



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>

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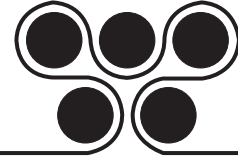
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 748 6200**Fax: (012) 748-6030****REFERENCE: TENDER BULLETIN****INQUIRIES: info.egazette@gpw.gov.za**

TENDER INQUIRIES

For queries and quotations: Gazette Contact Centre: info.egazette@gpw.gov.za

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

TENDER SUBMISSIONS: submit.egazette@gpw.gov.za

Fax No. 012-748 6030

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

INFORMATION AND NOTES:**Contact details:**

- * Request cost calculations: Gazette Contact Centre (012) 748 6200
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 748-6259
- * Subscribe by phoning: Maureen Toka, Tel. (012) 748-6066

* **Gazette Contact Centre:** Fax: (012) 748 6025. Email: info.egazette@gpw.gov.za

- * All changes (corrections of advertisements),
enquiries regarding advertisements: Gazette Contact Centre: 012-748 6200

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and **fax it to:** Fax: 012-748 6030 or **E-mail to:** submit.egazette@gpw.gov.za
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**
www.gpwonline.co.za — **published gazettes**

Cost:

- The tariff for publication is R129.50 per cm and R3 235.10 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R52.10 per annum; Overseas—R61.00 per annum.

General:

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

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	

SUPPLIES: CLOTHING/TEXTILES

<p>Manufacturing, supply and delivery of Gorget Patches Gold Embroidered (men & women) Blue and purple on a two (2) year term contract in accordance with Specification 271 Version 06.0/July 2012 as and when required. Quantities not specified and pricing must be per pair. Samples must be submitted within five (5) working days after closing date and time of the bid.</p> <p><i>Division or section:</i> Supply Chain Management.</p> <p>Cost of documents: Free.</p> <p><i>Document notes:</i> Bidders are requested to complete all documents and no bid document must be re-typed.</p> <p><i>Specifications/Technical contact details:</i> <i>Name:</i> Capt van Wyk, Tel. (012) 841-7181, Fax: (012) 841-7099. E-mail: Van Wyk Ilze@saps.gov.za <i>Office hours:</i> 7:30 to 16:00. <i>Tender contact details:</i> <i>Name:</i> Major Damane, Tel. (012) 841-7046. Fax (012) 841-7574/7071, E-mail: MamelloD@saps.gov.za <i>Office hours:</i> 07:30–16:00. <i>Additional notes:</i> Bidders should note that no telephone contacts will be allowed seven (7) days before closing date of the bid. Any enquiries should be in writing</p>	Department of Police. Province: National	19/1/9/1/26 9TC(14)	2015-05-20	110	110
<p>Uniform.</p> <p><i>Division or section:</i> SCM</p>	Department of Health St Chads CHC	ZNQ 461, 462, 466, 465, 469– 2014-15	2015-04-23	1056	1056

SUPPLIES: ELECTRICAL EQUIPMENT

<p>Appointment of a service provider to supply and install the new alternating field demagnetizer equipment for the Council for Geoscience</p> <p><i>Division or section:</i> Laboratory Services.</p> <p>The bid documents can be downloaded from Council for Geoscience website: www.geoscience.org.za Non-refundable fee of R200,00 must be paid for the tender document.</p> <p><i>Closing date:</i> 11 May 2015 @ 11h00. <i>Documents available from: Address:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za <i>Cost of documents:</i> R200,00. <i>Payment details:</i> Bank details provided on the tender document. <i>Document delivery instructions:</i> Two documents one original and one copy. <i>Specifications/technical tender contact details:</i> <i>Name:</i> Lungile Moeketsi, Tel. (012) 841-1441. Fax: 086 679 3267. <i>E-mail:</i> Imoeketsi@geoscience.org.za <i>Office hours:</i> 08h00–15h30</p>	Council for Geoscience: Gauteng	CGS-2014-035	2015-05-11	472	472
<p>Supply and install new split type airconditioners 24 000 BTU for: Main Registry = 01 each Archives Office = 01</p> <p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> Site meeting is compulsory and documents will be available on site meeting at 11h00. <i>Registration:</i> CIDB Grading 1GB. No bidders will be accepted after 11h00. <i>Meeting date:</i> 2015-04-14. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Nkonjeni Hospital at Chapel/dining hall.</p>	KZN Health: Nkonjeni Hospital	ZNQ 942/14/15	2015-04-17	1066	1066

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p><i>Document notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Additional notes:</i> Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>					
<p>Kimberley Area SAPS: Installation of generator sets at non developed police station. <i>Division or section:</i> Built Environment. CIDB Grading: 4EP or 4EB or higher or 4EP PE or 4EB PE or higher. <i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Document delivery instructions:</i> Tenders received after closing time will not be accepted. <i>Specifications/Technical contact details:</i> <i>Name:</i> Mr JP Marais, Te. (053) 838 5288. Fax: 053 833 1153. <i>E-mail:</i> hannes.marais@dpw.gov.za. <i>Tender contact details:</i> <i>Name:</i> Ms Aysen, Tel. 053 838 5221. Fax 053 833 1153. <i>E-mail:</i> gail.aysen@dpw.gov.za</p>	Department of Public Works: Northern Cape	KM10/15	2015-05-08	7	7

SUPPLIES: GENERAL

<p>Supply and Commissioning of high security design software, to the Government Printing Works, Pretoria.</p> <p>Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashier, 149 Bosman Street, Pretoria, before collecting the bid document at Room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date</p>	Pretoria	GPW-W 2015/01	2015-05-19	64	64
<p>Advertisement of supply and delivery of coal peas. <i>Contact person:</i> Mr Maserumule KP <i>From:</i> Kgoši Mampuru II: Gauteng Region, Tel. (012) 334-3366. Fax: (012) 32 8466. Department of Correctional Services</p>	Department of Correctional Services: Kgoši Mampuru II: SCM	PTAB01/ 2015	—	229	229
<p>Goodwood Prison: Electronic Security & Monitoring System: 24 hour-on-call, 36 month maintenance contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EB or 6 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EB PE or 5 EB PE* or higher. Note: This bid will include functionality which will be scored out of 100. Bidder must obtain a minimum of 50% (if applicable) to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on the 06/05/2015 at 10h00. Prospective tenderers to meet at Goodwood Prison: Main entrance to the facility. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> <i>Name:</i> Mr S Hobongwana, Ms A Jaffa, Tel. (021) 402-2077/2092. <i>Technical information:</i> Consultant's name: Tel. 079 496 9887. <i>General enquiries: Project manager's name:</i> Mr HW Smith, Tel. (021) 402-2154</p>	Cape Town	CPT1010/ 15	2015-05-20	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Malmesbury Prison: Electronic Security & Monitoring System: 24 Hour-on-call, 36 month maintenance contract.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 EB or 7 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EB PE or 6 EB PE* or higher.</p> <p>Note: This bid will include functionality which will be scored out of 100. Bidder must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 05/05/2015 at 10h00. Prospective tenderers to meet at Malmesbury Prison: Main entrance gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Name: Mr S Hobongwana, Ms A Jaffa, Tel. (021) 402-2077/2092.</p> <p>Technical information: Consultant's name: Tel. 079 496 9887. General enquiries: Project manager's name: Mr HW Smith, Tel. (021) 402-2154</p>	Cape Town	CPT1009/15	2015-05-20	3	3
<p>PPECB invites interested parties to bid for the supply, installation and commissioning of two Ultra High Pressure Liquid. Chromatograph with Fluorescence Detector.</p> <p>A compulsory briefing session will be held on the 8th May 2015 at 119 Gerhard Street, Centurion Close, 157. Failure to attend disqualifies you from bidding.</p> <p>The bid documents are obtainable upon payment of a non-refundable deposit of R300 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.</p> <p>The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p>Banking details: Standard Bank, Thibaults Square, Account number 073 120 367, B/C 02090.</p> <p>Bid enquiries: Ms Nthabiseng Molefyané (nthabisengm@ppecb.com)</p> <p>Technical enquiries: Dr Dharmarai Naicker (dharmarain@ppecb.com)</p>	PPECB Centurion	PPECB/ LAB/ UMPLC/ 2015/17	2015-05-19	608	608
<p>Appointment of a capable service providers/s to deliver and install community gym equipment and advertising information boards on behalf of SRSA to 9 provinces, for a maximum period of three years based on performance. 10 outdoor gyms to be installed per year.</p> <p>Division or section: Technical support.</p> <p>Site meeting or briefing session: Meeting details: Compulsory briefing session. Meeting date: 2015-04-24. Meeting time: 10:00. Meeting place: Department of Sport & Recreation South Africa, 66 Queen Street, Regent Place, Pretoria Central, M Floor (Auditorium). Cost of documents: R1 000,00. Payment details: Cash only. Document notes: Documents will be available for purchase on the date of the briefing session. Document delivery instructions: To be hand delivered. In case of courier Services please make sure that documents are registered and deposited in the Tender Box (reception).</p>	Department of Sport & Recreation South Africa	1/8/5/2(001/2015-16)	2015-05-18	32	32

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p><i>Specification/technical contact details:</i> Name: Ms N Tshivhase, Tel. (012) 304-5213. Fax: 086 644 9594. E-mail: Nthangeni@srsa.gov.za</p> <p><i>Tender contact details:</i> Name: Mr Z.I. Chap, Tel. (012) 304-5220. E-mail: Zolile@srsa.gov.za</p>					
<p>Appointment of a service provider for provision of Antirus Solution for 7 000 end points including support and maintenance for a period of three years. <i>Division or section:</i> Supply Chain Management. <i>Site meeting or briefing session: Meeting details:</i> <i>Compulsory briefing session.</i> <i>Meeting date:</i> 2015-04-23. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> 230 Hallmark Building, corner Johannes Ramokgoase and Thabo Sehume Street, Pretoria. <i>Documents available from: Address:</i> Distributed at briefing session and DHA website. <i>Specification/technical contact details:</i> Name: Zakhele Khuzwayo, Tel. (012) 406-2522. E-mail: zakhele.khuzwayo@dha.gov.za <i>Tender contact details:</i> Name: Nozibele Makhu, Tel. (012) 406-2787 E-mail: nozibele.maku@dha.gov.za</p>	Department of Home Affairs: Province: Gauteng	DHA06-2015	2015-05-08	1	1
<p>Fitness Egg (stress ball) = 30 each. Graded pinch exercises = 02 each. Splinting material aquaplast white with perforations 05 pcs/box - 05 boxes.</p> <p><i>Document notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Additional notes:</i> Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>	KZN Health: Nkonjeni Hospital	ZNQ 943/14/15	2015-04-17	1066	1066
<p>Supply and install fence for the gate way clinic. <i>Site meeting or briefing session: Meeting details:</i> Site meeting is compulsory and documents will be available on site meeting at 11h00. Registration: CIDB Grading 1GB. No bidders will be accepted after 11h00. <i>Meeting place:</i> Nkonjeni Hospital at Chapel/dining hall. <i>Document notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Additional notes:</i> Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>	KZN Health: Nkonjeni Hospital	ZNQ 946/14/15	2015-04-17	1066	1066
<p>Supply, deliver and install washing machine commercial type 7.5 kg top loader machine at Gcilima Clinic. As per attached specification. <i>Division or section:</i> Supply Chain Management</p>	KZN: Department of Health	GCHC 06/1516	2015-04-30	1085A	1085A
<p>Cleaning material (as per specification attached). <i>Division or section:</i> Supply Chain Management. <i>Document delivery instruction:</i> Responses to be hand delivered to the tender box 1st Floor. <i>Specifications/Technical contact details:</i> Name: Mr Nicholas Buthelezi, Tel. (033) 395-2031</p>	KZN: Department of Health	ZNQ010/15/16-H	2015-04-24	1065	1065
<p>Concealment trolley for adult (as per spec) (3 units). <i>Division or section:</i> Aquisition</p>	KZN: Health: King Edward VIII Hospital Aquisition 2	ZNQRSN10/15GAZ	2015-05-04	1060A	1060A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 113																																	
Hydraulic machine (as per spec) 2 units. <i>Division or section: Aquisition</i>	KZN: Health: King Edward VIII Hospital Aquisition 2	ZNQSN11/15GAZ	2015-05-04	1060A	1060A																																
Cash register machines. 4 units. <i>Division or section: Aquisition</i>	KZN: Health: King Edward VIII Hospital Aquisition 2	ZNQSN12/15GAZ	2015-05-04	1060A	1060A																																
MRI Compatible—Nonferrous patient trolley/stretchers (as per spec) 1 unit. <i>Division or section: Aquisition</i>	KZN: Health: King Edward VIII Hospital Aquisition 2	ZNQSN14/14GAZ	2015-05-04	1060A	1060A																																
Phalaborwa: Procurement of new office accommodation at a total area of 495 m ² (existing building) with 10 parking bays for a period of 3 years: SAPS. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)	Limpopo Province, Phalaborwa	PLK15/08	2015-05-19	638	638																																
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Polokwane: Procurement of office accommodation (existing building) at a total lettable area of 2 319 m ² offices with 60 parking bays for a period of 3 years: Provincial JOC and Armourers: SAP. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)	Limpopo Province, Polokwane	PLK15/11	2015-05-19	638	638																																
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<p>Polokwane: Procurement of office accommodation (existing building) at a total lettable area of 1 370 m² offices, 2 947 m² storage with 30 parking bays for a period of 3 years: Provincial SCM: SAPS.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighing Factor</th> </tr> </thead> <tbody> <tr><td>1. Location</td><td>40</td></tr> <tr><td>2. Accessibility:</td><td>30</td></tr> <tr><td>3. Operational suitability</td><td>30</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. No site inspection. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>General enquiries:</i> Mamaregane PM (Project leader). (015) 291-6417 or (015) 291-6411. <i>Contact for bid information:</i> Johnny Chokoe, (015) 293-8056 or (015) 293-8026</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality Criteria	Weighing Factor	1. Location	40	2. Accessibility:	30	3. Operational suitability	30	Limpopo Province, Polokwane	PLK15/12	2015-05-19	638	638
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<p>Polokwane: Procurement of office accommodation (existing building) at a total lettable area of 528.28 m² office space, 700 m² hanger with 3 parking bays for a period of 3 years: SAPS Airwing Unit.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighing Factor</th> </tr> </thead> <tbody> <tr><td>1. Location</td><td>60</td></tr> <tr><td>2. Accessibility:</td><td>20</td></tr> <tr><td>3. Operational suitability</td><td>20</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>General enquiries: Mamaregane PM (Project leader): (015) 291-6418 or (015) 291-6411.</p> <p>Contact for bid information: Johny Chokoe, (015) 293-8056 or (015) 293-8026</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality Criteria	Weighing Factor	1. Location	60	2. Accessibility:	20	3. Operational suitability	20	Limpopo Province, Polokwane	PLK15/13	2015-05-19	638	638
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<p>Seshego: Procurement of office accommodation (existing building) at a total space of 572.50 m² with 9 parking bays for a period of 5 years: Department of Home Affairs.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighing Factor</th> </tr> </thead> <tbody> <tr><td>1. Location</td><td>30</td></tr> <tr><td>2. Accessibility:</td><td>30</td></tr> <tr><td>3. Operational suitability</td><td>40</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality Criteria	Weighing Factor	1. Location	30	2. Accessibility:	30	3. Operational suitability	40	Limpopo Province, Seshego	PLK15/14	2015-05-19	638	638
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<p>Burgersfort: Procurement of office accommodation at a total space of 155.01 m² with 01 lockable parking bays for a period of 5 years: Department of Home Affairs.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighing Factor</th> </tr> </thead> <tbody> <tr> <td>1. Location</td> <td>40</td> </tr> <tr> <td>2. Accessibility:</td> <td>40</td> </tr> <tr> <td>3. Operational suitability</td> <td>20</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>General enquiries:</i> Mavhungu KP (Project leader): (015) 291-6406.</p> <p><i>Contact for bid information:</i> Johnny Chokoe, (015) 293-8056 or (015) 293-8026</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality Criteria	Weighing Factor	1. Location	40	2. Accessibility:	40	3. Operational suitability	20	Limpopo Province, Burgersfort	PLK15/15	2015-05-19	638	638
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Functionality Criteria	Weighing Factor																																				
1. Location	50																																				
2. Accessibility:	25																																				
3. Operational suitability	25																																				

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				See Annexure 1, Page 113																									
<p>National Department of Public Works invites tenders for South African Police Services: Alternative Office Accommodation for SAPS in Bedfordview Detective Services measuring 1 237 m² and 39 parking bays for a period of five (5) years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Mr Lebogang Lebea, Tel. (011) 713-6175. Mr Daniel Magogodi/Mr Solly Diale Tel. (011) 713-6157/(011) 713-6060</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.15/04	2015-05-18	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Barberton DOL: Acquisition of office accommodation measuring 177 m² and no parking bay.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection prior to closing date.</p> <p>Applicable functionality criteria to existing building: Location = 30 points. Accessibility = 30 points. Suitability = 40 points.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p>General enquiries: MV Mbukushe, (013) 753-6399</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Barberton	NST15/018	2015-05-20	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
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Non-compliant contributor	0																												

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				See Annexure 1, Page 113																									
<p>Embalenhle DOL: Acquisition of office accommodation measuring 143.64 m² and 02 parking bays.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection prior to closing date.</p> <p>Applicable functionality criteria to existing building: Location = 30 points. Accessibility = 30 points. Suitability = 40 points.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>General enquiries:</i> MV Mbukushe, (013) 753-6399</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Embalenhle	NST15/019	2015-05-20	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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3	16																												
4	12																												
5	8																												
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7	4																												
8	2																												
Non-compliant contributor	0																												
<p>Kriel DOL: Acquisition of office accommodation measuring 97.50 m² and 02 parking bays.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection prior to closing date.</p> <p>Applicable functionality criteria to existing building: Location = 30 points. Accessibility = 30 points. Suitability = 40 points.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>General enquiries:</i> MV Mbukushe, (013) 753-6399</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Kriel	NST15/021	2015-05-20	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
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6	6																												
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8	2																												
Non-compliant contributor	0																												

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				See Annexure 1, Page 113																									
<p>Tonga SAPS (FCS): Acquisition of office accommodation measuring 391.32 m² and 09 parking bays.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection prior to closing date.</p> <p>Applicable functionality criteria to existing building: Location = 30 points. Accessibility = 30 points. Suitability = 40 points.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>General enquiries:</i> MV Mbukushe, (013) 753-6399</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Tonga	NST15/025	2015-05-20	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant contributor	0																												
<p>Casteel DHA: Acquisition of office accommodation measuring 127 m².</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection prior to closing date.</p> <p>Applicable functionality criteria to existing building: Location = 30 points. Accessibility = 30 points. Suitability = 40 points.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p><i>General enquiries:</i> MV Mbukushe, (013) 753-6399</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Casteel	NST15/026	2015-05-20	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
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<p>Ermelo DOL: Acquisition of office accommodation measuring 428 m² and 02 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) 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>No site inspection prior to closing date.</p> <p>Applicable functionality criteria to existing building: Location = 30 points. Accessibility = 30 points. Suitability = 40 points.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>General enquiries:</i> MV Mbukushe, (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Ermelo	NST15/020	2015-05-20	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
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5	4																												
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acornhoek SAPS (FCS): Acquisition of office accommodation measuring 444.48 m² and 09 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection prior to closing date.</p> <p>Applicable functionality criteria to existing building: Location = 30 points. Accessibility = 30 points. Suitability = 40 points.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> MV Mbukushe, (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Acornhoek	NST15/022	2015-05-20	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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<p>Kwamhlanga SAPS (FCS): Acquisition of office accommodation measuring 504.21 m² and 13 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection prior to closing date.</p> <p>Applicable functionality criteria to existing building: Location = 30 points. Accessibility = 30 points. Suitability = 40 points.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: General enquiries: MV Mbukushe, (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Kwamhlanga	NST15/023	2015-05-20	113	113
Price	90																												
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B-BBEE status level of contributor	Number of points																												
1	10																												
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8	1																												
Non-compliant contributor	0																												
<p>Kanyamazane SAPS (FCS): Acquisition of office accommodation measuring 491.45 m² and 13 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection prior to closing date.</p> <p>Applicable functionality criteria to existing building: Location = 30 points. Accessibility = 30 points. Suitability = 40 points.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: General enquiries: MV Mbukushe, (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Kanyamazane	NST15/024	2015-05-20	113	113
Price	90																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 113																									
<p>Mapulaneng DHA: Acquisition of office accommodation measuring 680.67 m² and 09 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection prior to closing date.</p> <p>Applicable functionality criteria to existing building: Location = 30 points. Accessibility = 30 points. Suitability = 40 points.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: General enquiries: MV Mbukushe, (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mapulaneng	NST15/027	2015-05-20	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Nkomazi DHA: Acquisition of office accommodation measuring 963 m² and 06 parking bays as at 5 km radius from current DHA Office in Umzinti.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection prior to closing date.</p> <p>Applicable functionality criteria to existing building: Location = 30 points. Accessibility = 30 points. Suitability = 40 points.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: General enquiries: MV Mbukushe, (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nkomazi	NST15/028	2015-05-20	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

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				See Annexure 1, Page 113																									
<p>Siyabuswa DHA: Acquisition of office accommodation measuring 1 092.63 m² and 8 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection prior to closing date.</p> <p>Applicable functionality criteria to existing building: Location = 30 points. Accessibility = 30 points. Suitability = 40 points.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: MV Mbukushe, (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Siyabuswa	NST15/029	2015-05-20	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Erratum: Purchase and supply of Horticultural Materials, upgrading of gardens garden maintenance, firebreak maintenance, tree removal and invader control at Bryntirion estate for period of 36 months.</p> <p>Please note that the above tender requires that tenderers should have a CIDB contractor grading of 7 SH or higher or 6 SH PE or higher.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/030	2015-05-05	63	63
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
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Non-compliant contributor	0																												

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				See Annexure 1, Page 113																									
<p>Compulsory EPWP meeting on the 15/04/2015 at 09:00. Prospective bidders to meet at NDPW Nursery No. 25 Soutpansberg Road Riviera. Prospective bidders to bring along copy of original certified ID in order to gain access to the second briefing at Bryntirion Estate. Compulsory second meeting on 20/04/2015 at 09:00. Prospective bidders to meet at Gate No. 10 Nassau Street, Bryntirion. Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set. <i>Contact for bid information/General enquiries:</i> Mmabore Manala, (012) 003-1591. <i>Technical enquiries:</i> Mr Louis Nel, at (012) 342-1755/082 908 1244</p>																													
<p>Procurement of office accommodation of 7 275 square metres and 220 parking bays usage by the Department of Public Enterprise for period of 3 years preferably at Centurion/Eco Park. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No briefing. Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set. <i>Contact for bid information/General enquiries:</i> Ms M. Manala, (012) 003-1591. Project leader: Mr F. Senyolo, (012) 003-1581.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/032	2015-05-19	63	63
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Procurement of office accommodation of 181,25 square metres and 8 parking bays usage by the Independence Police Investigative Directorate for period of 3 years preferably at Pretoria CBD. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p>	Price	80	Number of points	20	Pretoria	PT15/033	2015-05-19	63	63																				
Price	80																												
Number of points	20																												

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<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No briefing.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> Ms M. Manala, (012) 003-1591. <i>General enquiries: Project leader:</i> Mr P. Ndlovu,(012) 310-5014</p>	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									
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant contributor	0																												
<p>Pretoria: Procurement of office accommodation of 1 073.33 square metres and 75 parking bays usage by the USAASA for period of 5 years preferably in Centurion/Eco Park</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) 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>No briefing.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms M. Manala, (012) 003-1591. <i>General enquiries: Project leader:</i> Mr F. Senyolo, (012) 003-1581</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/060	2015-05-19	63	63
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
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8	1																												
Non-compliant contributor	0																												

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				See Annexure 1, Page 113	

SUPPLIES: MEDICAL

<p>1 000 units of volumat line infusion sets ref: VL ST22 standard + K-nect (or equivalent, must be compatible). <i>Documents available from:</i> King Edward Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Documents delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in Tender Box, situated in the admin block Sydney Road. <i>Tender contact details:</i> Louise Steyn, Tel: (031) 360-3448. Fax: (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za. Office hours: 08h00 to 15h00. <i>Additional notes:</i> For collection of quotations, please contact our Helpdesk: Elaine: Tel: (031) 360-3145</p>	KwaZulu-Natal: Department of Health: Division or Section: Acquisition	ZNQLS24/15GAZ	2015-05-04	1060	1060
<p>27 units of 500MCI (18.5GBQ) TC-99 generators for period: June 2015 to November 2015 (or equivalent, must be compatible). <i>Documents available from:</i> King Edward Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Documents delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in Tender Box, situated in the admin block Sydney Road. <i>Tender contact details:</i> Louise Steyn, Tel: (031) 360-3448. Fax: (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za. Office hours: 08h00 to 15h00. <i>Additional notes:</i> For collection of quotations, please contact our Helpdesk: Elaine: Tel: (031) 360-3145</p>	KwaZulu-Natal: Department of Health: Division or Section: Acquisition	ZNQLS25/15GAZ	2015-05-04	1060	1060
<p>20 boxes or sterile, single use, suture PDS 2/0 Round Ref: Z317 (or equivalent). <i>Documents available from:</i> King Edward Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Documents delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in Tender Box, situated in the admin block Sydney Road. <i>Tender contact details:</i> Louise Steyn, Tel: (031) 360-3448. Fax: (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za. Office hours: 08h00 to 15h00. <i>Additional notes:</i> For collection of quotations, please contact our Helpdesk: Elaine: Tel: (031) 360-3145</p>	KwaZulu-Natal: Department of Health: Division or Section: Acquisition	ZNQLS26/15GAZ	2015-05-04	1060	1060
<p>3 boxes of sterile, single use, VC 5 Gortex Suture (or equivalent). <i>Documents available from:</i> King Edward Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Documents delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in Tender Box, situated in the admin block Sydney Road. <i>Tender contact details:</i> Louise Steyn, Tel: (031) 360-3448. Fax: (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za. Office hours: 08h00 to 15h00. <i>Additional notes:</i> For collection of quotations, please contact our Helpdesk: Elaine: Tel: (031) 360-3145</p>	KwaZulu-Natal: Department of Health: Division or Section: Acquisition	ZNQLS27/15GAZ	2015-05-04	1060	1060

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>3 boxes of sterile, single use, CV 6 Gortex Suture Ref: 05435009A (or equivalent).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Documents delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in Tender Box, situated in the admin block Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel: (031) 360-3448. Fax: (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za. Office hours: 08h00 to 15h00.</p> <p><i>Additional notes:</i> For collection of quotations, please contact our Helpdesk: Elaine: Tel: (031) 360-3145</p>	KwaZulu-Natal: Department of Health: Division or Section: Acquisition	ZNQLS28/15GAZ	2015-05-04	1060	1060
<p>20 boxes of sterile, disposable extremity biocade drape packs (as per quote).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Documents delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in Tender Box, situated in the admin block Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel: (031) 360-3448. Fax: (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za. Office hours: 08h00 to 15h00.</p> <p><i>Additional notes:</i> For collection of quotations, please contact our Helpdesk: Elaine: Tel: (031) 360-3145</p>	KwaZulu-Natal: Department of Health: Division or Section: Acquisition	ZNQLS29/15GAZ	2015-05-04	1060	1060
<p>20 boxes of sterile, disposable, biocade basic drape packs (as per quote).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Documents delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in Tender Box, situated in the admin block Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel: (031) 360-3448. Fax: (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za. Office hours: 08h00 to 15h00.</p> <p><i>Additional notes:</i> For collection of quotations, please contact our Helpdesk: Elaine: Tel: (031) 360-3145</p>	KwaZulu-Natal: Department of Health: Division or Section: Acquisition	ZNQLS30/15GAZ	2015-05-04	1060	1060
<p>10 boxes of sterile, single use, irrigation pouches size: 50 x 60 cm adhesive: 50 cm x 12.5 cm Ref: 1016 (or equivalent).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Documents delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in Tender Box, situated in the admin block Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel: (031) 360-3448. Fax: (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za. Office hours: 08h00 to 15h00.</p> <p><i>Additional notes:</i> For collection of quotations, please contact our Helpdesk: Elaine: Tel: (031) 360-3145</p>	KwaZulu-Natal: Department of Health: Division or Section: Acquisition	ZNQLS31/15GAZ	2015-05-04	1060	1060

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>10 pkts of sterile, cancellous bone chips Ref: CBC 02(L)010K 2G/pkt (or equivalent, must be compatible). <i>Documents available from:</i> King Edward Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Documents delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in Tender Box, situated in the admin block Sydney Road. <i>Tender contact details:</i> Louise Steyn, Tel: (031) 360-3448. Fax: (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za. Office hours: 08h00 to 15h00. <i>Additional notes:</i> For collection of quotations, please contact our Helpdesk: Elaine: Tel: (031) 360-3145</p>	KwaZulu-Natal: Department of Health: Division or Section: Acquisition	ZNQLS32/15GAZ	2015-05-04	1060	1060
<p>5 boxes of irrigation bladder set Y—Type Ref: 4007 (or equivalent). <i>Documents available from:</i> King Edward Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Documents delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in Tender Box, situated in the admin block Sydney Road. <i>Tender contact details:</i> Louise Steyn, Tel: (031) 360-3448. Fax: (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za. Office hours: 08h00 to 15h00. <i>Additional notes:</i> For collection of quotations, please contact our Helpdesk: Elaine: Tel: (031) 360-3145</p>	KwaZulu-Natal: Department of Health: Division or Section: Acquisition	ZNQLS33/15GAZ	2015-05-04	1060	1060
<p>20 boxes of sterile, single use, C-arm pouch (equipment drapes) (top only) Size: 85 cm x 100 cm, Ref: MP4973T (or equivalent). <i>Documents available from:</i> King Edward Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Documents delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in Tender Box, situated in the admin block Sydney Road. <i>Tender contact details:</i> Louise Steyn, Tel: (031) 360-3448. Fax: (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za. Office hours: 08h00 to 15h00. <i>Additional notes:</i> For collection of quotations, please contact our Helpdesk: Elaine: Tel: (031) 360-3145</p>	KwaZulu-Natal: Department of Health: Division or Section: Acquisition	ZNQLS34/15GAZ	2015-05-04	1060	1060
<p>40 boxes of sterile, disposable, regular, skin staples, Ref: PNW35 (or equivalent, must be compatible). <i>Documents available from:</i> King Edward Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Documents delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in Tender Box, situated in the admin block Sydney Road. <i>Tender contact details:</i> Louise Steyn, Tel: (031) 360-3448. Fax: (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za. Office hours: 08h00 to 15h00. <i>Additional notes:</i> For collection of quotations, please contact our Helpdesk: Elaine: Tel: (031) 360-3145</p>	KwaZulu-Natal: Department of Health: Division or Section: Acquisition	ZNQLS35/15GAZ	2015-05-04	1060	1060

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>5 unit of re-usable, paediatric, silicone wrap, 3.0m, SP02 sensor for Mindray monitor (as per sample) (or equivalent, must be compatible).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Documents delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in Tender Box, situated in the admin block Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel: (031) 360-3448. Fax: (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za. Office hours: 08h00 to 15h00.</p> <p><i>Additional notes:</i> For collection of quotations, please contact our Helpdesk: Elaine: Tel: (031) 360-3145</p>	KwaZulu-Natal: Department of Health: Division or Section: Acquisition	ZNQLS51/15GAZ	2015-05-04	1060	1060
<p>1 units of oxylog 3000 ventilator charger and cable (complete set) (or equivalent, must be compatible).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Documents delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in Tender Box, situated in the admin block Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel: (031) 360-3448. Fax: (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za. Office hours: 08h00 to 15h00.</p> <p><i>Additional notes:</i> For collection of quotations, please contact our Helpdesk: Elaine: Tel: (031) 360-3145</p>	KwaZulu-Natal: Department of Health: Division or Section: Acquisition	ZNQLS52/15GAZ	2015-05-04	1060	1060
<p>80 boxes of plate diathermy 135A (50 units per box).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Documents delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in Tender Box, situated in the admin block Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel: (031) 360-3869. Fax: (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za. Office hours: 07h00 to 15h00.</p> <p><i>Additional notes:</i> For collection of quotations, please contact our Helpdesk: Elaine: Tel: (031) 360-3145</p>	KwaZulu-Natal: Department of Health: Division or Section: Acquisition	ZNQSN13/14GAZ	2015-05-04	1060	1060
<p>Intra ocular lenses—posterior chamber.</p> <p>Size 19, 21, 22, 23 and 24 diopter.</p> <p><i>Documents available for:</i> Main Road, Mosvold Hospital, Ingwavuma, 3968.</p> <p><i>Documents delivery instructions:</i> Ingwavuma Main Road.</p> <p><i>Specifications/Technical contact details:</i> Dr Halmeton, Tel: (035) 591-0122. Fax: (035) 591-0148. Office hours: 07:30—16:00.</p> <p><i>Additional notes:</i> E-mailed or faxed document/s will not be accepted</p>	KwaZulu-Natal: Department of Health: Division or Section: Supply Chain	ZNQ 008/2015/16	2015-05-11	1074	1074
<p>Supply surgical items.</p> <p><i>Documents available for:</i> Main Road, Mosvold Hospital, Ingwavuma, 3968.</p> <p><i>Documents delivery instructions:</i> Ingwavuma Main Road.</p> <p><i>Specifications/Technical contact details:</i> Miss B. N. Mkhabela, E-mail: nompumelelo.mkhabela@kznhealth.gov.za. Tel: (035) 591-0122. Fax: (035) 591-0148. Office hours: 07:30—16:00.</p> <p><i>Additional notes:</i> E-mailed or faxed document/s will not be accepted</p>	KwaZulu-Natal: Department of Health: Division or Section: Supply Chain	ZNQ 010/2015/16	2015-05-11	1074	1074

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>1 000 packets—Swabs gauze non sterile 100 x 100 x 8 ply. Documents available from: Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township.</p> <p>Document delivery instructions: Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>Tender contact details:</i> Miss Thokozani Gumede, Tel: (035) 901-7210. Fax: (035) 794-1905. Office hours: 7:00 am to 4:00 pm</p>	KwaZulu-Natal: Department of Health: Division or Section: Ngwelezana Hospital—Supply Chain Management	A 01/15-16	2015-05-04	1048	1048
<p>1 000 units—Doctors vest theatre green V-neck (Large). Documents available from: Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township.</p> <p>Document delivery instructions: Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>Tender contact details:</i> Miss Thokozani Gumede, Tel: (035) 901-7210. Fax: (035) 794-1905. Office hours: 7:00 am to 4:00 pm</p>	KwaZulu-Natal: Department of Health: Division or Section: Ngwelezana Hospital—Supply Chain Management	A 02/15-16	2015-05-04	1048	1048
<p>500 units—Trousers theatre cotton green (Extra large) Documents available from: Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township.</p> <p>Document delivery instructions: Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>Tender contact details:</i> Miss Thokozani Gumede, Tel: (035) 901-7210. Fax: (035) 794-1905. Office hours: 7:00 am to 4:00 pm</p>	KwaZulu-Natal: Department of Health: Division or Section: Ngwelezana Hospital—Supply Chain Management	A 03/15-16	2015-05-04	1048	1048
<p>500 units—Trousers theatre cotton green (Large). Documents available from: Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township.</p> <p>Document delivery instructions: Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>Tender contact details:</i> Miss Thokozani Gumede, Tel: (035) 901-7210. Fax: (035) 794-1905. Office hours: 7:00 am to 4:00 pm</p>	KwaZulu-Natal: Department of Health: Division or Section: Ngwelezana Hospital—Supply Chain Management	A 04/15-16	2015-05-04	1048	1048
<p>2 000 units—Surgeons gowns cotton green (Large). Documents available from: Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township.</p> <p>Document delivery instructions: Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>Tender contact details:</i> Miss Thokozani Gumede, Tel: (035) 901-7210. Fax: (035) 794-1905. Office hours: 7:00 am to 4:00 pm</p>	KwaZulu-Natal: Department of Health: Division or Section: Ngwelezana Hospital—Supply Chain Management	A 05/15-16	2015-05-04	1048	1048
<p>2 000 units—Surgeons gowns cotton green (Extra large). Documents available from: Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township.</p> <p>Document delivery instructions: Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>Tender contact details:</i> Miss Thokozani Gumede, Tel: (035) 901-7210. Fax: (035) 794-1905. Office hours: 7:00 am to 4:00 pm</p>	KwaZulu-Natal: Department of Health: Division or Section: Ngwelezana Hospital—Supply Chain Management	A 06/15-16	2015-05-04	1048	1048

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
HIV Antibody testing; HIV incidence testing & viral load measurement and antiretrovirals (ARV) testing. <i>Documents available from:</i> 134 Pretorius Street, Pretoria, HSRC Building. <i>Cost of documents:</i> R300,00. <i>Specifications/Technical contact details:</i> Dr S. Moyo, Tel: (021) 466-8019. E-mail: smoyo@hsrc.ac.za	Gauteng: Human Sciences Research Council (HSRC)	HSRC/01/2015/16	2015-04-23	116	116
Wheelchairs size: 14 inch = 20 each 16 inch = 20 each 18 inch = 20 each 20 inch = 20 each <i>Documents available from:</i> Nkonjeni Hospital, Private Bag X509, Mahlabathini, 3865. <i>Document notes:</i> Bidders should ensure that bid is delivered timorously to the correct address: If the bid is late, it will not be accepted for consideration. <i>Additional notes:</i> Bidders must submit BBBEE or EME Certificates issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate	KwaZulu-Natal: Department of Health: Division or Section: Nkonjeni Hospital	ZNQ 937/14/15	2015-04-17	1066	1066
Electric wheelchairs size: 14 inch = 10 each. 18 inch = 10 each. <i>Documents available from:</i> Nkonjeni Hospital, Private Bag X509, Mahlabathini, 3865, Ekudubekeni Reserve. <i>Document notes:</i> Bidders should ensure that bid is delivered timorously to the correct address: If the bid is late, it will not be accepted for consideration. <i>Additional notes:</i> Bidders must submit BBBEE or EME Certificates issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate	KwaZulu-Natal: Department of Health: Division or Section: Nkonjeni Hospital	ZNQ 945/14/15	2015-04-17	1066	1066
Shona Buggies & Accessores. <i>Documents available from:</i> St Chads CHC, cnr of Ezakheni Main Road & Helpmekaar Road. <i>Specifications/Technical contact details:</i> M. F. N. Kubheka, Tel: (036) 637-9600. Fax No.: (036) 637-9626. E-mail: mbali.kubheka@kznhealth.gov.za. Office hours: 07h30—16h00	KwaZulu-Natal: Department of Health: St Chads CHC: Division or Section: Supply Chain	ZNQ 487/14-15	2015-04-23	1056	1056

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of processed vegetables for the period of 3 years. <i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current Account No. 62305791073, Reference No.: Tender No. starting with GT/... Proof of payment handed in at the Tender Desk. <i>Specifications/Technical contact details:</i> Tshifhiwa Mashamba, Tel. (011) 355-3314 <i>E-mail:</i> tshifhiwa.mashamba@gauteng.gov.za <i>Office hours:</i> 07:30 to 16h00. <i>Tender contact details:</i> Beauty Mabasa, Tel. (011) 241-5695 <i>E-mail:</i> beauty.mabasa@gauteng.gov.za <i>Office hours:</i> 07:30 to 16h00. <i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za	Gauteng: Department of Health	GT/GDH/ 015/2015	2015-05-08	323	323
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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 113	
<p>Supply and delivery of beef products (beef ghoulash, beef sausages and beef mince) to the Catering Department at Groote Schuur Hospital for a one (1) year period.</p> <p><i>Site meeting/Briefing session:</i></p> <p><i>Meeting details:</i> A compulsory briefing session will be held.</p> <p><i>Bidder to note:</i> To avoid delays in the commencement of the briefing session meeting bidders are requested to arrive at the venue before 10:30 to complete the attendance register. No late bidders will be allowed to enter the venue after 11:00 as the doors will be closed.</p> <p><i>Meeting date:</i> 14 April 2015.</p> <p><i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> Groote Schuur Hospital, Old Main Building, E-Floor, Big Bennie De Wet Lecture Theatre.</p> <p><i>Documents available from:</i> Supplies Department, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this department.</p> <p><i>Payment details:</i> Nedbank, Account name: Provincial Government of the Western Cape–Groote Schuur Hospital: Current Account: Account No. 1452 046 972. Branch name: Nedbank Corporate, Branch Code: 1452 09.</p> <p><i>Document notes:</i> The 90/10 preference point system is applicable for this bid.</p> <p><i>Post or deliver documents to:</i> Mr G. Craul, Procurement (Bid Office), First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Document delivery instructions:</i> Completed bid documents to be returned on or before 30 April 2015 at 11:00</p>	Western Cape: Department of Health: Groote Schuur Hospital	GSH PT 56/2015	2015-04-30	307	307
<p>Supply and delivery of fresh fruit and vegetables to the Catering Department at Groote Schuur Hospital for a one (1) year period.</p> <p><i>Site meeting/Briefing session:</i></p> <p><i>Meeting details:</i> A compulsory briefing session will be held.</p> <p><i>Bidder to note:</i> To avoid delays in the commencement of the briefing session meeting bidders are requested to arrive at the venue before 10:30 to complete the attendance register. No late bidders will be allowed to enter the venue after 11:00 as the doors will be closed.</p> <p><i>Meeting date:</i> 14 April 2015.</p> <p><i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> Groote Schuur Hospital, Old Main Building, E-Floor, Big Bennie De Wet Lecture Theatre.</p> <p><i>Documents available from:</i> Supplies Department, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this department.</p> <p><i>Payment details:</i> Nedbank, Account name: Provincial Government of the Western Cape–Groote Schuur Hospital: Current Account: Account No. 1452 046 972. Branch name: Nedbank Corporate, Branch Code: 1452 09.</p> <p><i>Document notes:</i> The 90/10 preference point system is applicable for this bid.</p> <p><i>Post or deliver documents to:</i> Mr G. Craul, Procurement (Bid Office), First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Document delivery instructions:</i> Completed bid documents to be returned on or before 30 April 2015 at 11:00</p>	Western Cape: Department of Health: Groote Schuur Hospital	GSH PT 57/2015	2015-04-30	307	307
<p>Supply and delivery of poultry products (chicken thighs and chicken breasts) to the Catering Department at Groote Schuur Hospital for a one (1) year period.</p> <p><i>Site meeting/Briefing session:</i></p> <p><i>Meeting details:</i> A compulsory briefing session will be held.</p> <p><i>Bidder to note:</i> To avoid delays in the commencement of the briefing session meeting bidders are requested to arrive at the venue before 10:30 to complete the attendance register.</p>	Western Cape: Department of Health: Groote Schuur Hospital	GSH PT 58/2015	2015-04-30	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>No late bidders will be allowed to enter the venue after 11:00 as the doors will be closed.</p> <p><i>Meeting date:</i> 14 April 2015.</p> <p><i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> Groote Schuur Hospital, Old Main Building, E-Floor, Big Bennie De Wet Lecture Theatre.</p> <p><i>Documents available from:</i> Supplies Department, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this department.</p> <p><i>Payment details:</i> Nedbank, Account name: Provincial Government of the Western Cape–Groote Schuur Hospital: Current Account: Account No. 1452 046 972. Branch name: Nedbank Corporate, Branch Code: 1452 09.</p> <p><i>Document notes:</i> The 90/10 preference point system is applicable for this bid.</p> <p><i>Post or deliver documents to:</i> Mr G. Craul, Procurement (Bid Office), First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Document delivery instructions:</i> Completed bid documents to be returned on or before 30 April 2015 at 11:00</p>					
<p>Supply and delivery of fresh sliced white, brown and nutty wheat bread to the Catering Department at Groote Schuur Hospital for a one (1) year period.</p> <p><i>Site meeting/Briefing session:</i></p> <p><i>Meeting details:</i> A compulsory briefing session will be held.</p> <p><i>Bidder to note:</i> To avoid delays in the commencement of the briefing session meeting bidders are requested to arrive at the venue before 10:30 to complete the attendance register.</p> <p>No late bidders will be allowed to enter the venue after 11:00 as the doors will be closed.</p> <p><i>Meeting date:</i> 14 April 2015.</p> <p><i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> Groote Schuur Hospital, Old Main Building, E-Floor, Big Bennie De Wet Lecture Theatre.</p> <p><i>Documents available from:</i> Supplies Department, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this department.</p> <p><i>Payment details:</i> Nedbank, Account name: Provincial Government of the Western Cape–Groote Schuur Hospital: Current Account: Account No. 1452 046 972. Branch name: Nedbank Corporate, Branch Code: 1452 09.</p> <p><i>Document notes:</i> The 90/10 preference point system is applicable for this bid.</p> <p><i>Post or deliver documents to:</i> Mr G. Craul, Procurement (Bid Office), First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Document delivery instructions:</i> Completed bid documents to be returned on or before 30 April 2015 at 11:00</p>	Western Cape: Department of Health: Groote Schuur Hospital	GSH PT 59/2015	2015-04-30	307	307

SUPPLIES: STATIONERY/PRINTING

<p>Books for EMRS (As per specification attached).</p> <p><i>Document delivery instructions:</i> Responses to be hand delivered to the tender box, 1st Floor.</p> <p><i>Specifications/Technical/Tender contact details:</i> Mrs N. B. Mfeka/Caleb Wang, Tel. (033) 397-7400.</p>	KZN: Department of Health: Supply Chain Management	ZNQ 006/15/16-H	2015-04-24	1065	1065
<p>The Agency is inviting proposals for the following tender:</p> <ul style="list-style-type: none"> • Printing Machines Tender (PASA-T-2015-03). <p><i>To obtain the relevant bid information please visit:</i> www.petroleumagencyrsa.com</p>	Petroleum Agency SA	PASA-T-2015-03	2015-05-25	1050	1050

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Supply Extra High Yield Lexmark Toner x 654 x 11E. <i>Documents available from:</i> Main Road, Mosvold Hospital, Ingwavuma, 3968. <i>Document delivery instructions:</i> Ingwavuma Main Road. <i>Specifications/Technical/Tender contact details:</i> Miss B. N. Mkhabela, Tel. (035) 591-0122. Fax. (035) 591-0148 <i>E-mail:</i> nomopumelelo.mkhabela@kznhealth.gov.za	KZN: Department of Health: Supply Chain	ZNQ 009/2015/16	2015-05-11	1074	1074
The rental of one (1) Digital High Volume Printer/Copier, inclusive of maintenance and consumables, over a three (3) year period. <i>Documents available from:</i> Mr E. Roman, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. <i>Cost of documents:</i> Non-refundable fee of R50,00. <i>Payment details:</i> Groote Schuur Hospital, Cashiers Office, E-Floor, Old Main Building, or Nedbank, Account No. 1452046972, Branch code: 145209, Account type: Current Account. <i>Document notes:</i> Deposit slip/receipt to be faxed to (021) 404-2317, or <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za. <i>Post or deliver documents to:</i> The Bid Office, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. <i>Document delivery instructions:</i> Deposited in the bid box situated in the foyer, Main Entrance, Old Main Building, Groote Schuur Hospital, Observatory, 7925	Western Cape: Department of Health: Printing Department	GSHPT 44/2015	2015-04-30	307A	307A

SERVICES: BUILDING

Pretoria: Defence Complex: SA Army—1 Sig Regiment: Rooiwal: Refurbishment: Structural Engineering Services. <i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 2015-05-05. <i>Time:</i> 10h00. <i>Location:</i> Defence Complex SA Army: Rooiwal. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591. <i>General enquiries:</i> Project Manager: Mr L. Mathekga, Tel: (012) 310-5171/082 884 5209	Pretoria	PT15/036	2015-05-19	63	63
Pretoria: Defence Complex: SA Army—1 Sig Regiment: Rooiwal: Refurbishment: Electrical Engineering Services. <i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.	Pretoria	PT15/037	2015-05-19	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 2015-05-05. <i>Time:</i> 10h00. <i>Location:</i> Defence Complex SA Army: Rooiwal.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591.</p> <p><i>General enquiries:</i> Project Manager: Mr L. Mathekga, Tel: (012) 310-5171/082 884 5209</p>					
<p>Pretoria: Defence Complex: SA Army—1 Sig Regiment: Rooiwal: Refurbishment: Quantity Surveying Services.</p> <p><i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 2015-05-05. <i>Time:</i> 10h00. <i>Location:</i> Defence Complex SA Army: Rooiwal.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591.</p> <p><i>General enquiries:</i> Project Manager: Mr L. Mathekga, Tel: (012) 310-5171/082 884 5209</p>	Pretoria	PT15/038	2015-05-19	63	63
<p>Pretoria: Defence Complex: SA Army—1 Sig Regiment: Rooiwal: Refurbishment: Architectural Services.</p> <p><i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 2015-05-05. <i>Time:</i> 10h00. <i>Location:</i> Defence Complex SA Army: Rooiwal.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591.</p> <p><i>General enquiries:</i> Project Manager: Mr L. Mathekga, Tel: (012) 310-5171/082 884 5209</p>	Pretoria	PT15/039	2015-05-19	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Pretoria: Defence Complex: SA Army—1 Sig Regiment: Rooiwal: Refurbishment: Civil Engineering Services. <i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 2015-05-05. <i>Time:</i> 10h00. <i>Location:</i> Defence Complex SA Army: Rooiwal. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591. <i>General enquiries:</i> Project Manager: Mr L. Mathekga, Tel: (012) 310-5171/082 884 5209</p>	Pretoria	PT15/040	2015-05-19	63	63
<p>Pretoria: Defence Complex: SA Army—1 Sig Regiment: Rooiwal: Refurbishment: Mechanical Engineering Services. <i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 05-04-2015. <i>Time:</i> 10h00. <i>Location:</i> Defence Complex SA Army: Rooiwal. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591. <i>General enquiries:</i> Project Manager: Mr L. Mathekga, Tel: (012) 310-5171/082 884 5209</p>	Pretoria	PT15/041	2015-05-19	63	63
<p>Pretoria: Department of Defence: TEK Base Complex: SA Military Health Services: Refurbishment: Structural Engineering Services. <i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p>	Pretoria	PT15/042	2015-05-19	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 2015-05-06. <i>Time:</i> 10h00. <i>Location:</i> TEK Base, Centurion.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591. <i>General enquiries:</i> Project Manager: Mr L. Mathekga, Tel: (012) 310-5171/082 884 5209</p>					
<p>Pretoria: Department of Defence: TEK Base Complex: SA Military Health Services: Refurbishment: Electrical Engineering Services.</p> <p><i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 2015-05-06. <i>Time:</i> 10h00. <i>Location:</i> TEK Base, Centurion.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591. <i>General enquiries:</i> Project Manager: Mr L. Mathekga, Tel: (012) 310-5171/082 884 5209</p>	Pretoria	PT15/043	2015-05-19	63	63
<p>Pretoria: Department of Defence: TEK Base Complex: SA Military Health Services: Refurbishment: Mechanical Engineering Services.</p> <p><i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 2015-05-06. <i>Time:</i> 10h00. <i>Location:</i> TEK Base, Centurion.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591. <i>General enquiries:</i> Project Manager: Mr L. Mathekga, Tel: (012) 310-5171/082 884 5209</p>	Pretoria	PT15/044	2015-05-19	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Pretoria: Department of Defence: TEK Base Complex: SA Military Health Services: Refurbishment: Architectural Engineering Services.</p> <p><i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 2015-05-06. <i>Time:</i> 10h00. <i>Location:</i> TEK Base, Centurion.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591.</p> <p><i>General enquiries:</i> Project Manager: Mr L. Mathekga, Tel: (012) 310-5171/082 884 5209</p>	Pretoria	PT15/045	2015-05-19	63	63
<p>Pretoria: Department of Defence: TEK Base Complex: SA Military Health Services: Refurbishment: Quantity Surveying Engineering Services.</p> <p><i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 2015-05-06. <i>Time:</i> 10h00. <i>Location:</i> TEK Base Centurion.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591.</p> <p><i>General enquiries:</i> Project Manager: Mr L. Mathekga, Tel: (012) 310-5171/082 884 5209</p>	Pretoria	PT15/046	2015-05-19	63	63
<p>Pretoria: Department of Defence: TEK Base Complex: SA Military Health Services: Refurbishment: Civil Engineering Services.</p> <p><i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p>	Pretoria	PT15/047	2015-05-19	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 2015-05-06. <i>Time:</i> 10h00. <i>Location:</i> TEK Base, Centurion.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591. <i>General enquiries:</i> Project Manager: Mr L. Mathekgga, Tel: (012) 310-5171/082 884 5209</p>					
<p>Pretoria: Department of Defence: Lyttleton Complex: SA Military Health Services: Refurbishment: Structural Engineering Services.</p> <p><i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 2015-04-29. <i>Time:</i> 10h00. <i>Location:</i> Lyttleton Complex, Centurion.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591. <i>General enquiries:</i> Project Manager: Mr A. Nombewu Tel: (012) 003-1578/079 509 8965</p>	Pretoria	PT15/048	2015-05-19	63	63
<p>Pretoria: Department of Defence: Lyttleton Complex: SA Military Health Services: Refurbishment: Civil Engineering Services.</p> <p><i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 2015-04-29. <i>Time:</i> 10h00. <i>Location:</i> Lyttleton Complex, Centurion.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591. <i>General enquiries:</i> Project Manager: Mr A. Nombewu Tel: (012) 003-1578/079 509 8965</p>	Pretoria	PT15/049	2015-05-19	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Pretoria: Department of Defence: Lyttleton Complex: SA Military Health Services: Refurbishment: Quantity Surveying Services.</p> <p><i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 29-04-2015. <i>Time:</i> 10h00. <i>Location:</i> Lyttleton Complex, Centurion.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591.</p> <p><i>General enquiries:</i> Project Manager: Mr A. Nombewu Tel: (012) 003-1578/079 509 8965</p>	Pretoria	PT15/050	2015-05-19	63	63
<p>Pretoria: Department of Defence: Lyttleton Complex: SA Military Health Services: Refurbishment: Mechanical Engineering Services.</p> <p><i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 29-04-2015. <i>Time:</i> 10h00. <i>Location:</i> Lyttleton Complex, Centurion.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591.</p> <p><i>General enquiries:</i> Project Manager: Mr A. Nombewu Tel: (012) 003-1578/079 509 8965</p>	Pretoria	PT15/051	2015-05-19	63	63
<p>Pretoria: Department of Defence: Lyttleton Complex: SA Military Health Services: Refurbishment: Electrical Engineering Services.</p> <p><i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p>	Pretoria	PT15/053	2015-05-19	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 29-04-2015. <i>Time:</i> 10h00. <i>Location:</i> Lyttleton Complex, Centurion.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591. <i>General enquiries:</i> Project Manager: Mr A. Nombewu Tel: (012) 003-1578/079 509 8965</p>					
<p>Pretoria: Department of Defence: Lyttleton Complex: SA Military Health Services: Refurbishment: Architectural Engineering Services.</p> <p><i>Note:</i> This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>Compulsory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 29-04-2015. <i>Time:</i> 10h00. <i>Location:</i> Lyttleton Complex, Centurion.</p> <p>Tender documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> Ms M. Manala, Tel: (012) 003-1591. <i>General enquiries:</i> Project Manager: Mr A. Nombewu Tel: (012) 003-1578/079 509 8965</p>	Pretoria	PT15/052	2015-05-19	63	63
<p>Guguletu: Metro Central: Nobantu Primary School: General building repairs including electrical. <i>Designated grading:</i> 4GB or higher. <i>Documents available from:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash or cheque. <i>Document delivery instructions:</i> Documents should be dropped in the Tender Box at the Walk-in Centre, corner of Dorp and Loop Street, Cape Town, before the closing date and time.</p> <p><i>Specifications/Technical contact details:</i> Thando Sidimba, Tel: (021) 483-3423. Fax No. (021) 483-5853. E-mail: thando.sidimba@westerncape.gov.za</p>	Province: Western Cape: Department of Transport and Public Works: Division or Section: Supply Chain Management	S048/15	2015-05-21	265	265
<p>Elsies River: Metro North: Valhalla High School: General building repairs including electrical. <i>Designated grading:</i> 4GB or higher. <i>Documents available from:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash or cheque. <i>Document delivery instructions:</i> Documents should be dropped in the Tender Box at the Walk-in Centre, corner of Dorp and Loop Street, Cape Town, before the closing date and time.</p> <p><i>Specifications/Technical contact details:</i> Thando Sidimba, Tel: (021) 483-3423. Fax No. (021) 483-5853. E-mail: thando.sidimba@westerncape.gov.za</p>	Province: Western Cape: Department of Transport and Public Works: Division or Section: Supply Chain Management	S046/15	2015-05-20	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Ysterplaat: Metro Central: Ysterplaat Primary School: General building repairs including electrical. <i>Designated grading:</i> 4GB or higher. <i>Documents available from:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash or cheque. <i>Document delivery instructions:</i> Documents should be dropped in the Tender Box at the Walk-in Centre, corner of Dorp and Loop Street, Cape Town, before the closing date and time.</p> <p><i>Specifications/Technical contact details:</i> Thando Sidimba, Tel: (021) 483-3423. Fax No. (021) 483-5853. E-mail: thando.sidimba@westerncape.gov.za</p>	Province: Western Cape: Department of Transport and Public Works: Division or Section: Supply Chain Management	S047/15	2015-05-21	265	265
<p>Driftsands: Metro East: Mzamomtsha Primary School: General building repairs including electrical. <i>Designated grading:</i> 4GB or higher. <i>Documents available from:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash or cheque. <i>Document delivery instructions:</i> Documents should be dropped in the Tender Box at the Walk-in Centre, corner of Dorp and Loop Street, Cape Town, before the closing date and time.</p> <p><i>Specifications/Technical contact details:</i> Thando Sidimba, Tel: (021) 483-3423. Fax No. (021) 483-5853. E-mail: thando.sidimba@westerncape.gov.za</p>	Province: Western Cape: Department of Transport and Public Works: Division or Section: Supply Chain Management	S044/15	2015-05-19	265	265
<p>Hout Bay: Metro Central: Hout Bay High School: General building repairs including electrical. <i>Designated grading:</i> 4GB or higher. <i>Documents available from:</i> Walk-In Centre, cnr of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash or cheque. <i>Document delivery instructions:</i> Documents should be dropped in the Tender Box at the Walk-in Centre, corner of Dorp and Loop Street, Cape Town, before the closing date and time.</p> <p><i>Specifications/Technical contact details:</i> Thando Sidimba, Tel: (021) 483-3423. Fax No. (021) 483-5853. E-mail: thando.sidimba@westerncape.gov.za</p>	Province: Western Cape: Department of Transport and Public Works: Division or Section: Supply Chain Management	S045/15	2015-05-20	265	265
<p>Repairs at Rockcliff Clinic. <i>Site meeting or briefing session:</i> To explain the document and documents will be available at the site meeting only. <i>Meeting date:</i> 2015-04-21. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Rockcliff Clinic. <i>Documents available from:</i> Site meeting which will be held at Rockcliff Clinic. <i>Specifications/Technical contact details:</i> MFN Kubheka, Tel: (036) 637-9600. Fax: (036) 637-9626. E-mail: mbali.kubheka@kznhealth.gov.za. <i>Office hours:</i> 07h30—16h00</p>	Province of KwaZulu-Natal: Department of Health: St Chads CHC: Division or Section: SCM	ZNQ 542/14-15	2015-04-23	1056	1056
<p>Installation of vinyl floor sheeting in main passage, Waiting Area 1, Waiting Area 2 and replacement of security gate to existing medical storeroom door. <i>Site meeting or briefing session:</i> To explain the document and documents will be available at the site meeting only. <i>Meeting date:</i> 2015-04-22. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Ezakheni No. 2 Clinic. <i>Documents available from:</i> Site meeting which will be held at Ezakheni No. 2 Clinic. <i>Specifications/Technical contact details:</i> MFN Kubheka, Tel: (036) 637-9600. Fax: (036) 637-9626. E-mail: mbali.kubheka@kznhealth.gov.za. <i>Office hours:</i> 07h30—16h00</p>	Province of KwaZulu-Natal: Department of Health: St Chads CHC: Division or Section: SCM	ZNQ 481/14-15	2015-04-23	1056	1056

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 113											
<p>Painting of the OPD interior walls. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Site meeting is compulsory and documents will be available on site meeting at 11h00. Registration: CIDB Grading 1GB and above. No bidders will be accepted after 11h00. Meeting date: 2015-04-14. Meeting time: 11h00. Meeting place: Nkonjeni Hospital—Chapel/Dining hall. Documents available from: Nkonjeni Hospital, Private Bag X509, Mahlabathini, 3865, Ekudubekeni Reserve.</p> <p><i>Documents notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration. Post or deliver documents to: Nkonjeni Hospital Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tender box is at main gate: Security. Specifications/Technical contact details: Mrs S. V. Mbatha, Tel: (035) 873-0013. Fax: (035) 873-0031. E-mail: shandusvm@yahoo.com Office hours: 07h30—16h00. Additional notes: Bidders must submit BBEE or EME Certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>	<p>Province of KwaZulu-Natal: Department of Health: Division or Section: Nkonjeni Hospital</p>	<p>ZNQ 920/14/15</p>	<p>2015-04-17</p>	<p>1066</p>	<p>1066</p>										
<p>Call for a panel of service providers to provide construction and equipping of building and agricultural structures on a three year contract. (CIDB grading: 3GB, 4GB, 5GB & 6GB or higher). <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Highly recommended tender briefing session. Meeting date: 2015-04-24. Meeting time: 12h15. Meeting place: Gauteng Department of Finance, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg. Cost of documents: Hard copy only at a non-refundable cost of R100,00. Payment details: FNB Bank. Name: Finance Supplementary. Branch code: 255005. Current Account No.: 62305791073. Reference No.: Tender No. Starting with GT/GDARD/040/2015. Proof of payment handed in at the Tender Desk. Specifications/Technical contact details: Name: Mr Tebogo Moloto, Tel: (011) 240-3305. E-mail: tebogo.moloto@gauteng.gov.za. Office hours: 08h00—16h00. Additional notes: Tender enquiries: Jaco Smit at Tel: (011) 689-6058, or Lenard Billings, Tel: (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>	<p>Province of Gauteng: Department: Department of Agriculture and Rural Development: Division or Section: Agriculture</p>	<p>GT/ GDARD/ 040/2015</p>	<p>2015-05-08</p>	<p>323</p>	<p>323</p>										
<p>Appointment of an Architect: Stages 5 & 6: Construction and close-out: New Deep Rural Police Station: Qhasa: Eastern Cape. CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>There will be no compulsory pre-bid briefing meeting. Tender documents can be collected from: Captain Paul, Tel. (012) 841-7720, E-mail: pauleg@saps.gov.za, or Billy Muthula, Tel. (012) 841-7204</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	<p>Qhasa</p>	<p>19/1/9/1/01 (15)</p>	<p>2015-05-21</p>	<p>110</p>	<p>110</p>
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p><i>E-mail:</i> muthulabilly@saps.gov.za, <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679/7551 <i>General enquiries:</i> Major Buys, Tel. (012) 841-7190. <i>Technical information:</i> Col. Baliso, 079 874 1614</p>					
<p>Bredasdorp: DOD: Air Force Base: SA Military Health Services: Refurbishment and upgrading of Sick Bay Complex: Appointment of Architectural and Quantity Surveying Services. Note: This bid will not include functionality which will be scored out of 100. Bidders must obtain a minimum of n/a (if applicable) to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No tender clarification meeting will be held in respect of this tender. Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077/2092 <i>General enquiries/Project Manager's name:</i> Mr J. P. Kriel, Tel. (021) 402-2026/082 815 6572</p>	Bredasdorp	CPTC 004/15 (Architect) CPTC 005/15 (Quantity Surveyor)	2015-05-08	3	3
<p>Paarl: Hospital Street SAPS Valley Hostel: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. Note: This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 60% (if applicable) to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A site inspection on 7 May 2015 at 10h00. Prospective tenderers to meet at Paarl: SAPS Valley Hostel: Hospital Street, Paarl. Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077/2092 <i>Technical information:</i> Tel. 079 888 8174 <i>General enquiries/Project Manager's name:</i> Mr W. Roodman, Tel. (021) 402-2059</p>	Paarl	CPT 1013/15	2015-05-20	3	3
<p>Middelburg Police Station: Repair and renovation of several official houses. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Middelburg	NST15/030	2015-05-20	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 29 April 2015 at 11:00. Prospective tenderers to meet at Middelburg Police Station Main Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Functionality:</i></p> <ul style="list-style-type: none"> • Running costs = 35 • Delivery period = 5 • Qualification and demonstrated experience of key staff = 40 • Demonstrated experience of a bidder with respect to specific aspects of the project = 20 <p>The minimum Functionality to qualify for further evaluation is 70%.</p> <p><i>Tenders obtainable from:</i> 20 April 2015 from 07:45 to 12:30 and from 13:30 to 14:45 at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD.</p> <p><i>Contact for tender information:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p> <p><i>General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>					
<p>Itsoseng Magistrate's Office: Installation of facilities for people with disabilities.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE.</p> <p>Note: This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 22 April 2015 at 11:00. Prospective tenderers to meet at Itsoseng Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlhatlhedhi, Tel. (018) 386-5308</p> <p><i>General enquiries/Project Manager:</i> Nkagisang Kadi, 082 849 8620</p>	Itsoseng	MMB2015/001EC	2015-05-13	324	324

SERVICES: CIVIL

<p>Call for a panel of pre-qualified service providers to provide civil engineering works including erection of silos, tunnels, borehole drilling equipping, design, supply and installation of irrigation systems and electricity equipment and connection on a three year contract.</p> <p><i>CIDB Grading:</i> 3 CE, 4 CE, 5 CE & 6 CE or higher.</p> <p><i>Site meeting/Briefing session:</i> <i>Meeting details:</i> Highly recommended tender briefing session. <i>Meeting date:</i> 24 April 2015. <i>Meeting time:</i> 12:15. <i>Meeting place:</i> Gauteng Department of Finance, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg.</p>	Gauteng: Department of Agriculture and Rural Development	GT/ GDARD/ 041/2015	2015-05-08	323	323
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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 113	
<p><i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current Account No. 62305791073, Reference No.: Tender No. starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Specifications/Technical contact details:</i> Mr Tebogo Moloto, Tel. (011) 240-3305 E-mail: tebogo.moloto@gauteng.gov.za Office hours: 08:00 to 16h00.</p> <p><i>Tender contact details:</i> Lindi Ngati, Tel. (011) 240-2742 E-mail: ursula.ngati@gauteng.gov.za Office hours: 08:00 to 16h00.</p> <p><i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 E-mail: Tender.admin@gauteng.gov.za</p>					
<p>The construction of earthworks, layerworks, drainage and retaining structures on Main Road 714, Sibudu–Kingscliffe (km 3+100–km 8+000).</p> <p><i>Site meeting/Briefing session:</i> <i>Meeting details:</i> A compulsory clarification meeting. <i>Meeting date:</i> 30 April 2015. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Shop 4, Ushaka Square, 57 Main Road, Shakaskraal.</p> <p><i>Cost of documents:</i> Hard copy only at a non-refundable cost of R550,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R550 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.</p> <p><i>Document notes:</i> Tender documents will be available as from 08:00 to 15:30, Monday to Friday until 15:30 on the day prior to the clarification meeting.</p> <p><i>Document delivery instructions:</i> The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p>	KZN: Department of Transport	ZNT 3629/15 T	2015-05-14	1089	1089
<p>Construction of Main Road PO549 Matimatolo (km 20,00–km 25,00).</p> <p><i>Site meeting/Briefing session:</i> <i>Meeting details:</i> Compulsory clarification meeting. <i>Meeting date:</i> 22 April 2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Area Office, 97 Bell Street, Greytown. <i>Cost of documents:</i> R550,00. <i>Payment details:</i> Payable in cash or by bank-guaranteed cheque</p>	KZN: Department of Transport	ZNT 3597/15 T	2015-05-08	1089A	1089A

SERVICES: ELECTRICAL

<p>Preventative, maintenance, servicing and repairs of electrical high tension reticulation at Waterberg Area.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EP PE or 5 EP PE* or higher.</p> <p>Note: This bid will not include functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Limpopo– Waterberg Area	PLK15/09	2015-05-12	638	638
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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 113	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 31 April 2015 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Board Room, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056 or (015) 293-8026,</p> <p><i>Technical information:</i> Thinavhuyo Mandiwana, Tel. (015) 291-6450</p> <p><i>General enquiries:</i> Thinavhuyo Mandiwana, 081 031 3465</p>					
<p>Preventative, maintenance, servicing and repairs of electrical high tension reticulation at Vhembe Area.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EP PE or 5 EP PE* or higher.</p> <p>Note: This bid will not include functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 31 April 2015 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Board Room, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056 or (015) 293-8026,</p> <p><i>Technical information:</i> Thinavhuyo Mandiwana, Tel. (015) 291-6450</p> <p><i>General enquiries:</i> Thinavhuyo Mandiwana, 081 031 3465</p>	Limpopo–Vhembe Area	PLK15/10	2015-05-12	638	638
<p>Polokwane Karee Base: Repairs of damages caused by burnt geyser at Health Care Centre.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>Note: This bid will not include functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site briefing on 30 April 2015 at 10h00. Prospective tenderers to meet at Polokwane Karee Base: Health Care Centre.</p>	Limpopo Province–Polokwane	PLK15/18	2015-05-12	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056 or (015) 293-8026,</p> <p><i>Technical information:</i> Fhumulani Tshidavhu, Tel. (015) 291-6425</p> <p><i>General enquiries:</i> Fhumulani Tshidavhu, 071 679 8604</p>					
<p>Hoedspruit Air Force Base: Repairs to damages caused by fire at Food Factory. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>Note: This bid will not include functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site briefing on 30 April 2015 at 11h00. Prospective tenderers to meet at Hoedspruit AFB: Drakensig Food Factory.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056 or (015) 293-8026,</p> <p><i>Technical information:</i> Daniel Mojapelo, Tel. (015) 291-6424</p> <p><i>General enquiries:</i> Daniel Mojapelo, 082 568 3758</p>	Limpopo Province—Hoedspruit	PLK15/19	2015-05-12	638	638
<p>Servicing of air-conditioners for Gamalakhe Clinics, as per attached specification. <i>Site meeting/briefing session:</i> <i>Meeting details:</i> Briefing session at Gamalakhe CHC. Tender documents will only be available on site meeting. <i>Meeting date:</i> 24 April 2015. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> Gamalakhe CHC-Boardroom then Clinics.</p>	KZN: Department of Health: Supply Chain Management	GCHC 05/1516	2015-04-24	1085A	1085A
<p>Servicing of refrigerators for Gamalakhe Clinics, as per attached specification. Vaccine fridges, minus 40 fridges, domestic fridges, deep freezer & bar fridges. <i>Site meeting/briefing session:</i> <i>Meeting details:</i> Briefing session at Gamalakhe CHC. Tender documents will only be available on site meeting. <i>Meeting date:</i> 22 April 2015. <i>Meeting time:</i> 12:30. <i>Meeting place:</i> Gamalakhe CHC-Boardroom.</p>	KZN: Department of Health: Supply Chain Management	GCHC 04/1516	2015-05-06	1085A	1085A
<p>Servicing of air-conditioners at Gamalakhe CHC, as per attached specification. <i>Site meeting/briefing session:</i> <i>Meeting details:</i> Briefing session at Gamalakhe CHC. Tender documents will only be available on site meeting. <i>Meeting date:</i> 22 April 2015. <i>Meeting time:</i> 12:00. <i>Meeting place:</i> Boardroom—Gamalakhe CHC.</p>	KZN: Department of Health: Supply Chain Management	GCHC 01/1516	2015-05-06	1085	1085

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Servicing of reidrigerators for Gamalakhe Clinics, as per attached specification. Vaccine fridges, minus 40 fridges, domestic fridge, deep freezer & bar fridges. <i>Site meeting/briefing session:</i> <i>Meeting details:</i> Briefing session at Gamalakhe CHC then Clinics. Tender documents will only be available on site meeting. <i>Meeting date:</i> 24 April 2015. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> Gamalakhe CHC then Clinics.</p>	KZN: Department of Health: Supply Chain Management	GCHC 03/1516	2015-05-06	1085A	1085A

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Provision of security services for various institutions. <i>Site meeting/briefing session:</i> <i>Meeting details:</i> Compulsory briefing session. <i>Meeting date:</i> 30 April 2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> 121 Chief Albert Luthuli Street, Auditorium 309, Capital Towers Buildings, Pietermaritzburg. <i>Cost of documents:</i> R450,00. <i>Payment details:</i> Payment to be made at Natalia Building, Cashiers Office, 330 Langalibalele Street, Pietermaritzburg. <i>Document notes:</i> Document will be available from 20 April 2015. <i>Document delivery instructions:</i> Document to be hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg. <i>Specifications/Technical contact details:</i> Mr Hansraj Kidsingh, Tel. (033) 395-2792 <i>E-mail:</i> hansraj.kidsingh@kznhealth.gov.za <i>Tender contact details:</i> Mr V. Zungu, Tel. (033) 846-7310 <i>E-mail:</i> zunguv@kznhealth.gov.za</p>	KZN: Department of Health: Central Supply Chain Management	ZNB 4000/ 2015-H	2015-05-25	1065	1065
<p>Goodwood Prison: Electronic, security & monitoring system: 24 Hour-on-call, 36 months maintenance contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EB or 6 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EB PE or 5 EB PE* or higher. Note: This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 6 May 2015 at 10h00. Prospective tenderers to meet at Goodwood Prison: Main entrance to the Facility. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa Tel. (021) 402-2077/2092. <i>Technical information:</i> 079 496 9887 <i>General enquiries/Project Manager:</i> Mr H. W. Smith, Tel. (021) 402-2154</p>	Cape Town	CPT 1010/15	2015-05-20	3	3

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<p>Malmesbury Prison: Electronic, security & monitoring system: 24 Hour-on-call, 36 months maintenance contract.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 EB or 7 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EB PE or 6 EB PE* or higher.</p> <p>Note: This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 5 May 2015 at 10h00. Prospective tenderers to meet at Malmesbury Prison: Main entrance gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa Tel. (021) 402-2077/2092.</p> <p><i>Technical information:</i> 079 496 9887 <i>General enquiries/Project Manager:</i> Mr H. W. Smith, Tel. (021) 402-2154</p>	Cape Town	CPT 1009/15	2015-05-20	3	3																								
<p>Appointment of service providers to provide the Department of Justice and Constitutional Development with comprehensive cash in transit security service for a period of 24 months.</p> <p><i>Compulsory briefing session details:</i> <i>Date:</i> 23 April 2015. <i>Time:</i> 10:00. <i>Venue:</i> Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street Auditorium</p>	Department of Justice and Constitutional Development	RFB 2015 01	2015-05-08	602	602																								
<p>Rendering of security services at Union Building Public Area for period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/034	2015-05-19	63	63
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<p>Compulsory site meeting on 30 April 2015 at 10:00. Bidders to meet at Union Building Public Area. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information/General enquiries:</i> Ms M. Manala, Tel. (012) 003-1591. <i>Project Leader:</i> Mr T. Maila, Tel. (012) 310-5291/083 326 0585</p>																													
<p>Supply of floral arrangement at Bryntirion and Union Building for period of 36 months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory EPWP meeting on 28 April 2015 at 09:00. Bidders to meet at No. 25 Soutpansberg Road. The contractor to submit an original certified copy of green bar coded Identity Document to obtain access to site meeting. Compulsory site meeting on 30 April 2015 at 09:00, at Union Building: 5 Arches entrance to Union Building. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for bid information/General enquiries:</i> Ms M. Manala, Tel. (012) 003-1591. <i>Project Leader:</i> Ms M. Bester, Tel. (012) 342-1815/(012) 432-0184/ (012) 430-4505/082 644 3970</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/035	2015-05-19	63	63
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Non-compliant contributor	0																												
<p>Provision of waste management services at Department of Defence: Wonderboom Military Base for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/054	2015-05-19	63	63
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 28 April 2015 at 14:00. Prospective bidders/tenderers to meet at Wonderboom Military Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> Mmabore Manala, Tel. (012) 003-1591.</p> <p><i>Project Leader:</i> Dikeledi Seleka, Tel. (012) 310-5055/071 363 5591</p>																													
<p>Pretoria: Provision of waste management services at Department of Correctional Services: Central Prison for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 28 April 2015 at 10:00. Prospective bidders/tenderers to meet at Pretoria Central Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> Mmabore Manala, Tel. (012) 003-1591.</p> <p><i>Project Leader:</i> Dikeledi Seleka, Tel. (012) 310-5055/071 363 5591</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/055	2015-05-19	63	63
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<p>Pretoria: Provision of waste management services at Department of Home Affairs: Hallmark Building, for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Pretoria	PT15/056	2015-05-19	63	63																				
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<p>Pretoria: Provision of waste management services at Department of Police: Roodeplaat Dog School, for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% points to be considered for further evaluation (price and preference)</p>	Pretoria	PT15/058	2015-05-19	63	63																								

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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 113	
<p>Appointment of a professional travel agent to provide travel management services to Sentech for a period of three (3) years.</p> <p>A compulsory briefing session will be held for this bid on 23 April 2015 at 10h00, at Sentech STP in Radiokop, Honeydew and Johannesburg.</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</p> <p>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/001/2015-16</p> <p>Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: (www.treasury.gov.za and www.gov.za on 17 April 2015 and the physical documents will be available from Monday, 21 April 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Mr Daveson Matidza (SCM) Tel. +27 11 471-4522 tendera@sentech.co.za Mr Bongani Mgabi (SCM) Tel. +27 11 471-4515</p>	Sentech	SENT/001/2015-16	2015-05-26 12:00	983	983

SERVICES: GENERAL

<p>Cape Town Metro & other regions: Modernisation furniture supply and installation: 3 year Farmework Agreement (2015-2018). Designated grading: n/a. <i>Division or section:</i> Supply Chain Management. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory clarification meeting to be held. <i>Meeting date:</i> 2015-05-05. <i>Meeting time:</i> 14:00. <i>Meeting place:</i> Walking-in Centre Boardroom (tender opening boardroom), cnr of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R400,00. <i>Payments details:</i> Cash or cheque. <i>Specifications/technical contact details:</i> Name: Shaun Oliver, Tel. (021) 483-4816. Fax (021) 483-3355. E-mail: shaun.oliver@westerncape.gov.za <i>Office hours:</i> 07h30–16:00</p>	Department of Public Works: Province: Western Cape	S049/15	2015-05-19	265	265
<p>Proposed disposal of Erf 1424, Sea Point and the Remainder of Erf 1424, Sea Point. <i>Cost of documents.</i> Free. <i>Division or section:</i> Supply Chain Management. <i>Document delivery instructions:</i> Documents should be dropped in the tender box at the Walk-in Centre; cnr of Dorp and Loop Streets, Cape Town before the closing date and time. <i>Specifications/technical contact details:</i> Name: John Titus, Tel. (021) 483-5214. Fax: (021) 483 2488. E-mail: john.titus@westerncape.gov.za <i>Office hours:</i> 07:30–16:00</p>	Department of Public Works: Province: Western Cape	PM001/15	2015-05-19	265	265
<p>Appointment of a service provider for the procedures, computations and recouping of overloading costs on South Africa's Roads Project. <i>Division or section:</i> Supply Chain Management. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Fish Eagle Boardroom. <i>Meeting date:</i> 2015-04-24. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Department of Transport, cnr Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001; Fish Eagle Boardroom. <i>Cost of documents.</i> Documents is for free.</p>	Department of Transport. Province: Gauteng	DOT/01/2015/ITP	2015-05-11	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p><i>Document delivery instructions:</i> Documents must be deposited in the tender box situated at Department of Transport Reception Area.</p> <p><i>Specifications/technical contact details:</i> Name: Mr Simon Ssekabira Ntege, Tel. (012) 309-3749. Fax (012) 309-3031. E-mail: NtegeS@dot.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Name: Mr L. Mashile/Mr Thebe Khasu/Mr John Mashinini, Tel. (012) 309-3429/3687 & 3045. Fax 086 756 2238/086 450 5392. E-mail: MashileL@dot.gov.za/ KhasuT@dot.gov.za & mashiniJ@dot.gov.za Office hours: 07:30–16:00</p>					
<p>Service to Medical Air Compressor X2. NB: Only suppliers that are registered on ZNT 2234/55G need to quote. <i>Division or section:</i> SCM. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Meeting date: 2015-04-28. Meeting time: 11:00. Meeting place: Mahatma Gandhi Hospital Workshop Department. <i>Documents available from:</i> Address: Quotations will be issued on the day of site meeting</p>	KZN: Health Mhatma Gandhi Hospital	ZNQ 315/15	2015-05-08	1090	1090
<p>Appointment of a service provider for the provision of employee wellness programme in the Department of Arts and Culture. A compulsory briefing session will be held at the following address: Ground Floor, Kingsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria, on 24 April at 10 am. Documents are obtainable from the Department's website: www.dac.gov.za or can be collected at 8th Floor, Kingsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria. Enquiries: Ms K Mahapa, Tel. (012) 441-3731 Ms R Zulu, Tel. (012) 441-3089</p>	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria	DAC 01/15–16	2015-05-11	354	354
<p>Appointment of a service provider to provide a comprehensive Employee Wellness Programme (EWP) for the NLB employees for a period of three (3) years. <i>Compulsory briefing session:</i> 28 April 2015 @ 09h00. Bidders are requested to download the bid documents on the NLB website at www.nlb.org.za/publications or can be obtained by sending an e-mail to TOR1@nlb.org.za Bid submission: Bid documents must be hand delivered at the Main Entrance (Reception) of the National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. <i>The NLB reserves the right not to accept any proposal.</i></p>	National Lotteries Board	NLB/2015-3	2015-05-19	1045	1045
<p>Removal of the existing monopole at Sentech's Knysna C1.5 transmitter site and its replacement with a lattice tower. Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Bidders who previously purchased the tender documents will be exempted. Compulsory briefing session will be held on 29 April 2015 at 11h00, Knysna (C5.1) (GPS Co-ordinates: 34 04 18 South; 23 02 35 East) 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/002/2015-16</p>	Sentech	SENT/002/2015-16	2015-05-20 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 113	
<p>Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: (www.treasury.gov.za and www.gov.za on 17 April 2015 and the physical documents will be available from Monday, 20 April 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i></p> <p>Mr Daveson Matidza (SCO) Tel. +27 11 471-4522 tendera@sentech.co.za Mr Bongani Mgabi (SCO) Tel. +27 11 471-4515</p>					
<p>Appointment of service provider to supply, install, deliver and implement a Demand Management Planning WEB System for the Department of Rural Development and Land Reform.</p> <p><i>There will be a compulsory briefing session as follows:</i></p> <p><i>Date:</i> 30 April 2015. <i>Venue:</i> The Department of Rural Development and Land Reform, National Office, 184 Jeff Masemola Street, Pretoria, 0001. <i>Time:</i> 10h00.</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>The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied to evaluate this bid.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</p> <p>A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i></p> <p>Account name: Department of Rural Development and Land Reform Bank: ABSA Branch No. 632005 Account: 40-5400-6793 Reference No. 04009549</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant officials.</p> <p><i>Technical enquiries:</i></p> <p>Mr B. N. Lewele/Mr Xola Monakali/Mr M. I. Nthutang, Tel. (012) 312-8460/8728/8257 <i>E-mail:</i> borna.lewele@drdlr.gov.za xola.monakali@drdlr.gov.za isaac.nthutang@drdlr.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Mr Kopano Ntsoane/Ms Reabetswe Makena Tel. (012) 312-9448/9518/8359/9772 <i>E-mail:</i> kopano.ntsoane@drdlr.gov.za Bidsenquiries@ruraldevelopment.gov.za</p> <p><i>Bid document collection enquiries:</i></p> <p>Mr D. Maimane/Ms M. Makhura Tel. (012) 312-8573/8175 <i>E-mail:</i> david.maimane@drdlr.gov.za mokato.makhura@drdlr.gov.za</p>	Department of Rural Development and Land Reform	5/2/2/1-RDLR 0001 (2015/2016)	2015-05-11	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 113																					
<p>Appointment of suitable contractors to implement the Bucket Eradication Programme in four provinces. Required CIDB Grading on CE and or GB according to the contract value and number of household units per provinces as per following table:</p> <table border="1"> <thead> <tr> <th>Province</th> <th>Number of contractors required</th> <th>Number of household units</th> <th>CIDB Grading</th> </tr> </thead> <tbody> <tr> <td>Free State</td> <td>4</td> <td>7 620</td> <td>8</td> </tr> <tr> <td>North West</td> <td>1</td> <td>250</td> <td>6</td> </tr> <tr> <td>Eastern Cape</td> <td>3</td> <td>5 013</td> <td>8</td> </tr> <tr> <td>Northern Cape</td> <td>2</td> <td>2 974</td> <td>8</td> </tr> </tbody> </table> <p>Different compulsory briefing sessions will be held as follows: <i>Date:</i> 22 April 2015. <i>Venue:</i> Free State (Bloemfontein) at 10h00. Northern Cape (Kimberley) at 14h00. <i>Date:</i> 23 April 2015. <i>Venue:</i> North West (Mmabatho) at 11h00. <i>Date:</i> 24 April 2015. <i>Venue:</i> Mpumalanga (Nelspruit) at 15h00. <i>Date:</i> 28 April 2015. <i>Venue:</i> East Cape (King William's Town) at 14h00. <i>The physical addresses are as follows:</i> Free State Province: Department of Water and Sanitation, 1st Floor, Room 100–104 Old Sanlam Building, Maitland Street, Bloemfontein, 9300. Northern Cape Province: Department of Water and Sanitation, 28 Central Road, Beaconfield, Kimberley, 8301. North West Province: Department of Water and Sanitation, Unit 99 Ground Floor, Mega City Complex, Mmabatho, 2735. Eastern Cape Province: Department of Water and Sanitation, 2 Hargreaves Avenue, King William's Town, Old Radio Building, 5600. Mpumalanga Province: Department of Water and Sanitation, corner Brown and Paul Kruger Streets, Nelspruit, 1200. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. NB: Bid documents can be downloaded from our Departmental website: www.dws.gov.za or collected from Department of Water & Sanitation, 157 corner Francis Baard (formerly Schoeman) & Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002. <i>For technical information:</i> Mr Andre van der Walt, Tel. (012) 336-8370. <i>E-mail:</i> vanderwalta2@dwa.gov.za <i>For SCM information:</i> Mr Syabonga Ngidi, Tel. (012) 336-6611 <i>E-mail:</i> ngidis@dwa.gov.za</p>	Province	Number of contractors required	Number of household units	CIDB Grading	Free State	4	7 620	8	North West	1	250	6	Eastern Cape	3	5 013	8	Northern Cape	2	2 974	8	Water and Sanitation Head Office	W 10963	2015-05-05	95	95
Province	Number of contractors required	Number of household units	CIDB Grading																						
Free State	4	7 620	8																						
North West	1	250	6																						
Eastern Cape	3	5 013	8																						
Northern Cape	2	2 974	8																						
<p>Appointment of suitable contractors to implement the Rural Household Infrastructure Sanitation Programme in identified municipalities in 5 provinces. Required CIDB Grading on 5 CE and or GB or higher: Different compulsory briefing sessions will be held as follows: <i>Date:</i> 22 April 2015. <i>Venue:</i> Free State (Bloemfontein) at 10h00. Northern Cape (Kimberley) at 14h00. <i>Date:</i> 23 April 2015. <i>Venue:</i> North West (Mmabatho) at 11h00. <i>Date:</i> 24 April 2015. <i>Venue:</i> Limpopo (Polokwane) at 09h00. Mpumalanga (Nelspruit) at 15h00. <i>Date:</i> 28 April 2015. <i>Venue:</i> KZN (Durban) at 09h00. Eastern Cape (King William's Town) at 14h00.</p>	Water and Sanitation Head Office	W 10961	2015-05-05	95	95																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p><i>The physical addresses are as follows:</i></p> <p>Free State Province: Department of Water and Sanitation, 1st Floor, Room 100–104 Old Sanlam Building, Maitland Street, Bloemfontein, 9300.</p> <p>Northern Cape Province: Department of Water and Sanitation, 28 Central Road, Beaconfield, Kimberley, 8301.</p> <p>North West Province: Department of Water and Sanitation, Unit 99 Ground Floor, Mega City Complex, Mmabatho, 2735.</p> <p>Limpopo Province: Department of Water and Sanitation, 49 Joubert Street, Azmo Place, Polokwane, 0699.</p> <p>KwaZulu-Natal Province: Department of Water and Sanitation, Southern Life Building, 88 Joe Slovo Street, 3rd Floor, Durban, 4000.</p> <p>Eastern Cape Province: Department of Water and Sanitation, 2 Hargreaves Avenue, King William's Town, Old Radio Building, 5600.</p> <p>Mpumalanga Province: Department of Water and Sanitation, corner Brown and Paul Kruger Streets, Nelspruit, 1200.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>NB: Bid documents can be downloaded from our Departmental website: www.dws.gov.za or collected from Department of Water & Sanitation, 157 corner Francis Baard (formerly Schoeman) & Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002.</p> <p><i>For technical information:</i> Mr Andre van der Walt, Tel. (012) 336-8370. <i>E-mail:</i> vanderwalta2@dwa.gov.za</p> <p><i>For SCM information:</i> Mr Syabonga Ngidi, Tel. (012) 336-6611 <i>E-mail:</i> ngidis@dwa.gov.za</p>					

SERVICES: PROFESSIONAL

<p>Developing content for 3 Investor Guides for Investor Education.</p> <p><i>Site meeting/briefing session:</i></p> <p><i>Meeting details:</i> Compulsory briefing session.</p> <p><i>Meeting date:</i> 24 April 2015.</p> <p><i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Document delivery instructions:</i> Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices</p>	Financial Services Board	FSB 2015/011	2015-05-05	747	747
<p>Media Analysis Services.</p> <p><i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current Account No. 62305791073, Reference No.: Tender No. starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Specifications/Technical contact details:</i> Admire Ndaba, 074 189 5563 <i>E-mail:</i> Admire.Ndaba@gauteng.gov.za <i>Office hours:</i> 08:00 to 16h00.</p>	Office of the Premier	GT/OoP/008/2015	2015-05-08	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p><i>Tender contact details:</i> George Mlungisi Seoka, Tel. (011) 689-6215, Fax. 086 421 3432 <i>E-mail:</i> George.seoka@gauteng.gov.za <i>Office hours:</i> 08:00 to 16h00. <i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>The lease of mobile buses. No briefing session. <i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current Account No. 62305791073, Reference No.: Tender No. starting with GT/... Proof of payment handed in at the Tender Desk. <i>Specifications/Technical contact details:</i> Fati Manamela, Tel. (011) 355-8012 <i>E-mail:</i> fati.manamela@gauteng.gov.za <i>Office hours:</i> 08:00 to 16h00. <i>Tender contact details:</i> Pule Mogagabe, Tel. (011) 355-8764 <i>E-mail:</i> tshidiso.mogagabe@gauteng.gov.za <i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng: Department of Economic Development	GT/GDED/ 042/2015	2015-05-08	323	323
<p>Appointment of a Transaction Advisor to develop a Feasibility Study on an Alternative Waste Treatment Technologies Projects on Behalf of the City of Tshwane. <i>Site meeting/briefing session:</i> <i>Meeting details:</i> Briefing session is not compulsory but highly recommended. <i>Meeting date:</i> 30 April 2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> 75 Fox Street, Imbumba House, Marshalltown, Johannesburg. <i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current Account No. 62305791073, Reference No.: Tender No. starting with GT/... Proof of payment handed in at the Tender Desk. <i>Specifications/Technical contact details:</i> Mr Kibii Komen, Tel. (012) 358-6321 <i>E-mail:</i> KibiiKomeng@tshwane.gov.za <i>Office hours:</i> 09:00 to 17h00. <i>Tender contact details:</i> Gerrie Harmse, Tel. (011) 689-8086 <i>E-mail:</i> gerrie.harmse@gauteng.gov.za <i>Office hours:</i> 09:00 to 17h00. <i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng: Infrastructure Financing Agency	GT/GIFA/ 034/2015	2015-05-15	323	323
<p>Appointment of a Transaction Advisor to develop a Feasibility Study on Alternative Waste Treatment Technologies Projects on Behalf of the Ekurhuleni Metropolitan Municipality. <i>Site meeting/briefing session:</i> <i>Meeting date:</i> 30 April 2015. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> 75 Fox Street, Imbumba House, Marshalltown, Johannesburg. <i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current Account No. 62305791073, Reference No.: Tender No. starting with GT/... Proof of payment handed in at the Tender Desk.</p>	Gauteng: Infrastructure Financing Agency	GT/GIFA/ 36/2015	2015-05-15	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p><i>Specifications/Technical contact details:</i> Li-Pei Huang, Tel. (011) 290-6643 <i>E-mail:</i> l.huang@gifa.gov.za</p> <p><i>Tender contact details:</i> Wimpie de Buys, Tel. (011) 689-6880 <i>E-mail:</i> wimpie.debuys@gauteng.gov.za</p> <p><i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>Appointment of DealMaker(s) to procure investors for the Gauteng Provincial Government's Strategic Infrastructure Programme.</p> <p><i>Site meeting/briefing session:</i> <i>Meeting date:</i> 24 April 2015. <i>Meeting time:</i> 11:15. <i>Meeting place:</i> GDF Imbumba House, 75 Fox Street, Marshalltown, Ground Floor Auditorium. <i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current Account No. 62305791073, Reference No.: Tender No. starting with GT/... Proof of payment handed in at the Tender Desk. <i>Document delivery instructions:</i> Bids must be submitted in a single sealed envelope, containing the two, separate, sealed envelopes required.</p> <p><i>Specifications/Technical contact details:</i> Li-Pei Huang, Tel. (011) 290-6643 <i>E-mail:</i> l.huang@gifa.gov.za <i>Office hours:</i> 09h00–05h00.</p> <p><i>Tender contact details:</i> Pauline Rapodile, Tel. (011) 689-6179, Fax. 086 503 7569 <i>E-mail:</i> manare.rapodile@gauteng.gov.za <i>Office hours:</i> 08h00–04h00.</p> <p><i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng: Infrastructure Financing Agency	GT/GIFA/ 037/2015	2015-05-15	323	323
<p>Appointment of dealmakers to market and procure tenants and investors for the Jewellery Manufacturing Precinct at OR Tambo International Airport.</p> <p><i>Site meeting/briefing session:</i> <i>Meeting date:</i> 24 April 2015. <i>Meeting time:</i> 11:15. <i>Meeting place:</i> GDF Imbumba House, 75 Fox Street, Marshalltown, Ground Floor Auditorium. <i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current Account No. 62305791073, Reference No.: Tender No. starting with GT/... Proof of payment handed in at the Tender Desk. <i>Document delivery instructions:</i> Bids must be submitted in a single sealed envelope, containing the two, separate, sealed envelopes required.</p> <p><i>Specifications/Technical contact details:</i> Li-Pei Huang, Tel. (011) 290-6643 <i>E-mail:</i> l.huang@gifa.gov.za <i>Office hours:</i> 09h00–05h00.</p> <p><i>Tender contact details:</i> Pauline Rapodile, Tel. (011) 689-6179, Fax. 086 503 7569 <i>E-mail:</i> manare.rapodile@gauteng.gov.za <i>Office hours:</i> 08h00–04h00.</p> <p><i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng: Infrastructure Financing Agency	GT/GIFA/ 038/2015	2015-05-15	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Establishment of the Shared Services Centre (SSC) model for DED Group. No briefing session. <i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current Account No. 62305791073, Reference No.: Tender No. starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Specifications/Technical contact details:</i> Yoland Ruiters, Tel. (011) 355-8007 <i>E-mail:</i> yoland.ruiters@gauteng.gov.za</p> <p><i>Tender contact details:</i> Monica Modipa, Tel. (011) 355-8152 <i>E-mail:</i> monica.modipa@gauteng.gov.za</p> <p><i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng: Department of Economic Development	GT/GDED/039/2015	2015-05-08	323	323
<p>Bid to register on the HSRC Panel of Legal Experts. <i>Site meeting/briefing session:</i> <i>Meeting date:</i> 23 April 2015. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Forum, 150 HSRC Building, 134 Pretorius Street, Pretoria.</p> <p><i>Specifications/Technical contact details:</i> Mr Khomotso Tjiane, Tel. (012) 302-2705 <i>E-mail:</i> ktjiane@hsrc.ac.za</p>	Gauteng: Human Sciences Research Council (HSRC)	HSRC/23/2014/15	2015-05-08	116	116
<p>Provision of External Audit Services to the NHLS. <i>Site meeting/briefing session:</i> <i>Meeting date:</i> 5 May 2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at NHLS canteen).</p> <p><i>Cost of documents:</i> Non-refundable amount of R500. <i>Payment details:</i> NHLS account, First National Bank, Parktown, Account No. 58811152924, Branch code 250455. <i>Document delivery instructions:</i> Please drop off your sealed bids in the Tender Box at the NHLS Main reception.</p>	Gauteng: National Health Laboratory Service	RFB 001/15-16	2015-05-18	900	900
<p>Provision of Fraud Hotline for the NHLS. <i>Site meeting/briefing session:</i> <i>Meeting date:</i> 4 May 2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at NHLS canteen).</p> <p><i>Cost of documents:</i> Non-refundable amount of R500. <i>Payment details:</i> NHLS account, First National Bank, Parktown, Account No. 58811152924, Branch code 250455. <i>Document delivery instructions:</i> Please drop off your sealed bids in the Tender Box at the NHLS Main reception.</p>	Gauteng: National Health Laboratory Service	RFB 002/15-16	2015-05-19	900	900
<p>Request for proposal (RFP) to contract general practitioner for provision of medical male circumcision in KZN Department of Health. <i>Site meeting/briefing session:</i> Compulsory briefing session. <i>Meeting date:</i> 28 April 2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> 121 Chief Albert Luthuli Street, Auditorium 309, Capital Towers Buildings, Pietermaritzburg.</p> <p><i>Cost of documents:</i> Free. <i>Document notes:</i> Document will be available for collection from 20 April 2015. <i>Document delivery instructions:</i> Document to be hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg.</p>	KZN: Department of Health: Central Supply Chain Management	ZNB 9435/2015-H	2015-05-14	1065	1065

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p><i>Specifications/Technical contact details:</i> Dr B. R. Ndaba, Tel. (033) 846-7215 <i>E-mail:</i> ronald.ndaba@kznhealth.gov.za</p> <p><i>Tender contact details:</i> Ms S. Mahlaba, Tel. (033) 846-7388 <i>E-mail:</i> sonto.mahlaba@kznhealth.gov.za <i>Office hours:</i> 08:00–16:00</p>					
<p>Appointment of a transaction advisor for the KwaZulu-Natal COGTA Municipal Infrastructure Development Management Support Project to Accelerate Infrastructure Rollout. <i>Site meeting/briefing session:</i> Bids documents must be collected before the date of the briefing session. No tender documents will be issued in the briefing venue. <i>Meeting date:</i> 29 April 2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> 330 Langalibalele Street, Natalia Building, 1st Floor Auditorium, North Tower, Pietermaritzburg, 3200. <i>Cost of documents:</i> R360,00. <i>Payment details:</i> ABSA Bank, Account No. 4072485523, Branch code: 630495, Account name: KZN Local Government, Reference No. 11013197. <i>Document notes:</i> Tender document fee is non-refundable. <i>Document delivery instructions:</i> Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Specifications/Technical contact details:</i> Mr B. W. Ndlovu, Tel. (033) 395-2056, Fax. (033) 342-7303 <i>E-mail:</i> busani.ndlovu@kzncogta.gov.za <i>Tender contact details:</i> Ncamsile Mazibuko/Sandisiwe Ndlovu, Tel. (033) 395-2335, Fax. 086 642 8873 <i>E-mail:</i> ncamsile.mazibuko@kzncogta.gov.za <i>Additional notes:</i> Bids must be on the official bid form which shall be completed in all aspects and all information must be supplied as stipulated in the document. Bids must be in the sealed envelope. Bids must be addressed as directed in the bid document <i>Office hours:</i> 07:30–16:15</p>	KZN: Department of Co-operative Governance and Traditional Affairs	ZNT1959/ 2014 LG	2015-05-18	1091	1091
<p>Appointment of service provider to develop Traditional Community Settlement Master Plan for eight Traditional Communities. <i>Site meeting/briefing session:</i> <i>Meeting details:</i> Kindly note: No documents will be available at the briefing session. <i>Meeting date:</i> 30 April 2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Auditorium, 1st Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg. <i>Cost of documents:</i> R310,00. <i>Payment details:</i> Payable into ABSA Bank, Account No. 4072485523, Branch code: 630495, Account name: KZN Local Government, Reference No. 11013197. <i>Document notes:</i> Tender document fee is non-refundable. <i>Document delivery instructions:</i> Bid documents delivered by hand must be deposited in the bid box situated at Lift Area, 13th Floor, North Tower. <i>Specifications/Technical contact details:</i> Mr S. Manyanga, Tel. (033) 355-6552 <i>E-mail:</i> siyabonga.manyanga@kzncogta.gov.za <i>Office hours:</i> 07:30–16:15. <i>Tender contact details:</i> Ms S. Ndlovu, Tel. (033) 395-2005, Fax. 086 642 8873 <i>E-mail:</i> sandisiwe.ndlovu@kzncogta.gov.za <i>Office hours:</i> 08:00–16:00 <i>Additional notes:</i> Bidders should ensure that bids are delivered timeously to the correct address. Late bids will not be accepted for consideration.</p>	KZN: Department of Co-operative Governance and Traditional Affairs	ZNT1960/ 2014 LG	2015-05-18	1091	1091

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Appointment of a services provider to install and support web-based performance management system for a period of three (3) years.</p> <p><i>For enquiries please contact:</i> mgiba.r@dhet.gov.za or mkhize.w@dhet.gov.za Tel. (012) 312-5527</p> <p>No bids will be accepted after 11:00. Bid documents are accessible on www.dhet.gov.za</p>	Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001	DHET 073	2015-05-08	31	31
<p>Appointment of a service provider for the KZN Innovation Strategy.</p> <p><i>Site meeting/briefing session:</i> <i>Meeting date:</i> 30 April 2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> 2nd Floor Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg. <i>Cost of documents:</i> R250. <i>Payment details:</i> Bank name: ABSA, Bank account: 4072482787, Reference No. 04004006</p>	KZN: Department of Economic Development	ZNT 32 EDTEA 14/15	2015-05-18	919	919

SPECIAL ADVERTISEMENTS

THE DEPARTMENT OF DEFENCE**INVITATION TO REGISTER ON SUPPLIER DATABASE**

The Department of Defence (DOD), is updating its supplier database in order to give all potential suppliers equal opportunity to quote.

All prospective suppliers wishing to engage in conducting business with the DOD are requested to register with the department.

NB! Suppliers already registered with the department are required to re-register. Failure to do so would lead to supplier being rendered in-active on the centralized supplier database.

Registration forms are available at all military institutions engaged in procurement activities. No faxed or e-mailed registration forms will be accepted.

Registration of suppliers (both new and current) for the 2015/2016 financial year will be restricted to the months of April 2015, May 2015 and June 2015 and then again October 2015, November 2015 and December 2015. In the remaining months only maintenance of registered suppliers will be done.

The following important notes should be read carefully before registering:

1. Registration form must be completed by all suppliers wishing to conduct business with the DOD.
2. The following minimum mandatory documentation is required:
 - (a) Registration form, completely filled in and signed by authorised member.
 - (b) Original and valid tax clearance certificate.
 - (c) Proof of banking detail (cancelled cheque and top part of banking statement, if not available letter from bank confirming banking detail, must include name of bank, name of branch, branch code number, bank account number and type of account).
 - (d) Certified copy of company registration documents from CIPC (e.g. CK1/CK2/CM29 and sole ownership letter).
 - (e) *Letterhead of company with following information:*
 - (i) Letterhead.
 - (ii) Complete physical address.
 - (iii) Complete postal address.
 - (iv) All business contact number (telephone, cell, facsimile, e-mail etc.).
 - (v) Proof of physical address of business (current copy from applicable municipality, e.g. water and lights, telephone account or lease agreement).
 - (vi) Full names, surnames and ID-numbers of owner and director/s supported by certified copies of identity documents.
 - (vii) Company registration number.
 - (viii) VAT number (if applicable).
 - (ix) Supplier code (if any).
 - (f) Declaration of interest/standard bidding document 4 (SBD4).
 - (g) PW1423—supplier maintenance form (3 pages).
 - (h) CIDB certificate for construction related services (if applicable).
 - (i) Certificate of acceptability from relevant municipality for suppliers of rations and catering services.
 - (j) Standard bidding document 4 (SBD4)—declaration of interest (all members/directors/partners/owners in service of any organs of state, must declare any conflict of interest) and authorization letter from relevant state organ to perform remunerative work outside employment.
3. The following additional documentation, whilst not mandatory, will enhance the application:
 - (a) Certified copy of valid B-BBEE certificate.
4. Businesses intentionally providing incorrect or fraudulent information will be disqualified and reported to the relevant authorities.
5. All applications will be screened at the CIPC and with National Treasury's list of restricted suppliers and directors/owners/managers etc.
6. The department has the right to visit and inspect the business premises to verify any information provided in application.
7. The department reserves the right to reject any application, which in its opinion fails to comply with the registration requirements or criteria.

8. Successful registration of suppliers on the DOD Supplier Database does not guarantee any business opportunities.
9. Application and registration of suppliers on the DOD Supplier Database is free of charge.
10. Suppliers will only be registered for commodities as per company registration documentation. Suppliers registered as general traders will be restricted to registering for five (05) commodities.

11. **Very important!** The maintenance of supplier information is the responsibility of the supplier. Any changes in supplier information must be communicated to the DOD Supplier Database Management.

General enquiries: Lieutenant Colonel D.J. Engela, Tel: (012) 339-5666. Major J.W. Squire, Tel: (012) 339-5517.

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, B-BEEE 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, Tel: (039) 978-7160.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.
11. No collection of tender documents after 15h30.

SUPPLY:	Supply, install & commission curtains for observation area and resuscitation room.
Quotation number:	ZNQ 01/2015.
Closing date:	30/04/2015.
Closing time:	11:00.
Site meeting:	21/04/2015 @ SCM Department.
Time site meeting:	11:00.
Contact person:	Sr T.M. Cele, Tel. 039 978 7020.

SUPPLY:	Supply, Install & Commission notice board with Department of Health Logo X2.
Quotation number:	ZNQ 02/2015.
Closing date:	30/04/2015.
Closing time:	11:00.
Site meeting:	21/04/2015 @ SCM Department.
Time site meeting:	11:00.
Contact person:	Mr T.M. Mbanjwa, (039) 978-7000.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.

- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (vii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (viii) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (ix) No bid documents will be accepted after the closing time stipulated on the quotation.
- (x) Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xi) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE or EME certificate issued by a Verification agency accredited buy SANAS or a Registered Auditor.

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

ADVERTISEMENT OF QUOTE

SUPPLY/DELIVER:	Supply and install two new mortuary complete condensing units as per specification.
Quotation number:	ZNQ 592/14/15.
Closing date:	23 April 2015.
Closing time:	11h00.
Contact person:	Mr Z.V. Mthihyane.
Contact number:	(035) 595-3133.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE or EME certificate issued by a Verification agency accredited by SANAS or a Registered Auditor.

B-BBEE Status Level of Contributor	Number of Points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	4
0... ..17	4
8	2
Non-compliant Contributor	0

ADVERTISEMENT OF BID

SUPPLY/DELIVER: Print and supply PHC Health Booklet.
 Quotation number: ZNQ 192/14/15.
 Closing date: 4 May 2015.
 Closing time: 11h00.
 Contact person: Ms Mpho Masuku.
 Contact number: (035) 595-3133.

DEPARTMENT OF HEALTH

ST. AIDANS MISSION REGIONAL HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel: (031) 314-2333/376, Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original SARS and certified B-BBEE certificate must be submitted to St Aidans Mission Regional Hospital, an original tax clearance certificate must be submitted to St. Aidan's 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: Provision of pest control services as per attached specification.
 Duration: 12 months contract.
 Quotation number: ZNQ 00510/14.
 Closing date: 22/05/2015.
 Closing time: 11h00.

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMGENI HOSPITAL (HOWICK)

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, 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 Database.
- (xi) All Department contracts awarded are subject to appeals being timeously 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. Tel: (033) 330-6146 Ext. 209 and Fax: (033) 330-4270.

INVITATION OF BIDS

DESCRIPTION:	Sewing machines (Industrial) x 2.
Bid number:	ZNQ 1/15.
Closing date:	17 April 2015 at 11 am.
Enquiries:	Mrs P.M. Ndebele/Linen Room, Tel. (033) 330-6146 Ext. 238.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new Preferential Procurement Form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

ADVERTISEMENT

SUPPLY:	Administration set 20 drops (stock).
Quantity:	250 units.
Quotation number:	ZNQ: 02/15/16.
Contract period:	Once off.
Closing date:	30/04/2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.

SUPPLY:	Administration set 60 drops (stock).
Quantity:	250 units.
Quantity number:	ZNQ: 03/15/16.
Contract period:	Once off.
Closing date:	30/04/2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr A J Shebi or Mr M Mcobothi.

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 seminars to Fasset delegates on Compliance with Changes in Legislation.

*Please quote Reference: **FAS/TL/DP/COMPLIANCE_WITH_CHANGES_IN_LEGISLATION/CON700*** 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) 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: **Monday, 11 May 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.

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 workshops to Fasset delegates on **Time and Stress Management**.

*Please quote Reference: **FAS/TL/DP/TIME_AND_STRESS_MANAGEMENT/CON701*** 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) 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: **Monday, 11 May 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.

THE SOUTH AFRICAN SQUARE KILOMETRE ARRAY (SKA) PROJECT

SKA SA—SQUARE KILOMETRE ARRAY PROJECT

BID REFERENCE: SKA SA/30/04/15

MANUFACTURE AND SUPPLY FIBRE OPTIC CONNECTOR SOLUTION FOR THE MeerKAT DIGITISER AND RECEPTOR FIBRE NETWORK (RFN) SUBSYSTEMS

BID INVITATION NOTICE

The South African Square Kilometre Array (SKA) project, which includes the construction of the MeerKAT Radio telescope in the Karoo, is a project of the Department of Science and Technology, executed through the National Research Foundation and the SKA SA. Information about the project is available from www.ska.ac.za

Service providers are hereby invited to submit a bid for the Manufacture and Supply of fibre optic connector solution for the MeerKAT Digitiser and Receptor Fibre Network (RFN) subsystems. It is SKA SA's intention to contract a qualified and reputable service provider to supply this equipment and deliver the required services.

Compulsory briefing session will be held at the SKA SA Office, 3rd Floor, The Park, Park Road, Pinelands, Cape Town, on **Thursday, the 16th April 2015 at 11h00.**

Sealed tenders marked, **Bid Reference: "SKA SA/30/04/15—The manufacture and supply of fibre optic connector solutions as components of the Digitiser and RFN Subsystems"** must be placed in the tender box at SKA SA Office, 3rd Floor, The Park, Park Road, Pinelands, Cape Town, on or before 14:00 on Thursday, the 30th April 2015.

The following preferential points system is applicable (90 points for price: 10 preference points). Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted.

For queries, or to obtain additional information, contact: The Supply Chain Manager, Mr Ian Fielding, at ian@ska.ac.za or telephone number (021) 506-7304.

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.

ADVERTISEMENT OF BIDS

SUPPLY/SERVICE:	Supply and install aluminium windows.
Quotation number:	ZNQ 285/14/15.
Compulsory site inspection venue:	Nyangwini Clinic.
Compulsory site inspection date:	24/04/2015.
Compulsory site inspection time:	11h00.
Closing date:	04/05/2015.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu.
Telephone:	(039) 972-6097.

KWAZULU-NATAL DEPARTMENT OF HEALTH

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 e-mailed or faxed quotes will be accepted.
- Quotation documents are available from the Security Office of Addington Hospital, Prince Street, Durban.

Closing date: 30-04-2015

INVITATION FOR QUOTATIONS

INVITATION BIDS: (a) Technitium 99 m generators TC04.
 Tender (bid number): **ZNQ 03/15-16.**
 Qty: 13 units.

Departments name: Department of Health KZN
Departments short name: Addington Hospital.
Which Province: KwaZulu-Natal.
Departments Physical address: 16 Eskine Terrace, South Beach, Durban, 4001.
Departments Postal address: P.O. Box 977, Durban, 4000.
Contact persons: Ms A. Baijnath, Tel. (031) 327-2130 (A. Baijnath), Fax Number: (031) 327-2759.
 E-mail: avisha.baijnath@kznhealth.gov.za.

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

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, B-BEEE 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, Tel: (039) 978-7160.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.
11. No collection of tender documents after 15h30.

SUPPLY: Supply lines microspace Infusion 10 cm with T-AD Adtor CN 7 010 x 8 500 units
 x once off.
 Quotation number: ZNQ 27/15.
 Closing date: 30/04/2015.
 Closing time: 11:00.
 Contact person: Mrs C.P. Dlamini, Tel. (039) 978-7159.

SUPPLY: Supply set infusion Alaris G59739E x 1 500 units.
 Quotation number: ZNQ 22/15.
 Closing date: 30/04/2015.
 Closing time: 11:00.
 Contact person: Mrs C.P. Dlamini, Tel. (039) 978-7159.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

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

- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.

PREFERENCE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

ADVERTISEMENT OF QUOTATIONS

ADVERT: Supply and delivery of artisan tools.
 Quotation No: ZNQ004/15/16.
 Closing date: 28-04-2015.
 Closing time: 11h00.
 Contact person: Winnie Ndlangamandla @ (034) 413-4066.
 E-mail address: Winnie.ndlangamandla@kznhealth.gov.za

ADVERT: Transportation of corps (service provider must provide hearse and coffin) a period of 12 months contract (1 year).
 Quotation No: ZNQ003/15/16.
 Closing date: 28-04-2015.
 Closing time: 11h00.
 Contact person: Winnie Ndlangamandla @ (034) 413-4066.
 E-mail address: Winnie.ndlangamandla@kznhealth.gov.za

Detailed documents will be available from Itshelejuba Hospital—Supply Chain Department.

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 Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from 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:	Hygiene Services at EMS (6) Bases and EMS District Office for the period of 36 Months—EMS: 055/14/15. Pest Control at EMS Amajuba District Office and all EMS (6) Bases for the period of 36 months.—EMS: 056/14/15. Hygiene Services at Madadeni Forensic Mortuary for the period of 36 months.—ZNQ: 326/14/15. Hygiene Services at Newcastle Forensic Mortuary for the period of 36 months.—ZNQ: 327/14/15.
Closing date:	29 April 2015.
Time:	11h00.
Enquiries:	H.C. Hlatshwayo/Sanele Malwanda.
Contact No.:	(034) 328-7000/7030.

NATIONAL AGRICULTURAL MARKETING COUNCIL

BID NUMBER: NAMC: 0103: SUPPLY AND DELIVERY OF ADDITIONAL TRELIS MATERIAL FOR 40 HECTARES TABLE GRAPES UNDER NETTS AT VAALDRIFT, RIEMVAASMAAK

(90/10 TENDER)

Delivery site: Vaaldrift Farm.

Directions: Take the Kakamas to Riemvasmaak Road (turn right on that road just before the Kakamas bridge). Continue with that road past Khamkiri Resort till you reach Vaaldrift.

An original or certified tax clearance certificate and BEE scorecard must be attached in order to qualify for preference points.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT

Tender close on: 8 May 2015 at 11h00.

Closing address: Department of Agriculture, Land Reform and Rural Development, *Attention:* Reetsang Mokwena, Temothouhouse, 162 George Street, Kimberley, 8300.

or deposited in bid box situated at above address:

For tender documents contact: Christo Smit, 082 559 6778.

Enquiries: Charl Klindt, 073 274 7575/Christo Smit, 082 559 6778.

LAND BANK

REQUEST FOR PROPOSAL

The Land and Agricultural Development Bank of South Africa invites all interested service providers to respond to the request for proposals (RFP) as indicated below:

1. RFP number: T08/04/15

Description of services required: Cleaning and Hygiene Services for Land Bank Head Office and 28 branches countrywide.

Compulsory briefing session: 23 April 2015 @ 10:00 am–12:00 pm.

Closing date and time: 20 May 2015 @ 11:00 am.

2. RFP number: T09/04/15

Description of services required: Security/Guarding Services for Head Office and Cape Town.

Compulsory briefing session: 24 April 2015 @ 10:00 am–12:00 pm.

Closing date and time: 29 May 2015 @ 11:00 am.

3. RFP number: T10/04/15

Description of services required: Supply and installation of air conditioning units at Land Bank's Cape Town and Polokwane buildings.

Compulsory briefing session: 23 April 2015 @ 14:00 pm–15:00 pm.

Closing date and time: 21 May 2015 @ 11:00 am.

NB: All briefing sessions will be held in Land Bank Head Office Ecopark Centurion.

The Terms of Reference (tender documents) may be downloaded on our website at www.landbank.co.za under the "Tenders" tab from Tuesday, 21 April 2015.

All tender responses must be deposited in the tender box located at Reception, Block D, Eco Glades 2 Office Park, cnr Witch Hazel Avenue and Olievenhoutbosch Road, Eco Park, Centurion.

No late tenders will be accepted.

For all enquiries contact: Charmaine Rangaka, Tel. (012) 686 0837 or Nswaki Legwale, Tel. (012) 686 0838 or Memory Skosana, Tel. (012) 686 0829 or e-mail: Tenders@landbank.co.za

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

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

REQUEST FOR PROPOSALS: NHBC 01/2015

TERMS OF REFERENCE ON THE PROVISION FOR LEASING OF OFFICE SPACE AND PARKING FACILITIES FOR THE NHBC CUSTOMER CARE OFFICE IN TSHWANE FOR A PERIOD OF THREE (03) YEARS

The National Home Builders Registration Council hereby invites proposals from suitably qualified service providers to submit proposals for leasing office space and parking facilities for the National Home Builders Registration Council (NHBC) for a period of three (03) years with an option to renew for an additional three (3) years.

Kindly note that in bids where consortia/joint venture are involved, each party must submit a separate valid original Tax Clearance Certificate, and a consolidated B-BBEE Status Level Verification Certificate. Failure to comply with this requirement will invalidate your offer. Bidders will be evaluated on the 90/10 Preferential Point System.

AVAILABILITY OF BID DOCUMENTS

RFP documents will be available from the 17 April 2015 on the NHBC website. All enquiries regarding this bid should be addressed in writing to the following officials.

Website	www.nhbc.org.za
E-mail address	Paballor@nhbc.org.za and Bernardk@nhbc.org.za

COMPULSORY BRIEFING SESSION

Venue: 5 Leeuwkop Road, Sunninghill, Johannesburg, Gauteng Office Boardroom.

Date: 24 April 2015.

Time: 11:00.

CLOSING DATE

The closing date will be on the **22 May 2015 at 11h00 am**. Late submissions will NOT be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBC Sunninghill Reception Area. Telephonic, e-mailed, and faxed proposals will not be accepted.

PROVINCE	PHYSICAL ADDRESS	CONTACT NUMBER
Gauteng	NHBC Head Office, 5 Leeuwkop Road, Sunninghill	(011) 317-0000

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

The bid documents will be available during the compulsory briefing session. A non-refundable deposit of R500 payable in cash or by bank-guaranteed cheque made out in favour of SANParks is required on collection of the bid document.

BID No.	BID DESCRIPTION	BID SUBMISSION ADDRESS	COMPULSORY BRIEFING SESSION	CLOSING DATE & TIME
KNP-002-14	Small Civil Works Constructional and Civil Maintenance Works in the Kruger National Park for a period of three years (re-advertisement). <i>CIDB Grading:</i> 3 CE PE/4 CE or higher	Supply Chain Management (Procurement) Office, Administration Block, Skukuza, 1350	<i>Venue:</i> Kruger National Park; Nombholo Mdluli Conference Centre, Skukuza Camp. <i>Time:</i> 1100 am. <i>Date:</i> 4 May 2015	18 May 2015 @ 11h00

BID No.	BID DESCRIPTION	BID SUBMISSION ADDRESS	COMPULSORY BRIEFING SESSION	CLOSING DATE & TIME
KNP-017-14	Nsanani Student Centre—Skukuza, Kruger National Park. <i>CIDB Grading:</i> 4 GB PE/5 GB or higher	Supply Chain Management (Procurement) Office, Administration Block, Skukuza, 1350	<i>Venue:</i> Kruger National Park; Nombholo Mdluli Conference Centre, Skukuza Camp. <i>Time:</i> 11h00 am. <i>Date:</i> 5 May 2015	19 May 2015 @ 11h00
KNP-019-14	Upgrading of Eastern Border within Kruger National Phase 11. <i>CIDB Grading:</i> 6 CE PE/6 SQ PE or higher	Supply Chain Management (Procurement) Office, Administration Block, Skukuza, 1350	<i>Venue:</i> Kruger National Park; Eastern Border Fence. <i>Time:</i> 11h00 am. <i>Date:</i> 6 May 2015. NB: Bidders to meet at Lower Sabie at 10h00 for Drive off to Eastern Border Fence for a compulsory briefing at 11h00. Access to the Eastern Border Fence Requires the use of 4 x 4 vehicles or equivalent	19 May 2015 @ 11h00
KNP-022-14	Kruger National Park Bulk Electrical Works. <i>CIDB Grading:</i> 3 EP PE/4 EP or higher	Supply Chain Management (Procurement) Office, Administration Block, Skukuza, 1350	<i>Venue:</i> Kruger National Park; Nombholo Mdluli Conference Centre, Skukuza Camp. <i>Time:</i> 11h00 am. <i>Date:</i> 7 May 2015	20 May 2015 @ 11h00

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original 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: Mr Lucky Mahlalela on the following number: Tel: (013) 735-4311 or e-mail: lucky.mahlalela@sanparks.org

DEPARTMENT OF HEALTH

SUNDUMBILI CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Sundumbili CHC, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the clinic at, Sundumbili CHC—A682 Msomuhle Road, Sundumbili, Mandeni, 4490.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vii) Quotation documents are available from Sundumbili CHC-Supply Chain Section A682, Msomuhle Road, Mandeni, 4490. Tel. (032) 454-7539. Fax: (032) 454-0121.
- (viii) **NB:** Submit original valid tax clearance certificate with quotation and;
- (ix) Broad-based Black Economic Empowerment Status Level Certificate.
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of B-BBEE Act, and must submit a certificate issued by a registered auditor, accounting officer (as contemplated in section 60 (4) of Close Corporation Act 1984 (Act No. 69 of 1984) or an accredited verification agency.
 - Tenderers other than Exempted Micro-Enterprises (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

TENDER ADVERTS

SUPPLY/SERVICE:	Supply and install illuminated sign boxes at Sundumbili CHC and seven satellite clinics as per specification. CIDB grade 1 EB and above is required to quote.
Quotation number:	ZNQ 0022/15/16.
Compulsory site meeting date:	30 April 2015.
Venue:	Sundumbili CHC.
Time:	10h00 a.m.
	NB: Please note that documents will <u>only</u> be available on the date of site briefing. No documents will be issued to service providers who did not attend site briefing.
Closing date:	8 May 2015.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu, Tel: (032) 454-7539.
Technical enquiries:	Mr Mohammed Bhorat, Tel. (032) 454-7540.
SUPPLY/SERVICE:	Relocation of main gate number 1 to accommodate a secured ambulance bay at Sundumbili CHC. CIDB grade 1 SQ and above is required to quote.
Quotation number:	ZNQ 0023/15/16.
Compulsory site meeting date:	30 April 2015.
Venue:	Sundumbili CHC.
Time:	11h00 a.m.
	NB: Please note that documents will <u>only</u> be available on the date of site briefing. No documents will be issued to service providers who did not attend site briefing.
Closing date:	8 May 2015.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu, Tel: (032) 454-7539.
Technical enquiries:	Mr Mohammed Bhorat, Tel. (032) 454-7540.
SUPPLY/SERVICE:	Supply and deliver male service type shoes (black) as per specification (81 pairs).
Collection dates:	17 April 2015 to 7 May 2015.
Collection times:	8h30 am to 15h30 pm.
Quotation number:	ZNQ 0024/15/16.
Closing date:	8 May 2015.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu, Tel: (032) 454-7539.

NORTHERN CAPE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**TENDER No. DEDaT/0001/2015****CLOSING DATE: 8 MAY 2015 AT 11:00 AM (TELKOM TIME)****NB! There will be a compulsory briefing section on 24 April 2015**

APPOINTMENT OF AN EVENT MANAGEMENT SERVICE PROVIDER TO ASSIST IN THE PLANNING, ORGANISATION AND IMPLEMENTATION OF EVENT SERVICES TO LANDSIDE ACTIVITIES FOR BLOODHOUND SUPERSONIC CAR RUNS IN 2015 AND POSSIBLY 2016

The bid documents are available at the office of the Northern Cape Department of Economic Development and Tourism, corner of Knight and Stead Streets, Metlife Towers (Post Office Building), 11th Floor, Kimberley, or website: economic.ncape.gov.za

Sealed proposals must be placed in the tender box at corner Knight and Stead Streets, Metlife Towers (Post Office Building), Ground Floor (entrance), Kimberley.

Contact persons: Mr Bassanio Awuah (SCM), Tel: (053) 0839 4000; Mr R. Grewan (Technical), Tel: (053) 830-4806, Mr P. McKuchane (Technical), Tel: (053) 833-1434, Fax: (053) 831-3668.

Particulars regarding submission of proposals appear in the terms of reference. Proposals will be adjudicated in terms of the revised Preferential Procurement Policy Framework Act 2011. The 90/10 point system will be applicable to this bid.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS**NOTICE AND INVITATION TO BID**

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

SERVICE: Edendale Hospital: Completion contract for conversion from steam to electrical and 7 air handling units.

Bid number: ZNTM00780W: WIMS No. 058107.

Service period: 6 months.
CIDB Grading: 6ME or higher.
Closing date: 6 May 2015.
Time: 11:00 am.
Tender validity period: 60 days.
Documents available from: KwaZulu-Natal Department of Public Works, 191 Prince Alfred, Pietermaritzburg.
Enquiries relating to bid document may be directed to: Ms A. Sewmohan, Tel: (033) 355-5455.
All technical enquiries may be directed to: Dr Stanley Gichia, Tel: (033) 355-5534.
Compulsory tender meeting:
Date: 21 April 2015.
Time: 10h00.
Venue: Edendale Hospital (old Helipad).

Tender briefing meeting is compulsory.

Evaluation criteria

Stage 1	Statutory compliance: Failure to comply will lead to immediate disqualification
Stage 2	Functionality and quality (100 points)
Stage 3	Price (90 points) and BBBEE Status (10 points)

- BBBEE status will be scored in accordance with the PPPFA Regulations (2011).
- The applicable CIDB grades are from 6 ME or higher.
- Bidders must achieve the specified sub-minimum for each of the functionality sub-criteria and must score a minimum of 70 points in the Stage 2 Evaluation to proceed to the Stage 3 Evaluation as indicated below:

Preference points for this bid shall be awarded for:

- Price; and
- B-BBEE status level of contribution.

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

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION:

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

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

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

Tenderers to note:

A non-refundable payment of R350,00 must be made for collection of this document to the following banking details and proof of deposit must be produced upon collection:

Bank Name: ABSA.
 Account No.: 4072485515.
 Account Type: Current account.
 Branch Code: 632005.
 Reference: 14019605.

- Late submissions will not be accepted.
- Faxed or e-mailed bids are not accepted.
- Only bidders registered on the Provincial Suppliers Database and CIDB database (6 ME or higher) will be eligible to submit bids.

4. Tender documents must be purchased prior to the starting time of tender briefing meeting and all tenderers must bring their tender documents to the pre tender briefing meeting that they are attending. No tender documents will be issued at the pre tender briefing meetings, briefing meetings and no site inspecting meeting certificates will be issued at the pre tender briefing meeting.
5. No late arrivals will be admitted to the pre-tender briefing meetings.
6. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

TENDER No. ZNT 25/14/15

The KZN Department of Public Works invites bids from advertising agencies to handle the advertisement of vacant posts and tender advertisements for the Department of Public Works.

BID EVALUATION CRITERIA:

Stage 1	Statutory compliance: Failure to comply will lead to immediate disqualification
Stage 2	Functionality and quality (100 points)
Stage 3	Price (90 points) and BBBEE Status (10 points)

2. BBBEE status will be scored in accordance with the PPPFA Regulations (2011).
3. Bidders must achieve the specified sub-minimum for each of the functionality sub-criteria and must score a minimum of 60 points in the Stage 2 Evaluation to proceed to the Stage 3 Evaluation as indicated below:

Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE status level of contribution.

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

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION:

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

Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.

The bid document detailing the work and bid requirements will be available for collection from Department of Public Works, during working hours 09h00 to 15h00 at Head Office

Please note that there will be a compulsory briefing session at Department of Public Works, 191 Prince Alfred Street, Pietermaritzburg, 3200.

Date: 5 May 2015.

Venue: 4th Floor, Boardroom.

Time: 10:00 am.

No bid documents will be handed out in the compulsory briefing.

Closing date: 19 May at 11h00 am.

All tender documents must be deposited at Head Office at: Department of Public Works—Head Office, Ground Floor, 191 Prince Alfred Street, Pietermaritzburg.

Tenderers to note:

Payment of R250,00 must be made for collection of this document to the following banking details and proof of deposit must be produced upon collection:

Bank Name: ABSA.
Account No.: 4072485515.
Account Type: Current account.
Branch Code: 632005.
Reference: 14019605.

Enquiries relating to bid document may be directed to: Ms A. Sewmohan, Tel: (033) 355-5455.

Technical enquiries may be directed to: Mr S. Atwaru, Tel: (033) 260-4104.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

Only bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

**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: 32 Cases, Ready-to-use infant formula for low birth weight infants below 2.5kg
 Quotation No: ZNQ 2361/14/15
 Closing Date: 2015/04/28
 Closing Time: 11.00
 Contact Person: Mr. A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Ms. B. Pretorius, Telephone No: 031 907 8093

SUPPLY: 40 Cases, Similac advance 59ml unit – Ready-to-use standard infant formula for below 1 year
 Quotation No: ZNQ 2362/14/15
 Closing Date: 2015/04/28
 Closing Time: 11.00
 Contact Person: Mr. A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Ms. B. Pretorius, Telephone No: 031 907 8093

SUPPLY: 1000 Units, Breathing circuit adult 5000 = RT109
 Quotation No: ZNQ 80/15/16
 Closing Date: 2015/04/28
 Closing Time: 11.00
 Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 100 Boxes, Dressing fibrous hydrocolloid with ionic silver, 20cm x 30cm, (Box/05)
 Quotation No: ZNQ 43/15/16
 Closing Date: 2015/04/28
 Closing Time: 11.00
 Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 6000 Units, Bandages porous elastic adhesive stretched,
10cm x 4.5m
Quotation No: ZNQ 44/15/16
Closing Date: 2015/04/28
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 600 Boxes, Dressing tulle grass, each impregnated with
chlorhexidine 0.5% m/m, size: 10cm x 10cm, sterile
individually peel packed, (Box/10)
Quotation No: ZNQ 45/15/16
Closing Date: 2015/04/28
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 600 Boxes, Dressing paraffin gauze B.P, sterile individually
peel packed, (Box/10)
Quotation No: ZNQ 46/15/16
Closing Date: 2015/04/28
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 200 Boxes, Dressing hydrocolloid thick, 20cm x 20cm,
(Box/03)
Quotation No: ZNQ 47/15/16
Closing Date: 2015/04/28
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 100 Boxes, Dressing hydrocolloid thick, 20cm x 30cm,
(Box/03)
Quotation No: ZNQ 48/15/16
Closing Date: 2015/04/28
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 150 Boxes, Dressing hydrocolloid extra thin, 10cm x 10cm,
(Box/05)
Quotation No: ZNQ 49/15/16
Closing Date: 2015/04/28
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

- SUPPLY: 150 Boxes, Dressing hydrocolloid extra thin, 15cm x 15cm, (Box/05)
Quotation No: ZNQ 50/15/16
Closing Date: 2015/04/28
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270
- SUPPLY: 200 Boxes, Cannula needle, safety I.V. catheter, disposable with wings, 18G (Box/50)
Quotation No: ZNQ 51/15/16
Closing Date: 2015/04/28
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270
- SUPPLY: 200 Boxes, Cannula needle, safety I.V. catheter, disposable with wings, 20G (Box/50)
Quotation No: ZNQ 52/15/16
Closing Date: 2015/04/28
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270
- SUPPLY: 200 Boxes, Cannula needle, safety I.V. catheter, disposable with wings, 22G (Box/50)
Quotation No: ZNQ 53/15/16
Closing Date: 2015/04/28
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270
- SUPPLY: 500 Units, Kits theatre transducer, double line pressure transducer red/blue, 180/120cm
Quotation No: ZNQ 54/15/16
Closing Date: 2015/04/28
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270
- SUPPLY: 3000 Units, Electrodes handles/cord set S101A, with single pin
Quotation No: ZNQ 55/15/16
Closing Date: 2015/04/28
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 2000 Units, Hand control diathermy point with three pins
Quotation No: ZNQ 56/15/16
Closing Date: 2015/04/28
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 700 Boxes, Catheter I.V. radiopaque, 24G, (Box/50)
Quotation No: ZNQ 57/15/16
Closing Date: 2015/04/28
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 03 Boxes, Syringe CT multipack, 200L HP, (Box/50)
Quotation No: ZNQ 64/15/16
Closing Date: 2015/04/28
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 600 Units, Catheter closed suction system endotracheal
length, 12FR x 4.0mm x 580mm
Quotation No: ZNQ 65/15/16
Closing Date: 2015/04/28
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

DEPARTMENT: ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS

EOI 01 EDTEA 15/16: REQUEST FOR EXPRESSION OF INTEREST: SPECIALISED INVESTMENT ADVISORY TEAM

The Department of Economic Development, Tourism and Environmental Affairs (EDTEA) invites expressions of interest (EOI) from suitably qualified and experienced service providers to provide the specialized investment advisory services. The request for EOI is intended to solicit profiles from interested respondents in order to prequalify them to submit bid offers for the provision of specialized investment advisory services.

1. Summary of activities

The Department requires response on how to develop the terms of reference and how to go about managing different projects at different levels and costing factors prior to the bid being issued. The experts will assist KZN businesses in packaging their business ventures and/ or accessing or applying for finance from the various funding instruments that exist nationally and provincially to provide strategic support and advisory to HOD. The EOI specifies the requirements of EDTEA to be responded to by potential bidders. Potential bidders can include a firm or a consortium of firms. The activities will include but not limited to the following objectives:

- Identify and support businesses/ project promoters that wish to apply for funding;
- Facilitate and monitor business applications for the various funds available;
- Maintain a database of funds and funding available;
- Deal making and deal packaging;
- Strategic facilitation and support;
- Strategic management consultancy;
- Project management;

2. Eligibility criteria

The EOI should include the following information:

- The Service Provider's name and Contact Information;
- A profile of the Organization which describes its technical capacity and experience;
- A technical and financial proposal to provide specialized investment advisory services;
- Profile of staff to be involved in the project (CVs),
- A description of the Management and Administrative Capacity of the organization;
- The proposed approach to provide specialized investment advisory services

3. Responsive criteria

Interested applicants should further ensure that they have a valid Tax Clearance Certificate and are registered on the Provincial Supplier Database.

4. Briefing Session Date

Compulsory Briefing Session Date & Time: 30/04/2015 @ 12h00
Compulsory Briefing Session Venue : 270 Jabu Ndlovu Street (Loop Street)
2nd floor Boardroom
Pietermaritzburg

5. Instructions for EOI Submissions

The Expression of Interest must be received by the Department of Economic Development and Tourism on or before 06 May 2015. The EOI may be delivered by hand, post, or courier.

The guideline document for additional information & clarification can be obtained from: Ms Gugu Dladla, Tel No 033 264 2700, email address: dladlag@kznded.gov.za at the Ground Floor Foyer, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg 3201.

All submissions, in a sealed and clearly marked envelope with Description and the closing date, must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg 3201. No late or E-mailed submissions will be accepted.

6. Enquiries

All enquiries regarding the expression of interest (EOI) by interested service providers can be forwarded to Mr. Nkosinathi Matiwane at 033 264 2717/ 082 796 3470 or by email matiwane@kznded.gov.za

Note: Respondents are not required to submit financial offers.

THE ELECTORAL COMMISSION (IEC) BID INVITATION

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

BID INFORMATION AND 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 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.

AUCTIONS

REFERENCE NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	CLOSING DATE AND PLACE OF SUBMISSION OF BID DOCUMENTS
0010293542	VMWare Annual Support and Subscription Renewal	Morne Coetzee (012) 622-5989 (012) 322-5700	11:00 on 28 April 2015 Election House Riverside Office Park 1303 Heuvel Avenue Centurion
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.			

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

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

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

ENQUIRIES – PROCUREMENT BID PROCEDURES:

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

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

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

WESTERN COLLEGE FOR FURTHER EDUCATION AND TRAINING (WESTCOL)

DESCRIPTION

Ref: WT 2015/0002

Westcol hereby invite bids from established service providers to provide physical security systems (guards) for a period of 12 months at one or more of the following campuses:

- Krugersdorp
- Krugersdorp West
- Randfontein
- Magaliesburg
- Westonaria
- Carletonville

Compulsory briefing session:

Date: 23/04/2015

Time: Strictly at 10:00

Venue: Westcol Corporate Office Park, 44 Johnstone street, Hectorton, Randfontein

Note:

- ✓ Bidders are requested to be on time. No bidders will be allowed to enter the briefing after 10:00.
- ✓ Please obtain documents before attending the briefing session. No documents will be issued at the briefing session.
- ✓ Closing date: 11 May 2015

Mandatory requirements:

The company must be:

- ✓ South African
 - ✓ Registered with Private Security Industry Regulatory Authority (PSIRA)
 - ✓ Have a valid tax clearance certificate
 - ✓ Certified copies of ID documents
 - ✓ Certified copies of CK documents / company registration documents
 - ✓ Have PSIRA clearance
 - ✓ Must have a minimum of 1 years' experience in guarding environment
 - ✓ Turnround time of 30 minutes for any emergencies
 - ✓ Must have a functional control room
- This bid will be evaluated in terms of the 80/20 scoring system.
 - Bid documentation can be obtained on the following 3 methods:
 1. E-mail tender.admin@westcol.co.za
 2. Hard copy can be collected from Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein, free of charge.
 3. Westcol website at www.westcol.co.za
 - Late bids will not be accepted and shall be returned to bidders
 - *Notice to bidders:* Please note that all bidders are required to submit the following with their bid:
 - 1) a BEE Certificate (original or certified) to comply with the Amended Preferential Procurement Regulation 2011, which came into effect 7 December 2011.
 - 2) A valid tax clearance certificate (original)

Queries: Westcol Corporate Office Park

Carel van Biljon, Tel (011) 692-4004 ext 3009

DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

Department of Public Works: eThekweni Region invites bids for the provision of the following services:

- Services:** Rendering of Security Services at Hazel Mere House: (Verulam); 230 Currie Road (Musgrave); Esplanade Government Building: EGB (CBD); Government Garage (CBD); Umlazi V. Electrical (Umlazi); 58 Middleton Road (Queensburgh) and 247 Sarnia Road (Seaview) at eThekweni Region
- Bid numbers:** ZNTD03258W; ZNTD03251W; ZNTD03250W; ZNTD03254W; ZNTD03256W; ZNTD03257W; & ZNTD03253W
- Closing date:** 24 April 2015
- Closing time:** 11:00
- Documents available from:** KZN Department of Public Works, eThekweni Regional Office (ground floor), 455A Jan Smuts Highway, Mayville, 4091
- Times for collection of bid documents:** 07H30 to 12H00 and 13H15 to 15h30.
Bid documents will not be issued at the compulsory site meeting.
- Technical Enquiries:** Mr. M.R. Mkhize Tel. 031 203-2156
- Evaluation method:** Functionality (elimination criteria) Financial and preference offer
- Admin Enquiries:** Mr. L. Ngcobo, Tel. 031- 203-2155
- Compulsory site inspection meeting:** Yes
- Date:** 21 April 2015
- Time:** Hazel Mere House (10:00); 230 Currie Road (11:00); Esplanade Government Building (EGB) (12:00) and Government Garage (13:00)
Umlazi V. Electrical (10:00); 58 Middleton Road (11:00) and 247 Sarnia Road (12:00)
- Venue:** Bidders to meet inside the main entrance of each site.
- Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditors. A bidder that will be scored less than 60 points out of 100 in respect of functionality will be regarded as submitting a non responsive bid and will be disqualified

BIDDERS WILL BE EVALUATED IN TERMS OF FUNCTIONALITY AND B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

Functionality Criteria	Weighting Factor	B-BBEE Status Level of Contributor	Number of points (80/20 system)
Financial Standing	30 points	1	20
Competency , Experience, and Resource Capacity	30 points	2	18
Bidder's Project Management Structure and Organogram and experience of site personnel proposed for the project	20points.	3	16
Enterprise Development (Targeting of Youth Owned Contractors)	20 points	4	12
TOTAL	100	5	8
		6	6
		7	4
		8	2
		Non-compliant contributor	.0

Note: Only bidders who are registered on the KZN 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) All Requirements are stated on the tender data

PLEASE NOTE:

Only Esplanade Government Building document will be issued at R170-00 and the bid document amount is not refundable.

The rest of the documents will be issued at no cost.

Banking Details are as follows:

- Name : KZN Prov Gov - Works
- Bank : ABSA
- Account number : 4072485515
- ACCOUNT TYPE : CURRENT ACCOUNT
- Branch Code : 632005 (CHATTERTON ROAD)
- Reference no : 14019613

Note: Bidders are required to produce a proof of payment when collecting bid documents.

BID ENQUIRIES: Mr. G.L. Ngcobo Tel.: 031 203 2155
DOCUMENTS AVAILABLE FROM: Department of Public Works, 455 Jan Smuts Highway, Mayville (Ground Floor).

STATE THEATRE (AN AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE)

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

The South African State Theatre is looking for the service provider for the following services at the SAST

REF .No	Description	Closing Date
T2014/15	Internal audit services	11 May 2015 at 14h00
T2014/16	Copiers and printers	22 May 2015 at 14h00

Submission and proposals

The bidding documents can be downloaded from SAST website www.statetheatre.co.za, **about us, corporate information, current tenders**

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

Address for Submission of proposals:

FH Odendaal building, 320 Pretorius Street, Pretoria

Enquiries

All enquiries concerning this tender must be directed to **Ms Zibuyile Zulu** by email scm@statetheatre.co.za

THE 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	Compulsory Briefing session	Closing date	Technical Enquiries
001-2015/2016	Appointment of a grade 3GB CIDB registered contractor for renovations of offices at uMgungundlovu TVET	80/20 and functionality	30 April 2015 at Pietermaritzburg 44 Burger Street @ 11:00	08 May 2015 @11:00	Tlalane Tshetlo 011 265 5900

Documents may be downloaded for free from the CETA's website from 17 April 2015.

Location of the site is in Pietermaritzburg at 44 Burger Street.

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 Nokwanda Dlamini (Nokwandad@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.

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 1312/2014	<p>Appointment Of Service Provider To Render An All-Inclusive Service To Print, Plastic Seal, Document Inventory, Pack (And Associated Software) And Maintenance/Support, For All TVET College Examination Question Papers For A Period Of Four (4) Years</p> <p>Note: A Compulsory Briefing Session will be held on 24 April 2015 at SITA Apollo Auditorium, Erasmuskloof at 14H00 PM.</p>	<p>Friday, 08 May 2015 At 11:00 am</p>
RFP 1315/2015	<p>Appointment Of A Service Provider For Data Centre Services For Three (3) Years</p> <p>Note: A Compulsory Briefing Session will be held on 24 April 2015 at SITA Apollo Auditorium, Erasmuskloof at 12H00 PM.</p>	<p>Wednesday, 20 May 2015 At 11:00 am</p>

EDUCATION LABOUR RELATIONS COUNCIL (ELRC)

INVITATION TO BID

TENDER NO: ELRC/LP02

The Education Labour Relations Council would like to invite service providers to bid for the **Supply and Delivery of 40 Laptops for Council Members**.

There will be **no briefing session**

SCM/Technical enquiries; Mr Peter Lebogo
Tel: (012) 663 7446
Fax: (012) 663 9604
E-mail: scmofficer@elrc.co.za

Further note the following:

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

- Tender documents will be available from 20 April 2015 at the current offices of the **Education Labour Relations Council**: 240 Lenchen Avenue (South); Crossway Park; SACE Building 1st Floor; Centurion; 0046,
- Bids documents must be deposited at the foyer/receptions of the above address during office hours,
- Bids will be subjected to a non-refundable payment of R150.00. Payment can only be made by cash, Proof of payment must follow all the bid submissions,
- **The closing date for bids is 07 May 2015, at 11:00am**
- Fully-priced bids must be signed and sealed in an envelope marked with the correct Tender Number,
- Late bids, as well as faxed, emailed, or bid submitted via telegram will not be accepted.

Collection hours (Monday to Friday from 08:30 – 16:00)

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NAME: SUB-DIVISION OF A FACTORY AT THE AUTOMOTIVE SUPPLIER PARK

Tender Reference Number: AIDC_T02/2015

The Supplier Park Development Company SOC Ltd trading as AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

TENDER DESCRIPTION:

The aim of the tender is to request interested and experienced building contractors to submit a complete proposal to sub-divide a factory within the Automotive Supplier Park.

Tenderers must be registered with the CIDB as **3GBPE** or higher. Joint Ventures are eligible to submit tenders provided that:

- a) Every member of the joint venture is registered with the CIDB;
- b) Joint venture BBBEE Certificate
- c) The lead partner has a contractor grading designation in the **3GBPE or higher** class of construction work.

The combined contractor grading designation calculated in accordance with Regulation 25 (1B) of 25 (7A) of the Construction Industry Development Regulations.

A properly structured and duly signed joint venture agreement with full CIPC details of the joint venture parties must accompany this bid – when relevant.

Notes:

- **Closing date for submission of tender documents:** Tender close – **21st May 2015 at 11:00.**
Tender documents must be deposited in the tender box (**1 x Original + 1 Soft Copy on a CD**) at the main gate of Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext 2 Pretoria.
 - (1) A non-refundable of **R350** by EFT is payable for each set of the tender documents. Banking details: SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and **AIDC_T02/2015**". Please bring proof of payment.
 - (2) Tender documents will be available from the Procurement Officer: Lebogang Mashishi from **11:00 on 20th of April 2015 to 04th of May 2015**, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria. Email: LMashishi@aidc.co.za
 - (3) A **compulsory briefing session** will be held on Thursday, the **30th April 2015 at 11:00.** Bidders are to meet at the Automotive Supplier Park 30 Helium Road, Rosslyn Ext 2, Pretoria.
 - (4) PPPFA Evaluation criteria: **90/10** where Price = 90 and BEE =10.
 - (5) No Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.
 - (6) No bidder without a valid tax clearance certificate will be accepted.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NAME: INVITATION FOR AN OPEN TENDER TO PROVIDE CLEANING AND HYGIENE SERVICES FOR 4 SITES OF THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE, AUTOMOTIVE SUPPLIER PARK IN ROSSLYN, GAUTENG AUTOMOTIVE LEARNING CENTRE IN ROSSLYN, THE INCUBATION CENTRE SITUATED IN SILVERTON AND WINTERVELD ENTERPRISE HUB

Tender Reference Number: AIDC_T01/2015

The Supplier Park Development Company SOC Ltd t/a as AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

Bidders are invited to tender for the provision of cleaning and hygiene services at the AIDC's, Automotive Supplier Park in Rosslyn, Gauteng Automotive Learning Centre in Rosslyn, The Incubation Centre situated in Silverton and Winterveld Enterprise Hub. Requirements and specifications are more fully detailed in the AIDC Tender document reference number AIDC_T01/2015.

A Compulsory briefing session will be held on Wednesday, the 29th April 2015 at 11:00. Bidders are to meet at the AIDC Office, Central Hub, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria and all sites will be visited during the briefing session.

The bid document is available for download from the AIDC website www.aidc.co.za.

For more information regarding the tender, please direct your enquires to:

General Tender Enquiries: Ms. Lebogang Mashishi at lmashishi@aidc.co.za

Technical Specification Enquiries: Ms. Sharon Mashala at smashala@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, closing date 21st May 2015 at 11h00.

THE NATIONAL DEPARTMENT OF HEALTH

INVITATION TO BID

The National Department of Health wishes to appoint service providers for the following requirements.

Requirement 1

Reference number: NDoHF07/2014-15
Bid Description: Expansion of existing panel of maintenance contractors for a period of 3 years to provide maintenance and refurbishment services for identified health clinics, community health centres, nursing colleges and hospitals across NHI districts.
CIDB Category: Grade 2PE or 3 to a maximum Grade 9
Bid Documentation available from: Download: www.health.gov.za
Email: uzinganto@deloitte.co.za
Closing date: Monday 11 May 2015 @ 11:00

Requirement 2

Reference number: NDoHF09/2014-15
Bid Description: Expansion of existing panel of professional service providers for a period of 3 years to provide engineering, quantity surveying, architectural service, environmental assessment practitioner and safety & health management specialist for maintenance related assessment and project for identified health clinics, community health centres, nursing colleges and hospitals across NHI districts.
Bid Documentation available from: Download: www.health.gov.za
Email: uzinganto@deloitte.co.za
Closing date: Wednesday 13th May 2015 @ 11:00

Bid documentation can be obtained from the NDoH website or by sending an email to the respective email address above. Please quote the reference number above in all correspondence. Correspondence without a reference number will not be attended to.

Contact number: (Ms U Zinganto) 012 482 0420.

No late submissions will be considered. Submissions should be delivered to: Deloitte, Riverwalk Office Park - Block B, 41 Matroosberg Road, Ashlea Gardens X6, Pretoria.

**Procurement process administered by
Deloitte Consulting (Pty) Ltd.**

THE SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

Tender No: SO/021/04/2015
Tender for the provision of
Internet Service continuously for a
period of 3 (three) years.

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

The purpose and intent of this tender is for the provision of Internet Service continuously for a period of 3 (three) years.

Eligibility Criteria - To tender organizations must:

1. Be in possession of a valid original tax clearance certificate. Bidders are requested to furnish valid tax Clearance certificate.
2. List a verifiable track record of at least five years in similar services and list with at least three Contactable references.
3. Bidders must have an ICASA Electronic Communications Network Services (ECNS) valid license. Bidders are requested to furnish suitable proof of their ICASA ECNS Certificate.
4. Bidders must be ISO/IEC 20000 certified. Bidders are requested to furnish suitable proof of their ISO/IEC 20000 certificate.
5. Company registration documents must be submitted.

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

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or from the SANSA Website (www.sansa.org.za) after **09h00 on the 20th April 2015**. The physical address for collection and closing of tender documents is: SANSA, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria.

There will be noncompulsory clarification meeting on the 08th May 2015 @ Farm No 502JQ, Hartebeesthoek, District Krugersdorp at 10h00

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

The closing time for receipt of tenders is **11h00 on the 20th May 2015**
Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted.

THE SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**Tender No: SO/021/04/2015****Tender for the provision of
Internet Service continuously for a
period of 3 (three) years.**

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The closing time for receipt of tenders is **11h00 on the 20th May 2015**
Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted.

THE COMPANIES TRIBUNAL

The Companies Tribunal is an agency of the dti established in terms of section 193 of the Companies Act 71 of 2008. The Tribunal's mandate is to adjudicate applications made in terms of the Act and make orders in respect of such applications and serve as a forum for alternative dispute in any matter arising under the Act. It has jurisdiction throughout the Republic, is independent and subject only to the Constitution and law.

INVITATION

CT/001 (15/16): APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SERVICES IN TERMS OF TRAVEL, ACCOMMODATION AND RELATED FUNCTIONS FOR A PERIOD OF THREE (3) YEARS

No briefing session will be held.

Technical Enquiries: cwessels@companiestribunal.org.za or (012) 394 5553

SCM Enquiries: imathatho@companiestribunal.org.za or (012) 394 5554

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 Block E, 3RD Floor, 77 Meintjies Street, the dti Campus, Sunnyside, PRETORIA, 0002
- Suppliers should sign the register at the CT reception when submitting bid documents, **please include date and time of submission.**
- The closing date for all the above bids is the **11 May 2015 at 11:00**
- 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.companiestribunal.org.za/procurement/Bids/Tenders>

HUMAN SETTLEMENTS GAUTENG PROVINCE

REF NO: HLA 4/2/4 – 2015/02

Tender Number	Service	Evaluation Criteria	Experience	Compulsory briefing attendance and conformity to due diligence investigation if required	Tender closing Date and Time
HLA 4/2/4 - 2015/31	Provision of Leasing for Labour Saving Devices (Copiers) and a Plotter machine	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	Minimum 5 years in that line of business	Date : 20 April 2015 Time :10h00 or 13h00 Venue :Bank of Lisbon, 37 Sauer street Jhb,	Date: 30 April 2015. Time : 11:00

B BBEE Equity Points Allocation Table

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

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

Additional requirements for tenders. B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No 53 of 2003 PPPFA Act No 2 of 2000 and Employment Equity Act No 55 Of 1988.

Tender documents can be obtained from the Supply Chain Management Section Department of Human Settlements, 37 Sauer Street, Johannesburg between 10h00 until 13h00 from 20-23 April 2015. Enquiries may be addressed to (1).Project Manager Patrick Dubazana in Supply Chain Management or any other related matters on 011 355- 4000.

A compulsory briefing session will be held on the **20th April 2015**; the briefing sessions will be divided into 2 sessions as follows: 1st session between 10h00 – 11h00, Last Session between 12h00 – 13h00

A non-refundable deposit of R300.00 (Three Hundred Rand) per set of tender documents payable by cash only to Gauteng Department of Human Settlements is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Human Settlements, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before **30 April 2015**. Faxed, electronic or late submissions will not be accepted.

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

Gauteng Department of Human Settlement

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	LEVEL POINTS
GSHT26/2014	The rental of alternating pressure relieving mattresses (46 per day) over a thirty six (36) month period, to Groote Schuur Hospital with an option to extend the contract by an additional year	Spiramed (Pty) Ltd	R2 296 872,00	Level 4 = 5 points	95

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	LEVEL POINTS
68/2015	Supply and deliver diesel 10 000 litre	Tnpnk Trading and Projects (Pty) Ltd	R148 000,00	3	96

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	LEVEL POINTS
RFB 013/14-15	Supply and installation of hardware for the existing Trakcare Lab System and upgrade existing HP3PAR array currently installed at Sandringham and Braamfontein Data Centres for the NHLS	Datacentrix (Pty) Ltd	R16 949 306,58 (incl. VAT)	9	90

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	LEVEL POINTS
ZNQ 794/14/15	Drum cartridge DR 3115	Carolz Communication and Management	R51 100,00	Level 3	Total points: 16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	LEVEL POINTS
ZNQ 748/2014-15	Supply & installation of two 36 000 BTU air/con in HTS	Muzansi Trading	R41 109,80	Level 3	Total points: 16

GAUTENG: HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	LEVEL POINTS
HSRC/15/2014/15	Stationery supplies	Ruelmas Building/Formax JV	Baseline price: R2 258,94	01 & 03	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST CHADS CHC

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	LEVEL POINTS
ZNQ 293, 354/14-15	Uniform	Camicento	R20 839,25	01	20

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDERS	RAND VALUE OF BID
B/M/189/2014	Supply and delivery of biokinetic rehabilitation specific equipment	The Plumbtrical CC	R409 552,98
		Stan Consolidated Supplies	R1 376 863,25

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ237/DC28/14-15	Stiff neck paediatric (250 units) & stiff neck adult select extrication cervical collar (300 units)	Iziko Medical & Surgical Supplies CC
ZNQ251/DC28/14-15	Lexmark toner cartridges: C950 x 2 mg (2 units); C950 x 2 YG (2 units); C950 x 2 kg (2 units) and 950 x CG (2 units)	Tristar Technology CC

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDERS
HP04-2014ONC/01	Supply and delivery of Oncology and Immunological Agents to the Department of Health for the period up to 31 March 2016	1. Astellas Pharma (Pty) Ltd 2. Roche Products (Pty) Ltd
HP06-2014SVP/01	Supply and delivery of small volume parenterals and insulin devices to the Department of Health for the period up to 28 February 2017	1. Mirren (Pty) Ltd.
HP09-2014SD/01	Supply and delivery of solid dosage forms and transdermal patches to the Department of Health for the period up to 31 July 2016	1. Astrazeneca Pharmaceuticals (Pty) Ltd 2. Biotech Laboratories (Pty) Ltd 3. Cipla Medpro South Africa (Pty) Ltd 4. Dezzo Trading 392 (Pty) Ltd 5. Ferring (Pty) Ltd 6. Gulf Drug Company (Pty) Ltd 7. Medicine Developers International CC 8. Mylan (Pty) Ltd 9. Pfizer Laboratories (Pty) Ltd 10. Pharmicare Limited 11. Ranbaxy SA (Pty) Ltd 12. Sandoz SA (Pty) Ltd

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

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER	PRICE
953/2014	Supply chairs raggio x 30	SAI Sans Trading	R96 900,00
895/2014	Supply pastoe chairs x 50	Stylecraft Office	R47 595,00
884/2014	Supply 20 litre bottle type water cooler x 14	Marburg Industrial Supplies	R25 830,00
883/2014	Supply fridge/freezer 300 litre x 13	Sandiko Services	R45 999,05
782/2014(B)	Diagnostic sets wall mounted & portable	Healthware	R61 064,10
840/2014	Supply cabinet, cupboard & trolley	Royal Medical	R16 245,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
1750 of 2014/2015	Washing of official vehicles—3 month contract	CV Sumayili General Suppliers	Mr J. Schoeman, Tel. (036) 342-7075
1685 of 2014/2015	Franking machine	Frama (Pty) Ltd	Mr J. Schoeman, Tel. (036) 342-7075
1688 of 2014/2015	Supply and install roller iron	Exlene Wholesalers	Mr J. Schoeman, Tel. (036) 342-7075

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	CONTACT PERSON
ZNQ193/1415	Supply and deliver domestic fridges	K and R Trading	Mr P. P. Dlamini (S.S.C.M.P.) Tel. (039) 972-6067
ZNQ223/1415	Supply and deliver dressing trolley's	Iziko Medical	Mr P. P. Dlamini (S.S.C.M.P.) Tel. (039) 972-6067
ZNQ227/1415	Supply and deliver electric spares	Za 4 duduzi	Mr P. P. Dlamini (S.S.C.M.P.) Tel. (039) 972-6067
ZNQ 228/1415	Supply and deliver plumbing materials	KFC Engineering	Mr P. P. Dlamini (S.S.C.M.P.) Tel. (039) 972-6067
ZNQ225/1415	Supply and install 5 door locking gun safe	Kusa KUSA Projects	Mr P. P. Dlamini (S.S.C.M.P.) Tel. (039) 972-6067

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

TENDER No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 960/14	Vaccine refridgerator—130 litres as per specification attached	Healthware CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES & DATE OF COMPLETION OF CONTRACT PERIOD
ZNQ 309/14/15	Supply and deliver wheelchairs (46 cm) and 51 cm) porter—None folding standard back height with drip stand holder (For Institutional use) At Dannhauser CHC	N. Raghununan t/a Sanas	R63 640,50	8/10 Weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 164/14/15	Major service to water purify machine to Ophansi Clinic under Bethesda Hospital as per attached specification	Thamwise Water CC
ZNQ 165/14/15	Supply of classique visitors arm chair laminated mahogany in black leather touch	Style Craft Office Designs CC
ZNQ 166/14/15	Supply of classique diamond high back chair with forward knee tilt with gas laminated arm & base stained mahogany in leather touch colour black	Meteor Office Furniture
ZNQ 167/14/15	Supply of single seater waiting chair with upholstery and plastic pastoe chair maroon in colour	Waltons (Pty) Ltd
ZNQ 168/14/15	Supply of single seater waiting chair with upholstery and plastic pastoe chair maroon in colour	Waltons (Pty) Ltd
ZNQ 169/14/15	Supply of single seater waiting chair with upholstery and plastic pastoe chair maroon in colour	Stevo Projects and Services
ZNQ 556/14/15	Major service to autoclaves as per attached list	Medical Technologies
ZNQ 566/14/15	Major service to medical gas plant as per list	Thamwise Water CC
ZNQ 567/14/15	Major service to air particle count in OPD theatre as attached list	Vivid Air CC
ZNQ 560/14/15	Major service to diesel tank test as per attached list	Diesel Decontamination Service CC
ZNQ 568/14/15	Major service to portable generators as per attached list	Mr Zulu Electrical Contractors
ZNQ 569/14/15	Major service to swimming-pool as per attached list	Nqabele Projects and Investments
ZNQ 613/14/15	Repairs and replacement of damaged and broken fire equipment as per attached list	Safeguard Fire Security
ZNQ 614/14/15	Supply and replace broken vacuum pumps with more capacity new electrical control auto change over lead/lag system as per specification	Thimwise Water CC
ZNQ 615/14/15	Supply and replace broken medical gas alarm panel with new medical gas alarm panel as per specification	Bodla Gas System Services
ZNQ 616/14/15	Stainless steel double drawer, lockable trolley as per attached sample	Iziko Medical & Surgical Supplies CC

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
2337/14/15	24 Units, to supply stainless steel gabler rail rods with aluminium clamp	Naidu's Curtaining 'n Decor t/a Sheila's Curtaining
1864/14/15	130 Units, blankets for bair hugger machine (315), temperature management blanket	Haemotec (Pty) Ltd
1944/14/15	255 Boxes, suture monocryl gauge 4/0 W3202 (Box/12)	Clinisut
1880/14/15	24 Units, Spirometer—spirolife sensor	Dubai Medical Surgical And Gen. CC
2092/14/15	250 Boxes, dressing wound non-adherent knitted cellulose acetate fabric, 7,5 cm x 20,0 cm (Box/50)	Dinaledi Medical (Pty) Ltd
2004/14/15	200 Boxes, activated charcoal dressing with silver, 10 dressing per box, 19,0 cm x 10,5 cm (Box/10)	Dinaledi Medical (Pty) Ltd
1888/14/15	2 200 Units, needle spinal pencil point (brown) 26 g x 90 mm	Dynamed Medical & Pharmaceuticals (Pty) Ltd
2123/14/15	150 Units, breathing circuit RT204	Surgi Plus Medical (Pty) Ltd
2202/14/15	200 Units, breathing circuit F&P new humidification RT225	Respiratory Care Africa

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
2229/14/15	30 Boxes, 2 piece urostomy pouch trans 32 mm (box/10)	Umsinsi Health Care (Pty)
2091/14/15	250 Boxes, dressing wound non-adherent knifed cellulose acetate fabric 7,5 cm x 7,5 cm (Box/50)	Dinaledi Medical (Pty) Ltd
2106/14/15	50 Boxes, silver-coated anti-microbial barrier with avec silcryst nanocrystals, size: 20 cm x 40 cm (Box/06)	Icembe Medical (Pty) Ltd
2016/14/15	200 Boxes, non-adherent dressing gauze of knitted viscose rayon impregnated with an ointment containing 10% povidine iodine, 9,5 cm x 9,5 cm (Box/50)	Dinaledi Medical (Pty) Ltd
1946/14/15	30 Units, colonoscopy biopsy forceps	New Medica Endoscopy
1941/14/15	50 Boxes, suture monofilament 10/0 193001 = 1 756 g (Box/12)	Johnson & Johnson Medical
1948/14/15	1 000 Units, catheter closed double swivel, 6 FR	Covidien (Pty) Ltd
2005/14/15	100 Boxes, waterproof transparent polyurethane film, durable and comfortable, 12 cm x 15 cm (Box/100)	Icembe Medical (Pty) Ltd
2000/14/15	400 Boxes, non-adherent gauze dressing, evenly impregnated with approx. 150 g/m ² , sterile peel pack, 10 cm x 10 cm (Box/10)	Icembe Medical (Pty) Ltd
2348/14/15	32 Cases, ready-to-use infant formula for low birth weight infants below 2,5 kg	Pharmacare Ltd t/a Aspen Pharmacare
2319/14/15	1 600 Pkts, sweabs gauze x-ray detect, 100 mm x 100 mm x 32 ply (Pkt/100)	Dynamed Medical & Pharmaceuticals (Pty) Ltd
2318/14/15	8 000 Pkts, swabs gauze unsterile, 100 mm x 100 mm x 8 ply (Pkt/100)	Logan Medical & Surgical (Pty) Ltd
2236/14/15	60 Boxes, plate diathermy split HRA5 (Box/50)	Covidien (Pty) Ltd
1805/14/15	02 Cases, FM 85 1g sachets	Nestle South Africa

DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE & NORTHERN CAPE REGION

CONTRACT & ITEM No.	DESCRIPTION	SUCCESSFUL BIDDERS	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
KST 01/2014 Item 1	Compressor	Bathopele Traders	10	R180 000,00	None	2014-09-17
Item 2	Spindle machine	Shosho Industrial	10	R164 524,80	None	2014-09-17
Item 3	Cut-off machine	Shosho Industrial	10	R76 847,40	None	2014-09-17
Item 4	Thickness planer	Bathopele Traders	10	R194 000,00	None	2014-09-17
Item 6	Edge bander	Mil's Retailers	10	R138 316,20	None	2014-09-17
Item 7	Needle lockstitch machine	Mamatha Trading	0	R62 200,00	None	2014-09-17
Item 11	Saw 255 mm	Shosho Industrial	10	R14 156,16	None	2014-09-17
Item 14	High pressure washer	Mamatha Trading	0	R9 120,00	None	2014-09-17

DEPARTMENT OF CORRECTIONAL SERVICES: EASTERN CAPE

TENDER No.	DESCRIPTION	SUPPLIERS AWARDED TO	AMOUNT IN SA RAND	B-BBEE STATUS POINTS	TOTAL POINTS
ELB 1/2015 East London	Coal Piece Grade A	Odelia Coal Marketing	R2 013 503,25	5	95
ELB 1/2015 East London	Coal Piece Grade A	Sharon Diversified	R1 633 320,00	8	95.62
KIRB 3/2015 Kirkwood	Coal Piece Grade A	Firmtrans	R1 077 870,00	8	97.28
KIRB 1/2015 Somerset East	Perishable items	CB Suppliers	R306 870,75	12	92
KIRB 1/2015 Somerset East	Perishable items	Jays	R223 393,60	20	100
UMTB 9/2014 Mthatha	Pivot irrigation system	Ncebo Solutions	R794 000,00	16	96
UMTB 1/2015 Flagstaff	Perishable items	HVN Trading	R497 177,97	8	96

TENDER No.	DESCRIPTION	SUPPLIERS AWARDED TO	AMOUNT IN SA RAND	B-BBEE STATUS POINTS	TOTAL POINTS
UMTB 1/2015 Flagstaff	Perishable items	Imizamo Trading	R165 564,00	8	96
KIRB 4/2014 Kirkwood	Perishable items	Jay's	R1 918 276,90	10	100
KIRB 4/2014 Kirkwood	Perishable items	CB Suppliers	R72 343,25	5	95
STALB 2/2014 Patensie	Perishable items	Jay's	R1 020 525,00	20	100
STALB 2/2014 Patensie	Perishable items	Robberg Fast Foods	R161 151,84	10	100
ELB 2/2014 East London	Perishable items	Jay's	R4 348 854,00	20	100
ELB 2/2014 East London	Perishable items	Senzakakuhle	R101 640,00	8	98
ELB 2/2014 East London	Perishable items	Geronimo's	R1 271 084,42	10	100
ELB 3/2015 Mdantsane	Perishable items	Jay's	R2 300 137,80	20	100
ELB 3/2015 Mdantsane	Perishable items	Senzakakuhle	R23 100,00	8	98
ELB 3/2015 Mdantsane	Perishable items	Geronimo's	R754 913,85	10	100
AMAB 1/2015 Fort Beaufort	Perishable items	Geronimo's	R313 773,80	20	100
AMAB 1/2015 Fort Beaufort	Perishable items	CB Suppliers	R78 234,00	12	92
AMAB 1/2015 Fort Beaufort	Perishable items	Jay's	R288 849,60	20	100
AMAB 2/2014 Grahamstown	Perishable items	Jay's	R1 031 757,40	10	100
AMAB 2/2014 Grahamstown	Perishable items	Geronomi's	R408 780,70	10	100
AMAB 3/2014 King Williams Town	Perishable items	Lilifa	R239 248,20	8	98
AMAB 3/2014 King Williams Town	Perishable items	CB Suppliers	R165 318,00	5	95
AMAB 3/2014 King Williams Town	Perishable items	Jay's	R594 380,80	20	100
AMAB 3/2014 King Williams Town	Perishable items	Geronimo's	R396 292,53	20	100
AMAB 4/2014 Middledrift	Perishable items	Jay's	R1 884 500,00	10	100
AMAB 4/2014 Middledrift	Perishable items	Geronimo's	R711 823,91	10	100
SADB 3/2014 Burgersdorp	Perishable items	Lilifa Trading	R845 849,25	16	96
SADB 4/2014 Cradock	Perishable items	Lilifa Trading	R867 660,12	16	96
SADB 5/2014 Middelburg	Perishable items	Lilifa Trading	R848 056,87	8	96
SADB 5/2014 Middelburg	Perishable items	CB Suppliers	R509 930,00	5	95
SADB 6/2014 Sada	Perishable items	Jay's	R683 382,00	20	100
SADB 6/2014 Sada	Perishable items	CB Suppliers	R134 874,00	5	95
SADB 6/2014 Sada	Perishable items	Geronimo's	R338 187,95	10	100
UMTB 4/2014 Lusikisiki	Perishable items	Lilifa Trading	R226 347,13	8	98
UMTB 4/2014 Lusikisiki	Perishable items	CB Suppliers	R76 128,00	5	95
UMTB 4/2014 Lusikisiki	Perishable items	Jay's	R223 204,00	10	100
UMTB 4/2014 Lusikisiki	Perishable items	Msomi Transporters	R151 130,24	8	98
UMTB 5/2014 Mt Fletcher	Perishable items	Lilifa Trading	R311 846,60	8	98

TENDER No.	DESCRIPTION	SUPPLIERS AWARDED TO	AMOUNT IN SA RAND	B-BBEE STATUS POINTS	TOTAL POINTS
UMTB 5/2014 Mt Fletcher	Perishable items	Jay's	R235 122,40	20	100
UMTB 5/2014 Mt Fletcher	Perishable items	Maseti Enterprises	R219 338,58	8	98
UMTB 6/2014 Mthatha	Perishable items	Jay's	R4 023 040,80	10	100
UMTB 6/2014 Mthatha	Perishable items	Msomi Transporters	R1 308 619,63	8	98
UMTB 7/2014 Ngqeleni	Perishable items	Lilifa Trading	R277 179,22	8	98
UMTB 7/2014 Ngqeleni	Perishable items	Jay's	R211 019,20	10	100
UMTB 7/2014 Ngqeleni	Perishable items	Bhongolwethu	R176 425,60	8	98
UMTB 8/2014 Elliotdale	Perishable items	Eyematshawe	R174 324,00	8	98
UMTB 8/2014 Elliotdale	Perishable items	Mighty Construction	R165 443,20	8	98
UMTB 8/2014 Elliotdale	Perishable items	Bhongolwethu	R143 923,97	8	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 960/14	Vaccine refridgerator—130 litres as per specification attached	Healthware CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL

Enquiries: Mr M. N. Ntuli, Tel. (035) 476-6008

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER
787/2015/16	Supply and deliver domestic equipment	3	Dream Big Store
785/2015/16	Supply and deliver domestic furniture	01	Izinko Medical
786/2015/16	Supply and deliver office furniture	01	Meteor Office Furniture
796/2015/16	Supply and deliver domestic furniture	01	Enzekayo Office Furniture
797/2015/16	Supply and deliver domestic equipment	01	Eagle Stationary & Computer Supplies
800/2015	Supply and deliver office equipment	01	Eagle Stationary & Computer Supplies
784/2015/16	Supply and deliver office furniture	01	Uthungulu Multisales Service
670/2015/16	Supply and deliver workshop equipment and tools	01	Ncamncam Trading
802/2015/16	Supply and deliver stationary books	01	Uthandolwenkosi Construction
804/2015/16	Supply/service electric table counter and counting tray	01	Sis Percy Business Enterprise
783/2015/16	Supply and deliver rectangular folding table	01	Meteor Office Furniture
805/2015/16	Supply and deliver workshop equipment	01	Uthandolwenkosi Construction
806/2015/16	Supply and deliver office furniture	01	Enzekayo Office Furniture
807/2015/16	Supply and deliver domestic furniture	01	Meteor Office Furniture
847/2015/16	Minor renovations at Osungulweni and its residences	01	Mdukuduku Marketing
801/2015/16	Supply and deliver waste bins	01	Uthandolwenkosi Construction
799/2015/16	Supply and deliver medical equipment	01	Fit Health Care
781/2015/16	Minor renovations at Osungulweni Clinic Building	01	Mdukuduku Marketing

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 TRANSPORT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNT 2252/13T	The construction of Injisuthi River Bridge on District Road 214	Makhubu Civils CC	R17 851 517,71	Level 2	9

KWAZULU-NATAL: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQDN 241/14GAZ	Replace air-cons at Main Pharmacy, Room 50, Medical Physics and SOPD	Air-O-Lite	R171 000,00	16.00	96.00
ZNQDN 245/14GAZ	Service steam reticulation system	Boiler Engineers	R31 650,96	12.00	92.00
ZNQDN 246/14GAZ	Service of calorifiers for period 2015 to 2016	Poobals Engineering	R39 727,00	16.00	96.00
ZNQDN 252/14GAZ	Service laundry machines for period 2015 to 2016	Testyl (Trading & Investment (Pty) Ltd	R116 280,00	16.00	96.00
ZNQDN 253/14GAZ	Servicing/maintenance/repair of 10 battery operated tow tractors	Leading Logistics	R39 900,00	—	—
ZNQDN 254/14GAZ	Repair 15 showers at residence	Maintenance and Repairs	R172 000,00	16.00	96.00
ZNQLS 877/14GAZ	Re-usable skin staple removers—100 units	B Braun	R34 086,00	4.00	84.00
ZNQLS 883/14GAZ	Sterile, single use, latex free, admin set with bag spike Ref: 21-7039-24 or equivalent—200 units	Smiths Medical	R32 061,36	0.00	80.00
ZNQLS 891/14GAZ	Clear virgin plastic bags size: 30 cm x 50 cm x 30 micron—200 000 units	Classic Plastic	R38 760,00	20.00	88.26
ZNQLS 892/14GAZ	Respiflo sterile water for inhalation 340 ml or equivalent—3 000 units	Multisurge CC	R64 980,00	12.00	92.00
ZNQLS 901/14GAZ	Cartridges for Gem 3 500 blood gas analyser Ref: 1-23450-89—4 units	Ilex SA (Pty) Ltd	R45 905,52	6.00	86.00
ZNQLS 903/14GAZ	Modified swift 120+ bone conduction hearin aid—15 sets	Oticon SA	R55 499,93	4.00	84.00
ZNQSN 317/14GAZ	NB: Rectifying of Quote No. published in <i>Gazette</i> dated 2015-03-20 advertised as ZNQSN314/14GAZ. Silver anti-microbial activated charcoal dressings 6,5 x 9,5 cm—300 boxes	Glory Medical	R68 058,00	16.00	92.21

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
SANBI: G 209/2015	Appointment of a contractor for the replacement of the pedestrian bridge over the Crocodile River at the Walter Sisulu National Botanical Garden, Roodepoort	GDK Construction Management	R2 208 540,27	1	10
SANBI: G 210/2015	Appointment of a contractor for the construction of a staff facility and extensions to the administration block at the Walter Sisulu National Botanical Garden, Roodepoort	Thusanang Gast	R2 986 501,32	1	10
SANBI: G211/2015	Appointment of a contractor for upgrades, refurbishment and repairs to buildings and the construction of a new workshop at the KwaZulu-Natal National Botanical Garden in Pietermaritzburg	MPG Projects	R2 486 301,80	1	10

GAUTENG: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDARD/125/2014	Alien Vegetation Eradication	Mzanzi Women Construction (Pty) Ltd	R798 040,02	3	96

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
4.4.12.4/26/13	Appointment of a service provider for harvesting and sale of Eucalyptus Saw Timber and Rehabilitation of the same compartments in the Eastern Cape Province for the Department of Agriculture, Forestry and Fisheries for a period of three (3) years	Eastern Cape Hardwoods	R65 123,00	0	90.00

KWAZULU-NATAL: DEPARTMENT OF TRADE AND INVESTMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
3130/2014/02	Request for service providers to provide Trade & Investment KwaZulu-Natal with travel management services	Atlantis Corporate Travel	R16 200,00	Level 2	99.00
3130/2015/01	Request for service providers to provide Trade & Investment KwaZulu-Natal with a cellular phone solution	MTN Business	R27 093,95	Non-compliant	90.00

DEPARTMENT OF PUBLIC WORKS: POLOKWANE REGIONAL OFFICE

TENDER No.	DESCRIPTION OF PROJECTS	NAME OF SERVICE PROVIDER	DATE AWARDED	AMOUNT
PLK14/66	Marble Hall Magistrate's Office: Repairs and renovations	Nuel Construction and Projects	2014-12-20	R772 776,94
PLK14/67	Lephalale SANDF: Repairs and renovations of 13 houses	Nuel Construction and Projects	2014-11-24	R884 230,74
PLK14/68	Makhado AFB: Service and repair of fire protection and monitoring for two years: Appointment of mechanical engineer	Rosedzaphanda Consulting and Project Management	2014-09-16	R912 000,00
PLK14/69	Polokwane various areas: Repairs and maintenance of lifts in various areas	Ngaa Anglyn JV	2014-11-05	R2 931 086,24
PLK14/71	Motetema Periodical Court: Repairs and renovations	Rankgasha Construction	2014-12-23	R1 749 588,78
PLK14/72	Preventative maintenance, service and repair of electrical high tension reticulation for 24 months in Mopani Area	Efficiency Engineering Services	2014-11-19	R5 789 000,00
PLK14/76	Sekhukhune Magistrate's Office: Repairs and renovations	Vhukudo Construction JV Go-Luthi Construction and Valuers	2014-12-18	R2 294 896,38
PLK14/77	Vuwani SAPS: Project 5 Star: Upgrading of police station and construction of additional offices	Mums Business Enterprise	2015-02-18	R42 895 160,40
PLK14/98	Ellisras training Centre: Upgrading, repairs and renovations of all offices and training accommodation, logistics, supporting facilities and kitchen complex: Appointment of Quantity Surveyor	Wepener Dikgale CC	2014-03-24	R1 103 520,00
PLK14/101	Polokwane ASB Junior Mess, Officers mess and North Signal Unit: Upgrade of kitchen equipment: Appointment of Quantity Surveyor	Wepener Dikgale CC	2015-02-18	R328 320,00
PLK14/102	Polokwane ASB Junior Mess, Officers mess and North Signal Unit: Upgrade of kitchen equipment: Appointment of Electrical Engineer	Motla Consulting Engineers (Pty) Ltd	2015-02-04	R619 331,00

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDERS	RAND VALUE OF BID
B/PC/034/2014	For the removal of medical, pharmaceutical and chemical waste: KwaZulu-Natal Province	Buhle Waste (Pty) Ltd	N/A
B/PC/035/2014	For the removal of medical, pharmaceutical and chemical waste: Free State Province	Tshenolo Resources	N/A
B/PC/039/2014	For the removal of medical, pharmaceutical and chemical waste	Mampuru Waste Management	N/A

DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS
NDoHF 01/2014-15	Appointment of a panel of Coordinating Professional Project Manager for a 12 month period to coordinate the development and delivery process for the Hospitals identified in the National Health Insurance Pilot Districts	Atvantage Project Manager (Pty) Ltd
		MMPA Hospitals Joint Venture
		Abakali (Pty) Ltd
		LDM Consulting (Pty) Ltd
		Aecom SA (Pty) Ltd
		Ilanganlethu Consult CC t/a R & G Consultants
		Tectura International
		Pasqa Consultants CC
Indyebo Consulting Engineers & PM		

SIMONSTOWN PROCUREMENT SERVICE CENTRE

BID No.	DESCRIPTION	SUCCESSFUL SUPPLIER	AMOUNT
SPSC-BC-S-017-2013	Supply of a laundry and dry-cleaning service for Naval base Units in the Saldanha Area over a period of two years	Cloetesville Laundry Service B-BBEE Level Contribution: 3	Estimated value: R1 463 069,44

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

TENDER No.	DESCRIPTION	SUCCESSFUL BID	ESTIMATED AMOUNT (Incl. VAT)
SCMN 006/2014	Executive individual and group coaching for NSFAS Executive Management Team	Nondo & Moore Executive Search	R386 916,00

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
01/03/2015	Cleaning of garden and grounds at Greytown TB Hospital (M3). 6 (six) months contract	Night Eye (Pty) Ltd	R21 600,00
02/03/2015	Cleaning of garden and grounds at Greytown Hospital (M4) 6. (six) months contract	IKT Business Enterprise	R22 280,00
03/03/2015	Cleaning of garden and grounds at Pine Street Clinic, Ukuthula Clinic and McCullum Street House No. 235. Twice per month. 6 (six) months contract	Sgegeni Trading Enterprise	R4 400,00
04/03/2015	Cleaning of garden and grounds at Entembisweni, Amatimatolo and Eshane Clinic. Twice per month. 6 (six) months contract	Sgegeni Trading Enterprise	R4 999,00
05/03/2015	Cleaning of garden and grounds at Amakhabela Clinic and Kranskop Clinic. Twice per month. 6 (six) months contract	Sgegeni Trading Enterprise	R6 400,00
06/03/2015	Cleaning of garden and grounds at Ehlanzeni Clinic. Twice per month. 6 (six) months contract	Sgegeni Trading Enterprise	R2 000,00
07/03/2015	Cleaning of garden and grounds at KwaSenge Clinic. Twice per month. 6 (six) months contract	Sgegeni Trading Enterprise	R2 000,00
08/03/2015	Cleaning of garden and grounds at Sibuyane Clinic. Twice per month. 6 (six) months contract	Sgegeni Trading Enterprise	R4 000,00
09/03/2015	Fresh drinking water to Amatimatolo Clinic, elevated tanks with capacity of 10 000 litres x 05 loads per month x 50 000 litres. 6 (six) months contract	Atomic General Services	R8 250,00

DEPARTMENT OF CORRECTIONAL SERVICES: PRETORIA

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HO 1/2015	1	Ukweza Holdings (Pty) Ltd	R327 802,44 per month	N/A	Rendering of cleaning services	Points for B-BBEE Status Level of Contribution: 9.00

HWSETA

Enquiries: Mrs N. Motloung, Procurement Unit, Tel. (011) 607-6900

BID No.	DESCRIPTION	NAME OF BIDDER	POINT SCORE FOR PRICE	B-BBEE STATUS LEVEL OF CONTRIBUTION	TOTAL SCORE	PRICE
HWSETA 002/2015	Supplier to provide travel agency services to the HWSETA within the borders of South Africa for the period of one year	Atlantis Corporate Travel	90	9	99	R46,00 per request
HWSETA 005/2015	Training of 150 labour representatives on Skills Development Facilitators Course	HRD Training Consulting	90	5	95	R1 874 700,00

WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING

BID No.	DESCRIPTION	AWARDED TO	PRICE (VAT incl.)	CLAIMED B-BBEE POINTS
EADP9/2014	Appointment of a service provider to develop a Provincial Regional Spatial Development Framework for the Cape Town Functional Region	Settlement Planning Services CC (Setplan)	R2 962 293,00	5
EADP10/2014	Establishing the Franschoek Sustainable Urban Drainage Systems (SUDS) Centre, in the Berg River Catchment	Amanzi Obom Consulting CC	R3 897 659,00	5

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL**Quotation No.: **2300/14/15**

Closing date: 12 months, contract for collection and recycling of cardboard boxes.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITALTender No.: **ZNQ 894/14/15**

Closing date: 2015-03-06.

Tender description: Electric wheel chair size: 14 inch and 18 inch.

Contact person: Miss S.S. Shandu/Miss P.T. Dlamini, Contact Tel. (035) 873 0013-Ext. 7145.

Tender No.: **ZNQ 85713/14/15**

Closing date: 2015-03-13.

Tender description: Supply and install fence for gateway clinic.

Contact person: Miss S.S. Shandu/Miss P.T. Dlamini, Contact Tel. (035) 873 0013-Ext. 7145.

GAUTENG: DEPARTMENT OF HEALTHQuotation No.: **GT/GDH/151/2014**

Description: Medical records scanning, indexing, conversion and destruction services for all Gauteng Hospitals.

Closing date: 2014-10-31.

Contact person: Tressah Mathebula, Contact Tel. (011) 355-3913.

Quotation No.: **GT/GDH/071/2014**

Description: The Migration of Medical Records from paper based to electronic format for Natalspruit Hospital by means of scanning/Digitizing.

Closing date: 2014-08-29.

Contact person: Tressah Mathebula, Contact Tel. (011) 355-3913.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHCQuotation No.: **ZNQ 119/1415**

Supply/Service: Supply and deliver of BP Machine.

Contact person: Mr PP Dlamini (S.S.C.M.P.), Tel. (039) 972-6067.

SOUTH AFRICAN POLICE SERVICETender/Quotation No.: **19/1/9/1/119TV(14)**

Closing date: 2014-12-12.

Tender description: Compacting and disposal OFV Forfeited and Boarded SAPS vehicles Nationally.

Contact person: LT Colonel Garekoe, Tel. (012) 841-7592.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL (WESTERN CAPE)Tender/Quotation No.: **GSHPT45/2014**

Closing date: 2015-04-24.

Tender description: Comprehensive cleaning service to Groote Schuur Hospital.

Contact person: Etienne Roman, Contact Tel.: (021) 404-2345.

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: GAUTENG

Tender/quotation No.: **SANBI: W169/2013**
Closing date: 2015-04-10.
Tender description: Appointing the implementer for working for Wetlands Projects in Mpumalanga (Steelpoort, Lowveld & Nkomati) for the period 2014-17.
Contact person: ML Mavimbela, Contact Tel. (012) 843-5277.

DEPARTMENT OF TRANSPORT: KZN

Tender/Quotation No.: **3367/13T**
Tender description: Construction of Buyafuthi Causeway on L2788 in the Dundee Area.
Contact person: Mr A. Sukuram, Contact Tel. (031) 536-8310.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

Tender/Quotation No.: **ZNQLS928/14GAZ**
Closing date: 2015-03-16.
Tender description: 600 units of IV fluids for patients: water for irrigation solution 1 000 ml freeflex bags.
Contact person: Louise Steyn, Contact Tel. (031) 360-3448.

DEPARTMENT OF HUMAN SETTLEMENTS: GAUTENG

Tender/Quotation No.: **VA50/190**
Closing date: 2015-05-11.
Description: Terms of reference: Evaluating Interventions by the Department of Human Settlements to facilitate access to the City for the poor.
Contact person: Ms Nomfundo Nozigqwaba, Contact Tel. (012) 444-5054.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL

Bid No.: **ZNQ 782/14/15**
Description: Request to update medical waste room at Osungulweni Clinic.
Bid No.: **ZNQ 725/14/15**
Description: Request qualified electric contractors to redo load balancing for hospital when the standby generator is in operation.

THE PRESIDENCY: REPUBLIC OF SOUTH AFRICA

Bid No.: **PT1415/09**
Description: Cancellation of tender: Appointment of a service provider for Complete Management and Operation of a Prestige level (cooked and fast foods) Staff Cafeteria, including catering service for functions in the Union Buildings and Satellite Office.
 The above notice that was advertised in the *Government Gazette* on 21 November 2014 is hereby withdrawn. We apologise for any inconvenience this may have caused.
Compulsory information session: None.
Required at: None.
General enquiries contact person: Ms Lindiwe Mmela, Tel. (012) 500-5950

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

Tender No.: **ZNQ 938/14/15**
Description: Cuffs and airhose for Adult-make Mindray Model US 800 = 30 each
 Cuff and airhose for Paediatric-make Mindray Model US 800 = 20 each.
Contact person: P. T. Dlamini, Tel. (035) 873-0013 Ext. 7145.

E. ERRATUM**DEPARTMENT: GOVERNMENT PENSIONS ADMINISTRATION AGENCY****ERRATUM (GOVERNMENT PENSIONS ADMINISTRATION AGENCY)**

BID No.	DESCRIPTION	CLOSING DATE
GPAA 12/2015	Road show impact assessment	28 April 2015 at 11h00

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00, Monday to Friday (except public holidays).
Electronic bid access: Bids can be downloaded on www.treasury.gov.za
NB: Tender box is accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthatha Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthatha; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.
NB: Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 32** Department of , and Recreation, No. 66 Queen Street, Regent Place, Pretoria Central, or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place, cnr Madiba and Queen Streets, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 08:00–16:30
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 **Office hours:** 7:30–12:45 and 13:30–16:00
Tel. (012) 003-1591 **Office hours:** Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Order Section, Room 21, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
Please note: Cashiers will close at 15h00—Monday to Friday.
Bid documents to be collected at Room 21.
Enquiries: Ms A. du Toit **Office hours:** 07:15–16:00
Tel: (012) 334-4611, Cell: 082 809 2176 **Office hours:** Mondays to Fridays
Ms A. de Kock, Tel. (012) 748-6377
Ms M. Raath, Tel. (012) 334-4594
Fax. (012) 326-4442
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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 Patrick Mabasa, Tel. (012) 366-7518 **Office hours:** 07:15–16:00
Mr Syabonga Ngidi, Tel. (012) 336-3672 **Office hours:** Mondays to Fridays
Mr Jacob Gwadaba, Tel. (012) 336-7240
Fax. (012) 325-6111
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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
Office hours: Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
Enquiries: Miss J. M. Kola/Mr B. Muthula **Office hours:** 08:00–15:30
Tel. (012) 841-7551/7204 **Office hours:** Mondays to Fridays
Fax (012) 841-7574/7071/7482
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Office hours: Mondays to Fridays
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- 116** Human Science Research Council (HSRC), HSRC Building, 134 Pretorius Street, Pretoria, 0001.
Enquiries: Mr E. Molapisi, Tel. (012) 302-2196 **Office hours:** 07:30–12:30 and 13:00–16:00
E-mail: emolapisi@hsrc.ac.za **Office hours:** Mondays to Fridays
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- 229** The Area Commissioner: Department of Correctional Services: Kgoši Mampuru II, Pretoria, 3 Shengani Street, Skanskop, Pretoria; or Private Bag X45, Pretoria, 0001; or handed in at Correctional Services, Supply Chain (Logistics), Pretoria.
Enquiries: Mr Maserumule **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (012) 334-3305, **Office hours:** Mondays to Fridays
Fax (012) 323-8466
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- 265** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in-Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport and Public Works: Roads and Transport Management Branch, Tender Box next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.
- Specifications/Technical contact details:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.
- Specifications/Technical contact details:** Mrs A. van Schalkwyk, Tel. (021) 404-4042
E-mail: Armanda.VanSchalkwyk@westerncape.gov.za
- Office hours:** 07:00–15:30
Mondays to Fridays
- Tender contact details:** Xolisa Radu/Sylvia Dhayalan
Tel. (021) 404-6397/(021) 404-2067
Fax. (021) 404-2317
E-mail: Xolisa.Radu@westerncape.gov.za
Sylvia.Dhayalan@westerncape.gov.za
- Post or deliver to:** Mr G. Craul, Procurement (Bid Office)
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- 307A** Groote Schuur Hospital: Supplies Department, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.
- Tender contact details:** Ettiene Roman
Tel. (021) 404-2345, Fax. (021) 404-2317
E-mail: EttieneRonald.Roman@westerncape.gov.za
- Office hours:** 07:00–15:30
Mondays to Fridays
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- NB:** See tender description for Specifications/Technical contact details, also Tender contact details.
- Enquiries:** Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
- Office hours:** 08:30–17:00
Mondays to Fridays
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. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description
Fax (018) 384-1386
- Office hours:** 07:00—12:45 and 13:30—16:00
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description
- Office hours:** 07:30—16:00
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Road, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** See tender description
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 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 East Tower, Reception at the Department of Justice and Constitutional Development.
- Enquiries:** Mr M. S. Bassier
Tel. (012) 315-4545, Fax 086 641 2053
- Office hours:** 08h00–16h00
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 **Office hours:** 08:15–16:45
E-mail: nthabisengm@ppecb.com
Technical enquiries: Dr Dharmarai Naicker
E-mail: dharmarain@ppecb.com
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 **Office hours:** 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.
Specifications/Technical/Tender contact details: **Office hours:** 07h45–16h30
 Masilu Kgofelo, Tel. (012) 422-2925. **Office hours:** Mondays to Fridays
 Fax (012) 346-4977
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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: Adelle Govender **Office hours:** 07:30–16:30
 Tel. (011) 386-6165, Fax. (011) 386-6218 **Office hours:** Mondays to Fridays
E-mail: adele.govender@nhls.co.za
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- 919** Department of Economic Development, The Foyer, Departmental Office, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg; or deposited in the bid box at the Departmental premises at Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg.
Specifications/Technical contact details: **Office hours:** —
 Mr Cosmas Hamadziripi, Tel. (033) 264-2785
E-mail: HamadziripiC@kznded.gov.za
Tender contact details:
 Ms Gugu Dladla, Tel. (033) 264-2700
E-mail: dladlag@kznded.gov.za
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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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- 1045** National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.
Enquiries: See tender description **Office hours:**
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- 1048** Province of KwaZulu-Natal: Department of Health, Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.
NB: Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.
Enquiries: Miss Thokozani Gumede **Office hours:** 07:30–16:00
 Tel. (035) 901-7210/7180. Fax. (035) 795-1905 **Office hours:** Mondays to Fridays
E-mail: pearl.gumede@kznhealth.gov.za
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- 1050** Petroleum Agency SA, 7 Mispel Street, Bellville, 7530.
Enquiries: Bongiwe Fikizolo, Procurement Officer
 Tel. (021) 938-3585. Cell. 071 689 1886
E-mail: fikizolob@petroleumagency.com

1056 KwaZulu-Natal: Department of Health: St Chads CHC (Utukela District), P.O. Box 2238, Ladysmith, 3370; corner of Helpmekaar and Ezakheni Main Road, Ladysmith, 3070, or deposited in the tender box at the main gate at St Chads CHC.

Specifications/Technical contact details:

M. F. N. Kubheka
Tel. (036) 637-9600, Fax. (036) 637-9626
E-mail: mbali.kubheka@kznhealth.gov.za

Office hours:

07:30–16:00
Mondays to Fridays

Tender contact details:

D. Gwala
Tel. (036) 637-9600, Fax. (036) 637-9626
E-mail: dumisani.gwala@kznhealth.gov.za

1060 KwaZulu-Natal: Department of Health: King Edward VIII Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road; Private Bag X02, Congella, 4013.

NB: Do not fax quotes, must be delivered, via courier or deposited in tender box, situated in the Admin Block, Sydney Road.

NB: For collection of quotations, please contact our helpdesk [Elaine, Tel. (031) 360-3145].

Tender contact details:

Louise Steyn,
Tel. (031) 360-3448, Fax. (031) 205-3629
E-mail: KE8.Acquisition2@kznhealth.gov.za

Office hours:

08:00–15:00
Mondays to Fridays

1060A KwaZulu-Natal: Department of Health: King Edward VIII Hospital (Stores Dept), Gate 2, corner of Umbilo, Rick Turner Road; Private Bag X02, Congella, 4013.

NB: Do not fax quotes, must be delivered, via courier or deposited in tender box, situated in the Admin Block, Sydney Road.

NB: For collection of quotations, please contact our helpdesk [Elaine, Tel. (031) 360-3145].

Tender contact details:

Sibongile Ngcobo,
Tel. (031) 360-3869, Fax. (031) 205-3629
E-mail: sibongile.ngcobo@kznhealth.gov.za

Office hours:

07:00–15:00
Mondays to Fridays

1065 KwaZulu-Natal: Department of Health: Central Supply Chain Management, 121 Chief Albert Luthuli Street, 1st Floor Capital Towers Building, Pietermaritzburg, 3201.

Enquiries: See tender description

Office hours:

08:00–16:00
Mondays to Fridays

1066 KwaZulu-Natal: Department of Health: Nkonjeni Hospital, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3665.

1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.

2. Bid documents will not be faxed.

3. No bid document will be accepted after closing time stipulated on the quotation form

Specifications/Technical contact details:

Mr S. V. Mbatha,
Tel. (035) 873-0013. Fax. (035) 873-0031.
E-mail: shandusvm@yahoo.com

Office hours:

07:30–16:00
Mondays to Fridays

Tender contact details:

S. S. Shandu/P. T. Dlamini,
Tel. (035) 873-0031 Ext 6145
Fax. (035) 873-0031
E-mail: thembelihle.mlaba2@kznhealth.gov.za

1074 KwaZulu-Natal: Department of Health: Mosvold Hospital, Ingwavuma, 3968; Private Bag X3968, Ingwavuma, 3968.

Specifications/Technical contact details:

See tender description

Office hours:

07:30–16:00
Mondays to Fridays

Tender contact details:

Miss B. N. Mkhabela,
Tel. (035) 591-0122, Fax. (035) 591-0039
E-mail: nompumelelo.mkhabela@kznhealth.gov.za

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- 1085** KwaZulu-Natal: Department of Health: Gamalakhe CHC, off Ray Nkonyeni Road, corner of Micheal Nsimbi and Ref. Sithole Roads, Gamalakhe; Private Bag 709, Gamalakhe CHC.
- Specifications/Technical contact details:**
 Mr J. Hastie,
 Tel. (039) 318-1113, Fax. (039) 318-2835
E-mail: james.hastie@kznhealth.gov.za
- Office hours:** 08:00–15:30
 Mondays to Fridays
- Tender contact details:**
 Mrs H. Khowa,
 Tel. (039) 318-1113, Fax. (039) 318-1311
E-mail: hlengiwe.khowa@kznhealth.gov.za
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- 1085A** KwaZulu-Natal: Department of Health: Gamalakhe CHC, off Ray Nkonyeni Road, corner of Micheal Nsimbi and Ref. Sithole Roads, Gamalakhe; Private Bag 709, Gamalakhe CHC.
- Specifications/Technical contact details:**
 Mr J. Hastie,
 Tel. (039) 318-1113, Fax. (039) 318-2835
E-mail: james.hastie@kznhealth.gov.za
- Office hours:** 08:00–15:30
 Mondays to Fridays
- Tender contact details:**
 Miss S. Mjoleli,
 Tel. (039) 318-1113, Fax. (039) 318-1311
E-mail: samkelisiwe.mjoleli@kznhealth.gov.za
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- 1089** KwaZulu-Natal: Department of Transport: Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg. Deliver tender offers to 172 Burger Street, Pietermaritzburg, 3201.
- Specifications/Technical/Tender contact details:**
 Marlin Nadasen,
 Tel. (031) 265-6007, Fax. (031) 265-6011
E-mail: marlinn@naiduconsulting.com
- Office hours:** 07:30–16:00
 Mondays to Fridays
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- 1089A** KwaZulu-Natal: Department of Transport: Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg. Deliver tender offers to 172 Burger Street, Pietermaritzburg, 3201.
- Specifications/Technical/Tender contact details:**
 Avi-Nash Sukuram,
 Tel. (031) 536-8310, Fax. 086 516 2332
E-mail: nankhoo@nadbn.co.za
- Office hours:** 08:00–16:00
 Mondays to Fridays
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- 1090** KwaZulu-Natal: Department of Health: Mahatma Gandhi Hospital, 100 Phoenix Highway, Phoenix, 4068; Private Bag X13, Mt Edgecombe, 4300.
- Specifications/Technical contact details:**
 Mr Bala Pillay,
 Tel. (031) 502-1719 x 2270, Fax. (031) 502-1869
- Office hours:** 07:30–16:00
 Mondays to Fridays
- Tender contact details:**
 Mr Dan Govender
 Tel. (031) 502-1719 x 2098, Fax. (031) 502-1867
E-mail: Dan.Govender@kznhealth.gov.za
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- 1091** KwaZulu-Natal: Department of Co-operative Governance & Traditional Affairs, Natalia Building, Lift Area, 13th Floor, Room 8, North Tower, 330 Langalibalele Street, Pietermaritzburg, 3200, or Head SCM Unit, Private Bag X9078, Pietermaritzburg, 3200.
- Specifications/Technical contact details:**
 See tender description
- Office hours:** 07:30–16:15
 Mondays to Fridays
- Tender contact details:**
 See tender description
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**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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