii An original ZNT30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- ix It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid
- x Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Data base.
- xi All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- xii Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement section, between the hours of 08h00 and 15h00, telephone number 033-3306146 ext.209 and fax number 033-3304270.

INVITATION OF BIDS

DESCRIPTION: PLUMBING ITEMS
BID NUMBER : ZNQ 233/14
CLOSING DATE: 20 FEBRUARY 2015 AT 11AM

ENQUIRIES : Mr Zuma, telephone 033-3306146 Ext.258

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

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

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

SUPPLY: SERVICE FIRE FIGHTING EQUIPMENT AT CLINICS

Quotation number: ZNQ W700/014
Closing date: 19/02/2015
Closing time: 11:00
Site Meeting: 10/02/2014 @ Maintenance Department GJC Hospital 10h30
Contact person: Mr. Ridgeway 039-9787066

SUPPLY: SERVICE FIRE FIGHTING EQUIPMENT ATGJC Hospital

Quotation number: ZNQ W704/014
Closing date: 19/02/2015
Closing time: 11:00
Site Meeting: 10/02/2014 @ Maintenance Department GJC Hospital 10h30
Contact person: Mr. Ridgeway 039-9787066

SUPPLY: SUPPLY, INSTALL & COMMISSION 40" LED TV WITH DISH/ARIEL X7

Quotation number: ZNQ 841/2014
Closing date: 19/02/2015
Closing time: 11:00
Site Meeting: 10/02/2014 @ SCM
Contact person: Mr. T.M MBANJWA 039-9787004

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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: 60 Boxes, Lexmark X463 A11G (Extra high yield return programme)

Quotation No: ZNQ 2077/14/15

Closing Date: 2015/02/16

Closing Time: 11.00

Contact Person: Mr. A. Majiya, Telephone No: 031 907 8365

Contact Person regarding specification: Mr. S. C. Mgobhozi, Telephone No: 031 907 8101

SUPPLY: 40 Cases, Similac advance 59ml unit -ready-to-use standard infant formula for below 1 year

Quotation No: ZNQ 2057/14/15

Closing Date: 2015/02/16

Closing Time: 11.00

Contact Person: Mr. A. Majiya, Telephone No: 031 907 8365

Contact Person regarding specification: Ms. K. Jones, Telephone No: 031 907 8093

SUPPLY: 40 Cases, Ready-to-use infant formula for low birth weight infants below 2.5kg

Quotation No: ZNQ 2058/14/15

Closing Date: 2015/02/16

Closing Time: 11.00

Contact Person: Mr. A. Majiya, Telephone No: 031 907 8365

Contact Person regarding specification: Ms. K. Jones, Telephone No: 031 907 8093

SUPPLY: 15 Boxes, Anterior vitrectomy pack, probe w/21 GA infusion cannula for the infiniti phaco machine

Quotation No: ZNQ 2076/14/15

Closing Date: 2015/02/16

Closing Time: 11.00

Contact Person: Mr. A. Majiya, Telephone No: 031 907 8365

Contact Person regarding specification: Dr. J. Srikewal, Telephone No: 031 907 8190

SUPPLY: 50 Boxes, Silver – coated antimicrobial barrier with avec silcryst nanocrystals, size: 20cm x 40cm, (Box/06)
Quotation No: ZNQ 2106/14/15
Closing Date: 2015/02/16
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: 200 Boxes, Non-woven adhesive wound dressing, sterile when seals intact, 35cm x 10cm, (Box/10)
Quotation No: ZNQ 2107/14/15
Closing Date: 2015/02/16
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: 4800 Units, Bandages porous elastic adhesive, 75mm x 3m
Quotation No: ZNQ 2087/14/15
Closing Date: 2015/02/16
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: 4800 Units, Bandages porous elastic adhesive, 100mm x 3m
Quotation No: ZNQ 2088/14/15
Closing Date: 2015/02/16
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, Bandages porous elastic adhesive, 25mm x 3m
Quotation No: ZNQ 2089/14/15
Closing Date: 2015/02/16
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: 2000 Units, Bandages porous elastic adhesive, 50mm x 2.7m
Quotation No: ZNQ 2090/14/15
Closing Date: 2015/02/16
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: 250 Boxes, Dressing wound non-adherent knitted cellulose acetate fabric, 7.5cm x 7.5cm, (Box/50)
 Quotation No: ZNQ 2091/14/15
 Closing Date: 2015/02/16
 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: 250 Boxes, Dressing wound non-adherent knitted cellulose acetate fabric, 7.5cm x 20.0cm, (Box/50)
 Quotation No: ZNQ 2092/14/15
 Closing Date: 2015/02/16
 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: 11 Units, Supply and replace condensate, circulate pumps
 Quotation No: ZNQ 1965/14/15
Compulsory site meeting
Date: 2015/02/11
Time: 09:00a.m.
Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2015/02/16
 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 install two double aluminium glass and one sliding aluminium door at new Nursery
 Quotation No: ZNQ 2119/14/15
Compulsory site meeting
Date: 2015/02/11
Time: 09:30a.m.
Place: Building Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2015/02/16
 Closing Time: 11.00
 Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr M. Z. Nondaba, Telephone No: 031 907 8266

SUPPLY: Laying of floor vinyl sheeting of damaged ceiling boards at Labour ward passage
 Quotation No: ZNQ 2120/14/15
Compulsory site meeting
Date: 2015/02/11
Time: 10:00a.m.
Place: Building Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2015/02/16
 Closing Time: 11.00
 Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr M. Z. Nondaba, Telephone No: 031 907 8266

**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, small bore 3-ring clave extension set 2,8m, rotating luer
Ref: 011-C4237. (or equivalent).
QTY: 40 units
ZNQ NUMBER : LS860/14GAZ
CLOSING DATE : 23-02-2015
TIME : 11H00
ENQUIRIES : Louise Steyn

SUPPLY : Sterile, single use, latex free graseby respiration sensor ref: 0108-0007
(or equivalent, must be compatible).
QTY: 200 units
ZNQ NUMBER : LS861/14GAZ
CLOSING DATE : 23-02-2015
TIME : 11H00
ENQUIRIES : Louise Steyn

SUPPLY : Sterile, single use, premicath 28g size: 1 fr (as per spec, or equivalent).
QTY: 60 units
ZNQ NUMBER : LS862/14GAZ
CLOSING DATE : 23-02-2015
TIME : 11H00
ENQUIRIES : Louise Steyn

SUPPLY : Iv fluids for patients (Haemcarb acid conc. 5L ref: AFM7204 (or equivalent)).
QTY: 300 units
ZNQ NUMBER : LS863/14GAZ
CLOSING DATE : 23-02-2015
TIME : 11H00
ENQUIRIES : Louise Steyn

SUPPLY : Iv fluids for patients (Liquid bicarbonate conc. 5L ref: SHD0002 (or equivalent)).
QTY: 600 units
ZNQ NUMBER : LS864/14GAZ
CLOSING DATE : 23-02-2015
TIME : 11H00
ENQUIRIES : Louise Steyn

SUPPLY : Respiflo sterile water for inhalation 340ml (or equivalent, must be compatible).
QTY: 15 000 units

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

ZNQ NUMBER : **LS865/14GAZ**
CLOSING DATE : **23-02-2015**
TIME : **11H00**
ENQUIRIES : **Louise Steyn**

SUPPLY : Iv fluids for patients (Sterile water for irrig. pour bottle 1L ref: PBS7624 (or equivalent)).
QTY: 3600 units

ZNQ NUMBER : **LS866/14GAZ**
CLOSING DATE : **23-02-2015**
TIME : **11H00**
ENQUIRIES : **Louise Steyn**

SUPPLY : Iv fluids for patients (Sodium chloride 0,9% for irrig. Pour bottle 1L ref: PBS7634 (or equivalent)).
QTY: 3600 units

ZNQ NUMBER : **LS867/14GAZ**
CLOSING DATE : **23-02-2015**
TIME : **11H00**
ENQUIRIES : **Louise Steyn**

SUPPLY : Thermoscan PC800 probe covers (or equivalent, must be compatible).
QTY: 50 cartons

ZNQ NUMBER : **LS868/14GAZ**
CLOSING DATE : **23-02-2015**
TIME : **11H00**
ENQUIRIES : **Louise Steyn**

SUPPLY : Sterile, single use, latex free, spring wire guide 018" (46mm) ref: AW-04018 (or equivalent).
QTY: 50 units

ZNQ NUMBER : **LS869/14GAZ**
CLOSING DATE : **23-02-2015**
TIME : **11H00**
ENQUIRIES : **Louise Steyn**

SUPPLY : **Request for renewal of contract for removal of fluorescent tubes**
ZNQ NUMBER : **DN 227GAZ**
SITE MEETING : **12/02/2015**
TIME : **11H00**
CLOSING DATE : **23/02/2015**
TIME : **11H00**
ENQUIRIES : **Dhaya Naidoo**

SUPPLY : **Request for renewal and removal of she bins for a years contract**
ZNQ NUMBER : **DN 228GAZ**
SITE MEETING : **11/02/2015**
TIME : **11H00**
CLOSING DATE : **23/02/2015**
TIME : **11H00**
ENQUIRIES : **Dhaya Naidoo**

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

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

- i. Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- ii. Bid must be submitted in sealed envelopes.
- iii. Separate envelopes must be used for each bid.
- iv. No faxed bids will be accepted.
- v. The envelopes must be addressed to The Manager Fort Napier Hospital together with the bid number and closing date.
- vi. The name and address of the bidder must be endorsed on the back of the envelope.
- vii. Bid documents must be deposited in the bid box as situated in the bid document.
- viii. A bidder must submit a valid original Tax Clearance Certificate if the bid is above R30 000,00
- ix. 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.
- x. Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- xi. All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- xii. Bid documents are available form Fort Napier ,1 Devonshire Road, Pietermaritzburg ,Procurement Section ,between the hours of 08h00 and 15h00.telephone number 033-260 4300 ext. 4422 and fax number 033-3454295
- xiii. In case where a site inspection is being held, documents will only be given out on that day.

ADVERT

Description : BC energy savers globes 40w x 500 ea
BC clear globes 200w x500 ea

Quantity : **500 each**

Quotation number : ZNQ 563/1415

Site Meeting date : N/A

Site meeting time : N/A

Closing date : **5 March 2015**

Closing time : 11H00

Description : Supply aluminum double H rail curtain tracks with fittings

Quantity : lot (as per attached list)

Quotation number : ZNQ 564/1415

Site Meeting date : N/A

Site meeting time : N/A

Closing date : **5 March 2015**

Closing time : 11H00

- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

Description : TN brother cartridge HL 5240 HL5250 TN
 3130/3170/09/07 382
 : Drum unit for brother HL5240 HL 5250 Dr3100
Quantity : 50 each
Quotation number : ZNQ 565/1415
Site Meeting date : N/A
Site meeting time : N/A
Closing date : **5 March 2015**
Closing time : 11H00

Description : Bi-annual service for the milnor washer/extractor
 washing machine
Quantity : 04
Quotation number : ZNQ 566/1415
Site Meeting date : **18 February 2015**
Site meeting time : 10H00
Closing date : **12 March 2015**
Closing time : 11H00
CIDB : ME1

Description : Supply & complete erection of fencing of 3 waste
 Skips (as per specification)
Quantity : 03
Quotation number : ZNQ 567/1415
Site Meeting date : **18 February 2015**
Site meeting time : 11H00
Closing date : **12 March 2015**
Closing time : 11H00
CIDB :

Description : Supply and install wash trough and wash hand basin
 In ward 10b (as per specification)
Quantity : 1 each
Quotation number : ZNQ 568/1415
Site Meeting date : **18 February 2015**
Site meeting time : 11H00
Closing date : **12 March 2015**
Closing time : 11H00
CIDB :

Contact person : Mr Paul Staniland (PROJECTS)
 033 260 4425
OR
 Mrs A Vorster
 033 260 4422

DEPARTMENT OF HEALTH

GREYS HOSPITAL

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

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

ADVERTS

Supply: Nuknit 10 X 15.2CM X 22.9CM
Quotation No: ZNQ 1384/06/13
Quantity : 12 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Whitaker – 033 897 3246

Supply: Inlay Optima Ureteral Stent with suture straight tip with pigtail straightner with 0.38 nicor guidewire 6 x 26 FR (6 Months Contract)
Quotation No: ZNQ 7472/02/14
Quantity : 60 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

Supply: Heat & Moisture exchange for attachment to a 15mm connector with Oxygen supply port. Small for children. Individually packed.
 Quotation No: ZNQ 3146/09/14
 Quantity : 300 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: N. Seebran – 033 897 3569

Supply: Argyle Chest Drains Size 38 with 4 side holes
 Quotation No: ZNQ 1985/07/14
 Quantity : 30 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: Ioban 2 Antimicrobial film incise drape 60 X 60cm
 Anti-bacterial iodine impregnated opsite
 Quotation No: ZNQ 3612/09/14
 Quantity : 3 Cases
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Sookdhew – 033 897 3246

Supply: 40 Argyle chest drains (Must have at least 4 side holes)
 Quotation No: ZNQ 1982/07/14
 Quantity : 30 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: Nephrostomy Tube Pigtail size 8.3F (2.8MM) X 23CM
 Quotation No: ZNQ 3543/09/14
 Quantity : 10 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jackson – 033 897 3246

Supply: Guidewire Green Nitinol Core with Lubriskin Coil Pebax Tip
 Hydrophilic coated (Green Mamba)
 Quotation No: ZNQ 3558/09/14
 Quantity : 16 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jackson – 033 897 3246

- Supply:** Percutaneous Puncture Needle 18G Length 20cm
Quotation No: ZNQ 3552/09/14
Quantity : 10 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Guidewire Nitinol Core Straight Tungsten Tip PTFE Tube Blue/ White With Lubriskin Coil Pebax Tip Hydrophyllic Coated
Quotation No: ZNQ 3611/09/14
Quantity : 16 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** J-Vac Bulb Suction Reservoir 100CC with antireflux valve
Quotation No: ZNQ 3542/09/14
Quantity : 20 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** Disposable Ellick Evacuator
Quotation No: ZNQ 3548/09/14
Quantity : 2 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Filiform Double Pigtail Stent Set Black Silicone 6FR X 26
Quotation No: ZNQ 3550/09/14
Quantity : 6 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Filiform Double Pigtail Stent Set Black Silicone 6FR X 24
Quotation No: ZNQ 3547/09/14
Quantity : 6 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

Supply: Uniform for Transport Department Staff
Quotation No: ZNQ 3970/10/14
Quantity : As Per Attached List
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Buthelezi – 033 897 3466

Supply: T.E.D Anti-embolism Stockings
Quotation No: ZNQ 4800/11/14
Quantity : 110 Pairs
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Padayachee – 033 897 3246

Supply: Endotracheal Tube must be soft and non-rigid size 2.5cm
Quotation No: ZNQ 3322/09/14
Quantity : 100 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: Mersiline Suture Polyester Fibre Ligature white woven 12”
(30cm) CTX 48MM 1/2C TAPER
Quotation No: ZNQ 454/05/14
Quantity : 4 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Whitacker – 033 897 3246

Supply: Endo Gia Ultra Universal Stapler 12MM diameter short
Quotation No: ZNQ 4170/10/14
Quantity : 6 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: 33MM Curved Intraluminal Stapler
Quotation No: ZNQ 4160/10/14
Quantity : 3 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: **Angiography Catheter C2 (Cobra) 5FR .038" 65CM with no side holes**
Quotation No: ZNQ 2959/09/14
Quantity : 20 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed – 033 897 3224

Supply: **Ligature Cutter (Please submit samples)**
Quotation No: ZNQ 2421/07/14
Quantity : 10 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. Rajkumar – 033 897 3146

Supply: **Ioban 2 Antimicrobial Incise Drape 80 X 80cm**
Quotation No: ZNQ 4919/11/13
Quantity : 4 Cases
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: **Antimicrobial Adhesive Film Incision Drape**
Quotation No: ZNQ 3931/10/14
Quantity : 1 Box
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Sookdhew – 033 897 3246

Supply: **PDS 2 Polydioxanone 2/0 ½ SH1 26mm 70cm Violet**
Quotation No: ZNQ 3934/10/14
Quantity : 24 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: **Poliglecaprone 25 – Monocryl 2/0 RC 1/2 CP1 36MM 70CM Undyed**
Quotation No: ZNQ 3935/10/14
Quantity : 12 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

- Supply:** Nephrostomy Tubes Pigtail size 6.3FR X 18MM
(Sterile, Individually Packed, Expiry Date)
- Quotation No: ZNQ 2118/07/14
Quantity : 10 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Double Lumen Umbilical Catheter 4FR
- Quotation No: ZNQ 3126/09/14
Quantity : 50 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** Peadiatric Urine Bags
- Quotation No: ZNQ 3130/09/14
Quantity : 100 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** 10 ml Fractioned Silicone Oil for Retinal Surgery 1300 Sterile
- Quotation No: ZNQ 4537/11/14
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3246
- Supply:** Peditrol (6 Months Contract)
- Quotation No: ZNQ 4831/11/14
Quantity : 6 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Nuknit Thick – Absorbable Haemostat made from Oxydised regenerated Cellulose 15.2 cm X 22.98 cm - Sterile
- Quotation No: ZNQ 4415/11/14
Quantity : 10 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3246

Supply: **Bakri Postpartum Intra-uterine Balloon Catheter Set.**
Double Lumen Catheter. Latex Free. Silicone 24FR and 54cm Long with 500ml Balloon Capacity. 3 Way tap & 50ml Luer Lock Syringe included. Sterile, Peelpacked.
Quotation No: ZNQ 4434/11/14
Quantity : 10 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3246

Supply: **Plain Lazer Jet Computer Labels 70 X 37mm, 3 to view, 24 labels on Single sheet, 100 sheets per pack.**
Quotation No: ZNQ 2010/07/14
Quantity : 50 000 sheets (500 packs)
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Kersa Pillay – 033 897 3127

Supply: **Double Lumen Umbilical Catheter 4FR**
Quotation No: ZNQ 8353/03/14
Quantity : 50 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand - 033 897 3366

Supply: **Ioban 2 Antimicrobial Film Incise Drape 60 X 45cm Anti-bacterial Iodine Impregnated Opsite**
Quotation No: ZNQ 3351/09/14
Quantity : 6 Cases
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann - 033 897 3246

Supply: **Peritoneal Lavage Sets**
Quotation No: ZNQ 3354/09/14
Quantity : 10 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jones – 033 897 3174

Supply: **Percutaneous Puncture Needle 18G Length 20cm**
Quotation No: ZNQ 3546/09/14
Quantity : 10 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

- Supply:** LLETZ Ball Electrode 3mm Diameter 11cm Shaft:
Utah Ball Sterile Peel Pack. Latex Free, Compatible with Hand Held
Diathermy Tip (Please Provide Sample)
- Quotation No: ZNQ 3355/09/14
Quantity : 10 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3246
- Supply:** Laparoscopic Cholecystectomy Flex Tray Kit – Comprised of 11mm
Optical Trocar and Sleeve, 11mm Stability Sleeve, 5mm Trocar & Sleeve
5mm Stability Sleeve and 10mm Laparoscopic Clip Applier – Sterile
- Quotation No: ZNQ 3357/09/14
Quantity : 10 Kits
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Foley Connector Female Luer Lock to Universal Taper for Connection to
Foley Catheters
- Quotation No: ZNQ 3892/10/14
Quantity : 100 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** 35575 V-CATH PICC LINE 2.0FR X 40CM
- Quotation No: ZNQ 3131/09/14
Quantity : 50 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** 197 Neonatal Continuous In Line Suction. Must have coloured depth
markings, Replacable catheter mounting, Saline Port (Syringe) Size 7FG
- Quotation No: ZNQ 3124/09/14
Quantity : 100 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

- Supply:** Integral Filiform Urethral Dilator. Filiform Tip Straight 2FR – 6FR
 Quotation No: ZNQ 3926/10/14
 Quantity : 20 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Remove 2 Rotten Wooden Double Door Frames & 4 Doors in the North & South ward block basement passages. Supply new door frames & doors including new mortise locks & heavy duty barrel bolts.
 Quotation No: ZNQ 3987/10/14
 Quantity : 2 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Compulsory Site Meeting 12 February 2015 @ 10h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Bancroft - 033 897 3471
- Supply:** Single Step Locking Pigtail Drain 14FR 25CM 0.38”
 Quotation No: ZNQ 3929/10/14
 Quantity : 20 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Mahomed – 033 897 3224
- Supply:** Supply ASCO ¾” Steam Solenoid Valves SCE: 222A049
 Quotation No: ZNQ 3982/10/14
 Quantity : 4 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Viljoen – 033 897 3498
- Supply:** Bakri Postpartum 24FR / 54CM 500ML: 100% Silicone, Latex Free, Sterile
 Quotation No: ZNQ 3900/10/14
 Quantity : 10 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** MP 52 In Line Mucous Extractor
 Quotation No: ZNQ 3134/09/14
 Quantity : 300 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Umichand – 033 897 3366

- Supply:** **Lipido – Colloid Silver Contact Layer Dressing. Non Adherent. Sterile Urgotul Ag 15cm X 20cm**
 Quotation No: ZNQ 3116/09/14
 Quantity : 20 Boxes
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Moodley – 033 897 3340
- Supply:** **196 Neonatal Continuous In Line Suction, Must have a coloured depth markings, replaceable catheter mounting, saline port (syringe) 6FG**
 Quotation No: ZNQ 3111/09/14
 Quantity : 200 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** **Non-sting Barrier Film Spray with a seventy two effect.**
 Quotation No: ZNQ 3135/09/14
 Quantity : 100 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Moodley – 033 897 3340
- Supply:** **355-72 V-CATH PICC LINE 2.0FR X 25CM**
 Quotation No: ZNQ 3139/09/14
 Quantity : 50 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** **Prolene Composite Mesh Size 15cm X 15cm Single Patient Use - Sterile**
 Quotation No: ZNQ 3281/09/14
 Quantity : 3 Boxes
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** **Parastomal Polyester mesh with collagen tissue separating layer 15cm**
 Quotation No: ZNQ 3329/09/14
 Quantity : 1 Unit
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: Parietex Composite Polyester with Absorbable Collagen Film Mesh
15cm X 10cm Sterile
Quotation No: ZNQ 3333/09/14
Quantity : 3 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: Dermabond Pens
Quotation No: ZNQ 3619/09/14
Quantity : 10 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Sookdhew – 033 897 3246

Supply: Abdominal & Wound Fistula Bags with a Bung. Closure for verticle
incision wounds 110 X 75mm
Quotation No: ZNQ 3138/09/14
Quantity : 10 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Moodley – 033 897 3340

Supply: 3-D Max Light Mesh Anatomical Shape Large Pore Polypropylene Mesh
10.3 X 15.7cm Right - Sterile
Quotation No: ZNQ 3278/09/14
Quantity : 3 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: Ioban 2 Antimicrobial Film Incise Drape 60 X 60cm
Anti-bacterial Iodine Impregnated Opsite
Quotation No: ZNQ 3350/09/14
Quantity : 6 Cases
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: Filshe Clips – Sterile
Quotation No: ZNQ 1497/06/14
Quantity : 20 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

- Supply:** **Endopouch Specimen Retrieval Bag 10mm X 26cm
Single Patient Use – Sterile**
Quotation No: ZNQ 3331/09/14
Quantity : 20 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** **Ioban 2 Antimicrobial Fil Incise Drape 35 X 35cm
Anti-bacterial Iodine Impregnated Opsite**
Quotation No: ZNQ 3324/09/14
Quantity : 6 Cases
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** **Secure Strap 5mm Absorbable Strap Fixation Device with synthetic
absorbable straps, single patient use – Sterile**
Quotation No: ZNQ 3330/09/14
Quantity : 4 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** **Electronic Column Scale with very high capacity 250kg Functions: Tare,
BMI, KG, Automatic Switch Off with accessory –Telescope measuring rod
Measuring range 60 – 200cm Graduation 1mm**
Quotation No: ZNQ 3971/10/14
Quantity : 1 Unit
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Sukhari – 033 897 3039
- Supply:** **A60 Blood Borne Pathogen & Chemical Splash Protection Apparel
Features: Patented 3 layer fabric featuring a middle layer of micro porous
film. Passes ASTM F1670/F1671 testing for penetration of blood,
body fluid & blood borne pathogens. Taped storm flap. Seamless Front
Size: XL**
Quotation No: ZNQ 3289/09/14
Quantity : 200 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Green – 033 897 3016

Supply: Closed Suction system for adult. Endotracheal Tube Size 14FR
Quotation No: ZNQ 7501/02/14 (6 Months Contract)
Quantity : 300 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Douglas – 033 897 3070

Supply: Closed suction system for adults 14FR Tracheostomy
Quotation No: ZNQ 7512/02/14 (6 Months Contract)
Quantity : 180 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Douglas – 033 897 3070

Supply: Neonatal TPN Filter
Quotation No: ZNQ 3123/09/14
Quantity : 500 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: Uniform for General Orderlies
Quotation No: ZNQ 4063/10/14
Quantity : (As per specification list)
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. L Gasa – 033 897 3785

Supply: Non Sting Barrier Sray Cavilon
Quotation No: ZNQ 4712/11/14
Quantity : 100 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Moodley – 033 897 3340

Supply: Thin Hydrocolloid with Gelatin, Pectin and Carboxymethyl Cellulose
Quotation No: ZNQ 4717/11/14
Quantity : (Different Sizes)
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Moodley – 033 897 3340

- Supply:** **Supply & install 11KV isolator arm broken**
 Quotation No: ZNQ 4663/11/14
 Quantity : 1
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Compulsory Site Inspection 12 February 2015 @ 10h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Madlala – 033 897 3498
- Supply:** **ZED – Panel Baton Door Size: 813mm X 2 032mm**
 Quotation No: ZNQ 2735/08/14
 Quantity : 4
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Fenner – 033 897 3498
- Supply:** **Comenda Dryer 1000mm**
 Quotation No: ZNQ 2425/07/14
 Quantity : 1
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mrs. Hlatshwayo – 033 897 3496
- Supply:** **Supply & Install diesel line from main tank to day tank - Doctors Quarters**
 Quotation No: ZNQ 1701/07/14
 Quantity : 1
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Compulsory Site Meeting 12 February 2015 @ 10h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Madlala – 033 897 3498
- Supply:** **11KV Switch to be repaired not closing at main incomer, is out of Cubicle GEC C/S**
 Quotation No: ZNQ 2654/08/14
 Quantity : 1 Unit
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Compulsory Site Meeting 12 February 2014 @ 10h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Madlala – 033 897 3498
- Supply:** **Servicing of UPS units**
 Quotation No: ZNQ 4655/11/14
 Quantity : 12 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Madlala – 033 897 3498

- Supply:** Trifuse Small Bore Extension Adult with 3 microclave, 3 anti-syphon valve , 20cm, priming volume of 1.3mls. Check valve & rotating luer. Needle free sets. Non dehp
- Quotation No: ZNQ 4731/11/14
Quantity : 200 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Padayachee – 033 897 3246
- Supply:** Paraffin Gauze Dressing with anti-bacterial agent 10 X 40mm
- Quotation No: ZNQ 4716/11/14
Quantity : 40 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3340
- Supply:** 19 Gallons per hour X 60 degree Nozzels for Riello PN450 Boiler Burnners
- Quotation No: ZNQ 4657/11/14
Quantity : 24 Nozzels
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Viljoen – 033 897 3498
- Supply:** Instruvac High Vacuum Oil No. 11
- Quotation No: ZNQ 4656/11/14
Quantity : 10 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Viljoen – 033 897 3498
- Supply:** 15 Degree Slit Knife (6 Months Contract)
- Quotation No: ZNQ 4767/11/14
Quantity : 60 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 89 7 3246
- Supply:** Replacement of boom gates at the Main Entrance & Montgomery Entrance in Greys Hospital
- Quotation No: ZNQ 3400/09/14
Quantity : 5 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Compulsory Site Meeting: 12 February 2015
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Naicker – 033 897 3498

- Supply:** **Uniform for Transport Drivers & General Orderlies**
Quotation No: ZNQ 4679/11/14
Quantity : (Please request list @ SCM)
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Naik – 033 897 3466
- Supply:** **Occluder Occlusion Balloon 5FR Catheter 26FR 100CM**
Quotation No: ZNQ 4748/11/14 (6 Months Contract)
Quantity : 12 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** **Blue Bulb No Bubble Endoscopic Irrigator (6 Months Contract)**
Quotation No: ZNQ 4739/11/14
Quantity : 6 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** **OTO – 1916 – Umbra Minor Style Grommet Silicone 1.1 mm ID**
Quotation No: ZNQ 4776/11/14 (6 Months Contract)
Quantity : 12 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ntombela – 033 897 3246
- Supply:** **Dental Drill Bits (6 Months Contract)**
Quotation No: ZNQ 4777/11/14
Quantity : 900 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ntombela – 033 897 3246
- Supply:** **Pump for the Riello PN 450 Bunner on the boiler**
Quotation No: ZNQ 4660/11/14
Quantity : 1 Unit
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Viljoen – 033 897 3498

Supply: 18 Gauge Seldinger Needle 1.3" 70mm (12 Months Contract)
Quotation No: ZNQ 4382/11/14
Quantity : 420 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: TYVEL Coverall Suit – Classic Plus Colour Model CHA6 with built in shoe covers.
Quotation No: ZNQ 4550/11/14
Quantity : 300 Units each size
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Green – 033 897 3016

Supply: Gauze Swabs 100 X 100 X 8 PLY Sterile Plain
Quotation No: ZNQ 5090/01/15
Quantity : 300 Cases
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Ms. Kheswa – 033 897 34886

Supply: Deep Vein Thrombosis Stocking with gradient compression above knee high. Opaque in colour.
Quotation No: ZNQ 5126/01/15
Quantity : 360 Pairs (L /XL /XXL = 120 PAIRS PER SIZE)
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3340

Supply: Aquacel AG Fibrous Hydrocolloid with silver 20 X 30cm
Quotation No: ZNQ 5125/01/15
Quantity : 60 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3340

Supply: Aquacel AG Fibrous Hydrocolloid with silver 15 X 15cm
Quotation No: ZNQ 5124/01/15
Quantity : 60 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3340

Supply: One piece paediatric pouch with an open end to empty faecal contents
Hypo-Allergenic Hydrocolloid Base
Quotation No: ZNQ 5123/01/15
Quantity : 80 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3340

Supply: 45mm Urostomy Pouches with Accuseal Tap
Quotation No: ZNQ 5122/01/15
Quantity : 100 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Moodley – 033 897 3340

Supply: Granuflex 20X20cm
Quotation No: ZNQ 5121/01/15
Quantity : 80 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3340

Supply: Calcim Alginate CMC wound dressing with haemostatic properties
15 X 15cm
Quotation No: ZNQ 5120/01/15
Quantity : 120 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Moodley – 033 897 3340

Supply: One Piece Paediatric Pouch with an open end to empty faecal contents
Hypo-Allergenic Hydrocolloid Base
Quotation No: ZNQ 5119/01/15
Quantity : 20 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3344

Supply: Abdominal & Wound Fistula Bags with a Bung
Closure for Horizontal wounds & fistulas 245 X 160mm
Quotation No: ZNQ 5118/01/15
Quantity : 20 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3340

- Supply:** **Ultraflex semi covered nitinol stent with proximal string release. 16 french delivery system 23 – 28 mm diameter 12cm length. Accepts Guidewire**
Quotation No: ZNQ 5117/01/15
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** **Hurricane Rapid Exchange Biliary Dilatation catheter (8 atm) Balloon diameter 10mm, Balloon length 4cm**
Quotation No: ZNQ 5116/01/15
Quantity : 24 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** **Fully covered oesophageal stents 15cm long 18 – 23mm wide. Must be able to be removed.**
Quotation No: ZNQ 5115/01/15
Quantity : 6 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** **Savary Guillard Guidewire**
Quotation No: ZNQ 5112/01/15
Quantity : 20 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** **ECRP Rapid Exchange pre-loaded advanix biliary duodenal bend stent with naviflex RX Delivery system size 7cm between barbs 10 french**
Quotation No: ZNQ 5111/01/15
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** **Arterial Catheterization set. Size 20GA 5CM Catheter Length**
Quotation No: ZNQ 5101/01/15
Quantity : 40 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Sookdhew – 033 897 3246

- Supply:** **Polypectomy snares omniloop 10mm, 20mm, 30mm Opening Sizes: 2.3 Cannula and 230cm long**
- Quotation No: ZNQ 5110/01/15
Quantity : 60 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** **Hydratome Rapid Exchange system with 20mm cuttingwire with 0.035 inch hydragewire length 260cm.**
- Quotation No: ZNQ 5109/01/15
Quantity : 60 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** **Ultraflex Semi covered nitinol stent with proximal string release 16 french delivery system 18 – 23mm diameter 15cm length. Accepts guidewire.**
- Quotation No: ZNQ 5108/01/15
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** **Percutaneous access (Non Vascular) set that includes 22G X 15cm access needle .018” 60cm Mandrill Guide wire/ an introducer sheath assembly which consist of an internal (4fr) and external (6fr) sheath 20cm and a stiffening cannula and with radiopaque band & hydrophilic coating.**
- Quotation No: ZNQ 5106/01/15
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed – 033 897 3224
- Supply:** **Multi length ureteric stent set that includes 6FR X 32CM Stent 038” X 145cm guide wire/ 7fr X 50cm pusher**
- Quotation No: ZNQ 5105/01/15
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed – 033 897 3224

Supply: Self Expanding nitinol stent 10X60mm 7FR with 100-135cm usable length
Self Expanding nitinol stent 10X80mm 7FR with 100-135cm usable length
Quotation No: ZNQ 5104/01/15
Quantity : 5 Units per size
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed – 033 897 3205

Supply: 4 – 0 Monocryl Suture
2 – 0 Monocryl Suture
Quotation No: ZNQ 5100/01/15
Quantity : 40 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Phakathi – 033 897 3159

Supply: Adult tracheostomy tube cuffless size 8.0 fenestrated ID: 7.6mm
OD: 12.2mm, length 81mm with a universal 15mm connector
Quotation No: ZNQ 5099/01/15
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: N. Seebran – 033 897 3569

Supply: Adult tracheostomy tube cuffless size 7.0 fenestrated ID: 7.0mm
OD: 10.4mm, length 74mm with a universal 15mm connector
Quotation No: ZNQ 5098/01/15
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: N. Seebran – 033 897 3569

Supply: Adult tracheostomy tube cuffless size 6.0 fenestrated ID: 6.0mm
OD: 9.2mm, length 72mm with a universal 15mm connector
Quotation No: ZNQ 5097/01/15
Quantity : 48 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: N. Seebran – 033 897 3569

- Supply:** loban 2 Antimicrobial Film incise drape 35 X 35cm
loban 2 Antimicrobial Film Incise Drape 60 X 45cm
loban 2 Antimicrobial Film Incise Drape 60 X 60cm
(Anti – Bacterial Iodine Impreganated Opsite)
- Quotation No: ZNQ 3714/10/14
Quantity : 6 Cases (Each Size)
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Sookdhew – 033 897 3246
- Supply:** Brite Tip Sheath Introducer Size: 6FR (2.0MM) 11cm .35” (0.89mm)
- Quotation No: ZNQ 4942/12/14
Quantity : 5 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Rangana – 033 897 3246
- Supply:** Pig – Size 5FR (1.6mm) 65cm .35” (0.89mm) Open end 8 Sideholes
Max 1050 psi (7240kPa) Super Torque
- Quotation No: ZNQ 4939/12/14
Quantity : 4 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Rangana – 033 897 3246
- Supply:** Thompsons 42mm, Neck Length 51mm, Stem length 130mm
European Design, Stainless Steel 316, Sterile, Double Packed
- Quotation No: ZNQ 4937/12/14
Quantity : Sr. Lehmann – 033 897 3246
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** Ethylene Oxide Gas Cartridges 100G
- Quotation No: ZNQ 4930/12/14
Quantity : 3 Cases
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. L Jordaan – 033 897 3226

- Supply:** Fluid Face Shield Full length Visor – length 33cm X 19cm
Fluid shield masks incorporate four layer of barrier protection including a layer of Loncet breathable film which protects the health care worker from blood and body fluids while maintaining a high degree of breathability/ Anti-fog coating Constructed from high quality optically clear distortion free 7 mli polyester film
- Quotation No: ZNQ 4549/11/14
Quantity : 200 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Green – 033 897 3016
- Supply:** Cardiac Multipack 6FR 4.0
- Quotation No: ZNQ 4443/11/14
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** 7FR Percutaneous Sheath Introducer
- Quotation No: ZNQ 4442/11/14
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** 6FR Avanti + Introducer Lot 11cm .38” (0.97mm)
- Quotation No: ZNQ 4441/11/14
Quantity : 20 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** Deflux Gel 1ML
- Quotation No: ZNQ 4381/11/14
Quantity : 5 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification:
- Supply:** Vygon Disposable PCA Pumps (Pain Control Analgesia Device)
(Bolus Dose = 1.0ml/ 7 Minutes Lock Out)
- Quotation No: ZNQ 4436/11/14
Quantity : 15 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Padayachee – 033 897 3246

- Supply:** Vinyl Connecting Tube 30cm – Connector for Nephrostomy Tubes, Urine drainage to catheter, Sterile Packaging
 Quotation No: ZNQ 4408/11/14
 Quantity : 10 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Prins – 033 897 3246
- Supply:** Ureteric Memokath use with telescopic size CH 12 working length 60mm
 Ureteric Memokath use with telescopic size CH 12 working length 80mm
 Quotation No: ZNQ 2771/08/14
 Quantity : 1 Unit per size
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Ureteric Memokath use with telescopic size CH 12 working length 100mm
 Ureteric Memokath use with telescopic size CH 12 working length 120mm
 Quotation No: ZNQ 2772/08/14
 Quantity : 1 Unit per size
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Dynaflex multi-layer compression system.
 3 layer with non – adherent dressing
 Quotation No: ZNQ 4403/11/14
 Quantity : 50 Boxes
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Phakathi – 033 897 3159
- Supply:** Inqwire 3mm 0.035” J-Tip Radial
 Quotation No: ZNQ 4182/10/14
 Quantity : 10 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** Low Pressure Polyvinylchloride connecting tube:
 30cm with one way stop cock.
 Quotation No: ZNQ 3893/10/14
 Quantity : 50 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Mahomed – 033 897 3224

- Supply:** Sodium Citrate – Dialysis catheter locking solution of not more than 30% (30MG/ ML)
Quotation No: ZNQ 3645/09/14
Quantity : 120 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Skinner – 033 897 3068
- Supply:** 6FR Angiographic Catheters (Multipack)
Quotation No: ZNQ 2345/07/14
Quantity : 50 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** Tracheostomy Tube for Peads non-cuffed
Must have a cannula, obturator and neck strap
Quotation No: ZNQ 5041/12/14
Quantity : 4 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Martin Lewis – 033 897 3014
- Supply:** CEDAK 210 X 295MM
Quotation No: ZNQ 4723/11/14
Quantity : 160 Boxes
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3340
- Supply:** Rat Tooth, Foreign body retriever, Long alligator jaw (Endoscopic, Reusable)
Quotation No: ZNQ 4744/11/14
Quantity : 4 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** Naviflex rapid exchange introducer kit
Quotation No: ZNQ 4743/11/14
Quantity : 10 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173

- Supply:** **CLC2006 T Extension with positive flush**
 Quotation No: ZNQ 4684/11/14
 Quantity : 1200 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** **Percutaneous Tracheostomy sets & including tubes size: 8.0**
 Quotation No: ZNQ 4691/11/14
 Quantity : 10 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Douglas – 033 897 3070
- Supply:** **Gia Linear Cutter 80mm X 4.8 (Green) – Single use reloadable stapler with titanium staples must accommodate 80mm reload & include 1 reload with 4.8mm height staples (green) must have directional stapling technology.**
 Quotation No: ZNQ 4786/11/14
 Quantity : 5 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** **Biopsy Instrument 14G X 9CM**
 Quotation No: ZNQ 4705/11/14
 Quantity : 30 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Mahomed – 033 897 3224
- Supply:** **Paediatric Shiley Trache Tube size: 4.0 Pead**
 Quotation No: ZNQ 4793/11/14
 Quantity : 10 Units
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Prins – 033 897 3246
- Supply:** **Ethylene Oxide Strip EO Indicators (6 Months Contract)**
 Quotation No: ZNQ 4770/11/14
 Quantity : 30 Boxes
 Closing Date: 17 February 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3247

Supply: Clear Plastic Bags (Large) 910 X 760 X 40 microns
Quotation No: ZNQ 5148/01/15
Quantity : 200 000 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Erradu – 033 897 3486

Supply: Paediatric Tracheostomy tube cuffless. Size 3.5 peads
I.D 3.5mm O.D 5.2mm length 40mm with a universal 15mm connector
Quotation No: ZNQ 3715/10/14
Quantity : 20 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: N.Seebran – 033 897 3569

Supply: Impulse flextrusion TM shaft multipack 154
Angiographic Catheter 6FR 4.0
Quotation No: ZNQ 4440/11/14
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: Model 6FR Impulse Femoral Left 5
Quotation No: ZNQ 4384/11/14
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: Angiographic Catheter 6FR Femoral Right 3.5
Quotation No: ZNQ 3739/10/14
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: Angiographic Catheter 6FR Pig Tail
Quotation No: ZNQ 3738/10/14
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

- Supply:** **Angiographic Catheter 6FR Femoral Left 3.5**
Quotation No: ZNQ 3736/10/14
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** **6FR Standard FR4 Angiographic Catheter Multipack 145 Degree**
Quotation No: ZNQ 4759/11/14
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** **Model 6FR Impulse Femoral Left 5**
Quotation No: ZNQ 4758/11/14
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** **Model 6FR Impulse Femoral Left 3.5**
Quotation No: ZNQ 4755/11/14
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** **Model 6FR Impulse Femoral Right 4.0**
Quotation No: ZNQ 4756/11/14
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** **Model 6FR Impulse Femoral Left 4.0**
Quotation No: ZNQ 4757/11/14
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: **Angiographic Catheters 6FR Femoral Right 4.0**
Quotation No: ZNQ 3735/10/14
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: **Namic TM Convinience Kit, Endeflators**
Quotation No: ZNQ 4749/11/14
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: **Model 6FR Impulse Femoral Right 5**
Quotation No: ZNQ 4753/11/14
Quantity : 30 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: **Deflux Gel**
Quotation No: ZNQ 8067/03/14
Quantity : 6 Units
Closing Date: 17 February 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehamnn – 033 897 3246

**DEPARTMENT OF HEALTH
ST. AIDANS MISSION REGIONAL HOSPITAL**

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital –Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Telephone : (031) 3142333 /376 Fax:(031)3142223
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000.00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidans Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
- x. All items must be quoted for.
- xi. It is compulsory for suppliers or contractors to attend site meetings.
- xii. Incomplete quotation forms may be disqualified.
- xiii. Quotation must be valid for 90 days.

New Items

Supply: Canteen Furniture, as per attached specification.
 Quotation number: ZNQ 00466/14
 Closing date: 13/03/2015
 Closing time: 11h00
 Specification Enquiries: Miss S Dlamini Tel: 031-3142376

Supply: 120 Units x Suture vicryl coated 6-0 (0,7M) reverse cutting needle micro point 8mm
 45cm double arm violet
 Quotation number: ZNQ 374/2014
 Closing date: 13/03/2015
 Closing time: 11h00
 Specification Enquiries: Miss S Dlamini Tel: 031-3142376

Supply: 60 Units x Bair Huggers 610, Make: Bair Hugger Machine, Model: 505
 Quotation number: ZNQ 373/2014
 Closing date: 13/03/2015
 Closing time: 11h00
 Specification Enquiries: Miss S Dlamini Tel: 031-3142376

Supply: 100 Units x Bair Huggers 522, Make: Bair Hugger Machine, Model: 505
Quotation number: ZNQ 00468/14
Closing date: 13/03/2015
Closing time: 11h00
Specification Enquiries: Miss S Dlamini Tel: 031-3142376

Supply: 100 units x Cellulose Theatre Blankets, as per specification.
Quotation number: ZNQ 00464/14
Closing date: 13/03/2015
Closing time: 11h00
Specification Enquiries: Miss S Dlamini Tel: 031-3142376

DEPARTMENT OF TRANSPORT PROVINCE OF KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C271/2420/S/1/2014 T:

CONTRACT No. ZNT 373/C271/2446/S/1/2014 T:

THE EMPLOYMENT OF AN EMERGING CONTRACTOR

For

THE REGRAVELLING AND BETTERMENT OF ROADS – D1894 AND D2263 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-ravelling and betterment of roads D1894 and D2263 road. The duration of the project will be 3 months.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE only. Tenderers must 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 target groups.

Tender documents will be available as from **10h00 on Monday 09 February 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, Cost Centre Office Old Main Road Hluhluwe.

A non-refunded tender deposit of **R250.00 (each document)** 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.

For administration queries relating to this tender please contact: Mrs T.S Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@Kzntransport.gov.za and for technical queries contact Mr L. Buthelezi, Telephone No: (035) 562 0261 Cell No: 082 317 3372, Fax No. (035) 562 0017, e-mail address: Linda.Buthelezi@Kzntransport.gov.za

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C271/2420/S/1	D1894 Road	24 February 2015 @ 10h00	10 March 2015 @ 11h00	3CE only	R 250.00	Area office Jozini
C271/2446/S/1	D2263 Road	24 February 2015 @ 10h00	10 March 2015 @ 11h00	3CE only	R 250.00	Area office Jozini

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Jozini, on Tuesday 24 February 2015 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Tuesday 10 March 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 TO TENDER

CONTRACT No. ZNT 373/C272/2470/S/1/2014 T:
CONTRACT No. ZNT 373/C272/2503/S/1/2014 T:
CONTRACT No. ZNT 373/C272/2505/S/1/2014 T:
CONTRACT No. ZNT 373/C272/2509/S/1/2014 T:

THE EMPLOYMENT OF AN EMERGING CONTRACTOR
For
THE CONSTRUCTION OF CEZWANA CAUSEWAY AND
THE REGRAVELLING AND BETTERMENT OF ROADS – D26, D1838 AND D2372 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of Cezwana Causeway and the re-ravelling and betterment of roads D26, D1838 and D2372 road. The duration of the project will be 3 months.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE only and 3CE only.

Tenderers must 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 target groups.

Tender documents will be available as from **10h00 on Thursday 12 February 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, Cost Centre Office Old Main Road Hluhluwe.

A non-refunded tender deposit of **R170.00 for Grade 2 and R250.00 Grade 3 (each document)** 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.

For administration queries relating to this tender please contact: Mrs T.S Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@Kzntransport.gov.za and for technical queries contact Mr L. Buthelezi, Telephone No: (035) 562 0261 Cell No: 082 317 3372, Fax No. (035) 562 0017, e-mail address: Linda.Buthelezi@Kzntransport.gov.za

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C272/2470/S/1	Cezwana Causeway	26 February 2015 @ 10h00	12 March 2015 @ 11h00	3CE only	R 250.00	Area office Jozini
C272/2503/S/1	D26 Road	26 February 2015 @ 10h00	12 March 2015 @ 11h00	2CE only	R 170.00	Area office Jozini
C272/2505/S/1	D1838 Road	26 February 2015 @ 10h00	12 March 2015 @ 11h00	3CE only	R 250.00	Area office Jozini
C272/2509/S/1	D2372 Road	26 February 2015 @ 10h00	12 March 2015 @ 11h00	3CE only	R 250.00	Area office Jozini

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Jozini, on Thursday 26 February 2015 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Thursday 12 March 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.

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

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the above mentioned projects. The duration of the projects will be as stipulated below.

Tenderers shall be registered in a CIDB contractor grading designation of 3CE.

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

Tender documents will be available as from 10h00 on Thursday, 5 February 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area.

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

Queries relating to this tender may be addressed to:

Mrs Ashika Maharaj, Telephone No. (031) 265 6007, Fax No. (031) 265 6011,
E-mail address: maharaja@naiduconsulting.com

Contract No.	Description	Contract Duration	Compulsory Clarification Meeting	Clarification Meeting Venue
ZNT 373T/3/3/22/6224/2014	The Construction of the Gamaletu 1 Causeway on L1942 in the Vulindlela RRTF Area	3 months	17 February 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg
ZNT 373T/3/3/22/4881/2014	The Construction of the Gamaletu 2 Causeway on L1942 in the Vulindlela RRTF Area	3 months	17 February 2015 at 11h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg
ZNT 373T/3/3/23/5678/2014	The Construction of the Nhlathimbe River Causeway (L1411 Causeway) on L1411 in the Vulindlela RRTF Area	3 months	19 February 2015 at 10h00	District Superintendent, 3 Village End Ave, Underberg, KZN
ZNT 373T/3/3/21/6038/2014	Regravelling of D519 in the Umshwathi RRTF Area (km 0.0 to km 5.0)	3 months	18 February 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg

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

The closing time for receipt of tenders is 11h00 on Thursday, 5 March 2015 at the Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

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

**CONTRACT NO. ZNT 3452/14T
for
THE CONSTRUCTION OF MASS EARTHWORKS, LAYERWORKS AND SURFACING ON
P740 PHASE 1 FROM KM 0.00 TO KM 3.00**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of mass earthworks, layerworks, surface drainage and surfacing on P740 from Km 0,00 to Km 3.00. The duration of the project will be 10 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher.

Tender documents will be available as from 10h00 on Monday, 9th February 2015 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R450 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Miss M van Niekerk, telephone no. (031) 266 2955, fax no. (031) 266 237, e-mail address:
miranda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday 19th February 2015 at 10h00 at the Intersection of the R603 and Main Road 740. Access to the clarification meeting venue is via the N2 heading Southbound, take the "R603 Umbumbulu/Winkelspruit" offramp (Exit 133). At the intersection, turn Right towards Umbumbulu. Travel for approximately 22kms until you get to the intersection of the R603 and Main Road 740 on the left hand side. This intersection is directly opposite the Sibusisiwe Comprehensive High School on the R603. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday 6th March 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 TO TENDER

**CONTRACT No. ZNT 373/C282/0239/S/237
CONTRACT No. ZNT 373/C282/0239/S/238
CONTRACT No. ZNT 373/C282/0239/S/239**

THE EMPLOYMENT OF AN EMERGING CONTRACTOR

For

THE CONSTRUCTION OF CONCRETE LINED V-DRAINS ON MAIN ROAD P700 BETWEEN KM 58.130 AND KM 60.000

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of side drains on Main Road P700 between km 58.130 and km 60.000. The duration of the project will be 4 months.

Tenderers shall be registered in CIDB contractor grading designation **2CE**.

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

Tender documents will be available as from **08h00 on Wednesday 11 February 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 (Area Office), end of North Road, Empangeni **GPS Coordinates: 28° 44' 24.34" S & 31° 53' 01.78" E**

A non-refundable tender deposit of **R170** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr M Biyela, Telephone No. (033) 328 1000, Fax No. (033) 328 1006, e-mail address: mandla.biyela@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices @ Bhucanana on **Wednesday, 25 February 2015 starting at 10h00**. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Monday 16 March 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.

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	CIDB Gradings
ZNT 373/C282/0239/S/237	KM 58.130 TO KM 58.600 LHS & KM 58.140 TO KM 58.560 RHS	25 February 2015 @ 10h00	16 March 2015 @ 11h00	2CE
ZNT 373/C282/0239/S/238	KM 58.740 TO KM 59.240 LHS & KM 58.770 TO KM 59.240 RHS	25 February 2015 @ 10h00	16 March 2015 @ 11h00	2CE
ZNT 373/C282/0239/S/239	KM 59.410 TO KM 59.950 LHS & KM 59.430 TO 60.000 RHS	25 February 2015 @ 10h00	16 March 2015 @ 11h00	2CE

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

**CONTRACT No. ZNT 373/C282/0239/S/240
CONTRACT No. ZNT 373/C282/0239/S/241
CONTRACT No. ZNT 373/C282/0239/S/242**

**THE EMPLOYMENT OF AN EMERGING CONTRACTOR
For**

**THE CONSTRUCTION OF CONCRETE SIDEWALKS ON MAIN ROAD P700 BETWEEN
KM 56.700 AND 59.300**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of sidewalks on Main Road P700 between km 56.700 and km 59.300. The duration of the project will be 5 months.

Tenderers shall be registered in CIDB contractor grading designation **3CE**.

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

Tender documents will be available as from **08h00 on Wednesday, 11 February 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 (Area office), End of North Road, Empangeni **GPS Coordinate: 28° 44' 24.34" S & 31° 53' 01.78" E**.

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

Queries relating to this tender may be addressed to:

Mr M Biyela, Telephone No. (033) 328 1000, Fax No. (033) 328 1006, e-mail address: mandla.biyela@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices @ Bhucanana on Thursday, 26 February 2015 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Monday 16 March 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.

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	CIDB Gradings
ZNT 373/C282/0239/S/240	KM 56.700 TO KM 57.600 LHS & KM 57.500 TO KM 58.040 RHS	26 February 2015 @ 10h00	16 March 2015 @ 11h00	3CE
ZNT 373/C282/0239/S/241	KM 57.600 TO KM 58.500 LHS & KM 58.040 TO KM 58.580 RHS	26 February 2015 @ 10h00	16 March 2015 @ 11h00	3CE
ZNT 373/C282/0239/S/242	KM 58.500 TO KM 59.300 LHS & KM 58.580 TO KM 59.110 RHS	26 February 2015 @ 10h00	16 March 2015 @ 11h00	3CE

DEPARTMENT OF PUBLIC WORKS**NOTICE & INVITATION TO BID & AWARD**

SERVICE: KWAZULU –NATAL: ILEMBE DISTRICT: MAPHUMULO: MAPHUMULO
RESIDENTIAL FLATS : REPAIRS AND RENOVATIONS
BID NO.: ZNTD 03119W
CIDB GRADING: 2GB OR Higher
CONSTRUCTION PERIOD: Four (04) calendar months
BID BOX NUMBER: 04
COMPULSORY BRIEFING: 17 FEBRUARY 2015 at 11H00 a .m. (ON SITE)
TENDER VALIDITY PERIOD: 60 Days
CLOSING DATE 06 MARCH 2015 at 11:00 a .m.
TECHNICAL ENQUIRIES: Ms. P. Ndlovu Tel : 033 260 3800 Cell: 076 990 5669 Fax: 032 481 2935

SERVICE: KWAZULU –NATAL: ILEMBE DISTRICT: MAPHUMULO: MAPHUMULO
RESOURCE CENTER: PAINTING TO WALLS INSIDE AND OUTSIDE WALL,
ROOF AND MINOR WORK
BID NO.: ZNTD 03157W
CIDB GRADING: 2GB OR Higher
CONSTRUCTION PERIOD: Three (03) calendar months
BID BOX NUMBER : 04
COMPULSORY BRIEFING: 18 FEBRUARY 2015 at 12H00 a.m.(ON SITE)
TENDER VALIDITY PERIOD: 60 Days
CLOSING DATE 06 MARCH 2015 at 11:00 a.m.
TECHNICAL ENQUIRIES: Mr. T. T. Mbatha Tel : 033 260 3800 Cell: 083 393 0078 Fax: 032 481 2935

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

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
9	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 issued for free

BID ENQUIRIES: Mr. G.L. Ngcobo TEL : 031 203 2161
DOCUMENTS AVAILABLE FROM: Department of Public Works, eThekweni Regional Office:
455A Jan Smuts Highway: Mayville: 4091

**KZN DEPARTMENT OF PUBLIC WORKS
SOUTHERN REGIONAL OFFICE**

Invitation to Bid

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) Only Tenderers that are registered on the Provincial Suppliers Database and registered on PSIRA according to the Private Security Regulations Act Number 56 of 2001 Chapter 3 No. 20 (2) are eligible to submit quotations B-BBEE Points will be allocated as follows for 90/10: 90= Price; B-BBEE = 10; Level 1 = 10; 2=9; 3=8; 4=5; 5=4; 6=3; 7=2; 8=1; Non-compliant contributor = 0
- (vii) A non-refundable fee will be charged for the Tender documents issued by the Department.
- (vii) Bids will be adjudicated in terms of Functionality, Price and Preference
- (viii) Submission of a PDF copy of the completed bid document together with all supporting documents and priced Bills of Quantity must be submitted on a readable compact disc together with the bid at times of close of tender.
- (viii) Note, no EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted.

Name: KZN PROV GOV-WORKS
Bank: ABSA
Account No: 4072485515
Account Type: CURRENT ACCOUNT
Branch Code: 63 04 95 (CHATTERTON ROAD)
SOUTHERN REGION – REFERENCE NUMBER: 14019647

SERVICE:	Pietermaritzburg: Department of Public Works: Southern Regional Office and the UMgungundlovu District Office: 10 Prince Alfred Street extension: Provision of security services for twenty four months
Bid Number:	ZNT 2566 W
Cost of document:	R 250.00
Minimum Functionality Score:	50%
Closing date:	2015-03-09
Closing time:	11:00
Compulsory Site Inspection meeting:	
Date:	2015-02-24
Time:	10:00 to 10:30
Venue:	Helpdesk at the Main gate of Department of Public Works, Southern Regional Office, 10 Prince Alfred street extension, Pietermaritzburg
Technical queries:	Ms J Ngidi Telephone:- 033 - 897 1445
Documents are available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg
Contact Person:	Ms G. Ncanana Telephone:- 033 – 897 1434

**DEPARTMENT: ECONOMIC DEVELOPMENT, TOURISM
AND ENVIRONMENTAL AFFAIRS (EDTEA)
PROVINCE OF KWAZULU-NATAL**

INVITATION TO BID

BID NO.	SERVICE	INCEPTION DATE	TOTAL PRICE INCL. VAT
ZNT22 EDTEA 14/15	Appointment of a Service Provider for the World Route 2015: Shuttle Services.	06/02/2015	R
Compulsory Briefing Session Date & Time : 13/02/2015 @ 10h00 Bid Documents Available at a non-refundable fee of R250.00. Reference Number - 04003783			
ZNT 23 EDTEA 14/15	Appointment of a Service Provider for the World Route 2015: Exhibition Marquee.	06/02/2015	R
Compulsory Briefing Session Date & Time : 13/02/2015 @ 11h00 Bid Documents Available at a non-refundable fee of R300.00. Reference Number - 04003791			
ZNT 24 EDTEA 14/15	Appointment of a Service Provider for the World Route 2015: KZN Stand and Networking Village.	06/02/2015	R
Compulsory Briefing Session Date & Time : 13/02/2015 @ 12h00 Bid Documents Available at a non-refundable fee of R300.00. Reference Number - 04003806			
ZNT 25 EDTEA 14/15	Appointment of a Service Provider for the World Route 2015: Events Logistics Management.	06/02/2015	R

Compulsory Briefing Session Date & Time: 13/02/2015 @ 13h00
Bid Document Available at a non-refundable fee of R300.00.
Reference Number - 04003814

Closing Date for all bids : 06/03/2015

Closing Time : 11H00

Compulsory Briefing Session Venue : Chief Albert Luthuli Convention Centre (ICC)
45 Bram Fischer Road
Hall Centre
Durban

Administrative Enquiries : Ms. Gugu Dladla
Telephone: 033 264 2700
E-Mail: dladlag@kznded.gov.za

Telephone: Mr. Mzo Cebekhulu
033 264 2811
E-Mail: cebekhulum@kznded.gov.za

Technical Enquiries : Ms. Babalwa Mapisa
Telephone: 033 264 2712

E-Mail:
Mapisab@kznded.gov.za

Bid Documents Available **The Departmental Offices,**
Ground Floor, Foyer
270 Jabu Ndlovu Street (old Loop Street)
Pietermaritzburg

Submission of Bid 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.

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 Number for this bid must appear on each of the receipts and bank deposit slips submitted.

The departmental bank details:

Bank name:	ABSA
Bank account:	4072482787
Branch code:	630525
Reference No:	Provided Above
Account type:	Cheque Account

**DEPARTMENT: ECONOMIC DEVELOPMENT, TOURISM
AND ENVIRONMENTAL AFFAIRS (EDTEA)
PROVINCE OF KWAZULU-NATAL**

Enquiries: Ms. G.P Dladla

Ref: ZNT 21 DETEA 14/15

Date:

INVITATION TO BID

BID NO.	SERVICE	INCEPTION DATE	TOTAL PRICE INCL. VAT
ZNT 21 DETEA 14/15	Service Provider to Provide Office Accommodation Lease for the KZN Small Business Growth Enterprise.	06/02/2015	R

Closing Date	:	06/03/2015
Closing Time	:	11H00
Compulsory Briefing Session Date & Time	:	17/02/2015 @ 11h30
Compulsory Briefing Session Venue	:	Ithala Limited Board 303 Prixley kaSeme Street (West Street) 15 th Floor, Old Mutual Building Durban
Administrative Enquiries	:	Ms. Gugu Dladla
Telephone:		033 264 2700 E-Mail: dladlag@kznded.gov.za
Telephone:		Mr. Mzo Cebekhulu 033 264 2811 E-Mail: cebekhulum@kznded.gov.za
Technical Enquiries	:	Ms. Lungile Khuhlase
Telephone:		031 819 7700 E-Mail: lungile@kzn-sbda.co.za
Bid Documents Available		The Departmental Offices, Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg at a non-refundable fee of R170.00.
Submission of Bid		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.

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: 04003822 for this bid must appear on each of the receipts and bank deposit slips submitted.

The departmental bank details:

Bank name:	ABSA
Bank account:	4072482787
Branch code:	630525
Reference No:	04003741
Account type:	Cheque Account

MINING QUALIFICATIONS AUTHORITY

Invitation to Tender

Tender: MQA/08/14-15

Tracer Study of MQA Bursars

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 No. 97 of 1998.

The MQA wishes to appoint a service provider to undertake a tracer study of MQA bursars and determine the activities, employment status and expectations of those bursars who participated in, and benefited from the MQA Bursary Scheme between 2008 and 2014.

The research study will cover but is not limited to the following areas:

- The rate of retention of bursars across the qualification period
- Insight into reasons for pass, drop out and failure rates of bursars
- Post qualification employment rates
- Insight into how employment was secured
- Post qualification migration rates (this includes the sector(s) migrated into as per race, gender and geographic spread)
- Post qualification studies that were undertaken (this includes the area of studies as per race, gender and geographic spread)

Submission of proposals

The bidding documents for both tenders can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown from Monday, 09 February 2015. The documents can also be downloaded from the MQA website at www.mqa.org.za or can be requested via e-mail.

Closing date

The proposals for the tender must be lodged inside the tender box situated at the MQA reception by no later than **Monday, 09 March 2015 at 11H00am**. Late submissions **will not** be considered.

Enquiries

For enquiries please contact the following persons:

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

Technical enquiries : Ms Vuyokazi Mofu
Research Specialist
E-mail: VuyokaziM@mqa.org.za

LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY (LGSETA)

ERRATUM

DISCRETIONARY GRANT FUNDED PROJECTS, 2015-2016

Amendment of the advert published on the 18th January 2015

Discretionary Grant Funded Projects, the closing date has been extended to the 27th February 2015 at 24h00. No late applications will be accepted.

Non-compulsory briefing/information sharing session:

The Local Government SETA will be conducting briefing sessions to familiarize and guide all stakeholders with the 2015-16 Discretionary Grant Application and Allocation process.

Sessions will be conducted in the following provinces at dates and venues to be announced on LSGETA's website closer to the time. All applicants are strongly encouraged to attend or send a representative.

Province	Date	Time	Venue	RSVP
Gauteng, Limpopo, North West and Mpumalanga	3 February 2015	10:00 -14:00	Head Office 47 Van Buuren Road, Bedfordview, 2007	Nombuso Bhembe (011) 456 8579 076 756 0461
Eastern Cape	4 February 2015	10:00 -14:00	Salga Boardroom, Berea, East London (preliminary venue)	Ntombizandile Mabandla 043 726 2404
Kwazulu Natal	6 February 2015	10:00 -14:00	Electricity Department. 17 Supply Road, Springfield, Durban.	Sindi Cele 031 337 9085
Western Cape	9 February 2015	10:00 -14:00	Worcester town Hall, High Street Worcester	Aneeka Jacobs 021 686 7082
Northern Cape Free State	10 February 2015	10:00-14:00	Central University of Technology, 20 President Boshof Street, Bloemfontein, 9320	Emma Ngamlana 051 448 2481

Take note that technical briefing will take place after the presentation, to assist applicants when making their application; bring your laptop and 3G

Please check lgseta.grantsportal.org for any changes to the venues

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

INVITATION FOR PROSPECTIVE BIDDERS

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

BID No.	Service Description	Evaluation Criteria	Briefing session	Closing date	Technical Enquiries
RFQ: 020 – 2014/2015	Provision of fraud hotline service	80/20 and functionality	N/A	16 February 2015	Kelebogile Mohotji 011 265 5900
013 – 2014/2015	Provision of CETA branded personal protective equipment (PPE)	90/10 and functionality	13 February 2015 @ 14h00	27 February 2015	Innocent Ngenzi 011 265 5900
014 – 2014/2015	Provision of construction related career guidance	90/10 and functionality	13 February 2015 @ 09h00	27 February 2015	Innocent Ngenzi 011 265 5900
RFQ: 019 – 2014/2015	Provision of alarm and armed response service at CETA head office	80/20 and functionality	10 February 2015 @ 11h00	16 February 2015	Kgomotso Motang 011 265 5900

Documents may be downloaded for free from the CETA's website from **06 February 2015**.

Briefing session will be held at the CETA head office at the address below.

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

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

Administrative enquiries can be directed to Ms Constance Matsapola (conniem@ceta.co.za) Tel: 011 265 5900

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

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Rural Development Trust to train learners on short skills programmes. These learners will be based in Eastern Cape Province.

REQUEST FOR QUOTATIONS

SHORT SKILLS PROGRAMME TRAINING SERVICES

Duly accredited training providers with the CETA are invited to apply to render training in the following learning programmes:

No	Project Number	Project description	Learners	Time Frame	Costing
1	RDT-01-2013/14	Short skills programmes: Painting	10	3 months	80/20
2	RDT-02-2013/14	Short skills programmes: Tiling	10	3 months	80/20
3	RDT-03-2013/14	Short skills programmes: Bricklaying	10	3 months	80/20
4	RDT-04-2013/14	Short skills programmes: Plastering	10	3 months	80/20
5	RDT-05-2013/14	Short skills programmes: Carpentry	10	3 months	80/20

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Rural Development Trust to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 13 February 2015 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNONGENZI@GMAIL.COM

The CETA and Rural Development Trust reserve the right not to make an appointment.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Chris Hani Development Agency to train learners on learnerships programmes. These learners will be based in Eastern Cape Province.

REQUEST FOR QUOTATIONS

LEARNERSHIP PROGRAMME TRAINING SERVICES

Duly accredited training providers with the CETA are invited to apply to render training in the following learning programmes:

No	Project Number	Project description	Learners	Time Frame	Costing
1	CHRH-01-2013/14	Learnership: Building and Civil ConstructionL3	25	12 months	80/20
2	CHRH-02-2013/14	Learnership: Carpentry	25	12 months	80/20

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Chris Hani Development Agency to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 13 February 2015 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNOCENTNN@CETA.CO.ZA

The CETA and Chris Hani Development Agency reserve the right not to make an appointment.

THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

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

INVITATION

NMISA (14-15) T0037: THE NMISA WISHES TO PROCURE A HIGH ACCURACY ROUNDNESS MEASURING SYSTEM, INCLUDING ACCESSORIES, DELIVERY, COMMISSIONING AND TRAINING

No Briefing session will be held

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

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

NMISA (14-15) T0039: THE NMISA WISHES TO PROCURE A 20 kN.m COMPARATOR TORQUE MACHINE INCLUDING, DELIVERY, COMMISSIONING, MAINTENANCE AND TRAINING

Briefing session is non-compulsory.

Date: 16 February 2015

Time: 10:00

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

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

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

NMISA (14-15) T0046: THE NMISA WISHES TO PROCURE: A COMPLETE GAS CHROMATOGRAPH WITH HEADSPACE INJECTOR, FLAME IONISATION DETECTOR AND PROGRAMMED TEMPERATURE VAPORISING (PTV) INLET, COMPUTER HARDWARE AND SOFTWARE, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING

Briefing session is non-compulsory.

Date: 17 February 2015

Time: 10:00

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

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

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

NMISA (14-15) T0051: THE NMISA WISHES TO PROCURE A HYBRID CRYOSTAT WHICH WILL INCLUDE THE INSTALLATION AND COMMISSIONING OF THE NEW HYBRID CRYOSTAT. THE HYBRID CRYOSTAT IS THE COOLING COMPONENT FOR AN EXISTING HPGe DETECTOR.

No Briefing session will be held

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

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations

Further note the following:

- Bid documents must be deposited in the tender box at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria
- Suppliers should sign the register at the NMISA reception when submitting bid documents, **please include date and time of submission.**
- The closing date for all the bids above is the 27th February 2015 at 11:00
- **Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.**
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website:
<http://www.nmisa.org/Opportunities/Tenders>

THE NELSON MANDELA MUSEUM (NMM)

TENDER

The Nelson Mandela Museum (NMM) invites bids from accredited service providers that offer Travelling Agency Services. NMM employees and Council members often travel within the country and at times abroad to do official duties assigned to them by the museum, hence the issue of this tender. The bidding Travel Agent must be in a position to offer the following services;

- ❖ To deliver on an approved **official order** by CFO or CEO of the museum.
- ❖ Reservation of flights, cars, accommodation, conference venues and any other travelling arrangements that might be requested (air and sea) from time to time for museum staff, guests and council members.
- ❖ Confirmation of bookings to the relevant official and Supply Chain Manager for monitoring and evaluation.
- ❖ Communicate changes to reservations with travelling officials on a regular basis.
- ❖ Ensure availability of a travel agent official on stand-by for 24/7 in case there is a problem.
- ❖ Deliver invoices and attach all copies of third party invoices once a month.
- ❖ Deliver correct monthly statements to the museum.

This tender will be evaluated on a **90/10 preference points system** as prescribed in the Preferential Policy Framework Act (PPFA). **The NMM and its Council reserve the right to amend, modify or withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party.**

Closing date for the submission of priced proposals is Friday, 20th March 2015 at 12H00. Tender documents to be sold for an unrefundable fee of R300 at Nelson Mandela Youth & Heritage Centre in Qunu.

Enquiries regarding this request must be directed to:

Mr T Mkhohliwe during office hours on 047 532 5110 or via e-mail mandelamuseum22@intekom.co.za

***Noel Solani
Acting Chief Executive Officer***

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

Bid Number: HSRC/14/2014/15 (Part: A, B and C)

Bid Description: Health of our Educators and Officials in Public Schools in South Africa-Five Provinces for i) HIV antibody testing, ii) HIV incidence testing and viral load measurement, and iii) Antiretrovirals (ARV) exposure testing including the necessary specimen processing, logistics and storage.

1. Organisational Background

The Human Sciences Research Council (HSRC) is a statutory institution with more than 40 years of experience in undertaking large-scale, policy-relevant, social science research to support the public sector, non-governmental organisations, regional and international development agencies. It was established in 1968 as South Africa's statutory research agency for the human and social sciences, and is governed by the Human Sciences Research Council Act, Act No 17 of 2008.

HSRC's research portfolio is organised into flexible, interdisciplinary, problem-oriented research programmes, namely: HIV / AIDS, STIs and TB (HAST), Population Health, Health Systems and Innovation (PHHSI); Democracy, Governance and Service Delivery (DGSD); Economic Performance and Development (EPD), Education and Skills Development (ESD) and Human and Social Development (HSD).

The HSRC is inviting bidders to submit proposals for this bid which has three sections. The cost of each bid section must be quoted separately hence three evaluation criteria. Bids can be for one, two or all three testing aspects.

2. Evaluation Criteria: Preferential Points System: 90/10 (Price: 90 and BBBEE: 10).

NB: The minimum threshold on functionality is 75% to qualify for further evaluation stages.

3. Access to Bid Documents:

Bid documents will be available for collection at a cost of R 300.00 (non-refundable) during the normal working hours (08:00 – 16:30). Proposals must be deposited into the HSRC Tender Box at 134 Pretorius Street, Pretoria, HSRC Building, Ground Floor, Reception Area. **NB:** The HSRC shares the building with the Department of Social Development. Bidders must ensure that their bid proposals are deposited in the correct bid box.

4. Compulsory Briefing Session: Compulsory Briefing Session: Date: 13 February 2015 at 11:00.

Venues are as follows:

- a) HSRC Building in VCR, 134 Pretorius Street, Pretoria and
- b) HSRC Cape Town Office in VCR, Plein Park building, 69-83 Plein Street Cape Town
- c) HSRC Durban Office in VCR, 750 Francois Road, Intuthuko Junction, Cato Manor, Durban

5. Bid closing date: Friday, 27 February 2015, at 11:00

6. Contact Details:

- **Bid documents enquiries:** Mr E Molapisi, Tel: 012 302 2196 and email address: emolapisi@hsrc.ac.za
- **Technical enquiries:** Dr Sizulu Moyo, Tel: (0)21 466 8019, and email address: smoyo@hsrc.ac.za

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

INVITATION TO BID

Bid Number: HSRC/16/2014/15

Bid Description: Supply of brand new mobile clinic vehicles to the HSRC.

1. Organisational Background

The Human Sciences Research Council (HSRC) is a statutory institution with more than 40 years of experience in undertaking large-scale, policy-relevant, social science research to support the public sector, non-governmental organisations, regional and international development agencies. It was established in 1968 as South Africa's statutory research agency for the human and social sciences, and is governed by the Human Sciences Research Council Act, Act No 17 of 2008.

HSRC's research portfolio is organised into flexible, interdisciplinary, problem-oriented research programmes, namely: HIV / AIDS, STIs and TB (HAST), Population Health, Health Systems and Innovation (PHHSI); Democracy, Governance and Service Delivery (DGSD); Economic Performance and Development (EPD), Education and Skills Development (ESD) and Human and Social Development (HSD).

The HSRC requests bidders to submit proposals for the supply of 24 mobile clinic panel van type based on robust truck chassis where the loading compartment (approximate dimensions: 4-5m length, 1.8-2m width and ≥ 1.9 m height) is appropriately customised, fitted and accessorised as a fully functional mobile clinic facility. Full details of the specification will be found in the main bid documents. The HSRC reserves the right to amend the number of mobile clinics to be procured or not award the bid at all.

2. Evaluation Criteria: Preferential Points System: 90/10 (Price: 90 and BBBEE: 10).

NB: The minimum threshold on functionality is 75% to qualify for further evaluation stages.

3. Access to Bid Documents:

Bid documents will be available for collection at a cost of **R 300.00** (non-refundable) during the normal working hours (08:00 – 16:30). Proposals must be deposited into the HSRC Tender Box at 134 Pretorius Street, Pretoria, HSRC Building, Ground Floor, Reception area. **NB:** The HSRC shares the building with the Department of Social Development. Bidders must ensure that their bid proposals are deposited in the correct bid box.

4. Compulsory Briefing Session: Compulsory Briefing Session: Date: 16 February 2015 at 09:00-10:00.

Venues are as follows:

- a) HSRC Building in VCR, 134 Pretorius Street, Pretoria and
- b) HSRC Cape Town Office in VCR, Plein Park building, 69-83 Plein Street Cape Town
- c) HSRC Durban Office in VCR, 750 Mary Thipe Road, Intuthuko Junction, Cato Manor, Durban

5. Bid closing date: Friday, 27 February 2015, at 11:00

6. Contact Details:

- **Bid documents enquiries:** Mr E Molapisi, Tel: 012 302 2196 and email address: emolapisi@hsrc.ac.za
- **Technical enquiries:** Mr Phillip Joseph , Tel: 033 324 5017 and email address: pjoseph@hsrc.ac.za

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

INVITATION TO BID

BID DESCRIPTION: MEDIUM TERM INSURANCE BROKERAGE SERVICES

BID NUMBER: HSRC/17/2014/15

1. BACKGROUND

The Human Sciences Research Council (HSRC) is a statutory institution with more than 40 years of experience in undertaking large-scale, policy-relevant, social science research to support the public sector, non-governmental organizations, regional and international development agencies. It was established in 1968 as South Africa's statutory research agency for the human and social sciences, and is governed by the Human Sciences Research Council Act, Act No 17 of 2008.

HSRC's research portfolio is organised into flexible, interdisciplinary, problem-oriented research programmes, namely: HIV / AIDS, STIs and TB (HAST), Population Health, Health Systems and Innovation (PHHSI); Democracy, Governance and Service Delivery (DGSD); Economic Performance and Development (EPD), Education and Skills Development (ESD) and Human and Social Development (HSD).

2. PURPOSE

The PFMA requires that the Council must take adequate measures to protect the assets and other resources entrusted to it. The HSRC seeks to appoint an intermediary to provide professional services with the request to identify medium-term insurance needs. The services will be required for a period of three (3) years. The required services include, but not limited to the following:

- a. Advise on a corporate strategy for risk protection
- b. Monitor the insurance programme to ensure that it responds to the changing needs of the Council
- c. Identify appropriate underwriters for risk
- d. Negotiate best premiums available
- e. Continued Services

Evaluation Criteria: Preferential Points System: 90/10 (Price: 90 and BBEE: 10). The minimum threshold on functionality is 75% to qualify for further evaluation stages.

3. Access to Bid Documents:

Bid documents will be available for collection at a cost of R 300.00 (non-refundable) during the normal working hours (08:00 – 16:30). Proposals must be deposited into the HSRC Tender Box at 134 Pretorius Street, Pretoria, HSRC Building, Ground Floor, Reception area. **NB:** The HSRC shares the building with the Department of Social Development. Bidders must ensure that their bid proposals are deposited in the correct bid box.

4. Compulsory Briefing Session: Compulsory Briefing Session: Date: 17 February 2015 at 09:00-10:00. **Venue:** HSRC Building, Forum 150, 134 Pretorius Street, Pretoria .

5. Bid closing date: Friday, 02 March 2015, at 11:00

6. Contact Details:

- **Bid documents enquiries:** Mr. E Molapisi, Tel: 012 302 2196 and email address: emolapisi@hsrc.ac.za
- **Technical enquiries:** Ms Rosinah Mabuse , Tel: 012 302 2804, and email address: rmabuse@hsrc.ac.za

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

Bid Number: HSRC/14/2014/15 (Part: A, B and C)

Bid Description: Health of our Educators and Officials in Public Schools in South Africa-Five Provinces for i) HIV antibody testing, ii) HIV incidence testing and viral load measurement, and iii) Antiretrovirals (ARV) exposure testing including the necessary specimen processing, logistics and storage.

1. Organisational Background

The Human Sciences Research Council (HSRC) is a statutory institution with more than 40 years of experience in undertaking large-scale, policy-relevant, social science research to support the public sector, non-governmental organisations, regional and international development agencies. It was established in 1968 as South Africa's statutory research agency for the human and social sciences, and is governed by the Human Sciences Research Council Act, Act No 17 of 2008.

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The HSRC is inviting bidders to submit proposals for this bid which has three sections. The cost of each bid section must be quoted separately hence three evaluation criteria. Bids can be for one, two or all three testing aspects.

2. Evaluation Criteria: Preferential Points System: 90/10 (Price: 90 and BBBEE: 10).

NB: The minimum threshold on functionality is 75% to qualify for further evaluation stages.

3. Access to Bid Documents:

Bid documents will be available for collection at a cost of **R 300.00** (non-refundable) during the normal working hours (08:00 – 16:30). Proposals must be deposited into the HSRC Tender Box at 134 Pretorius Street, Pretoria, HSRC Building, Ground Floor, Reception Area. **NB:** The HSRC shares the building with the Department of Social Development. Bidders must ensure that their bid proposals are deposited in the correct bid box.

4. Compulsory Briefing Session: Compulsory Briefing Session: Date: 13 February 2015 at 11:00. **Venues are as follows:**

- a) HSRC Building in VCR, 134 Pretorius Street, Pretoria **and**
- b) HSRC Cape Town Office in VCR, Plein Park building, 69-83 Plein Street Cape Town
- c) HSRC Durban Office in VCR, 750 Francois Road, Intuthuko Junction, Cato Manor, Durban

5. Bid closing date: Friday, 27 February 2015, at 11:00

6. Contact Details:

- **Bid documents enquiries:** Mr E Molapisi, Tel: 012 302 2196 and email address: emolapisi@hsrc.ac.za
- **Technical enquiries:** Dr Sizulu Moyo, Tel: (0)21 466 8019, and email address: smoyo@hsrc.ac.za

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

INVITATION TO BID

Bid Number: HSRC/16/2014/15

Bid Description: Supply of brand new mobile clinic vehicles to the HSRC.

1. Organisational Background

The Human Sciences Research Council (HSRC) is a statutory institution with more than 40 years of experience in undertaking large-scale, policy-relevant, social science research to support the public sector, non-governmental organisations, regional and international development agencies. It was established in 1968 as South Africa's statutory research agency for the human and social sciences, and is governed by the Human Sciences Research Council Act, Act No 17 of 2008.

HSRC's research portfolio is organised into flexible, interdisciplinary, problem-oriented research programmes, namely: HIV / AIDS, STIs and TB (HAST), Population Health, Health Systems and Innovation (PHHSI); Democracy, Governance and Service Delivery (DGSD); Economic Performance and Development (EPD), Education and Skills Development (ESD) and Human and Social Development (HSD).

The HSRC requests bidders to submit proposals for the supply of 24 mobile clinic panel van type based on robust truck chassis where the loading compartment (approximate dimensions: 4-5m length, 1.8-2m width and \geq 1.9m height) is appropriately customised, fitted and accessorised as a fully functional mobile clinic facility. Full details of the specification will be found in the main bid documents. The HSRC reserves the right to amend the number of mobile clinics to be procured or not award the bid at all.

2. Evaluation Criteria: Preferential Points System: 90/10 (Price: 90 and BBEE: 10).

NB: The minimum threshold on functionality is 75% to qualify for further evaluation stages.

3. Access to Bid Documents:

Bid documents will be available for collection at a cost of R 300.00 (non-refundable) during the normal working hours (08:00 – 16:30). Proposals must be deposited into the HSRC Tender Box at 134 Pretorius Street, Pretoria, HSRC Building, Ground Floor, Reception area. **NB:** The HSRC shares the building with the Department of Social Development. Bidders must ensure that their bid proposals are deposited in the correct bid box.

4. Compulsory Briefing Session: Compulsory Briefing Session: Date: 16 February 2015 at 09:00-10:00.

Venues are as follows:

- a) HSRC Building in VCR, 134 Pretorius Street, Pretoria and
- b) HSRC Cape Town Office in VCR, Plein Park building, 69-83 Plein Street Cape Town
- c) HSRC Durban Office in VCR, 750 Mary Thipe Road, Intuthuko Junction, Cato Manor, Durban

5. Bid closing date: Friday, 27 February 2015, at 11:00

6. Contact Details:

- **Bid documents enquiries:** Mr E Molapisi, Tel: 012 302 2196 and email address: emolapisi@hsrc.ac.za
- **Technical enquiries:** Mr Phillip Joseph, Tel: 033 324 5017 and email address: pjoseph@hsrc.ac.za

CENTURION AEROSPACE VILLAGE**REQUEST FOR PROPOSAL (RFP):****APPOINTMENT OF EXTERNAL AUDITORS**

The Centurion Aerospace Village ("the CAV"), an initiative of the dti, intends to appoint an Audit Firm as its External Auditors. Audit firms with required experience and knowledge in external auditing and reporting thereon are hereby invited to submit written proposals to the CAV. The external auditor firm must adhere and meet all statutory requirements of the Public Audit Act, 2004 (No.25 of 2004), the International auditing Standards (IAS), and all requirements set by the Auditor-General of South Africa (AGSA) as per the directive issued in terms of the Public Audit Act as well as any other laws applicable to the auditing standards in South Africa. Proposals must address the requirements outlined in the bid document which can be obtained from Ms. Fezile Phungwayo at e-mail info@cav.org.za or in hard copy from the following:

The Centurion Aerospace Village
Cnr. Van Der Spuy Street and Pierre Van Ryneveld Avenue
Centurion
0045

Proposals will be evaluated in terms of the provisions outlined in the terms of reference document. Interviews may be conducted with shortlisted firm at the discretion of the CAV.

Proposals must be submitted for attention:

The Tender Office, Centurion Aerospace Village, quoting the bid number: CAV01/2015.TN.001/EA

Please note that late submissions do not qualify for consideration.

<u>Closing date:</u> 11h00 on 27 February 2015. RFP NUMBER: CAV01/2015.TN.001/EA
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SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

251 Fox Street
JOHANNESBURG 2001, SOUTH AFRICA
Entrance: Cnr Greene & Main Streets (Jewel City)

P. O. Box 16001, Doornfontein 2028 – South Africa
Tel (011) 223 7000 Fax (011) 334-8898
info@sadpmr.co.za

All correspondence to be addressed: The Chief Executive Officer

INVITATION TO PROSPECTIVE SUPPLIERS TO REGISTER ON THE SADPMR'S SUPPLIERS DATABASE.

The South African Diamond and Precious Metals Regulator (SADPMR) was established to administer the Diamonds Act, 1986 (as amended) and the Precious Metals Act, 2005 (Act 37 of 2005).

The South African Diamond and Precious Metals Regulator hereby invites prospective service providers to register on the Suppliers Database for the procurement of goods and services.

Suppliers Registration forms are available on request by sending an e-mail to: Suppliers@sadpmr.co.za. General enquiries can be directed to Mr Q Ntshobane, Mr JS Mafalo or Ms Violet Masaele during office hours (08h00-16h30) at (011) 223 7000.

COPIES OF THE FOLLOWING DOCUMENTS MUST ACCOMPANY THE APPLICATION FORM

- **Certified copy of company registration documents(CIPC) certificate**
- **Shareholders certificate**
- **Certified copy of valid VAT Registration certificate(where applicable)**
- **Certified ID copies of owners/shareholders/members**
- **Certified copy of BBBEE certificate issued by a verification Agency accredited by SANAS/ registered Auditor approved by IRBA or an Accounting Officer.**
- **An original valid Tax Clearance Certificate must be attached**
- **Workers compensation fund letter for proof of registration**
- **Company profile or individual history, inclusive of relevant experience and expertise**
- **A track record of the company/individual with traceable references.**
- **Declaration of interest/ SBD 4**

Duly completed and signed registration forms must be enclosed in a sealed envelope that is clearly marked with the relevant description. The sealed envelope must be deposited in the tender / bid box placed at the reception on ground floor, 251 Fox street, SA Diamond Centre or alternatively be posted to the: Procurement Officer, PO Box 16001, Doornfontein, 2028. **Closing Date: 31 March 2015 at 16h00**

DEPARTMENT OF MINERAL RESOURCES

INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF MINERAL RESOURCES SUPPLIERS DATABASE

The Department is currently updating its supplier database in order to give all potential suppliers equal opportunities. We therefore request suppliers of goods and services to register on the Departmental Database.

NOTE: For vetting purposes all service providers who have registered before need to re-register.

Registration forms are available on request from Head Office as well as the Regional Offices of the DMR or you can visit website at www.dmr.gov.za

Physical address for collection: The Department of Mineral Resources, 70 Meintjies Street, Trevenna Campus, Sunnyside

Postal Address: The Department of Mineral Resources; Private Bag X59, Arcadia 0007

Supplier information session will be conducted at all Regional Offices at the venues and dates listed below. It is advisable that all prospective suppliers attend these information sessions as valuable information will be shared. This will also serve as a platform for suppliers to ask questions with regards to registration. It is advisable that all suppliers check the validity of their company registration certificates before submitting including those suppliers that are already on the departmental database.

Below are the dates and venues for information sessions:

Regional Office:	Date	Venue	Time	Contact Person
Gauteng	13/02/2015	Head Office; 70 Meintjies Street, Sunnyside Pretoria	10h00	Ms J Mokgothu Tel.(012) 444 3035
Western Cape	16/02/2015	Atterbury House, 9 th Floor, Cnr Lower Burg and Riebeeckstreets	11h30	Mervin Petro Tel.(021) 427 1039
Eastern Cape	17/02/2015	Crispin Hall , No. 690 Cnr Mount&Diaz Roads, Port Elizabeth	11h00	Mrs G. Slamdill Tel.(041) 396 3928
KwaZulu-Natal	18/02/2015	Durban Bay House, 333 Smith Street, Durban	10h30	Mr Musa Mbeje Tel.(031) 335 9666
Mpumalanga	19/02/2015	Province House, Cnr Paul Kruger & Botha Street, Witbank	11h00	Mr R.M Hlophe Tel. 013 653 0500
Northern Cape	25/02/2015	Perm Building, 1st Floor, 65 PhakamileMabija Street, Kimberley	11h00	Ms. P. Mosata Tel.(053) 807 1729
Free State	23/02/2015	314 The Strip Building, Stateway Street, Welkom	11h00	Ms. J Mbutho Tel.(057) 391 1301
Limpopo	24/02/2015	Broll Building, 101 Drop Street, Polokwane	11h00	Ms. M Muthathi Tel.(015) 287 4733
North West	26/02/2015	Rustenburg Satellite Office, Proper Building, Corner BeyersNaude and Unie Streets.	10h30	Ms. P Magwai Tel.(014) 594 9262
North West	27/02/2015	Vaal University of Technology, Corner Prinsloo and Margare Streets, Klerksdorp	10h00	Ms. E.T. Matsoaboli Tel.(018) 487 9867

For further enquiries, please contact Supply chain Management:

Ms J. Mokgothu tel. (012) 444 3035 / Ms R. Mathivha tel. (012) 444 3050 / Mr K Thusi tel. (012) 444 3020 / Ms N. Masilo tel. (012) 444 3218 / Mr T. Netshivhangoni tel. (012) 444 3248

Completed registration forms may be hand-delivered or posted to the above-mentioned address.

Closing Date:31 March 2015

DEPARTMENT OF SOCIAL DEVELOPMENT REPUBLIC OF SOUTH AFRICA

Private Bag X901, Pretoria, 0001, 134 Pretorius Street, HSRC Building, Pretoria
Tel: (012) 312 7500, Toll free line: 0800 60 10 11 www.socdev.gov.za

INVITATION OF SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE DEPARTMENT OF SOCIAL DEVELOPMENT'S SUPPLIER DATABASE.

The National Department of Social Development is in the process of updating its supplier database. Potential suppliers and service providers are invited to apply for registration on the database. Suppliers and service providers who previously submitted application forms do not need to re-apply. **Note:** this invitation is extended to service providers who are qualified and have experience in the various commodities listed below.

COMMODITIES AND SUB COMMODITIES	
1. Communication Services	
Advertising Services/Agencies	Promotional Material(Basic clothing, Bags)
Graphic Design and Layout	Publication Services, Books and Forms
Hiring of Audio Visual Services(Stage ,PA system and screens)	Transcription Services
Printing services	Interpretation Services/Sign language
Media Liaison services	Media Monitoring services
PR Services	Magazine and Newspaper Suppliers
Signage	Editing Services
2. Functional Services	
Conference Venue, Facilities and Hotels	Event Co-ordinators
Catering Services	Florists/Gardening Services
Hiring of marquee tent	Events management companies
Venue Hire	Hiring of marquee tent, tables, chairs and toilets

DEPARTMENT OF SOCIAL DEVELOPMENT REPUBLIC OF SOUTH AFRICA

Private Bag X901, Pretoria, 0001, 134 Pretorius Street, HSRC Building, Pretoria
Tel: (012) 312 7500, Toll free line: 0800 60 10 11 www.socdev.gov.za

Hiring of Décor	Exhibition Centres
3. Maintenance and General Services	
Fitting of Blinds	Carpets/Wooden Flooring fitters
Furniture Repairs	Hygiene & Pest Control Services
Furniture Removal Services	
4. Goods Category	
Kitchen Utensils, Crockery, Cutlery	Stationery Supplies (office)
Office Furniture	Cartridges
Cleaning Materials	Hiring of coaches

Requirements:

The submission of a completed application form accompanied by relevant and valid documents as prescribed on the application form is a prerequisite. **Failure to submit any one or more of the documents may result in an application form being disqualified.**

Application Forms can be downloaded from the Department's website at www.dsd.gov.za/Documents/Forms or collected at the HSRC Building (Reception), 134 Pretorius Street, Pretoria.

Enquiries

Ms E.Moela	Tel No:(012) 312 7450	Email: ElizabethM@dsd.gov.za
Mr S.Khumalo	Tel No:(012) 312 7871	Email: SimphiweK@dsd.gov.za
Ms S Mabina	Tel No: (012) 312 7433	Email: Shamam@dsd.gov.za
Ms R.hlahla	Tel. No: (012) 312 7491	Email: RosinahMa@dsd.gov.za

Application forms may be deposited in the box marked "Database Application Form" situated in the Foyer of the HSRC Building, 134 Pretorius Street, Pretoria or can be posted to the Department of Social Development, Private Bag X901, Pretoria, 0001, for the attention of Ms E.Moela

The closing date for the submission of application forms is 03 March 2015

**GAUTENG PROVINCE
DEPARTMENT: ROADS AND TRANSPORT
REPUBLIC OF SOUTH AFRICA**

**T1.1 TENDER NOTICE AND INVITATION TO TENDER
THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED
TENDERERS TO BID FOR THE FOLLOWING TENDER:**

TENDER NUMBER	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 23/07/2014	Consulting Services For The Update Of The Gauteng Freight Databank and its website	Venue: 1215 Nico Smith Street (Michael Brink Street) Koedoespoort, Industrial Area in Pretoria Date: 23 rd of February 2015 Time: 10H00	Date: 11 th of March 2015 Time: 11H00

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

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

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

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

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

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

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

Tender Requirements:

- Original and valid Tax Clearance Certificate
- Certificate of Valid Professional Indemnity/Public liability insurance stating levels of cover
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- ECSA registration for required key personnel (attach certificates)

Functionality

Evaluating Criteria	Scoring Criteria	Weight
Qualifications and Professional Registration	<p>Project Manager : Maximum 5 points (Qualifications – BSc/MSc, PMP/PRINCE2 and ECSA registration - PrEng/PrTechEng):</p> <p>a) 10 and more years relevant experience: 5 points b) 5-9 years relevant experience: 3 points c) Less than 5 years relevant experience: 1 point d) No relevant experience: 0 points</p> <p>Transport/Traffic Engineer: Maximum 10 points (Qualifications – BSc/MSc and ECSA registration - PrEng/PrTechEng):</p> <p>a) 10 and more years relevant experience: 10 points b) 5-9 years relevant experience: 5 points c) Less than 5 years relevant experience: 3 points d) No relevant experience: 0 points</p> <p>Transport Economist: Maximum 10 points (Qualifications – BComm/Masters of Commerce Transport Economics):</p> <p>a) 10 and more years relevant experience: 10 points b) 5-9 years relevant experience: 5 points c) Less than 5 years relevant experience: 3 points d) No relevant experience: 0 points</p> <p>IT Specialist (Developer & Database Administrator): Maximum 10 points (Qualifications – BSc/MSc, Certification – MSql, Skills - .Net, C#, VB etc):</p> <p>a) 10 and more years relevant experience: 10 points b) 5-9 years relevant experience: 5 points c) Less than 5 years relevant experience: 3 points d) No relevant experience: 0 points</p> <p>NB: Not for Engineers but website development purpose</p> <p>GIS Specialist: Maximum 5 points (Qualifications – BSc/MSc):</p> <p>a) 10 and more years relevant experience: 5 points b) 5-9 years relevant experience: 3 points c) Less than 5 years relevant experience: 1 point d) No relevant experience: 0 point</p> <p>NB: Not for Engineers but GIS development purpose</p> <p>NB: Tenderer will be disqualified if the Project Manager, Transportation Engineer and the Traffic Engineers are not ECSA registered. Organogram to be attached</p>	40
Relevant experience of the firm related to the assignments (submit proof and contactable references)	<p>a) Completed at least two similar projects for National or Provincial entity:</p> <ul style="list-style-type: none"> • Lead consultant : 20 points • As non-lead consultant in Joint Venture: 10 points 	20

	<p>b) Completed at least one similar project for National or Provincial entity:</p> <ul style="list-style-type: none"> • Lead consultant : 15 points • As non-lead consultant in Joint Venture: 8 points <p>a) Completed at least one similar project for a Municipal entity as:</p> <ul style="list-style-type: none"> • Lead consultant: 10 points • As non-lead consultant in Joint Venture: 5 points <p>No experience: 0 points</p>	
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan in responding to the TOR (detailed technical proposal)	<p>Technical approach & methodology: 10 points</p> <p>Detailed work plan: 10 points</p> <p>Quality assurance system: 10 points</p>	30
Transfer of Knowledge to departmental technical staff	The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones: 10 points	10

Bidders should note the following:

- Functionality will be scored out of **100 points** and the minimum threshold to qualify is **70 points**. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed
- Functionality points will only be provided for specific experience of the firm if completion certificates are provided.

The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @41 Simmonds Street, Sage Life Building, 8th Floor North Tower from the 6th of February 2015. A compulsory site briefing session will be held on the 23rd of February 2015 at 10:00 hours, 1215 Nico Smith Street (Michael Brink Street) Koedoespoort, industrial area in Pretoria

A non-refundable tender fee of R500.00 payable in cash or debit card made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11H00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

Queries relating to the issuing of these documents may be addressed to: Supply Chain Management Tel: 011 355 7413/7000

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

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Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 596 Pretoria, 6 February 2015 No. 2854

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>

PART 2 OF 2

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

THE NATIONAL DEVELOPMENT AGENCY

REQUEST FOR QUOTATIONS

The National Development Agency invites bids for the following:

RFQ NO.	RFQ DESCRIPTION	EVALUATION CRITERIA	CLOSING DATE
NDA12/DMD09/15	The Construction of six Early Child Development Centres in Mpumalanga	90/10 90: Price 10: BEE	3 March 2015

Compulsory briefing sessions have been scheduled as follows:

Monday, 16 February 2015

Dr. J.S. Moroka Local Municipality , ERF 0003 Maphanga Village (formerly Allenmansdrift C) next to
Kwa-Manala High School
Time: 10h00

Monday, 16 February 2015

Thembisile Hani Local Municipality, ERF 1776 Verena D
Time: 14h00

Tuesday, 17 February 2015

Stand Number 531 Ntshuxeko Primary School near Nazarene Revival church in Mkhuhlu Bushbuckridge.
Time: 10h00

Tuesday, 17 February 2015

Section C 21 Mananga village, Nkomazi
Time: 15h00

Wednesday, 18 February 2015

Department of Social Development Office, Emjindini Township, Berbeton
Time: 09h00

Wednesday, 18 February 2015

Albert Luthuli Municipality: Don-Donald at Glenmore, next to Thembelani Primary School adjacent to the sport ground.
Time: 14h00

Bid documents (Terms of Reference) will be available on the NDA website (www.nda.org.za) from Friday 6 February 2015 and copies can also be collected from: 16 Branders Street, Ground Floor, Biwater Building Office G1, Nelspruit.

Bid submission: All bids must be submitted ONLY in the NDA tender box which is located at the following address: 26 Wellington Road, Parktown, Johannesburg, 2193 (the tender box is accessible 24/7). Service providers can send bids using courier services for door to door deliver but no bids can be posted to NDA's postal address.

Closing time: 14h00 - Late bids will be disqualified.

Minimum requirement: CIDB grade 3 GB or 2 GB PE

Tax Clearance Certificate: ONLY original & valid Tax Clearance certificates will be accepted.

Note: ONLY service providers from the designated Mpumalanga province will be appointed. These structures will be constructed in line with the CRDP.

Contact person: Ms Khanyi Mngomezulu - 011 0185518/0791269278 between 08h30 and 17h00 weekdays.

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.

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

Bid number	Descriptions	Closing date
RFB 1297/2014	<p>Appointment of a service provider for SITA end-user ICT hardware refresh</p> <p>Note: A Compulsory Briefing Session will be held on 19 February 2015 at Apollo Auditorium, SITA Erasmuskloof at 10h00 AM.</p>	<p>Friday,</p> <p>06 March 2015</p> <p>At 11:00 am</p>
RFB 1298/2014	<p>Establishment of preferred list of suppliers who can design, develop and implement E-learning programmes for a period of one year.</p> <p>There will be no briefing session</p>	<p>Tuesday,</p> <p>10 March 2015</p> <p>At 11:00 am</p>
RFB 1299/2014	<p>The procurement and leasing of equipment from the Original Equipment Manufacturer (OEM)</p> <p>(Response from OEM only)</p> <p>Note: A Compulsory Briefing Session will be held on 13 February 2015 at Apollo Auditorium, SITA Erasmuskloof at 12h00 AM.</p>	<p>Monday,</p> <p>09 March 2015</p> <p>At 11:00 am</p>

GAUTENG

LEGISLATURE

INVITATION TO TENDER FOR THE PANEL OF POLITICAL PARTY AUDITORS FOR THE GAUTENG PROVINCIAL LEGISLATURE TENDER NO. GPL002/2015

Brief: The main aim of the tender is to appoint a panel of service providers that can provide an independent, objective and professional service to any Political party. The service providers if selected from the panel will be responsible for conducting yearly financial audits based on the use of constituency allowance and political party funding. The assignment will be for a 5 year period.

Collection of tender documents:

Tender documents will be available for collection from the procurement offices on the second floor, ("1066" Building, corner Pritchard and Harrison Street)

A non-refundable fee of R100 will be charged for documents, payable on collection.

The tender closes at 11:00, Friday, 27 February 2015

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL002/2015" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2nd Floor, 1066 Building, corner Pritchard and Harrison Street)

Compulsory Briefing Session:

A compulsory briefing session will be held on Friday, 13 February 2015 at 11:00. Tenderers are requested to bring their tender documents to the meeting. (City Hall Building, corner President and Loveday Street)

NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE SESSION OR THEREAFTER.

Any queries please contact the SCM Unit on (011) 498-5430 or 5434.

GAUTENG

LEGISLATURE

INVITATION TO TENDER FOR THE CANTEEN AND COFFEE BAR SERVICES FOR THE GAUTENG PROVINCIAL LEGISLATURE TENDER NO. GPL003/2015

Brief: The main aim of the tender is to appoint a service provider that will provide a well-managed canteen service that provides balanced healthy meals (including Halaal and Kosher), a fully serviced coffee bar /bar as well as a fast food outlet. The assignment will be for a 3 year period.

Collection of tender documents:

Tender documents will be available for collection from the procurement offices on the second floor, (“1066” Building, corner Pritchard and Harrison Street)

A non-refundable fee of R100 will be charged for documents, payable on collection.

The tender closes at 11:00, Monday, 02 March 2015

Submissions in sealed envelopes clearly marked “TENDER NUMBER GPL003/2015” to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2nd Floor, 1066 Building, corner Pritchard and Harrison Street)

Compulsory Briefing Session:

A compulsory briefing session will be held on Monday, 16 February 2015 at 11:00. Tenderers are requested to bring their tender documents to the meeting. (City Hall Building, corner President and Loveday Street)

NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE SESSION OR THEREAFTER.

Any queries please contact the SCM Unit on (011) 498-5430 or 5434.

THE NATIONAL FILM AND VIDEO FOUNDATION (NFVF)

Department of Arts and Culture

INVITATION TO TENDER

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

Tender Reference Number and Contact person	Tender Name	Tender Description	Closing Date and Time	Compulsory Briefing Session
RFT01/2015 Contact Person Details: Skhumbuzo Mvelase Tel : (011) 483 0880 Email : skumbuzom@nfvf.co.za	The Film Centre Infrastructure Project	The Appointment of a Service Provider to Implement The Establishment of Film Centre Infrastructure Project	27 February 2015 (14h00)	17 February 2015 (11h00)

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

Please note that project information pertinent to this tender will only be made available only to service providers that will attend the briefing session.

Tender documents will be made available at the National Film and Video Foundation Offices, 87 Central Street, Houghton, 17 February 2015 (11h00).

Proposals must be submitted in a sealed envelope, marked with the relevant tender number and must be deposited in the Tender Box situated at the reception area at 87 Central Street, Houghton, for the attention of the relevant contact person on or before the closing time and date, i.e. 27 February 2015 (14h00).

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

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

DEPARTMENT: LABOUR REPUBLIC OF SOUTH AFRICA

Compensation House, Cnr Hamilton & Soutpansberg streets, Pretoria | P.O. Box 955, Pretoria, 0001
Tel: 0860 105 350 | Fax: 012 326 1570 / 012 357 1772
www.labour.gov.za

INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE DATABASE OF THE COMPENSATION FUND

The Compensation Fund is inviting qualified and experienced service providers to register on its supplier database for the following commodities:

• Security Services/ Guarding		• Pest Control Services
• Air Conditioning Systems		• Printing/ Photography/ Graphic Design
• Alarm/ Security/ Access Control		• Safety & Security Systems/ Alarm/ Access Control
• Auto Sprinkle Fire Protection Services		• Property Valuers (For All Regions)
• Brickwork/ Masonry		• Training And Development providers
• General Building Work		• Accountants/ Financial Advisory Services
• Electrical Contractors		• SAP Service Providers
• Hauling/ Heavy Equipment/ Transport		• Recording And Transcription Services
• Lift And Escalator Equipment		• Book Sellers
• Plumbing services		• Removal of furniture
• Road Marking And Signage		• Office Furniture
• Roofing And Water Proofing		• Industrial Catering Equipment
• Steam Installations & Ancillary Equipment		• Office Consumables
• Catering/ Vending/ Food Supply		• Office Equipment
• Cleaning Services		• Paper & Stationery
• Corporate Gifts/ Corporate Clothing		• Radio Equipment
• Fire Fighting Equipment And Consumerbles		• Electrical Consumables
• Locksmith Services		• Auditors/ Forensic Auditors
• Supply of safes		• Medical Service providers
• Supply of uniform		• Eradication Bird droppings
• Events Management		• Hiring of Marquee
		• Other

Compensation House, Cnr Hamilton & Soutpansberg streets, Pretoria | P.O. Box 955, Pretoria, 0001
Tel: 0860 105 350 | Fax: 012 326 1570 / 012 357 1772
www.labour.gov.za

**All suppliers and service providers currently registered on the Compensation Fund database
MUST re-register to be included on the Database**

Database application forms are obtainable and are to be
deposited in the **TENDER BOX** Situated at :

Compensation House, Ground floor; Benstra Building; 473 Stanza Bopape Street Arcadia;
PRETORIA

ENQUIRIES:(012)313 6306 or (012) 400 8515

CLOSING DATE IS 28 FEBRUARY 2015

**SELECTION / ACCREDITATION CRITERIA WILL BE INCLUDED IN THE DATA-BASE
APPLICATION FORM.**

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 01&06 February 2015: www.sanparks.org/groups/tenders/				
Bid No.:	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
GNP-034-14	Provision of Internal Audit services for SANParks for duration of Five (05) years	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria.	No briefing session	05 March 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

THE ELECTORAL COMMISSION (IEC) BID INVITATION

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

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

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

TENDER				
REFERENCE NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/LP-01/2015	IEC Limpopo Office Accommodation	Dr Jake Pretorius (012) 622-8532	13 February 2015 5 Dimitri Crescent Platinum Park Bendor Polokwane	27 February 2015 5 Dimitri Crescent Platinum Park Bendor Polokwane
BIDS RECEIVED IN RESPECT OF THE ABOVE TENDER WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				
AUCTIONS (eTenders)				
REFERENCE NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	PLACING OF ONLINE BIDS CLOSE ON 13 FEBRUARY 2015 AT THE FOLLOWING TIMES	
0010288477	Light Stone Coloured Polar Fleece Jackets	Ms Tumi Sethoba (012) 622-5401	11:15	
0010288478	Light Stone Coloured CAPS		11:30	
0010287520	Light Stone Coloured Crew Neck T-Shirts		11:00	
Bids for the above requirements must be placed online by 13 February 2015 by the stipulated time whilst written proposals and samples must be submitted by 11:00 on 16 February 2015 in the Electoral Commission's tender box situated in the foyer of Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.				
BIDS RECEIVED IN RESPECT OF THE ABOVE AUCTIONS WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 80/20 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				
REFERENCE NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	PLACING OF ONLINE BIDS CLOSE ON 6 MARCH 2015 AT THE FOLLOWING TIMES
Refer to eProcurement Website	Wall Banners	Ms Tumi Sethoba (012) 622-5401	18 February 2015 Election House Riverside Office Park 1303 Heuwel Avenue Centurion	11:00
	Pull-up Banners			12:00
	Telescopic Banners			11:15
	IEC Flags			11:45
	South African Flags			11:30
Bids for the above requirements must be placed online by 6 March 2015 by the stipulated time whilst written proposals and samples must be submitted by 11:00 on 13 March 2015 in the Electoral Commission's tender box situated in the foyer of Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.				
BIDS RECEIVED IN RESPECT OF THE ABOVE AUCTIONS WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 80/20 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				
REFERENCE NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	PLACING OF ONLINE BIDS CLOSE ON 6 MARCH 2015 AT THE FOLLOWING TIME
Refer to	Gazebos	Ms Tumi Sethoba	18 February 2015	12:15

eProcurement Website		(012) 622-5401	Election House Riverside Office Park 1303 Heuwel Avenue Centurion	
<p>Bids for the above requirements must be placed online by 6 March 2015 by the stipulated time whilst written proposals and samples must be submitted by 11:00 on 13 March 2015 in the Electoral Commission's tender box situated in the foyer of Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.</p> <p>BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.</p>				

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

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

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

ENQUIRIES – PROCUREMENT BID PROCEDURES:

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

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

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

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)**REQUEST FOR QUOTATION**

SANAS hereby invites all interested service providers to submit proposal for the following RFQ below.

DESCRIPTION: Assessor Psychometric Analysis
TENDER NO: SANAS/APA/2015/01
DUE: 20 February 2015, at 11:00
ENQUIRIES: Thivhionali Netshimbupfe
TEL: 012 394 5172
EMAIL: thivhonalin@sanas.co.za

Full details of the RFQ documents can be downloaded on SANAS website: www.sanas.co.za under Supply Chain Current tenders.

Closing date and time: Friday, 20 February 2015, at 11h00 am. Opening of the tender box will be done in public at 11h30 am. No late or email bids will be accepted.

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

**DEPARTMENT: INFRASTRUCTURE DEVELOPMENT
GAUTENG PROVINCE**

EOI 02/01/2015

CALL FOR RESPONSES FROM NGO'S IN GAUTENG WHO ARE INTERESTED IN ACQUIRING USED FURNITURE

1. THE BRIEF	The Head of the Department of Infrastructure Development hereby invites all interested NGO's around Gauteng to submit their written requests for donation of used furniture and equipment. The following items are available: desks, tables, chairs, cabinets, cupboard, credenza, pedestals, steel lockers and computers.
2. SUBMISSION REQUIREMENTS	<p>The requests must be in written format and must comply with the following minimum requirements:</p> <p>Minimum Requirements</p> <ol style="list-style-type: none"> 1. Non-Profit Organizations in Gauteng 2. Registered with Department Social Development in Gauteng (Attach NPO Certificate) 3. Must not be suspended from Department of Social Development 4. Motivation why the NOP needs the donation 5. Must have business site (operational site) 6. Proof that directors are actively involved in growing the organization (meetings, minutes, attendance registers of board members) 7. Organizations Constitution 8. Proof of beneficiaries and services rendered
3. SUBMISSION OF EXPRESSION	<p>Note: DID reserves the right to conduct vetting processes on approved requests.</p> <ul style="list-style-type: none"> ➤ Interested NGO's should submit requests in one (1) envelope and a questionnaire to be collected as from the 09 February 2015 from Office 909 on the 9 floor, Corner House Building, 63 Fox Street, Johannesburg clearly marked with the relevant heading

OF INTERESTS

- The sealed envelope must be placed in the submission box at **Corner House, 63 Fox Street, Johannesburg** by no later than 25 February 2015 at 11H00.
- The closing date and return address must also be endorsed on the envelope.
- No responses received by telegram, telex, facsimile or any other medium except as stated in paragraph above.
- Where a response is not in submission box at the time of the closing, such response will be regarded as a late response and it will not be considered.
- Failure to comply with any of the conditions as set out above will invalidate the responses.

NB: Upon approval of the donation, the Organisation will be invited to view and select what they require. Furthermore they are required to organise own transportation and human capital for collection of the furniture and equipment. Also note that the approval is at the discretion of the Head of Department.

ENQUIRIES TO BE MADE TO:

Enquiries – Molofo Matloha
Tel:(011) 355 5861 Email: Molofo.Matloha@gauteng.gov.za

**DEPARTMENT: INFRASTRUCTURE DEVELOPMENT
GAUTENG PROVINCE**

EOI 01/01/2015

CALL FOR RESPONSES FROM COMPANIES INTERESTED IN RECYCLING OBSOLETE / REDUNDANT OFFICE FURNITURE AND EQUIPMENT

1. THE BRIEF	<p>The Department of Infrastructure Development has the responsibility to comply with the National Environmental Management Act 1998, National Environmental Management: Waste Act, 2008 National Waste Management Strategy Implementation (NWMSI), and SANS 1023, which aims to develop a realistic and practical approach to increase and extend waste recycling/disposal and waste minimization in South Africa. DID hereby invite all Companies around Gauteng operating in the recycling industry to come assess and submit quotations for the recycling of obsolete/redundant office furniture and equipment. The following items are available: desks, tables, chairs, cabinets, cupboards, credenza, pedestals, steel lockers, computers, CRT LCD, TFT screens, laptops, server units, printers, cables, networking equipment.</p> <p>DID maintains that it is important that electronic waste must be correctly recycled instead of ending up in a landfill polluting the environment and this kind of electronic waste is a current worldwide problem which needs to be managed now. Companies must demonstrate specialized capacity and capability in the various categories of items to be recycled.</p>
2. SUBMISSION REQUIREMENTS	<p>All submissions should include the following mandatory information:</p> <ol style="list-style-type: none"> 1. Valid and original Tax Clearance Certificate. 2. Company registration documents with certified Identity Documents of members /Directors. 3. Completion of the Compulsory Enterprise Questionnaire 4. SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.
3. SUBMISSION OF EXPRESSION OF INTERESTS	<p>All companies are required to display the following characteristics for them to be legible for participate in this expression of interests:</p> <ul style="list-style-type: none"> • Certificate of Incorporation, Partnership or Business registration. • Certificate of registration with relevant recycling regulatory authorities. • List of Directors, ID copies, telephone, postal and e-mail address. • Evidence of physical registered office (Attach copy of proof). • Companies must have a 2 year track record in the waste environment. • Recycling Project Plan (detailing the whole process). • Certificate of Destruction were applicable. <p>Envelopes should be clearly marked with the relevant expression of interests and the project name.</p>

Note: Companies which have met the above criteria will be invited to assess and quote for the recycling of obsolete/redundant office furniture

TERMS OF REFERENCE

- Detailed documents are available for collection from **office 920, Corner House, 63 Fox Street, Johannesburg** from 09 February 2015.
- The sealed envelope must be placed in the submission box at **Corner House, 63 Fox Street, Johannesburg** by no later than 25 February 2015 at 11h00.
- The closing date and return address must also be endorsed on the envelope.
- No responses received by telegram, telex, facsimile or any other medium except as stated in paragraph above.
- Where a response is not in submission box at the time of the closing, such response will be regarded as a late response and it will not be considered.
- Failure to comply with any of the conditions as set out above will invalidate the responses.

ENQUIRIES TO BE MADE TO:

Enquiries – Moloko Matloha
Tel:(011) 355 5861 Email: Moloko.Matloha@gauteng.gov.za

THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

Invitation to Submit Bids

Bid Number: MRC/SCM-STIBS/2015/03

Provision of Short-Term Insurance Broking Services

The South African Medical Research Council (MRC) invites proposals from reputable, suitably qualified, competent and experienced service providers for the provision of short-term insurance brokerage and related services. Bidders are proposals should comply with the current MRC insurance portfolio, comprising of multiperil and building policies, broadform liability, directors and officers liability, travel, commercial crime, professional indemnity/medical malpractice, stated benefits, and motor. Additionally, MRC may require cover for the clinical trial participants, which will be quoted for separately.

It is compulsory that bidders obtain bid documents, available from 6 to 26 February 2015 (08H00 to 16H00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500.00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 19 February 2015, 09H00, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

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

Please note that:

- This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- Insurance brokers must be registered with the Financial Services Board (FSB), and comply with the provisions of Short-Term Insurance Act, 1998 (ACT No 53 of 199) as amended, Financial Services Charter and adherence to King III guidelines. Valid certified copies of registration certificates must be submitted)
- Bids submitted without appropriate number of bids documents (1 original and 5 copies) may be rejected;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- The bidder should ensure that the services, which are in line with the industry standards, as indicated in the bid document, are quoted for;
- Appointment will be subject to successful bidder agreeing to sign a service level agreement with the MRC to adhere to the terms and conditions set out in the bid document
- Bidder(s) must be in a position to supply all the required items as per the respective bid specifications;
- Bidders or other vendors are requested to register on the MRC supplier database by login onto <https://mrccscape.mrc.ac.za>. Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.
- It is envisaged that successful bidder will be appointed for a period of 3 years. The contract will, however, be reviewed and assessed on annual basis or earlier at the sole discretion of the MRC

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

The closing date and time for the submission of bids is Friday, 27 February 2015 at 11H00.

THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

Invitation to Submit Bids
Bid Number: MRC/HPRU-POLS/2015/02
Provision of Outsourced Laboratory Services

The South African Medical Research Council (MRC) invites proposals from suitably qualified and experienced laboratory service providers to perform general and/or clinical trial samples processing/testing, on an as-and-when-needed-basis. It is envisaged that requirements for testing may differ from time-to-time depending on the client and/or sponsor requirements. Successful bidder must be SANAS accredited, and in some cases may require DAIDS accreditation and compliance to 21 Codes of Federal Regulations. The key staff members of the successful bidder must have completed GCLP training.

It is compulsory that bidders obtain bid documents, available from 6 to 26 February 2015 (08H00 to 16H00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500.00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. A non-compulsory briefing session will be held on the 19 February 2015, 11H00, at the MRC, HIV Prevention Research Unit, 123 Jan Hofmeyr Road, Westville, Durban.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box, 491 Peter Mokaba-Ridge Road, Overport, Durban; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

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

Please note that:

- This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- Bids submitted without appropriate number of bids documents (1 original and 5 copies) may be rejected;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Sponsor/client requirement may specify use of certain (certified) service provider(s) for the provision of similar services required in this bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Appointment will be subject to successful bidder agreeing to sign a service level agreement with the MRC to adhere to the terms and conditions set out in the bid document
- Bidder(s) must be in a position to supply all the required items as per the respective bid specifications;
- Bidders or other vendors are requested to register on the MRC supplier database by login onto <https://mrccscape.mrc.ac.za>. Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.

All technical enquiries may be directed in writing to Lakshmi Jagesur (lakshmi.jagesur@mrc.ac.za) and any other enquiries related to the bid process or banking details for EFT payment may be directed in writing to Nokuthula Pasiya (nokuthula.pasiya@mrc.ac.za) or Devan Govender (devan.governder@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 27 February 2015 at 11H00.

THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

Invitation to Submit Bids

Bid Number: MRC/IT-NMHM/2015/01

Network Monitoring and Hardware Maintenance

The South African Medical Research Council (MRC) invites proposals from suitably qualified, technically competent and experienced service providers for the provision of a Pro-active Alerting, Monitoring, Reporting, Network Management and Hardware Maintenance service. Monitoring required includes, but not limited to WAN connections, Core and serve Farm Switches, Firewalls, Exinda Wan Accelerators and Edge Switches. A sample list of network hardware included in this contract will be provided at the site meeting. Services offering and hardware maintenance/replacement will be driven by a service level agreement.

It is compulsory that bidders obtain bid documents, available from 6 to 26 February 2015 (08H00 to 16H00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500.00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 19 February 2015, 11H00, at the address mentioned below.

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

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

Please note that:

- This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- Bids submitted without appropriate number of bids documents (1 original and 5 copies) may be rejected;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Unless stated otherwise, the costs of providing the complete mail archiving solution as specified in the technical specifications will be assumed to be covered in full by the supplier's pricing schedule.
- Appointment will be subject to successful bidder agreeing to sign a service level agreement with the MRC to adhere to the terms and conditions set out in the bid document
- Bidder(s) must be in a position to supply all the required items as per the respective bid specifications;
- Bidders or other vendors are requested to register on the MRC supplier database by login onto <https://mrccscape.mrc.ac.za>. Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.
- It is envisaged that successful bidder will be appointed for a period of 3 years. The contract will, however, be reviewed and assessed on annual basis or earlier at the sole discretion of the MRC

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

The closing date and time for the submission of bids is Friday, 27 February 2015 at 11H00.

B. RESULTS OF TENDER INVITATIONS

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

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

TENDER No.	DESCRIPTION	AWARDED TO
ZNQ 1378/1415	Aquaplast pro drape T 3,2 mm solid	Surgiments Trading

GAUTENG: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF TENDER/ITEMS	SUPPLIER AWARDED TO	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/139/2014	The supply, installation, commissioning and maintenance of an ocular coherence tomography machine for Steve Biko Academic Hospital	Genop Health Care (Pty) Ltd	R1 425 761,37	2015-01-26	ADHOC and 3 years maintenance

GAUTENG: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/058/2013	Supply and delivery of dry groceries and perishables for no fee paying primary schools in Gauteng for a period of 18 months	<ul style="list-style-type: none"> • A N Yende Transport and Trading • Agapoa General Trading (Pty) Ltd • Aldabri 400 (Pty) Ltd • Alilali Events and Projects • Amandla Ethu Projects and Trading • Amange Trading • Asithuthukeni Business Enterprise • Auntinka General Trading (Pty) Ltd • Aviwe Management Services • Babinakosha Construction and Projects • Back To The Moon Media (Pty) Ltd • Bakubung Business Suppliers • Bakwena Supermarket • Barolong Group (Pty) Ltd • Basadi Security and Projects • Batho Kamoso Caterers • Batshweneng Trading (Pty) Ltd • Big O Trading 2 • Bigeye Investments 264 CC • Bixotime • Blue Apple Trading Enterprise • Bohlatse Trading and Projects • Bokamoso Passenger Services CC • Bonny Tee Solution • Bridging The Gap Trading Enterprise • Brighteyes Trading (Pty) Ltd • Bruno Hlerane Supplies • Bucks Brother G Trading 25 • Busangani Investments • Cheche Magare Supply (Pty) Ltd • Claybourne Trading Enterprise (Pty) Ltd • Comen Trading • Cooky Hospitality Catering Projects CC • Co-Orpha Trading Enterprise and Projects • Copiso Trading and Project CC • Curatron • Damolove Media Tronic and Projects • De La Crème Events Management Catering and Hire (Pty) Ltd • Dedorci Business Enterprise CC • Desdee trading • Devet Management Solutions • Di-Dise (Pty) Ltd • Dihlora Consulting and General Trading • Diimele Investments • Dikeledi TDK Trading and Projects • Dikhaketso Construction and Projects • Dimphoza Trading • Dinako Management Consultants (Pty) Ltd • Dipeu Investment Holdings • Diphatse Trading and Projects CC • Distant Star Trading 176 • Dumabezwe Consulting • Dumasi Creation (Pty) Ltd • Dynamo–Duck Trading and Projects 134 • Earthy Trade Port (Pty) Ltd • Econocom 671 • Ekhyaya Catering and Projects 	N/A	2015-01-01	18 Months

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
		<ul style="list-style-type: none"> • Elle Mashaba Construction and Projects CC • Elsoflo (Pty) Ltd • Elvis Lawrence Contractors CC • Emangwaneni Trading Enterprise CC • Enzar Trading 23 CC • Ergoflex 480 • Exilite 279 CC t/a Onesisa Trading • Fisibi Developments and Projects • Fore-front Solutions (Pty) Ltd • Funaliphi Projects • Gcinisipho Trading • Gcwele Trading Enterprise • Gerty Sewing Products and Projects (Pty) Ltd • Golobye Trading and Projects • GTL Food Manufacturers and Distributors (Pty) Ltd • Hlakile Holdings (Pty) Ltd • Hlogomatha Trading and Projects • Hlmani Trading CC • Holla Mthi Trading and Projects (Pty) Ltd • HSJ Rhwayiza Trading Projects (Pty) Ltd • Ikemeleng Networking • Khahlamba Trading Enterprise CC • Imizamo Yesizwe • Impumelelo ya Makhosikazi Trading • Inala 24 Joint Venture • Infinite Blue Training and Consulting CC • Iyavutha Distribution and Projects • Jackheri Constructions and Projects • Jewish Trading • K Style Design and Projects • Kamohela Trading and Enterprise (Pty) Ltd • Kaneka Trading Enterprise • KD Distributors • Kedibone Wa Kgomotso Trading Enterprise • Keep Africa Investments • Keyona School Bus Service CC • KGB Trading CC • Kgotsikgotsi Projects and Catering • Khayalwazi Trading and Projects • Khetha Thina Trading 46 • Khethakanye Trading and Projects • Khobsini Trading Enterprise CC • Kiviet Property Maintenance • KLM Setati Food Service • KM Mashigo • KMN Distributors (Pty) Ltd • KNX Trading • Kululekas Transport t/a Mpoembe Transport • Lafika Trading and Projects (Pty) Ltd • LC Supreme Management and Projects (Pty) Ltd • Leago Trading and Projects 1 CC • Lebapala Trading and Consulting CC • Lefatshe la Rona Trading and Projects 34 • Lejoeleputswa Enterprise (Pty) Ltd • Leketa Supply and Manufacturing CC • Lelomo La Kedi (Pty) Ltd • Lemumba Trading and Projects • Lesedi ko Pele Trading 315 CC • Letago Rebone Trading and Projects • Lethabo Ntlatleng Trading and Projects • Liesba Trading Enterprise • Linompu (Pty) Ltd • LMK Trading • Lovelove Hiring Services CC • Lovelove Hiring Services CC JV • LSK Distributors • LTHT Food Cleaning & Construction Services • Lunamn Construction • Lungile Paints • Luthe Trading Enterprises • Mabotse Beauty Clinic • Madiramongo Business Services • Madlazitha Trading Enterprise • Madyondzi Trading and Projects CC • Maela Distributors and Projects CC • Mafihla Trading • Magesh Logistics Services • Magudze Construction and Projects • Maile a Ngwato Projects (Pty) Ltd • Maipi Trading 46 • Makavila Suppliers • Makei Projects CC • Makgwaba Projects & Development • Makha Promotional and Dietetic Solutions (Pty) Ltd • Malome Business Enterprise 			

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
		<ul style="list-style-type: none"> • Mamangana A Ngoka Trading Enterprise • Mangoba Protection Service • Maphari Nms Cleaning Facilities • Maphuko Business Enterprises • MAPK Trading CC • Maredi Technologies CC • Masemosi Developers • Mashanganese Logistics • Masibone Trading Enterprise CC • Masiqhame Trading 1542 CC • Matamela Business Enterprise • Mathule Construction and Projects • Matjoba and Maria Trading Enterprise CC • Mathhale A Phokoje Trading and Projects CC • Mathhogedi Investments (Pty) Ltd • Matsiboho Investment (Pty) Ltd • Mayeyana Investments (Pty) Ltd • Mbali Ka Muzi Trading CC • Mbanga Trading Enterprise • Mbe Investments (Pty) Ltd • Mbhayimbhayi Trading and Projects • Mbuso-Wenkosi Trading Enterprise (Pty) Ltd • Me and My Family Food Distributors • Meltin Properties 42 • Michael Milazi Trading and Projects • Midnite Sky Trading • Mina Shoro Trading Enterprise • Minatlou Trading 18 • Minatlou Trading 359 • MKT Cleaning and Gardeing Services • Mandela Langa Trading • MM Industries (Pty) Ltd • Mmbani Caterers and Multi Services • Mogawane Marketing Strategy CC • Mogomape Catering and Supply CC • Mohla-Mache Trading Enterprise • Mohomoleleng Trading • Molangoane Investments CC • Moremi Holdings (Pty) Ltd • Morwamatsidi Trading Enterprise • Moshongwa Development and Projects • Motalamo Logistics and Projects • Motsweleng Trading Enterprise • Motsweleng Trading Enterprise • Mpheuana Business Enterprise • Mpufane Project Management • Mremza Construction • Mshibe Distributors (Pty) Ltd • MSHP and Mamaila Construction and Projects • Mthanwane Trading and Projects (Pty) Ltd • MTK Corporate Solutions (Pty) Ltd • Multi-Mola Trading Enterprise CC • MZM catering and Deco CC • Nantswo Catering Services • Nature's Grace 1208 (Pty) Ltd • Nchetseng Projects and Services (Pty) Ltd • Nerv Consulting CC • Nikhenele Trading • Njomisa Trading Enterprise (Pty) Ltd • Nkateko Business Enterprise CC • Nkoane and Mpyene Gen. Maintenance CC • Nkunkunyani Trading Enterprise • Nkurata Projects CC • NnukUs Trading Services • Non-Thule Trading CC • Noxolo Community Health Care • Nozindaba General Trading Enterprise • NSL Distributors (Pty) Ltd • Nthabiseng Investment CC • Nthoto Caterers • NTKB Trading and Projects CC • Ntombi Gama (Pty) Ltd • Ntombisi Investments • Ntships Construction and Projects • Ntsika Distribution Services (Pty) Ltd • Ntwiza Catering Services • Nu-Age Security and Projects • Nu-Flex Trading Enterprise • Nvoso Trading Enterprise CC • Nwa Brapat Logistic and Project Management (Pty) Ltd • Nwa Busana Trading and Projects (Pty) Ltd • Nzumbululo Trading Enterprise • Okuhlekodwa Trading & Projects 317 CC • Olekea Enterprise (Pty) Ltd 			

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
		<ul style="list-style-type: none"> • On Rot Business Enterprise • Our Bookshop and Stationers • Pakaber Projects and Trading • Pelo Kgabo Mokgatla (Pty) Ltd • Penny J Trading & Projects • People's Development Construction and Training CC • Perfect 4 Use • Phauwe and Manaka Trading and Projects • Phusheletjo Trading Enterprise • Phutinare Traders • Prizzer General Trading • Projects Et Al Holdings • PSNP Development • R.F Maholane Investments • Radinkwe Transport Logistics and Projects • Raditoro Construction and Developers 8 • Ramokgadi Trading 261 • Reakotula Trading • Refilwe Supermarket • Remona-marena Trading • Rendzo Enterprise Support Institute (Pty) Ltd • Renzentrade and Projects CC • REM-MAMS Trading CC • Ribye Consulting & Projects • Rona Re Fitlhile Trading and Projects 273 • Rospa Trading 49 • Royal Square Investments 285 CC • Rozalita Trading and Projects • RTTK Trading Enterprise • Rustplaas Distributors • Ryding Trading Enterprise (Pty) Ltd • S.M.N Distributors (Pty) Ltd • Sabelwe Construction and Projects • Sanmathe Catering and Deco CC • Sciobiz (Pty) Ltd t/a Wispa Solutions • SEAC Import and Export (Pty) Ltd • Seasons Find 643 CC • Seloma Tours and Transport Services CC • Senzubuzwe Investments • Seshuaneng Water Project CC • Sheroes Construction and Projects • Shining Future Trading and Projects 365 • Shobafuze Interline Express CC • Shokoka Trading CC • Sibusiso KKB Transport • Siera HOLDINGS Trading Enterprise CC • Sijaga Trading Enterprise CC • Simele Ngothando Trading • Siphumelele Commercial Enterprises CC • Sister Sisters Sports Pub and Restaurant • Siverwright 51 (Pty) Ltd • Siyakhanya Business Enterprise • Siyathokoza Food Supplies CC • Sizanani Thusanang General Trading • S'Javu Information Technology • Skhube's Transport and Civil Engineering CC • SKS Business Solutions CC • SN Gasolo Trading and Projects • Sohlangana Trading 101 CC • Sondile General Work • Sophla Trading • Southern Ambition 453 • Southern Spirit Properties 194 (Pty) Ltd • Soya Feeding Solution (Pty) Ltd • Sphandle Trading Enterprise (Pty) Ltd • Stationery Butler CC • Stepping Stones Projects (Pty) Ltd • Strawberry Cubed Trading (Pty) Ltd • Tautona Construction and Services CC • Tazila Distribution International (Pty) Ltd • Tetelo Consulting (Pty) Ltd • T-Gal Exclusive B and B • The Errand Lady Trading Enterprise • The Lady Boss Security Services • Thekwane Logistics Holding CC • Thembana Business Enterprise • Thoko-Kgadi Trading CC • Tholanghutso Trading and Projects • Tholanghutso Trading and Projects 89 • Thulani Investments CC • Times Fast Food and Catering CC • Titinkie Trading and Projects • Top Six Trading • Top Ten Catering and Security Services • Transol Africa 			

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
		<ul style="list-style-type: none"> • Trillis Fact Trading Enterprise (Pty) Ltd • Tshiamelo Management and Consulting/ Langalibalele/SJR Joint Venture • Tshwaranang Ledire Trading and Projects 27 • TWM Projects • Uandakoketso Trading Enterprise CC • Ukhamba Quality Skills (Pty) Ltd • Ukhamba Stress Free Catering CC • Unanziwe Properties • Unathembi Trading Enterprise • Uptown Trading 492 • Valozone 268 • Veb Cele and Associates (Pty) Ltd • Venus Maintenance and Supply Services • Verbicare (Pty) Ltd • Vhinichi Trading CC • Vilumatha Trading Enterprise • Vosloorus Boksburg District Themba Amakhosikazi • Vosloorus Themba Makhosikazi vta (Pty) Ltd • Vuc Investments (Pty) Ltd • Vuko Trading • Vusiwana Trading and Projects • Whitechicks Management Services • Wildfire Trading 304 CC • Wi-Ma Trading and Projects (Pty) Ltd • Xibondlwane Consulting and Projects (Pty) Ltd • Xurhani Trading Suppliers • Yeyethu Enterprise • Yirig Property Developers • Young Sisters Security and Projects • Zahidan Trading (Pty) Ltd • Zanele Tourism and Projects • Zealot Trading • Zinilinde Traders CC • Zizi Events Management CC • Zodwa Msiza Multi Projects (Pty) Ltd • Zululethu T. Trading (Pty) Ltd • Zwandilani Craft and Fashion Projects Design Project CC • Zwi Ri Ita Vhathu Trade and Projects 			

GAUTENG: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/075/2014	Provision of charging and lockable trolleys for 2 200 schools across Gauteng for the Gauteng eLearning Solution tablets (40 tablets per school)	Pinnacle Micro (Pty) Ltd	R21 989 000,00	2015-01-02	Once-off

GAUTENG: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF TENDER/ITEMS	SUPPLIER AWARDED TO	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/093/2014	The supply, installation, commissioning and maintenance of biomedical equipment for Dr George Mukhari	Siemens (Pty) Ltd: Heart lung machine	R1 620 000,00	2014-12-19	7 Years
		Siemens (Pty) Ltd: Operating theatre table	R780 000,00		
		Siemens (Pty) Ltd: Endoscopy System	R36 419 556,45		
		Siemens (Pty) Ltd: ENT Microscope	R5 845 000,00	2014-12-22	
		Siemens (Pty) Ltd: Theatre lights	R7 392 000,00	2014-12-19	
		Siemens (Pty) Ltd: Urotable with ESWL plus laser	R5 493 900,00		
		General Electric South Africa (Pty) Ltd: Echocardiography	R2 919 198,00		
		Philips Medical Systems: South Echocardiography	R2 934 345,00		8 Years

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

QUOTATION No.	SUPPLY	INSTITUTION	COMPANY AWARDED	CONTACT PERSON
ZNQ 291/2014	ID cards machine complete (Phoenix Community Health Centre)	Phoenix Community Health Centre	Nazco Trading (Pty) Ltd	Ms KC Ntshangase, Tel. (031) 538-0855 Fax. (031) 500-7029

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	AMOUNT
ZNQ 615/2014/15	Four seater pastoe chairs—blue	Unctionized Business Enterprises	R87 250,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	CONTACT
ZNQ119/1415	Supply BP machines	Kwa-Dube Medical	Mr P. P. Dlamini (S.S.C.M.P), Tel. (039) 972-6067

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

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 194/1415	Green theatre towels—medium and large	BB Fabrics	81.00	—	R112 689,00	2 Weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
174/08/14	Ophthalmic diamond step knife; depth 0,15 mm, 0,2 mm, 0,25 mm, 0,37 mm, 0,45 mm, 4,0 mm x 4 units	Combined Medical Specialist (Pty) Ltd	-32,70	R109 440
20/04/14	Ophthalmic-Jaffe typing forceps 6 mm long blades; 8,0–11,0 sutures x 4 pairs	National Medical Supplies	-212,55	R17 154,72
488/01/13	Ophthopaedic bandage velband size 20 cm x 3 mm x 100 dozen	Logan Medical & Surgical (Pty) Ltd	98.00	R4 377,76
343/10/14	Tracheostomy tubes cuffed with inner cannula size 8– 6,4 mm I.D and 10,8 O.D. x 50 units	Covidien (Pty) Ltd	88,00	R18 014,85

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 76-14/15	TPN	Fresenius Kabi SA	R15 583,10

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL

TENDER No.	ITEM DESCRIPTION	QUANTITY	NAME OF BIDDER	AMOUNT
ZNQ 279/14/15	Aluminium elbow crutches	300	Camicento	R26 985,00

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

VOL No.	REF. No.	DATE ISSUED	TENDER No.	CLOSING DATE	SITE INSPECTION	COMPANY AWARDED	PROJECT	PRICE
591	2840	2014-09-26	ZNQ 10/10/2014/2015	2014-10-10	N/A	Duromed CC	Supply electronic BP machine wall	R95 760,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND DATE OF COMPLETION OF CONTRACT PERIOD
EMS: 035/14/15	Supply and deliver Amano clock at EMS District Office	IMS Durban CC	R33 269,76	5 Days
ZNQ 133/14/15	Supply and deliver wheel chairs at Amajuba District Office	Otto Bock South Africa	R43 536,21	3–4 Weeks
ZNQ144/14/15	Supply and deliver two way radio at Dannhauser CHC	Natal Coastal Communications CC	R14 364,00	1 Day

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 110/14/15-UMKH	Supply garbages	Allenco Medical and Dental Supplies

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
C191/14/15	Pest control service for 6 clinics	Steiner Hygiene	R46 461,38	30.50
H22/2014/2015	Change all burnt ballast to electronic ballast	Mzimkhulu Electrical CC	R125 849,58	-140.81
H745/14/15	Replacement of two Hodgen Pumps and 1 500 ℓ calorifier and cladding	Mvelenhle Farming CC	R184 110,00	74.88
H817/2014/2015	Supply and deliver post pneumatic amputation mobility aid	Medi-Tronics SA (Pty) Ltd	R54 150,34	96
H905/2014/2015	Replacement of all damaged and non-repairable theatre light fittings	Mlaba's Projects	R33 997,99	96
H913/2014/2015	Replace all brittle and damaged light fittings at Casualty	Mlaba's Projects	R24 258,35	96
H979/2014/2015	Pest control service at the hospital	Service Master	R57 456,00	15.16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

ZNQ No.	DESCRIPTION	SUPPLIER	AMOUNT
266/14/15	Supply of print stationer books	Fullimput 1480 CC	R15 105,00

WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 2248/14	Supply and install jungle gyms at 55 identified schools with Grade R Classes	Lightsaver (Pty) Ltd	R1 127 500,00	2015-03-20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY HEALTH CENTRES

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
382/2014	Supply of office chairs and cupboard	Regency Office Furniture CC
341/2014	Supply of bilirubinometer	Phambili Hospital Products
342/2014	Supply and install operation table	Respiratory Care
347/2014	Supply of diagnostic set wall mounted	Healthware CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMERGENCY MEDICAL SERVICES: ETHEKWINI

ZNQ No.	ITEM DESCRIPTION	NAME OF SUPPLIER	AMOUNT
308/2014	Bandages flannel 100 mm	Unitrade 1032	R88 920,00
309/2014	Bandages gauze conforming: Size 75 mm, 100 mm, 150 mm	Iziko Medical	R19 608,00
310/2014	Mask oxygen 40%: Adult & Child	Dynamed Medical	R36 936,00
312/2014	Dressings SOS 3 & 5	Jumpstart Homebuilders	R18 810,00
320/2014	Splints wire long & short	Surgiments Trading	R68 103,60

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 494/14	To erect H.T.S. workshop as per specification	Sibrizi Trading and Projects

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 178DC28/14-15	Supply and fit new split air-conditioner	Specialist Mechanical Engineers (Pty) Ltd
ZNQ 157/DC28/14-15	High pressure cleaning and minor repairs to the roof and gutters through out the building	Mnyakaziswa Bid Coast

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 403/14-15	Supply 8 000 litres diesel to standby generator. Supply 200 litres diesel in a drum for fire pump station	2014-12-19	Reggy's Trading Enterprises	R131 300,00	85.06

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ 77/2014-15	Supply and install access gate at reception area	2014-12-17	StillGiant Solutions (Pty) Ltd	R75 000,00	80.00
ZNQ 78/2014-15	Installation of new air-conditioner unit and minor repairs at Ixopo EMS base	2014-12-17	Mtshikila Trading	R71 500,00	60.52

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	QUANTITY	CONTRACTOR	AMOUNT
ZNQ 805/2014-2015	Food macerator	01	Hotel Requisites	R64 980,00

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
616/14	Supply and install and commission external signage for all clinics	Platinum Form Trading and Projects CC

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO AND BID AMOUNT
19/1/9/1/54TD(14)	Supply and delivery of visible policing equipment (flagpole rope and flag musketry) to the SAPS for a period of two (2) years	SAPS: Miscellaneous Store	Bid closed on: 2014-10-14	Lightsaver (Pty) Ltd 1. Flagpole Rope: Unit price R76,71 (VAT incl.) 2. Flag Musketry Unit Price R190,50 (VAT incl.)

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER
DAC017/1415	Internet connectivity for public libraries	Thasitha Technologies
DAC 018/1415	Supply and erection of prefabricated modular structure to house a public library	Container Conversions (Pty) Ltd

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	SHORTLISTED COMPANIES	TOTAL PRICE
B/G/283/2014	Supply and delivery of office furniture	Redrow Chairs	R2 427 648,24

DEPARTMENT OF DEFENCE: SIMONSTOWN PROCUREMENT SERVICE CENTRE

SER No.	BID No.	DESCRIPTION	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/016/2014	Supply of ten (10) rigid hulled sea boats to the SA Navy, Simonstown	R A Govender CC	R12 000 000,00
1.	SPSC/B/017/2014	Supply of two (2) riverine boats and two (2) trailers to the SA Navy, Simonstown	R A Govender CC	R19 000 000,00
1.	SPSC/B/018/2014	Supply of nine (9) diving boats and four (4) break pack trailers to the SA Navy, Simonstown	R A Govender	R11 423 484,00
1.	SPSC/B/026/2014	Supply of five (5) boarding boats and two (2) trailers to the SA Navy, Simonstown	Nautic South Africa (Pty) Ltd	R23 366 010,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

ZNQ No.	SERVICE	COMPANY NAME	AMOUNT
413/11/14-15	She Bin—contract	Livclean (Pty) Ltd	R34 473,60
355/11/14-15	Office furniture	Stylecraft Office Furniture	R145 001,06
389/11/14-15	Supply and fit/install main gate	NB & Sons Construction CC	R69 800,00
420/11/14-15	Gazebo, tables and chairs	Sihlelihle Trading Enterprise	R100 434,00
323/10/14-15	Ethanol Rectified	Merck Chemical (Pty) Ltd	R30 962,40
327/10/14-15	Ethanol Absolute	Capital Lab Supplies	R30 552,00
294/9/14-15	Patholes Patching	Siyanda Isibusiso	R4 550,00

INTERFRONT SOC LTD

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	BEE LEVEL AND POINTS	PRICE (Incl VAT)	PREFERENCE POINTS
RFT-2014/15-007	Once-off supply of 4 x Dell Poweredge R720 servers and 24 x Dell memory modules	Mantella IT Support Services (Pty) Ltd	BEE Level 1 = 20 points	R722 549,60	Total: 97.56

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

NATIONAL DEPARTMENT OF PUBLIC WORKS: P.E. REGIONAL OFFICE

AWARDED OF TENDERS

TENDER NUMBER	AWARDED DATE	SERVICE DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
PE09/2014	21-Oct-14	PE BETHELSDORP SAPS: COMPLETE UPGRADING OF HE SAP COMPLEX INCLUDING PARKING	TRANSTRUCT (PTY) LTD	R 53 089 748.22
PE15/2014	21-Oct-14	PORT ELIZABETH: FOREST HILL MILITARY BASE: HEALTH CENTRE: CONSTRUCTION	CIBA CONSORTIUM	R 18 944 986.26
PE25/2014	21-Oct-14	GRAHAMSTOWN: 6 SAI BATTALION: MAJOR REFURBISHMENTS OF FACILITIES AND CIVIL SERVICES - QS SERVICES	BISIWE VAN NIEKERK INC	R 3 058 971.19
PE26/2014	21-Oct-14	GRAHAMSTOWN: 6 SAI BATTALION: MAJOR REFURBISHMENTS OF FACILITIES AND CIVIL SERVICES - ARCHITECTURAL SERVICES	INTSIKA ARCHITECTS CC	R 4 955 931.90
PE13/2014	29-Oct-14	WHITTLESEA SA POLICE STATION: UPGRAD OF MAIN ELECTRICAL SUPPLY TO COMPLEX	POENIES BUILDERS	R 469 426.93
PE27/2014	29-Oct-14	BHISHO ALL SAINTS: SAPS ACADEMY: CONSTRUCTION OF BOUNDARY FENCE	LUPICON TRADING	R 3 598 463.70
PE(Y)07/2013	29-Oct-14	EAST LONDON AND SURROUNDING AREAS: SERVICING, REPAIRS AND MAINTENANCE OF CELL LOCKS, GRILLS AND SCREENS	I & Y LOCKS	R 3 523 620.02
PE(Y)08/2013	29-Oct-14	QUEENSTOWN AND SURROUNDING AREAS: SERVICING, REPAIRS AND MAINTENANCE OF CELL LOCKS, GRILLS AND SCREENS	I & Y LOCKS	R 3 212 234.72
PE(Y)09/2013	29-Oct-14	GRAAFF-REINET AND SURROUNDING AREAS: SERVICING, REPAIRS AND MAINTENANCE OF CELL LOCKS, GRILLS AND SCREENS	I & Y LOCKS	R 3 355 682.63
PE(Y)10/2013	29-Oct-14	PORT ELIZABETH AND SURROUNDING AREAS: SERVICING, REPAIRS AND MAINTENANCE OF CELL LOCKS, GRILLS AND SCREENS	I & Y LOCKS	R 4 458 801.92
PE04/2014	03-Nov-14	QUEENSTOWN MAGISTRATE OFFICE: CONDITION BASED MAINTENANCE	SHAWSHANK CONSTRUCTION	R 27 145 302.09
PE22/2014	13-Nov-14	ADDO: SAPS ACADEMY: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES	SONJA FOURIE	R 1 130 527.74
PE48/2013	13-Nov-14	PATENSIE PRISON: SUPPLY, DELIVERY AND INSTALLATION OF EMERGENCY GENERATOR SET INCLUDING ELECTRICAL INSTALLATION	ZAMA TRAFFIC SIGNALS	R 1 067 690.32
PE31/2014	20-Nov-14	CRADOCK: CONDITION BASED MAINTENANCE AT WATER AFFAIRS COMPLEX	POENIES BUILDERS	R4 486 924.80
PE36/2014	12-Dec-14	PE FOREST HILL MILITARY BASE: REPAIRS AND RENOVATIONS TO	SGT CONSTRUCTION CC	R 4 247 008.79

		BUILDING 141 & 142: UNDERCOVER PARKING AND TRANSPORT HANGERS		
PE39/204	12-Dec-14	QUEENSTOWN AREA: MLUNGISI SAPS: UPGRADING OF THE EMERGENCY GENERATOR	MIC-RON MAINTENANCE	R 287 992.95
PE41/2014	12-Dec-14	KIRKWOOD CORRECTIONAL CENTRE: REPLACEMENT OF ASBESTOS WATER RETICULATION	RUDCOR	R 8 265 455.09
PE12/2014	12-Dec-14	BHISHO ACADEMY: COMPLETE CONSTRUCTION OF OVER HEAD WATER SUPPLY TANKS (OLD AND NEW ACADEMY): COMPLETION OF CONTRACT 1	SGT CONSTRUCTION CC	R 1 246 398.03
PE16/2014	12-Dec-14	PE FOREST HILL MILITARY BASE: HOUSE 156 7TH AVENUE: REPAIRS AND REPLACEMENT OF ROOF, CEILING AND FLOORING	JENNAVA CONSTRUCTION AND PROJETS	R 1 200 000.00
PE28/2014	12-Dec-14	PE FOREST HILL MILITARY BASE: AIRCRAFT HANGER NO 169: 15 SQUADRON: REPAIRS ANF RENOVATIONS AND REPLACEMENT OF HANGER DOORS - QS SERVICES	DPV QUANTITY SURVEYORS & PROJECTS	R 351 120.00
PE11/2014	15-Dec-14	ZWELITSHA SAPS PROVINCIAL COMMISSIONER'S OFFICE: CONSTRUCTION OF BOUNDARY FENCE AND SECURITY MEASURES	LUPICON TRADING	R 1 147 170.60
PE30/2014	18-Dec-14	DIMBAZA MAGISTRATE OFFICE: CONSTRUCTION OF A NEW BUILDING	TRANSTRUCT (PTY) LTD	R 81 749 948.40

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION**

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 03054W	KwaZulu-Natal: Ilembe District: Maphumulo: Maphumulo District Office: Repairs to cracked walls, painting of walls and roof	Zamafuthi Trading Enterprise

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

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

ZNQ No.	DESCRIPTION	QUANTITY REQUIRED	SUCCESSFUL SUPPLIER	AMOUNT
ZNQ 586/2014-15GAZ	Service and repair to medical gas manifold	Once-off	Red Pig Investments (Pty)	R40 090,00
ZNQ 628/2014-15GAZ	Service and repair to power factor correction	Once-off	Wilco Projects (Pty) Ltd	R65 840,00

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED CONTRACTOR
ZNQ627/14/15-H	Upgrade the Security Guard Hut	Asiphekona Trading Enterprise
ZNQ630/14/15-H	3 Year contract for fumigation/pest control services	Inspect-A-Pest
ZNQ495/14/15-H	Design and print IEC material	Nuprint
ZNQ872/14/15-H	A3 size Nutrition Register and Guidelines	Nuprint

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

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY
ZNQ 1135 of 14-15	Annual service smoke detection system as per statutory requirements	Roken Tading CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST FRANCIS HOSPITAL

Enquiries: Miss S. C. Gumede, Tel. (035) 873-0203

ZNQ No.	ITEM DESCRIPTION	CONTRACT PERIOD	COMPANY AWARDED
212/2014	Pest control 12 months contract	12 Months	Lindimpumelelo Trading Enterprise

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
C284/2972/S/1	The re-gravelling and betterment of D1592 Ch0,00 to Ch5,60 km in the Umlalazi Local Municipality	Thobelanqakadi Construction

WESTERN CAPE: DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	AWARDED TO	BID PRICE
816-2014/2015	Appointment of a service provider to undertake the impact of long-term crop rotation trials on the farming community of the Swartland at Langgewens Experimental Farm	Urban-Econ Development Economists (Pty) Ltd	R364 800,00

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
DHET041	Construction, electrical and mechanical services for the establishment of 12 new FET College Campuses and refurbishment of 2 existing ones	Mamli Projects JV Phumi Trading (Bhambanana College Campus)	R167 427 900,00	3	98.00
DHET041	Construction, electrical and mechanical services for the establishment of 12 new FET College Campuses and refurbishment of 2 existing ones	Clear Choice Builders (Thabazimbi College Campus)	R190 093 606,63	2	99.00
DHET041	Construction, electrical and mechanical services for the establishment of 12 new FET College Campuses and refurbishment of 2 existing ones	Rambros Construction (Nkandla-A College Campus)	R194 019 880,92	1	98.00

DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	CLOSING DATE	POINT SYSTEM	AWARDED TO	TOTAL BID PRICE
VA49/442	Appointment of a service provider supply deeds information (Data) on a personal level and monthly updates for 12 months	2014-09-12 at 11:00	90/10	Mr Charl Fouche, Afrigis (Pty) Ltd, Hatfield, Pretoria	R5 973 600,00 (all applicable taxes included)

DEPARTMENT OF HOME AFFAIRS

BID No.	DESCRIPTION	SERVICE PROVIDER	B-BBEE CONTRIBUTION LEVEL
DHA01-2014	Appointment of a construction company for refurbishment of Home Affairs Offices in Northern Cape Province for a period of 3 years	Prodocom JV Lebeloe Projects	0 Points
DHA02-2014	Appointment of a service provider to supply, deliver and maintain UPS, generators and air-conditioners for data centres in KwaZulu-Natal, Limpopo and Western Cape Provinces for a period of 3 years	Superway Construction (Pty) Ltd	9 Points (Level 2)
DHA08-2014	Appointment of a service provider to conduct auctioneering services for the Department of Home Affairs	Thembalesizwe Projects t/a Auction Specialist	8 Points (L3)

BANKSETA

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE CONTRIBUTOR LEVEL	COMPLETION OF CONTRACT
BS/2014/RFB292	RPL for SDF	Chartall	R769 000,00	4	2016-03-31
BS/2014/RFB308	Learner Administration and Support Agency	Learning Alliance	R68 790 411,79	9	2018-03-31
BS/2014/RFB309	RPL for FAIS	Chartall	R13 987 317,00	4	2016-03-31

NATIONAL LOTTERIES BOARD

BID No.	DESCRIPTION OF GOODS OR SERVICE	STATUS (Open/Closed/Cancelled)	YEAR	AWARDED BIDDER	B-BBEE
NLB 2014-3	CO Sourced Internal Audit	Closed	2014-12-18	Ngubane & Co	Level 1

NORTHERN CAPE PROVINCIAL GOVERNMENT: DEPARTMENT OF SOCIAL DEVELOPMENT

BID No.	DESCRIPTION AND PERIOD	BID AWARDED TO	ESTIMATED CONTRACT VALUE (All inclusive) R
NC/SOC/001/2014	Re-advert food services: Marcus Mbetha Sindisa Secure Care Centre, Upington, for a period of 36 months. From 1 November 2014 to 31 October 2017	EMCA's Catering & Event Management, Upington	Meals & snacks per person per day: R35,70 Meals for a maximum of 40 occupants per month: R43 554,00 * Monthly salaries for 9 food services staff: R25 765,46 * Monthly overhead expenditure: R11 065,50
NC/SOC/004/2014	Rendering of non-centre based/mobile early childhood development services, at John Taolo Gaetsewe and Pixley Ka Seme Districts for children between age 0-4 years, for a period of 36 months. From 2 January 2015 to 31 December 2017	ACVV Hoofbestuur: Pixley Loago Business Consulting: JTG	Estimated total life cycle cost over 36 months: R2 882 373,23 (ACVV) R4 664 898,00 (Loago)
NC/SOC/008/2014	Repairs and renovations to Mataleng Crèche (Barkly West) and Donald Duck Crèche (Warrenton). From 2 January to 31 May 2015	Lebo Tebo Trading & Projects, Dryharts	Mataleng: R680 181,00 Donald Duck: R605 122,00
NC/SOC/018/2014	Rendering of security services at pre-fabricated office buildings for a period of 17 months. From 1 April 2015 to 31 August 2016	G6 TAC Security Services, Morokweng	Total monthly tariff: R212 310,00
NC/SOC/020/2014	Supply and delivery of twenty eight (28) containers for Early Childhood Development (ECD) Centres at Humpty Dumpty (Hanover) (2), Sonstraaltjie (Upington) (2), Williston (Calvinia) (2) and Boikhusong (Kimberley) (2). From 13 March 2015	Isivuno Containers, Pinetown	R4 502 817,18

BID No.	DESCRIPTION AND PERIOD	BID AWARDED TO	ESTIMATED CONTRACT VALUE (All inclusive) R
NC/SOC/ 021/2014	Re-advertisement: Outsourcing of services: Namakwa Secure Care Centre for a period of 36 months/ three (3) years. From 1 January 2015 to 31 December 2017	Bosasa Youth Development Centre, Krugersdorp	Personnel and operational cost: R49 021 967,65 Food services: R4 164 265,87

GAUTENG: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIERS AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GCRA/ 027/2014	Body shop of Higher Education Institutions who will partner with GCRA to provide management and leadership and development within Gauteng Province	South Business School	N/A	2014-11-03	3 Years
		Milpark Education	N/A		

GAUTENG CITY REGION ACADEMY

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GCRA/ 108/2014	Appointment of lead skills development providers on a GCRA bodyshop to implement and manage the roll out of various artisan, learnership and skills development intervention programmes for GCRA	1. Lekopane Centre of Excellence 2. I-Fundi Customer Solutions 3. EOH Abantu and Hym Management Consultants 4. SPL Communications 5. Ukhamba Quality Skills (Pty) Ltd 6. Talent Emporium Academy 7. ICM-Institute for Career Management 8. Elasmocol (Pty) Ltd t/a 21st Century Skills 9. African Global Skills Academy (Pty) Ltd 10. Real Zone IT Firm CC	R12 million	2015-01-02	36 Months

GAUTENG: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE 109/2014	Appointment of a service provider to conduct a Learnership in Business Administration Services (SAQA ID 23833 NQF Level 2 for 50 GPG Officials)	Milzet Holdings (Pty) Ltd	R800 000,00	2015-01-16	Ad-Hoc
GT/GDE/ 135/2014	Appointment of a service provider for the Reorganisation of the Gauteng Education System Delivery	McKinsey Inc. Harris Nupen Molebatsi Inc Consortium	R14 758 560,64	2014-12-01	Ad-Hoc

GAUTENG: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/ 116/2014	Investigation "Loss to follow-up of patients (LTFUP)" in Anti-Retroviral (ARVS) Treatment in Gauteng	KPMG Services (Pty) Ltd	R1 499 941,00	2015-01-13	6 Months

GAUTENG: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/ 153/2014	Establishment of a GDE ICT Solution in Delivering Education Body Shop	Tekanyo IT Services Cloud Seed Nambiti Technologies E Kazi IT Solution Vodacom S.A. Telkom S.A. Phantom Digital Enterprise Canalway IT Solution Sizwe IT Group Nasou via Africa Atos Meridict System Galeboe Professional Service C-Institute Jesego J/V Mighty Care Huawei Technologies Infrasol (Pty) Ltd Modlin E Learning Solution	N/A	2015-01-16	On-going contract

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
		U-Network Telecoms Sekoko Mobile Mohlaleng Technologies Nine IT System Cyber School Technology Solution Machaba Rathombo Investment At Net Consulting Mindset Network J/V Rifumo Empowerment Holding Mid Technology UC Wireless Odirile IT Holdings Mustek Limited Class Act Education Service Sonke Computers Service Africa			

GAUTENG: DEPARTMENT OF FINANCE

TENDER No.	DESCRIPTION OF TENDER/items	SUPPLIER AWARDED TO	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF 028/2014	The appointment of a service provider to render Gauteng Provincial Government (GPG) ICT Assessment	LSD Information Technology (Pty) Ltd	R4 938 708,00	2014-08-01	Ad-Hoc

GAUTENG PROVINCIAL TREASURY

TENDER No.	DESCRIPTION OF TENDER/items	SUPPLIER AWARDED TO	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GPT 037/2014	Emotional Intelligence (EQ) Training and Team Building Interventions to the Gauteng Provincial Treasury	Execuprime Academy	R2 005 000,00	January 2015	3 Years

GAUTENG: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIERS AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/51/2014	Bulk procurement of 110 IDSO laptops using Gauteng based companies on SITA Contract 285/1	Zamanguni Automation (Pty) Ltd	R737 979,00	2015-02-02	Ad-Hoc
		CHM Vuwani Computer Solutions (Pty) Ltd	R721 97,00		

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	LIST OF BIDDERS
NDOHF 23/2013-14	Appointment of a Panel of Maintenance Contractors for a period of 3 years to provide maintenance and refurbishment services for identified health clinics and hospitals across all provinces	Xigombe Business Enterprises Nduvho/Mafunzwani JV Blue Pointer Energy (Pty) Lakwekwe Construction and Multi Projects JV Zuma
		Funkwane Trading Dlaminimtungwa Construction Projects CDB Construction CC Skiroo Construction and Projects Fhata Construction Group (Pty) Ltd Earlybird Fungani Joint Venture Swihluke and Marivati JV GKM Engineering Services Mororithas Construction CC Luthabo Construction & Maye Holdings JV Katane Construction Meondo Trading 333 Shiacon Tendering Services (Pty) Ltd Macho Projects Cedar Point Trading 299 (Pty) Ltd Bicacon (Pty) Ltd Hutas Trading Enterprise Kwanang Trading Summit Construction Nicholas Clearing Service CC Bothakga Motheo Development Projects Mohala General Trading Supergold Trading 217 RO Swika Projects Xiluvlenlwen Trading Enterprise VTR Contractors Moepeng Trading 40

TENDER No.	DESCRIPTION	LIST OF BIDDERS
		Ingqaka General Trading Makhanyamahle Builders Mfanelo Trading and Projects Makhuza and Nzima Trading Ratehang Projects CC Dingila Contractors CC Nomdu Trading Enterprise CC BBC Project & Fencing Uplight Trading CC Nomuthe Nkosi Trading and Projects Alex/Keep Africa JV Mokoena Projects Mon Reahdla Construction CC Fenekwane Construction and Projects Thakgoga Projects NLM Xaba Trading and Projects Kgalemo Construction J J Maintenance Tshinakakho Construction and Projects Amashwabade Construction & Services Moshabi Trading Enterprise Kwena-Mokone Trading Sibeth Favu Partners Nvakele Construction Ledile Trading CC SKS Business Solutions CC Umtavuna Pre Cast Zamiphilo Development Projects Barata Projects Kamo Industrial Supplies Reder Construction Sidla Buhebelele Trading Khuhlaza Alfred Construction

D. TENDER INVITATIONS CANCELLED

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

Quotation No.: **ZNQ 695/14**

Supply/Service: Ventilator circuits for Avea Ventilator and Fisher Pyker Humidifier MR 850 ARU.

NOTICE OF WITHDRAWAL: MERSETA KZN REGIONAL OFFICE

Quotation No.: **RFP 015/2014**

Description: The objective is to procure providers of office accommodation for the Durban Regional Office.

Queries: Should be in writing and directed to: tenders@merseta.org.za

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

Tenders: **S177/14 to S188/14 cancelled.**

Further information: Mr C van der Berg, (021) 483-0513.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

Quotation No.: **ZNQ 436/1415**

Description: Service and pressure test pots in the kitchen.

Quotation No.: **ZNQ 446/1415**

Description: Replace two medical air compressors in Plant Room.

Quotation No.: **ZNQ 435/1415**

Description: Repair two extractor fans for the service DUCTS Pat Lab.

Quotation No.: **ZNQ 434/1415.**

Description: Service and repair conveyor belt in dining room.

Quotation No.: **ZNQ 432/1415.**

Description: Replace gate at CHOPD entrance.

Quotation No.: **ZNQ 430/1415.**

Description: Replace at Poly Clinic entrance.

Quotation No.: **ZNQ 1141/1415.**

Description: Repair and service aircon plant in S7 and 8.

Quotation No.: **ZNQ 1623/1415.**

Description: Repairs to 4 cooling towers on the 16 Floor.

Quotation No.: **ZNQ 1605/1415.**

Description: Service 2 air handling units in matron complex and replace 3 way valve.

<i>Quotation No.:</i>	ZNQ 1602/11415.
<i>Description:</i>	Service 4 handling units in the 15th Floor Replace 3 Way valve.
<i>Quotation No.:</i>	ZNQ 1413/1415.
<i>Description:</i>	Replace five flush masters with piping for the urinals in the male toilet at gateway.
<i>Quotation No.:</i>	ZNQ 1021/14-15.
<i>Description:</i>	Vegetable preparation machine.
<i>Quotation No.:</i>	ZNQ 1405/14-15.
<i>Description:</i>	Folders out patient record.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

<i>Quotation No.:</i>	ZNQ 927/14-15
<i>Description:</i>	Diesel 8 000 litres.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

<i>Service:</i>	Supply and deliver safety needles Hypo 21G x 1-1/2.
<i>Quantity:</i>	1 000 boxes.
<i>Quotation number:</i>	ZNQ MH160/2014/2015
<i>Closing date:</i>	24/10/2014 @ 11h00.
<i>Enquiries:</i>	Mr S. Cele/Mrs PPS Mbambo.
<i>Service:</i>	Supply and deliver safety needles Hypo 20G x 1.5.
<i>Quantity:</i>	800 boxes.
<i>Quotation number:</i>	ZNQ MH161/2014/2015
<i>Closing date:</i>	24/10/2014 @ 11h00.
<i>Enquiries:</i>	Mr S. Cele/Mrs PPS Mbambo.
<i>Service:</i>	Supply and deliver Surgical Tape Micropore 48 mm x 10 m & Surgical Tape Micropore 72 mm x 10 m.
<i>Quantity:</i>	2 000 units each.
<i>Quotation number:</i>	ZNQ MH170/2014/2015
<i>Closing date:</i>	24/10/2014 @ 11h00.
<i>Enquiries:</i>	Mr S. Cele/Mrs PPS Mbambo.
<i>Service:</i>	Supply and deliver Shortline Smallbore Ext. set 011-CLC2005.
<i>Quantity:</i>	3 000 units.
<i>Quotation number:</i>	ZNQ MH174/2014/2015
<i>Closing date:</i>	24/10/2014 @ 11h00
<i>Enquiries:</i>	Mr S. Cele/Mrs PPS Mbambo.
<i>Service:</i>	Supply and deliver spinal needle pencil point 25G x 90 mm & Spinal Needle set pencil point 26G x 90 mm.
<i>Quantity:</i>	50 boxes each.
<i>Quotation number:</i>	ZNQ MH179/2014/2015
<i>Closing date:</i>	24/10/2014 @ 11h00.
<i>Enquiries:</i>	Mr S. Cele/Mrs PPS Mbambo.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI HOSPITAL

<i>ZNQ No.</i>	305/10/14-15
<i>Service/Item description:</i>	Post Mortem Instruments.
<i>ZNQ No.</i>	191/08/14-15
<i>Service/Item description:</i>	Safety signs.
<i>ZNQ No.</i>	388/11/14-15
<i>Service/Item description:</i>	Service contract for aircons & body fridges.
<i>ZNQ No.</i>	385/11/14-15
<i>Service/Item description:</i>	Repair & replace linking P-trap in autopsy room.

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

<i>Tender number.</i>	DHET064
<i>Description:</i>	Appointment of a service provider to conduct a Forensic Investigation into allegations of fraud and corruption in the allocation of the National Student Financial Aid.
<i>Closing date:</i>	2015-01-16.

DEPARTMENT OF HEALTH

<i>Tender number.</i>	GT/GDH/118/2014
<i>Description:</i>	The Database of External Attorneys for the Department of Health.

INDEPENDENT DEVELOPMENT TRUST (IDT)

Bid number: **VRY01
VRY02
VRY03
VRY04
LOW5
LOW6
MAH07
MAH08
MAH09
PAU10**

Description: Construction of toilets in the various districts of KwaZulu-Natal.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

Tender number: **SCM012/2014**

Description: Appointment of a service provider to render pest control services at Maponya Mall.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY HEALTH CENTRES

Tender No.: **ZNQ No. 337/2014**

Description: Installation of alarm systems in 7 Clinics.

Closing date: 2014-11-14.

Tender No.: **ZNQ No. 351/2014**

Description: Supply and install guard house at Azalea Clinic.

Closing date: 2014-12-19.

Tender No.: **ZNQ No. 352/2014**

Description: Supply and install guard house at Esigodini Clinic.

Closing date: 2014-12-19.

Tender No.: **ZNQ No. 353/2014**

Description: Supply and install guard house at Grange Clinic.

Closing date: 2014-12-19.

Tender No.: **ZNQ No. 354/2014**

Description: Supply and install guard house at Willowfontein Clinic.

Closing date: 2014-12-19.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

ZNQ No.: **ZNQ No. 171/07/14-15**

Item description: Office equipment.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMERGENCY MEDICAL SERVICES: ETHEKWINI

Supply/Service: Bags refuse black (specifications to be attached).

Quantity: 20 000 units.

Size: 760 mm x 970 mm.

ZNQ: **311/2014.**

Closing date: 22 December 2014.

Closing time: 11:00 am.

Enquiries: Mrs L Reddy.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

Supply/Service: Supply diesel for hospital generator 10 000L.

Bid No.: **ZNQ 765/14/15**

Closing date: 23/01/2015.

Supply/Service: Wheel chairs size 16 inc = 20 each
Wheel chairs size 18 inc = 29 each

Bid No.: **ZNQ 766/14/15**

Closing date: 23/01/2015.

Supply: Cleaning of garden and grounds at Nkonjeni Hospital residence = Once off.

Bid No.: **ZNQ 767/14/15**

Site meeting: 27/01/15 (closing time for the site I 11:00).

Closing date: 30/01/2015.

DEPARTMENT OF TRANSPORT; KWAZULU-NATAL

Service: 3 ton Forklift truck.

Bid number: **ZNB 2730/14 T**

Contractor: None.

Service: Supply of semi flat trailers.

Bid number: **ZNB 2728/14 T**

Contractor: None.

THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS

Tender No.: **VA 49/468**
Description: 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.

Tender No.: **VA 49/481**
Description: Readvertised as Bid VA 49/481: in 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 X. Xundu

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

Service.: Development of a Zibambele Management System Information Technology System.
Bid number: **ZNP 0061/14 T.**
Contractor: None.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST AIDAN'S MISSION REGIONAL HOSPITAL

Quotation Numbers: **ZNQ 193/2014**
ZNQ 00167/14
ZNQ 197/2014
ZNQ 47/2014

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

Supply: Adjustable, large, hard cervical collars for adults.
Qty: 300 units.
ZNQ number: **LS827/14GAZ**

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

Supply: Dressing, burn, absorbant gauze sterile 225 x 225 mm x 16 ply.
Bid number: **ZNB 39-14/15**

NATIONAL HEALTH LABORATORY SERVICE

Description: Correction to publication RFB 023/14/15 provision of a primary supplier for information & knowledge management and enterprise architecture contracted services and resources to be rendered to the NHLS for a period of three (3) years on an *ad-hoc* basis (re-issue of RFB 011/14-15). **The correct tender number is RFB 024/14/15 and not RFB 023/14/15.**

OFFICE OF THE DEPARTMENT OF DEFENCE

Bid number: **B/G/501/2014**
Description: Maintenance and repair of B-vehicles for South African Army Head Quarters, Department of Defence.
Enquiries: Captain M.J. Sole, Tel. (012) 684-2356/2594.

LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY (LGSETA)

TENDERS CANCELLATIONS NOTICE

Local Government Sector Education & Training Authority (LGSETA)

Tender Reference Number: Invitation to tender for Training Initiatives for the LGSETA

Closing Date: 18 August 2014

Reasons: Bids cancelled due to Budget Constraints

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

The LGSETA hereby extends an invitation to **accredited skills development and training providers** to plan and implement a capacity building programme, including **training** and **certification** of learners in the following programmes:

No`	QUALIFICATION	ID NUMBER	NQF LEVEL	TENDER REFERENCE NUMBER
1.	National Certificate: Emergency Services Supervision: Fire and Rescue Operations	64390	5	LGSETA/LP/2014/05
2.	Further Education and Training Certificate: Generic Management: Disaster Risk Management	64870	4	LGSETA/LP/2014/06
3.	National Certificate: Generic Management: Disaster Risk Management	60274	5	LGSETA/LP/2014/07
4.	National Certificate: Environmental Practice	49605	2	LGSETA/LP/2014/08
5.	National Certificate: Environmental Practice	49752	3	LGSETA/LP/2014/09
6.	Further Education and Training Certificate: Environmental Practice	50309	4	LGSETA/LP/2014/10
7.	Further Education and Training Certificate: Fire and Rescue Operations	57803	4	LGSETA/LP/2014/11

8.	National Certificate: Ward Committee Governance	57823	2	LGSETA/LP/2014/12
9.	National Certificate: Water and Wastewater Treatment Process Operations	58951	2	LGSETA/LP/2014/13
10.	National Certificate: Water and Wastewater Process Control	60190	3	LGSETA/LP/2014/14
11.	National Certificate: Construction Roadworks	24133	2	LGSETA/LP/2014/15
12.	National Certificate: Construction Roadworks	24173	3	LGSETA/LP/2014/16
13.	National Certificate: Supervision of Civil Engineering Construction Processes: Road Works	23674	4	LGSETA/LP/2014/17
14.	Certificate: Local Government Accounting	59751	3	LGSETA/LP/2014/18
15.	Further Education and Training Certificate: Local Government Accounting	73712	4	LGSETA/LP/2014/19

E. ERRATUM

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**ERRATUM****Bid No. ZNB 3425/14 T**

The above-mentioned tender results was advertised in the *Tender Bulletin* dated 21 November 2014 for ZNT 3425/14 must be amended as follows:

Service: The upgrade of District Road D1880 to km 0.000 to km 5.060 in the Zululand District DC26.

Tender No. ZNT 3445/14 T

Contractor: Dreykon (Pty) Ltd JV Ready for You 031 CC.

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.
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
 Ms Matshidiso Gaba, Tel. (012) 406-1863
 Ms Tholakele Mthembu, Tel. (012) 406-1867
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
 Mr S. Hobongwana Mondays to Fridays
 Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
 Tel: (051) 400-8742/8747/8853/8743
-
- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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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
Tel. (047) 502-7076
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
- Enquiries:** Rachel Moerane, Tel: (012) 406-7747
Daisy Maraba, Tel: (012) 406-7748
Fax. (012) 323-5841
E-mail: daisy.maraba@energy.gov.za
- Office hours:** 07:15–12:30 and 13:15–15:45
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:** Mr Lethlogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 31** Department of Higher Education and Training, 117/123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Ground Floor, 123 Francis Baard Street, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:00–15:45
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms Mmabore Manala
Tel. (012) 003-1591
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 95** 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
Mr Syabonga Ngidi, Tel. (012) 336-6611
Mr Jacob Gwadaba, Tel. (012) 336-7240
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
- Enquiries:** See tender description
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:**
- Obtainable from:** PAC II Kola/PAC II Muthula,
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
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
- Enquiries:** See tender description **Office hours:** 07:30–12:00 and 13:00–16:00
Mondays to Fridays
-
- 143** The Area Manager: Correctional Services: Baviaanspoort, Springbok Street, Baviaanspoort (old Cullinan Road), or Private Bag X1, Lynn East, 0039; or handed in at Correctional Services, Logistics, Baviaanspoort.
- Enquiries:** See tender description **Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
- Enquiries:** Mr Christopher Aries,
Tel. (012) 307-8151 or (012) 305-8313
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371 **Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 189** The Area Manager: Correctional Services: King William's Town, Reserve Road, King William's Town, or Private Bag X7470, King William's Town, 5600; or handed in at Correctional Services, Logistics, King William's Town.
- Enquiries:** Mr Z. Matini
Tel. (043) 605-1700, Fax (043) 643-3286 **Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 219** The Area Manager: Correctional Services: East London, Bank Street, Westbank, East London, or Private Bag X9021, East London, 5200; or handed in at Correctional Services, Logistics, East London.
- Enquiries:** H. C. Pieterse (Supply Chain Management)
Tel. (043) 731-1610 X 2258, Fax (043) 731-2223
E-mail: Drienie.pieterse@dcs.gov.za **Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 237** The Area Manager: Correctional Services: St Albans, Old Cape Road, St Albans, Port Elizabeth, or Private Bag X6055, Port Elizabeth, 6000; or handed in at Correctional Services, Logistics, St Albans.
- Enquiries:** Mrs A. Jonas, Tel. (041) 398-1169,
Fax (041) 775-1950 **Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 278** The Area Manager: Correctional Services: Queenstown, Private Bag X7026, Queenstown, 5320; or handed in at Correctional Services, Logistics, 1 Komanani Street, Queenstown.
- Enquiries:** Mr Z. Ntlangu, Tel. (040) 842-2307,
Fax (040) 842-1060/086 534 9565 **Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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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
Tel: (021) 483-4604/8756
Fax: (021) 483-2488 **Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
-
- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select tenders (free download of tenders) **Office hours:** 07:30–15:30
Mondays to Fridays
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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
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488 **Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mr T. Q. Arendse
Tel. (021) 787-5207, Fax (021) 787-5171 **Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442

Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays

Bid payments: 08h00 to 12h00 **only**
No payments accepted on Fridays
Only cash and exact amount please

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:**
Ms Lorraine Masenya/Ms Fikile Maseko
Tel. (012) 336-1126/1216

Technical enquiries:
Metsantika Seopela/Hlengiwe Cele
Tel. (012) 336-1126/1216

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

424 Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.

Enquiries: Ms Lilian Genis
Tel. (021) 808-5154, Fax (021) 808-5144

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

478 Department of Rural Development and Land Reform, Shared Service Centre, Block H, Ocean View Terrace, Coutts Street, Quigney, East London; P.O. Box 1716, East London, 5209; or posted in tender box in foyer of Block H, Ocean Terrace, Coutts Street, Quigney, East London.

Enquiries: See tender description

Office hours: 08:00–16:30
Mondays to Fridays

565 Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.

Enquiries: See tender description

Office hours: 07:15–15:45
Mondays to Fridays

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

602 Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001; or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Building, East Tower, Reception, Tenderbox.

Also obtainable on Justice Website: www.justice.gov.za

Enquiries: Mr M. S. Bassier (SCM related matters), and
Mr D. Msindo (related to work)
SBassier@justice.gov.za or
DMsindo@justice.gov.za
Tel. (012) 315-4545/(012) 315-1445,
Fax. 086 641 2053

Office hours: 08:00–16:00
Mondays to Fridays

608 Perishable Products Export Control Board, 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.

All proposals must be hand delivered.

Bid enquiries: Ms Nthabiseng Molepyane
E-mail: nthabisengm@ppecb.com

Technical enquiries: Zaheer Hoosen
E-mail: zaheerh@ppecb.com

Office hours: 08:15–16:45

- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
NB: RFB documents will only be made available electronically from 11:00 am on **9 February 2015**, as follows:
 Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
 Please quote the relevant reference numbers in all correspondence.
 Correspondence without a reference number will not be attended to.
Enquiries: See tender description
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- 653** Division Procurement: Correctional Services: Mthatha Correctional Centre, Mthatha; Mthatha Correctional Centre, Lusikisiki or Private Bag X5026, Mthatha, 5099.
Enquiries: Ms N. Kente
 Tel. (047) 503-5749, Fax (047) 532-5064
Office hours: 07:30–12:00 and 13:00–15:45
 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.
 Fax (012) 346-4977
 FSB Reception, Tel. (012) 422-2925
 Fax (012) 346-4977
Office hours: 07h45–16h30
 Mondays to Fridays
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- 860** State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
Enquiries: Mr Khona Masuku
 Tel. (012) 427-4980, Fax. (012) 427-4147
 E-mail: KhonangayoM@ssa.gov.za
Procurement@ssa.gov.za
Office hours: 07h30–16h00
 Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za 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: See tender description
Office hours: 09:00–15:00
 Mondays to Fridays
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- 925** Boland College: Head Office, 85 Bird Street, Stellenbosch, or Private Bag X5068, Stellenbosch, 7599, or deposited in the tender box at Boland College: Head Office, 85 Bird Street, Stellenbosch, Tender Box Reception.
NB: Tender to be delivered at Tender Box address.
Enquiries: Barend van den Heever,
 (barendvdh@bolandcollege.com)
 Tel. (021) 886-7111, Fax. (021) 886-8260
Office hours: 09:00–13:00
 Mondays to Fridays
 (Except Public Holidays)
-
- 935** Department of Health, Province of KwaZulu-Natal, Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box next to Tender Notice Board at the Main Door by the Security Guards.
Enquiries: Mr E. L. Mthethwa
 Tel: (035) 795-1124/7
 Fax: (035) 795-1730
Office hours: 07h30–16h00
 Mondays to Fridays
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
 Collection pre-qualification documents and enquiries:
Enquiries: See tender description
Office hours: 08h00–16h00
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- 990** The Chief Director Provincial Operations: Department of Labour, Mbombela, Labour Centre, 29 Brown Street; Private Bag X11298, Mbombela, 1200.
Enquiries: Mr GJ van der Westhuizen, Tel. (013) 655-8749.
 Fax: (013) 655-8739.
 Ms L Shawe, Tel. (013) 753-2844
Office hours: 07:30–16:00
 Mondays to Fridays

998 Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107, or deposited in the tender box in the foyer of the Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107.

Enquiries: See tender description

Office hours: 08:30–15:00
Mondays to Fridays

1030 Constitution Hill Development Company Soc Ltd, 11 Kotze Street, Old Fort Building, Braamfontein; or PO Box 31005, Braamfontein, 2017.

Tender available at: <http://www.constitutionhill.org.za> or <http://www.ggda.co.za>

Enquiries: Mr Solly Malatsi
s.malatsi@constitutionhill.org.za

Office hours:

1044 Kwazulu-Natal Department of Health: Estcourt Provincial Hospital, 1 Old Main Road, Estcourt, 3310; Private Bag X7058, Estcourt, 3310.

Enquiries: See tender description

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

1052 Kwazulu-Natal Department of Health: Charles Johnson Memorial Hospital, Supply Chain Management, Lot 92, Hlubi Street, Main Road, Nqutu; P.O. Box 5503, Nqutu, 3135; or deposited in the tender box near Hospital OPD Gate, Lot 92, Hlubi Street, Main Road, Nqutu.

Enquiries: *Specifications/Technical contact:* Mr Mandla Ngcobo,
Tel. (034) 271-6522, Fax (034) 271-0234.
E-mail: mandla.ngcobo@kznhealth.gov.za
Tender contact: Miss Landiwe Mkhize
Tel. (034) 271-6445. Fax. (034) 271-0234.
E-mail: zanele.sithole@kznhealth.gov.za

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

1053 iThemba Laboratory for Accelerator Based Sciences, a National Facility of the National Research Foundation, a public entity, established in terms of the National Research Foundation Act, No. 23 of 1998.

Bid proposals must be lodged in the iThemba LABS bid box at reception on or before 2 March 2015 at 11:00.

Bid invitation documents are available on iThemba labs website: <http://www.tlabs.ac.za> and NRF website: <http://www.nrf.ac.za>

No late bid proposals will be considered.

Enquiries: See tender description

**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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