



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>

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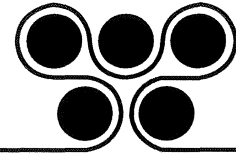
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 138	

SUPPLIES: CLOTHING/TEXTILES

<p>Manufacturing, supply and delivery of peak cap ceremonial NCO: Peak cap ceremonial Major/Colonel with gold embroidered design and hat blue, felt (women) for a two (2) year term contract in accordance with Specification SAPS 313, revised November 2003, SAPS 244 revised May 2010 and SAPS 248 revised June 2010.</p> <p>NB: Samples as well as test report to be submitted within fourteen (14) working days after closing date and time of the bid.</p> <p>NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete Registration Form (AMD 1 Form) to be registered on the SAPS Suppliers Database</p>	SAPS: Supply Chain Management	19/1/9/1/05 TC(14)	2014-07-22	110	110
<p>Manufacturing, supply and delivery of gloves (women) blue sheepskin unlined, for a two (2) year term contract in accordance with Specification SAPS 319 revised June 2008.</p> <p>NB: Samples as well as test report to be submitted within fourteen (14) working days after closing date and time of the bid.</p> <p>NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete Registration Form (AMD 1 Form) to be registered on the SAPS Suppliers Database</p>	SAPS: Supply Chain Management	19/1/9/1/04 TC(14)	2014-07-22	110	110
<p>Manufacturing, supply and delivery of gorget patches, gold embroidered on a one (1) year term contract in accordance with Specification SAPS 271 version 06.0/July 2012.</p> <p>NB: Samples as well as test report to be submitted within fourteen (14) working days after closing date and time of the bid.</p> <p>NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete Registration Form (AMD 1 Form) to be registered on the SAPS Suppliers Database</p>	SAPS: Supply Chain Management	19/1/9/1/06 TC(14)	2014-07-22	110	110
<p>Manufacturing, supply and delivery of cap baseball style, summer and cap baseball style, winter, for a two (2) year term contract in accordance with Specification SAPS 1718/S version 01.0/March 2012 and SAPS 1718/W version 12.0/September 2013.</p> <p>NB: Samples as well as test report to be submitted within fourteen (14) working days after closing date and time of the bid.</p> <p>NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete Registration Form (AMD 1 Form) to be registered on the SAPS Suppliers Database</p>	SAPS: Division: Forensic Services	19/1/9/1/07 TC(14)	2014-07-22	110	110

SUPPLIES: GENERAL

<p>PPECB invites interested parties to bid for the supply, installation and commissioning of an ultra high pressure liquid chromatograph with fluorescence detector.</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.</p> <p>For EFT payment please use your company name and bid number as a reference.</p> <p>The preference points for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p>Banking details: Standard Bank, Thibault Square. Account No. 073 120367. B/C 020909.</p> <p>Bid enquiries: Ms Nthabiseng Molepyane. <i>E-mail:</i> nthabisengm@ppecb.com</p> <p>Technical enquiries: Dr Dharmarai Naicker <i>E-mail:</i> dharmarain@ppecb.com</p>	Perishable Products Export Control Board (PPECB)	PPECB/LAB/UPLC/2014/06	2014-06-25	608	608
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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 138	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Provision of Protective Covers/Pouches for 90 000 tablets allocated to 2 200 schools across Gauteng for the Gauteng eLearning Solution Tablets (40 tablets per school).</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za/Pages/Home.aspx Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/074/2014. Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: <i>Date:</i> 27 June 2014 <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Closing date:</i> 11 July 2014 at 11h00. <i>Technical enquiries:</i> Vusi Khoza, Tel. (011) 355-0183, or Vusi.Khoza@gauteng.gov.za <i>Administrative enquiries:</i> Emanuel Chipape, Tel. (011) 355-0659, or Sejabaledi.Chipape@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Jacob.smit@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/074/2014	2014-07-11	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Provision of Charging and Lockable Trolleys for 2 200 schools across Gauteng for the Gauteng eLearning Solution tablets (40 tablets per school).</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/075/2014. Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: <i>Date:</i> 27 June 2014 <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Closing date:</i> 11 July 2014 at 11h00. <i>Technical enquiries:</i> Vusi Khoza, Tel. (011) 355-0183, or Vusi.Khoza@gauteng.gov.za <i>Administrative enquiries:</i> Emanuel Chipape, Tel. (011) 355-0659, or Sejabaledi.Chipape@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Jacob.smit@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/075/2014	2014-07-11	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 138	
<p>Supply and delivery of 6 x Skidsteer Loader S530 with attachments and trailer.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel D. J. Prins, Tel. (012) 674-4014.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Works Formation, Thaba Tshwane, Pretoria	CPSC/B/G/104/2014	2014-07-24	371	371
<p>Supply and delivery of 1 x front end loader wheeled.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel D. J. Prins, Tel. (012) 674-4014.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Works Formation, Thaba Tshwane, Pretoria	CPSC/B/G/101/2014	2014-07-21	371	371
<p>Supply and delivery of 1 x 1 PR745 dozer wheeled.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel D. J. Prins, Tel. (012) 674-4014.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Works Formation, Thaba Tshwane, Pretoria	CPSC/B/G/103/2014	2014-07-23	371	371
<p>Replacement of kitchen equipment at Department of Defence, 3 South African Infantry Battalion, Kimberley.</p> <p>There will be a compulsory bidders information briefing session on 9 July 2014 at 11:00. Bidders Information Briefing Session will be held at Department of Defence 3 South African Infantry Battalion, Kimberley. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel B. T. Shai, Tel. (012) 355-1865.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00.</p>	Department of Defence, 3 South African Infantry Battalion, Kimberley	CPSC/B/G/114/2014	2014-07-29	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 138	
<p>Supply, delivery and installation of open air gym equipment (Pyn Tuin).</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel G. M. Carelse, Tel. (012) 529-1775, or 079 182 0965.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Special Forces School, Murrayhill Plaza, Plot 206, Pyramid, Pretoria	CPSC/B/G/110/2014	2014-07-28	371	371
<p>Supply and delivery of 3 x 315 SK 4x4 Backhoe Loaders.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel D. I. Prins, Tel. (012) 674-4014.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Works Formation, Thaba Tshwane, Pretoria	CPSC/B/G/102/2014	2014-07-22	371	371
Supply and delivery of crime scene protective stepping plates for a period of two (2) years.	SAPS: Forensic Services	19/1/9/1/228 TD(13)	2014-07-22	110	110
Supply and delivery of production workshop machinery to Bizzah Makhate Management Area (Kroonstad)	Kroonstad	KST 2/2014	2014-07-15	193	193
The objective is to procure an online document storage system that will store current and future hard copy files in an electronic format onto an online document repository facility	merSETA	RFP 019/2014	2014-07-18 12:00	878	878
The merSETA invites all existing and prospective suppliers to submit fully completed and signed original vendor application forms (including all required documents as per part 5 on the vendor application form) to be included on the merSETA Supplier Database as a supplier of preferred goods/services	merSETA	RFP 010/2014	2014-07-18 12:00	878	878
<p>Supply, installation and maintenance of office furniture for the Department of Performance Monitoring and Evaluation for a period of 3 years.</p> <p><i>Briefing session:</i> None.</p> <p>DPME-T2/2014</p> <p>Bid documents and ToR available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, Room 295, East Wing, from 08h00–16h00, weekdays. Tender number must be indicated on envelope in which offer is placed. Late tenders will not be accepted.</p> <p><i>Enquiries:</i> Mr Kevin du Plooy/Ms Lindeni Sithole, Tel. (012) 312-0413/(012) 312-0414. <i>E-mail:</i> Kevin@po-dpme.gov.za Linden@po-dpme.gov.za</p>	Pretoria Gauteng	DPME-T2/2014	2014-07-11	989	989
Procurement/lease of a 600 square metre undercover storage facility with a 24 hour camera surveillance camera system, safeguarding and administration activities for de-commissioned and accident damaged ambulances in Uppington, ZF Mgcawu District, for a period of three years.	Northern Cape: Department of Health	NCDOH/010/2014	2014-07-11	768	768

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 138																									
<p><i>Returnables:</i></p> <ol style="list-style-type: none"> All Supply Chain Management documents must be completed fully and signed. All Joint Venture Partners must: <ul style="list-style-type: none"> Complete a set of the SCM Documents & Joint Venture Agreement signed. Valid Tender Tax Clearance Certificate & B-BBEE Certificate. Company Registration—(certified a true copy of the original). Confirmation of the Local Authority/Municipality confirming that the service provider. No late bids will be considered. The use of correction fluid or correction tape will invalidate your bid. The Department reserves the right not to award the bid or accept the lowest offer. 																													
Lease of containers	P P S D	ZNQ 14/2014	2014-07-14	832	832																								
<p>George: New office accommodation for Department of Rural Development and Land Reform.</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 R300,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>Project Leader:</i> Ms C. de Klerk, Tel. (021) 402-2152. <i>General enquiries:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</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	George	CPTL 024/14	2014-07-11	3	3
Price	90																												
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<p>Delft: New office accommodation SAPS: FCS 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>	Price	90	Number of points	10	Cape Town	CPTL 025/14	2014-07-11	3	3																				
Price	90																												
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2	9																												
3	8																												
4	5																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Nyanga: New office accommodation SAPS: FCS Unit. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>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:</i> <i>Project Leader:</i> Ms C. de Klerk, Tel. (021) 402-2152. <i>General enquiries:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</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	Cape Town	CPTL 026/14	2014-07-11	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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Price	90																												
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Non-compliant contributor	0																												
<p>Interested parties are invited to offer suitable office accommodation of 165,01 m² total lettable areas and 1 parking bay for a period of 5 years as described below for National Department of Public Works, Kimberley, in an existing building in Victoria West. Minimum of a B-grading building can also be submitted.</p> <p>The premises offered must make provision for the following: <i>Location:</i> Preferred area (centralized/decentralized (CBD/ Suburb/Industrial etc.) Accessibility: 1. Meets entrance and exit requirements. 2. Meets requirements for people with disability. Suitability: 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). 2. Meets Building Regulations and Standards. 3. Condition of building. 4. Commitment to ensure tenant installations with specification reference to air-conditioners and data lines.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mrs G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mrs J. van der Merwe/Ms P. Moalahi Tel. (053) 838-5281/(053) 838-5211</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	Victoria West	LS04/2014	2014-07-23	7	7
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Interested parties are invited to offer suitable office accommodation of 56,72 m² total lettable areas and 1 parking bay for a period of 2 years as described below for National Department of Public Works, Kimberley, in an existing building in Warrenton. Minimum of a B-grade building can also be submitted.</p> <p>The premises offered must make provision for the following: <i>Location:</i> Preferred area (centralized/decentralized (CBD/ Suburb/Industrial etc.) Accessibility: 1. Meets entrance and exit requirements. 2. Meets requirements for people with disability. Suitability: 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). 2. Meets Building Regulations and Standards. 3. Condition of building. 4. Commitment to ensure tenant installations with specification reference to air-conditioners and data lines.</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>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Mrs G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mrs J. van der Merwe/Ms P. Moalahi Tel. (053) 838-5281/(053) 838-5211</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Warrenton	LS05/2014	2014-07-23	7	7
Price	80																												
Number of points	20																												
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6	3																												
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8	1																												
Non-compliant contributor	0																												
<p>Interested parties are invited to offer suitable office accommodation of 240,68 m² total lettable areas and 7 parking bays for a period of 2 years as described below for National Department of Public Works, Kimberley, in an existing building in Springbok. Minimum of a B-grade building can be submitted.</p> <p>The premises offered must make provision for the following: <i>Location:</i> Preferred area (Centralized). Accessibility: 1. Meets entrance and exit requirements. 2. Meets requirements for people with disability. Suitability: 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). 2. Meets Building Regulations and Standards. 3. Condition of building. 4. Commitment to ensure tenant installations with specification reference to air-conditioners and data lines.</p>	Springbok	LS06/2014	2014-07-23	7	7																								

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<p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>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:</i> Mrs G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mrs J. van der Merwe/Ms P. Moalahi Tel. (053) 838-5281/(053) 838-5211</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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Non-compliant contributor	0																												
<p>Interested parties are invited to offer suitable office accommodation of 92,54 m² total lettable areas and 4 parking bays for a period of 2 years as described below for National Department of Public Works, Kimberley, in an existing building in Prieska. Minimum of a B-grade building can be submitted.</p> <p>The premises offered must make provision for the following: <i>Location:</i> Preferred area (centralized/decentralized (CBD/ Suburb/Industrial etc.)</p> <p>Accessibility:</p> <ol style="list-style-type: none"> 1. Meets entrance and exit requirements. 2. Meets requirements for people with disability. <p>Suitability:</p> <ol style="list-style-type: none"> 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). 2. Meets Building Regulations and Standards. 3. Condition of building. 4. Commitment to ensure tenant installations with specification reference to air-conditioners and data lines. <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>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Prieska	LS07/2014	2014-07-23	7	7
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Interested parties are invited to offer suitable office accommodation of 243,75 m² total lettable areas and 4 parking bays for a period of 5 years as described below for National Department of Public Works, Kimberley, in an existing building in Kuruman. Minimum of a B-grade building can be submitted.</p>	Kuruman	LS09/2014	2014-07-23	7	7																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 138																									
<p>The premises offered must make provision for the following: <i>Location:</i> Preferred area (centralized/decentralized (CBD/ Suburb/Industrial etc.) Accessibility: 1. Meets entrance and exit requirements. 2. Meets requirements for people with disability. Suitability: 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). 2. Meets Building Regulations and Standards. 3. Condition of building. 4. Commitment to ensure tenant installations with specification reference to air-conditioners and data lines. 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>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mrs G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mrs J. van der Merwe/Ms P. Moalahi Tel. (053) 838-5281/(053) 838-5211</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

SUPPLIES: MEDICAL

<p>Supply, deliver of one (1) Ocular Coherence Tomography (OCT) Scanner.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> <i>Bid enquiries:</i> Gavin Craul, Tel. (021) 404-3520. E-mail: Gavin.Craul@westerncape.gov.za Bid with an estimated cost of more than R500 000,00</p>	Ophthalmology Outpatients	GSH 101/2014	2014-07-04	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 138	
The supply, delivery and installation of one (1) computer based multi-processor haemodynamic system for the Cardiac Catheterization Laboratory at Groote Schuur Hospital	Groote Schuur Hospital (Cardiac Catheterization Laboratory)	GSH 102/2014	2014-07-18	307	307
The supply, delivery and installation, demonstration, training and commissioning of one (1) single plane digital flat-panel cardiac X-ray system in C25 Cardiac Catheterization Laboratory at GSH and for the decommissioning and disposal of the existing unit. A compulsory briefing session/site meeting/inspection will be held on 8 July 2014 at 11h00, C25 Cardiac Catheterization Laboratory at GSH	Groote Schuur Hospital (Cardiac Catheterization Laboratory)	GSH 104/2014	2014-07-18	307	307
The supply, delivery and installation of one (1) combined optical coherent tomography and fractional flow reserve for use in the C25 Catheterization laboratory at GSH. Please note: A non-refundable fee of R50,00 per bid document issued will be charged for all the above-mentioned formal bids. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> Enquiries: Ettiene Roman, Tel. (021) 404-2345. E-mail: EttieneRonald.Roman@westerncape.gov.za	Groote Schuur Hospital (Cardiac Catheterization Laboratory)	GSH 105/2014	2014-07-18	307	307
Supply of tegaderm. Contact: Mr D. G. Ngubane, Tel. (032) 481-4181.Fax. (032) 481-4167/66	KZN Health: Umphumulo Hospital	A186/14/15	2014-07-21	953	953

SUPPLIES: STATIONERY/PRINTING

Appointment of a service provider to supply and deliver stationery to DST for a period of three years. Briefing session: 4 July 2014, from 09h00 to 10h00. Address: DST Building No. 53, CSIR Campus, Meiring Naude Road, Brummeria, 0184. Evaluation criteria: Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10. Enquiries and contact information: Bidding process enquiries: Ms Judian Inama, Tel. (012) 843-6757 Technical enquiries: Mr Enver Edwards, Tel. (012) 843-6736	Department of Science and Technology	DST 3/2014	2017-07-21	1022	1022
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SERVICES: BUILDING

Bloemfontein SANDF: Sunlawns: Repairs and renovations of Buildings 772 and 571. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:	Bloemfontein	BL4/024	2014-07-29	694	694
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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 138	
<p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/S. Seleke, Tel: (051) 408-7446/(051) 408-7438.</p> <p><i>Technical information:</i> George Bibbey, 079 559 9252 <i>General enquiries:</i> George Bibbey, 079 559 9252</p>					
<p>Bethlehem SANDF: 2 Fields Engineering: Major refurbishment of facilities and civil services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 8 July 2014 at 11h00. Prospective tenderers to meet at Bethlehem main entrance at 2 Field Regiment.</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> Karabelo Mokhere/S. Seleke, Tel: (051) 408-7446/(051) 408-7438.</p> <p><i>Technical information:</i> Koot van Aardt, 082 098 6006 <i>General enquiries:</i> Koot van Aardt, 082 098 6006</p>	Bethlehem	BL4/028	2014-07-29	694	694
<p>Bloemfontein: Tempe: 1 SSB: Major refurbishment of facilities and civil works. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 7 July 2014 at 11h00. Prospective tenderers to meet at Tempe 1SDB main entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/S. Seleke, Tel: (051) 408-7446/(051) 408-7438.</p> <p><i>Technical information:</i> Koot van Aardt, 082 098 6006 <i>General enquiries:</i> Koot van Aardt, 082 098 6006</p>	Bloemfontein	BL4/029	2014-07-29	694	694
<p>SAPS: Saldanha Dog Unit: Repairs of structural work in the main office and dog kennels. CIDB Contractor grading designation required:</p>	Saldanha	CPT 1014/14	2014-07-23	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 138	
<p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A site inspection on 27 June 2014 at 10h00. Prospective tenderers to meet at Saldanha SAPS Dog Unit.</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> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077,</p> <p><i>Technical information: Consultant's name:</i> Mr W. Roodman, Tel. (021) 402-2059</p> <p><i>General enquiries: Project Manager's name:</i> Mr W. Roodman, Tel. 079 888 8174</p>					
<p>Pollsmoor Prison: Replacement of sewerage pipe. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE or 5 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or 4 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 10 July 2014 at 11h00. Prospective tenderers to meet at Pollsmoor Prison: Maintenance yard.</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> Mr S. Hobongwana/Mr A. Jaffa, Tel. (021) 402-2077,</p> <p><i>Technical information: Consultant's name:</i> Mr M. Hesewu, Tel. (021) 402-2306</p> <p><i>General enquiries: Project Manager's name:</i> Mr M. Hesewu, Tel. 082 381 4440</p>	Cape Town	CPT 1016/14	2014-07-23	3	3
<p>Vanrhynsdorp Magistrate's Office: Additional accommodation. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>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>	Vanrhynsdorp	CPT 1013/14	2014-07-23	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 138																					
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077, <i>Technical information:</i> Mr C. D. Smith, Tel. (021) 402-2291 <i>General enquiries:</i> Project Manager's name: Tel. 082 562 6007</p>																									
<p>Repairs and renovations CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 9 July 2014 at 11h00. Prospective tenderers to meet at Old Magistrate's Office, 24 Market Street, Kimberley.</p> <p>Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:30. Tender documents will be available till 8 July 2014 where after no tender documents will be available.</p> <p>Attendance of said clarification meeting is compulsory. No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance. The representative of the tendering service provider at the compulsory clarification meeting must be a director/owner/ shareholder, etc. of the bidder or a technical qualified person, employed full time by the bidder (or one of the joint venture partners, in case of a joint venture) and that will be involved with the preparation of the bid in the office of the bidder. No third parties will be allowed to represent a bidder.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Marais, Tel. (053) 838-5288</p>	Kimberley 3 SAI Battalion Mess Complex	KM09/14	2014-07-23	7	7																				
<p>Construction of Pungutsha new police station: Mpumalanga Province. CIDB Contractor grading designation required: Grade 7 (13 mil to R40 million) (GB) General Building and higher.</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system))</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	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	Pungutsha, Mpumalanga Province	19/1/9/1/24 TB(14)	2014-07-22	110A	110A
B-BBEE status level of contributor	Number of points (90/10 system))																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
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Non-compliant contributor	0																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 138																					
<p>A compulsory site inspection on 7 July 2014 at 11:00, strictly. Latecomers will not be allowed.</p> <p>Prospective bidders/tenderers to meet at SAPS: Tuinplaas.</p> <p><i>Enquiries regarding directions:</i> L. T. Rabetswa, 082 469 2579.</p> <p><i>Contact for bid/tender information:</i> Ms Juanita Jarvis, Tel. (012) 841-7310.</p> <p><i>General enquiries:</i> Lt J. Hlongwane, Tel. (012) 841-7206</p>																									
<p>Construction of Muyexe new police station: Limpopo Province. CIDB Contractor grading designation required: Grade 7 (13 mil to R40 million) (GB) General Building and higher.</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system))</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 8 July 2014 at 11:00, strictly. Latecomers will not be allowed.</p> <p>Prospective bidders/tenderers to meet at SAPS: Cluster Commander: Giyani, Kremetart.</p> <p><i>Enquiries regarding directions:</i> Lt Col. Mashimbye, 082 414 6068.</p> <p><i>Contact for bid/tender information:</i> Ms Juanita Jarvis, Tel. (012) 841-7310.</p> <p><i>General enquiries:</i> Lt J. Hlongwane, Tel. (012) 841-7206</p>	B-BBEE status level of contributor	Number of points (90/10 system))	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Muyexe, Limpopo Province	19/1/9/1/25 TB(14)	2014-07-22	110A	110A
B-BBEE status level of contributor	Number of points (90/10 system))																								
1	10																								
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3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								

SERVICES: ELECTRICAL

<p>Preventative maintenance and repair of air-conditioning and refrigeration equipment for 24 months in Waterberg Area. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME PE or 6 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 11 July 2014 at 11h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor Boardroom, Polokwane, 0700.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056.</p> <p><i>Technical information:</i> Lufuno Ndou, Tel. (015) 291-6449.</p> <p><i>General enquiries:</i> Lufuno Ndou, 082 337 0819</p>	Limpopo–Waterberg Area	PLK14/59	2014-07-22	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 138	
<p>Justice: Ethekwini North Region Courts: Durban Labour Courts, Durban High, Durban Supreme, Hammarsdale, Mpumalanga, Inanda, Inchanga, KwaDabeka, KwaNdengezi, Tongaat, Phoenix, Newlands, Pinetown, Verulam: Term contract for electrical installation for 24 months period.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 22 July 2014 at 10h00. Prospective tenderers to meet at NDPW Offices: Ground Floor Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Phili Ngobese, Tel. (031) 314-7087. <i>General enquiries:</i> Clive Charlton, 083 393 0019</p>	Ethekwini	DBN 14/06/06	2014-08-04	407	407
<p>Justice: DC 23 Uthukela Region Courts: Bergville, Dukuza, Colenso, Estcourt, Ladysmith, Weenen, Ezakhele, Ekuvukeni, Winterton: Term contract for electrical installation for 24 months period.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 22 July 2014 at 10h00. Prospective tenderers to meet at NDPW Offices: Ground Floor Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Phili Ngobese, Tel. (031) 314-7087. <i>General enquiries:</i> Clive Charlton, 083 393 0019</p>	Uthukela	DBN 14/06/05	2014-08-05	407	407
<p>Justice: DC 21 Ugu Region Courts: Harding, Izingolweni, Phungashe, Port Shepstone, Ramsgate, Scottburg, Umzinto, Hibberdene, Dududu, Umzumbe, Umzimkulu Vulamehlo, Sawoti: Term contract for electrical installation for 24 months period.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Ugu	DBN 14/06/07	2014-08-04	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 138	
<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 July 2014 at 10h00. Prospective tenderers to meet at NDPW Offices: Ground Floor Boardroom.</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> Phili Ngobese, Tel. (031) 314-7087. <i>General enquiries:</i> Clive Charlton, 083 393 0019</p>					
<p>Justice: Ethekwini South Region Courts: Amanzimtoti, Chatsworth, Kingsburgh, Ntuzuma, Umbumbulu, Umlazi, Wentworth, Nsimbini and Folweni: Term contract for electrical installation for 24 months period.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 22 July 2014 at 10h00. Prospective tenderers to meet at NDPW Offices: Ground Floor Boardroom.</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> Phili Ngobese, Tel. (031) 314-7087. <i>General enquiries:</i> Clive Charlton, 083 393 0019</p>	Ethekwini	DBN 14/06/08	2014-07-28	407	407

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Maintenance services of the security systems at an official Department of Defence residence for a period of three years. Please note that members attending the compulsory bidders information briefing session must have their official identity document, else they will not be allowed within the premises.</p> <p>There will be a compulsory bidders information briefing session on 1 July 2014 at 11:00. Bidders Information Briefing Session will be held at 301 Corner Rose and Edward Streets, Waterkloofridge, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and directions to the briefing session, please contact:</i> Major E. Mphse, Tel. (012) 355-5706 or 079 196 3980 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours only.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	301 Corner Rose and Edward Street, Waterkloofridge, Pretoria	CPSC/B/PC/008/2014	2014-07-09	371	371
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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 138																									
<p>NDPW: Pest control and fumigation (DPW—Johannesburg Regional Office jurisdiction and DoJ) rodents, termites, bees and wasps (for all Departments) 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% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 9 July 2014 at 11h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor Boardroom No. 417.</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: Project Leader/Property Manager's name: Mr Kanukani Kwinda, Tel. 073 504 2937 or (011) 713-6057</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.14/17	2014-07-23	6	6
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																												

SERVICES: GENERAL

<p>Bidders are invited to submit a bid in respect of the rendering of insurance (risk financing), short-term insurance broking services as well as supporting services such as claims management to the CCMA.</p> <p>Functionality Criteria (100 points):</p> <ul style="list-style-type: none"> • Business applicability (40 points), and • Capability to execute the contract (60 points). <p>Minimum score on functionality is 85 points.</p> <p>Price (90 points)</p> <p>B-BBEE (10 points)</p> <p><i>Compulsory briefing:</i> 3 July 2014 at 10:00, at JCI Building, 28 Harrison Street, 10th Floor, Johannesburg.</p>	Nationally	CCMA-HO11-06/06/2014	2014-07-22	794	794
<p>The Western Cape Department of Local Government hereby request bid proposals from interested service providers to develop a shared services model and business operations strategy for planning shared services in the West Coast and Central Karoo Districts and Risk Management shared services in the Overberg District.</p> <p>A compulsory briefing session will be held at Waldorf Building, 80 St George's Mall, 8th Floor, Boardroom 4, Cape Town, on 26 June 2014 at 10h00–11h30.</p> <p>Bidders will not be allowed to attend the briefing session if they arrive later than 10h15.</p> <p>The bid documents are available for collection from Department of Local Government, Supply Chain Management, ISM Building, 27 Wale Street, Cape Town, 8000.</p> <p><i>Enquiries:</i> LG.Finance@westerncape.gov.za</p>	Western Cape Department of Local Government	LG01/2014/2015	2014-07-16	500	500

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 138	
<p>The Western Cape Department of Local Government hereby request bid proposals from interested service providers for the development of an ICT Disaster Recovery Plan and five redefined ICT policies for use by Municipalities in the Western Cape Province.</p> <p>A compulsory briefing session will be held at Waldorf Building, 80 St George's Mall, 8th Floor, Boardroom 4, Cape Town, on 26 June 2014 at 13h00–14h30. Bidders will not be allowed to attend the briefing session if they arrive later than 13h15.</p> <p>The bid documents are available for collection from Department of Local Government, Supply Chain Management, ISM Building, 27 Wale Street, Cape Town, 8000. <i>Enquiries:</i> LG.Finance@westerncape.gov.za</p>	Western Cape Department of Local Government	LG03/2014/2015	2014-07-16	500	500
<p>The Western Cape Department of Local Government hereby request bid proposals from interested service providers for the rendering of a comprehensive Travel Management Services for the Department.</p> <p>A compulsory briefing session will be held at ISM Building, 27 Wale Street, 7th Floor, Boardroom 7-02, Cape Town, on 24 June 2014 at 10h00–11h00. Bidders will not be allowed to attend the briefing session if they arrive later than 10h15.</p> <p>The bid documents are available for collection from Department of Local Government, Supply Chain Management, ISM Building, 27 Wale Street, Cape Town, 8000. <i>Enquiries:</i> LG.Finance@westerncape.gov.za</p>	Western Cape Department of Local Government	LG04/2014/2015	2014-07-16	500	500

SERVICES: PROFESSIONAL

<p>Request for expression of interest to participate in the panel of service providers for the provision of artisan training for the Department of Infrastructure Development.</p> <p>The responses will be evaluated in terms of functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for inclusion in the panel. Prices/rates and contracts will be negotiated with qualifying bidders.</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td> Company experience in relation to similar work done i.e. <ul style="list-style-type: none"> • Artisan development programmes at different levels. • Aptitude test/skills test to assist individuals to register for a trade test. • Provision of gap training in preparation for trade test. • Assessment to determine readiness of trade test or identify further training. • Provide up-skilling training for all qualified artisans. • Conduct Trade Testing in line with DHET and NAMB requirements. Service providers must provide portfolio of evidence including contactable references. </td> <td>40</td> </tr> <tr> <td>Experience and qualification of key personnel (Assessors, facilitators, and moderators). CV's must indicate experience in relevant field, accreditation and trade certificates</td> <td>30</td> </tr> <tr> <td>Training centres: Proof of accreditation for the training facility and trade centres. Site visits will be conducted by the Department's Officials</td> <td>30</td> </tr> </tbody> </table> <p>Mandatory requirements: Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Fox and Sauer Streets, Ground Floor foyer inside the marked tender box. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set of documents. Compulsory briefing session: <i>Date:</i> 20 June 2014. <i>Time:</i> 10:00. <i>Venue:</i> 63 Fox Street, Corner House Building, Ground Floor Auditorium, Johannesburg. <i>Accreditation:</i> Relevant accreditation with SETA for respective trade(s).</p>	Functionality criteria	Weighting factor	Company experience in relation to similar work done i.e. <ul style="list-style-type: none"> • Artisan development programmes at different levels. • Aptitude test/skills test to assist individuals to register for a trade test. • Provision of gap training in preparation for trade test. • Assessment to determine readiness of trade test or identify further training. • Provide up-skilling training for all qualified artisans. • Conduct Trade Testing in line with DHET and NAMB requirements. Service providers must provide portfolio of evidence including contactable references.	40	Experience and qualification of key personnel (Assessors, facilitators, and moderators). CV's must indicate experience in relevant field, accreditation and trade certificates	30	Training centres: Proof of accreditation for the training facility and trade centres. Site visits will be conducted by the Department's Officials	30	Department of Infrastructure Development	RFP 05/06/2014	2014-07-14	998	998
Functionality criteria	Weighting factor												
Company experience in relation to similar work done i.e. <ul style="list-style-type: none"> • Artisan development programmes at different levels. • Aptitude test/skills test to assist individuals to register for a trade test. • Provision of gap training in preparation for trade test. • Assessment to determine readiness of trade test or identify further training. • Provide up-skilling training for all qualified artisans. • Conduct Trade Testing in line with DHET and NAMB requirements. Service providers must provide portfolio of evidence including contactable references.	40												
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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 138	
<p><i>Bids obtainable from:</i> 13 June 2014 at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 6th Floor Tender Office between 08:30 and 15:00.</p> <p><i>Technical enquiries: Project Manager:</i> Harry Lai Wai, 083 463 7927. <i>E-mail:</i> Harry.Laiwai@gauteng.gov.za</p> <p><i>General enquiries:</i> Elvis July, Tel. (011) 355-5110. <i>E-mail:</i> Elvis.July@gauteng.gov.za</p>					
<p>Appointment of a service provider/s to the Department of International Relations and Cooperation for conducting internal audits and ICT audits.</p> <p><i>Collection of tender documents:</i></p> <p>The tender documents will be available for collection at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria Reception, from 23 June 2014 to 25 June 2014, from 08h00 to 16h00 for 3 days.</p> <p><i>Proposal submission address:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Main gate.</p> <p><i>The Terms of Reference are available at the following website:</i> www.dirco.gov.za</p> <p>NB: There will be no briefing session for service providers.</p> <p><i>For any technical questions, please contact:</i> Ms L. M. Seripe and Ms F. M. Motaung, Tel. (012) 351-1042/(012) 351-1999.</p> <p><i>For more information regarding supply chain, please contact:</i> Mr L. Nyondo/Ms I. Kubayi, Tel. (012) 301-1769/(012) 351-1928/(012) 351-1755</p>	Department of International Relations and Cooperation	DIRCO 02/2014/15	2014-07-04	715	715
<p>Appointment of a service provider to undertake the implementation of the Amajuba and Zululand Grain Agro-Processing Hubs.</p> <ul style="list-style-type: none"> This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 75. Bidders must obtain a minimum passing score of 50 out of 75, to be considered for further evaluation (price and preference). <p>Tender documents will be sold at a non-refundable cash payment of R200 per set of documents at Agribusiness Development Agency (ADA) Offices, 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg.</p> <p>Compulsory briefing will be held on Friday, 27 June 2014 at 10:00, at ADA Offices in Pietermaritzburg.</p> <p><i>Technical enquiry:</i> Mrs Revival Gwamanda, 071 611 0281, <i>E-mail:</i> gwamandar@ada-kzn.co.za</p> <p><i>Administrative enquiry:</i> Ms Thandolwethu Nsuntsha <i>E-mail:</i> nsuntshat@ada-kzn.co.za</p> <p>(Re-advertisement of 23 May 2014 advert.)</p>	Agribusiness Development Agency (ADA)	ADAB 01/2014	2014-07-11	1005	1005
<p>Terms of Reference: Establishment of a panel of legal experts. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Madiba and Sisulu Streets, Pretoria</p>	G.C.I.S.	GCIS 002-2014/2015	2014-07-22	20	20
<p>Western College for FET (Westcol) hereby invites interested and accredited providers to render services for the following Skills Programme:</p> <ul style="list-style-type: none"> Educate and work closely with the community with regard to sexually transmitted infections (STI's) including Human Immune Virus/Acquired Immune Deficiency Syndrome (HIV/AIDS) Unit STD No. 114491 (10 credits; NQF Level 4). Apply established strategies and procedures to deal with risk behaviour and promote personal well being Unit STD No. 252513 (3 credits; NQF Level 4). Provide information about Tuberculosis and directly observed treatment, Unit STD No. 117017 (credits; NWF Level 1). Provide on-going counselling and support to individuals infected or affected by HIV and AIDS Unit STD No. 252531 (3 credits; NQF Level 4). 	Western College for F.E.T. (Westcol)	WT2014/0007	2014-06-27	1027	1027

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 138	
<p>Services Providers should be accredited with the Health and Welfare SETA and have capacity to implement and complete training within specific time frame.</p> <ul style="list-style-type: none"> This bid will be evaluated in terms of the 90/10 scoring system. Bid documentation can be obtained on the following 3 methods: <ol style="list-style-type: none"> E-mail tender.admin@westcol.co.za Westcol website: www.westcol.co.za Hard copy can be collected from Westcol Corporate Office Park, 42 Johnstone Street, Hecterton, Randfontein, free of charge. No briefing session will be held. Notice to bidders: Please note that all bidders are required to submit the following with their bid: <ol style="list-style-type: none"> A BEE Certificate (original or certified) to comply with the Amended Preferential Procurement Regulation 2011, which came into effect 7 December 2011. A valid tax clearance certificate (original). Closing date: 27 June 2014. <p>Queries: Westcol Corporate Office Park, Carel van Biljon, Tel. (011) 692-4004 ext 3009.</p>					
<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified and experienced service provider who is located in South Africa to provide full Turnkey Project Management and Office Re-furbishment services for its Head Office located in Midrand and Branches in East London and Limpopo.</p> <p>A compulsory service provider briefing/site inspection will take place on Tuesday, 1 July 2014 at 11h00. Service providers must register to attend the briefing with the RFB contact person below by no later than 16h00 on 26 June 2014. A maximum of two persons per service provider may attend. The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management). <i>The RFB contact person is:</i> Cecil Harris at cecil.harris@conciseconsult.co.za.</p>	BANKSETA	BS/2014/ RFB294	2014-07-15	618	618
<p>Correction notice of: 1. Tender closing date. 2. Documents available date.</p> <p>The BANKSETA, is a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified service provider to for the Assessment and Maintenance of the BANKSETA PABX System.</p> <p>A compulsory briefing session will include the inspection of the current PABX system which is mandatory for the submission of the Request for Quotation. The briefing session is to be held on: <i>Date:</i> 23 June 2014. <i>Time:</i> 11h00. <i>Place:</i> BANKSETA Offices, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p>NB: RFQ documents will only be made available electronically from 11:00, on Tuesday, 17 June 2014 as follows: 1. BANKSETA website: Download from the BANKSETA website (www.bankseta.org.za). 2. SharePoint portal: Download from URL: http://pronetworks.sharepointsite.net/BANKSETA/Downloads</p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management). Tender (RFQ) documents will only be made available electronically from 11:00 am on 17th June 2014 as follows: >Download from the BANKSETA website (www.BANKSETA.org.za) or >Download from URL (http://pronetworks.sharepointsite.net/BANKSETA/Downloads) <i>RFQ Contact person:</i> Sharon Elliott E-mail: sharon.elliott@conciseconsult.co.za</p>	BANKSETA	BS/2014/ RFQ295	2014-07-17	618	618

SPECIAL ADVERTISEMENTS

PROVINCE OF KWAZULU-NATAL – ISIFUNDAZWE SAKWAZULU- NATALI

**DEPARTMENT OF TRANSPORT
UMNYANGO WEZOKUTHUTHA**

TENDER NOTICE

THE EMPLOYMENT OF GRADE 3CE AND 2CE CONTRACTORS

for

THE FOLLOWING PROJECTS IN THE VRYHEID, PONGOLA AND PAULPIETERSBURG AREAS

Contract Number	Project Description	Grade	Date for Collection of Documents	Date and Time of Site Inspection	Date and Time of Tender Closure
Phongola					
C262/2251/S/1	D1863 – Betterment & Regravel	3CE	19 June 2014	30 June 2014@ 10h00	15 July 2014@ 11h00
C262/2258/S/1	P84– Betterment & Regravel	3CE	19 June 2014	30 June 2014@ 10h00	15 July 2014@ 11h00
C262/2253/S/1	D1865 – Betterment & Regravel	3CE	19 June 2014	30 June 2014@ 10h00	15 July 2014@ 11h00
Phongola					
C262/2254/S/1	D1862 – Betterment & Regravel	3CE	19 June 2014	01 July 2014@ 10h00	15 July 2014@ 11h00
C262/2255/S/1	A1219 – Betterment & Regravel	3CE	19 June 2014	01 July 2014@ 10h00	15 July 2014@ 11h00
C262/2257/S/1	A3438 – Betterment & Regravel	3CE	19 June 2014	01 July 2014@ 10h00	15 July 2014@ 11h00
C262/2256/S/2	L1541 – Betterment & Regravel	2CE	19 June 2014	01 July 2014@ 10h00	15 July 2014@ 11h00
Vryheid					
C263/2315/S/1	D422 Betterment & Regravel	3CE	19 June 2014	02 July 2014@ 10h00	16 July 2014@ 11h00
C263/2317/S/1	D308– Betterment & Regravel	3CE	19 June 2014	02 July 2014@ 10h00	16 July 2014@ 11h00
Vryheid					
C263/2316/S/1	D195 – Betterment & Regravel	3CE	19 June 2014	03 July 2014@ 10h00	16 July 2014@ 11h00
C263/2316/S/2	D195 – Betterment & Regravel	3CE	19 June 2014	03 July 2014@ 10h00	16 July 2014@ 11h00
C263/2320/S/1	P199 – Betterment & Regravel	3CE	19 June 2014	03 July 2014@ 10h00	16 July 2014@ 11h00
C263/2320/S/2	P199 – Betterment & Regravel	3CE	19 June 2014	03 July 2014@ 10h00	16 July 2014@ 11h00
C263/2318/S/1	Kwa C – Betterment & Regravel	3CE	19 June 2014	03 July 2014@ 10h00	16 July 2014@ 11h00
Paulpietersburg					
C261/2182/S/1	D1873 – Betterment & Regravel	3CE	19 June 2014	04 July 2014@ 10h00	16 July 2014@ 11h00

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 2CE and Grade 3CE contractors, experienced in earthworks construction to tender for the above projects.

The venue for site clarification meetings for Vryheid and Paulpietersburg projects is at Vryheid Area Office, located at 89 Van Riebeck Street Vryheid and for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola.

The Contractors should be registered with CIDB contractor grading designation 2CE and 3CE.

The Contractors must also be registered with the Department of Transport within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available at the Department of Transport Cost Centre Office during working hours (8h00 to 16h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, located at 89 Van Riebeck Street, Vryheid.

Tenderers are advised that it is a condition of each Tenderer to produce an original Valid Tax Clearance Certificate before issued with the tender document.

For a grade 2 contractors a non-refundable deposit of R50.00 and for grade 3 contractors a non-refundable deposit of R100.00 is payable (cash only) on collection of tender documents.

Queries relating to this tender may be addressed to:
Department of Transport
Mrs NN Ndebele
Tel No: 034 – 980 0401
Fax No: 034 – 980 0405
E-mail address: Nontokozo.Dladla@kzntransport.gov.za

Consultant
MKZ Engineers
Mr. Sboniso Mwandla
031 – 701 3440
031 – 701 4104
sbonisomwandla@gmail.com

The closing time for the receipt of tenders is **as stated in the block above**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER**CONTRACT No. ZNT 3399/13T****THE CONSTRUCTION OF A CONCRETE ROAD ON SECTIONS OF D579
BETWEEN km 16,34 AND km 19,57**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of a concrete road on sections of D579 between km 16.34 and km 19.57. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from **10h00 on Friday, 20 June 2014** during working hours (i.e., 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr.M.Ngcobo, Telephone No.(033) 328 1000, Fax No. (033) 328 1006, e-mail address:
musa.ngcobo@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at KwaZulu-Natal Department of Transport, District Office, 89 Van Riebeeck Street, Vryheid on **Friday 4 July 2014** starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday 18 July 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU - NATAL

DEPARTMENT OF TRANSPORT

UMNYANGO WEZOKUTHUTHA

TENDER NOTICE AND INVITATION TO TENDER

**THE EMPLOYMENT OF GRADE 3CE EMERGING CONTRACTOR
FOR**

Project Number	Project Duration	Project Description
ZNT373T/3/C2910/004/S/1/2014-2015	3 months	Betterment and Graveling on District Road D1654, Between Chainage 0.00km and 5.00km in the Maphumulo Rural Road Transport Forum
ZNT373T/3/C2910/013/S/1/2014-2015	3 months	Betterment and Graveling on Provincial Road P532, Between Chainage 5.00km and 9.00km in the Maphumulo Rural Road Transport Forum

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the above projects in the Maphumulo Rural Road Transport Forum Area.

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

Tender documents will be available as from 10h00 on **27th June 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610

A non-refundable tender deposit of R100.00 payable in cash at the Regional Office, Pinetown is required for collection of each one of the tender documents.

Queries relating to these tenders may be addressed to:

Mr. Siyabonga Mkhize e-mail address Siyabonga.Mkhize@kzntransport.gov.za, and Mr. Lungelo Ngwenya e-mail address Lungelo.Ngwenya@kzntransport.gov.za, Telephone No. (032) 437 3800, Fax No. (032) 552 2423

A compulsory Clarification Meetings with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449, and afterwards on site on **08th July 2014** starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **25th July 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

public works

Department:
Public Works
PROVINCE OF KWAZULU-NATAL

Description of Service: Development of the KZN Provincial Infrastructure Master Plan

Tender Notice and Invitation to Tender

The KwaZulu-Natal (KZN) Department of Public Works is in the process of developing a Provincial Infrastructure Master Plan. Tenders are called for Professional Services Providers to work in conjunction with the Department to produce and update an Provincial Infrastructure Master Plan in line with National and Provincial Planning targets.

The KwaZulu-Natal Provincial Planning Commission developed the KwaZulu-Natal Provincial Growth and Development Plan (PGDP) which is underpinned by and aligned to the National Development Plan (NDP). Both the NDP and the PGDP emphasises the need for improved co-ordination, alignment and integration of infrastructure planning. Therefore there is a need of a KZN Provincial Infrastructure Master Plan that is aligned primarily to the strategic infrastructure objectives of the KZN PGDP. The strategic thrust in the entire business of the Provincial Infrastructure Master Plan is to integrate infrastructural planning and delivery for the economic and social dimensions of the following infrastructure components:

- Ports, harbours and airports;
- road and rail networks;
- energy resources, inclusive of renewable energy;
- water and sanitation;
- information and communication technology;
- human settlements;
- education and health facilities;
- agricultural infrastructure; as well as
- specialist infrastructure facilities to promote industrial, tourism and mining development

The physical address for collection of tender documents is:

KZN Department of Public Works
Head Office
191 Prince Alfred Street
Pietermaritzburg
3201

A compulsory clarification meeting

A compulsory clarification meeting with representatives of the Employer will take place at

Date: 2 July 2014

Time: 11h00am

Venue: Ground Floor Boardroom, 191 Prince Alfred Street, Pietermaritzburg,

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

For queries regarding the tender process:

Contact Person: Ms A Sewmohan
Tel: 033 -355 5455
Fax: 033 -355 5610
E-mail address: akashnee.sewmohan@kznworks.gov.za

For queries regarding technical information:

Contact Person: Mr Samuel Jacobs
Tel: (033) 355-5400
Email address: samuel.jacobs@kznworks.gov.za

Tender Closing

The tender closing date and time shall be:

Date: 18 July 2014

Time: 11h00am

Tenderers to Note:

1. A non-refundable payment of R400.00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

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

2. No tender documents will be handed out at the compulsory briefing session.
4. Submission of a PDF copy of the completed bid document together with all supporting documents must be submitted on a readable compact disc together with the bid at time of close of tender.
5. Late submissions will not be accepted
5. Faxed or e-mailed bids are not accepted
6. Only Bidders registered on the Provincial Suppliers Database and will be eligible to submit bids.

**DEPARTMENT OF PUBLIC WORKS
HEAD OFFICE**

ZNT NUMBER: 66W/2014

SERVICE: SERVICING, MAINTENANCE, REPAIR, UPGRADING, REPLACEMENT AND MINOR NEW WORKS FOR FIXED MECHANICAL PLANT, EQUIPMENT AND INSTALLATIONS INSTALLED IN KWAZULU-NATAL PROVINCIAL ADMINISTRATION BUILDINGS AND INSTITUTIONS,

APPROVED LIST OF SERVICE PROVIDERS

No.	Name of company	No.	Name of company
1	Gerko Logistics cc	32	South Rand Electrical cc
2	A&J Electrical	33	Electrotech Electrical cc
3	RG Electrical	34	Biomevers Electrical cc
4	Testyl Trading & Investments (Pty) Ltd	35	SBS Electrical cc
5	Cato Ridge Electrical Construction (Pty) Ltd	36	Scelo Electrical Contractors cc now trading as S' Celo
6	Lizwi Electrical Contractors	37	Errol Forbay Electrical t/a EE Electrical
7	Emaqameni Projects cc	38	Ithembalakusasa Developments Services
8	Khule DKS Trading Enterprise	39	NES Electrical Services
9	Berea Electrical	39	OB One Trading cc
10	Rob Hudson Electrical cc	40	Mphithikeza Construction cc
11	Isome Switchboard Manufacture cc	41	Kwazi Dynamics Electrical Services t/a KD Electrical
12	Seaburn Electrical Contractors cc t/a Electrical	42	Qhakaza Falakhe Electrical Construction
13	Maioka Electrical Services cc	43	M. Moodley t/a Vanmor Electrical
14	DSM Electrical Contractor cc	44	Caddy Master cc t/a Northern Natal Electrical
15	Elihitemba Technical Projects	45	Mzimkhulu Electrical cc
16	Bheki Alfred Mbatha Construction cc	46	Electro Technical Agencies PMB cc
17	Redz Electrical - HJ Hardy	47	Namasthethu Electrical (Pty) Ltd t/a Nationwide Electrical
18	Thami Engineering Investments (Pty) Ltd	48	M.R. Zulu Electrical Contractors
19	Uptown Trading 475cc t/a Myuzo Electrical	49	Trident Electrical Contractors cc
20	Meluvvo Wholesaler & Electrical Suppliers	50	WJ Coetzee Electrical & Mechanical Maintenance cc
21	Gcina Esethu Trading Enterprise	51	Mzungezwa Projects
22	Zululand Steam Africa (Pty) Ltd t/a Advanced	52	Ravindh Singh Electrical cc
23	Direct Shelf 184 (Pty) Ltd t/a Valley Tec		Enquires: Ms A Sewmohan
24	Necs Electrical Contractors cc		Telephone: 033 355 5455
25	S. Mohale Engineering t/a KVA Engineering		
26	Bravosat 402		
27	Nqabele Projects & Investments		
28	ZT Electrical		
29	Vamp Power System Technologies (Pty) Ltd		

No.	Name of company	No.	Name of company
62	Skhanviso Construction & Trading	94	East Coast Irrigation
63	Ample Air t/a Appliance & Aircon Services	95	Sonke Fire Control
64	Woolwick Investments (Pty) Ltd t/a Thermal Wise	96	Reis Electronic Service t/a Fire Dot Com
65	Pennington Electrical cc t/a A&J Electrical	97	C-Coza Trading cc t/a Pine Power Projects
66	Gcina Esethu Trading Enterprise	98	Phephela Fire
67	Nqabela Projects & Investments	99	Minerva Technologies (Pty) Ltd
68	Osizweni Air Cool cc	100	Boovsen Air-conditioning & Cooling Solutions cc t/a
69	Matriarch Contractors cc	101	Mzimkhulu Electrical cc
70	Exlene Wholesalers t/a Laundry Equipment Service	102	Fire Check (Pty) Ltd
71	Bakke Medical cc	103	Versveld Enterprises cc t/a Airconditioning
72	Zululand Refrigeration (Pty) Ltd	104	Ivondwe Tech (Pty) Ltd
73	R. Allen Investments t/a Eagle Fire Control	105	Boiler Industrial Plant (Pty) Ltd
74	Errol Forbay Electrical t/a EEE Electrical	106	Hotel Requisites cc
75	Aircon Coastal cc	107	Zululand Steam Africa (Pty) Ltd t/a Advanced
76	JABS Autoclaves	108	H.S. Chemane t/a Mokgele Refrigeration
77	Fridgeair cc	109	Zues Insulation & Airconditioning (Pty) Ltd
78	Alpha Aqua Water Treatments cc	110	Muzansi Trading Enterprise
79	Shosholozza Airconditioning & Refrigeration	111	I.H. Systems
80	P&S Diesel Services (Pty) Ltd t/a P&S Power Products	112	Safeguard Fire Security (PMB) cc
81	Lizwi Electrical Contractors cc	113	Coldpoint Aircon Services cc
82	Berts Medical	114	PPM Air-conditioning & Refrigeration
83	Supercool Engineering	115	Filta-Matix (Pty) Ltd
84	Cishumlilo South Africa cc		
85	Arksun Fire Equipment t/a Fire Equipment		
86	Medi-Pipe Systems & Engineering cc		
87	Rheochem (Pty) Ltd		
88	Avliffe Action Refrigeration & Airconditioning		
89	Season's Find 550cc t/a Anthony's Welding Works		
90	M.R. Zulu Electrical Contractors		
91	Bizathina Technologies (Pty) Ltd		
92	Cool Leaders		
93	Seacliffe Trading cc t/a Air-O-Lite		

Enquiries: Akashnee Sewmohan
Telephone Number: 033 -355 5455

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

Bid number	ZNT 13/14/15
Description of Service:	Hire of suitable office accommodation in extent 5084m ² assignable office space with 244 on-site parking
Locality of accommodation:	within 3km radius of the Port Shepstone taxi rank
Period of lease:	9 years 11 months
Occupation date:	12 months from date of award
Closing date:	18 July 2014
Time:	11h00am

Special requirements and conditions

- 5084m² assignable office space with 284 secure on-site parking
- within 3km radius of the Port Shepstone taxi rank
- the Department will consider proposals for newly constructed offices or newly refurbished offices provided it is according to the department's specification and according to the principles of the Green Buildings design.
- bidders must own the property which they intend developing or refurbishing or must submit a valid Deed of Sale proving the intention to acquire the site or building.
- the property must be appropriately zoned to accommodate this office block and all planning approvals must be in place.
- The construction/refurbishment must be completed within 12 months from date of award.
- Should it be established after the award that the developer/owner will not have the property ready within the 12 month period for whatever reason, this Department reserves the right to immediately withdraw this award and engage with the next responsive bidder

Compulsory Pre-Bid Briefing Meeting

Date: 4 July 2014. No late bidders will be allowed in

Time: 11h00

Venue: Department of Public Works, Ugu District Office, 17 Andreassan Street, Port Shepstone

No bid documents will be handed out in the compulsory briefing

EVALUATION CRITERIA

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

Preference points for this bid shall be awarded for:

- 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

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, Head Office, 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00 as well as Department of Public Works, Ugu District Office, 17 Andreassan Street, Port Shepstone

Tenderers to Note:

Payment of **R750.00** must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

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

OR

Pay cash to: Department of Public Works
 Finance Section,
 17 Andreassan Street
 Port Shepstone
 Reference: The applicable ZNT NUMBER in terms of the tender document being purchased

ALL TENDER DOCUMENTS MUST BE DEPOSITED AT HEAD OFFICE ONLY AT :

Department of Public Works- Head Office
 Ground floor
 191 Prince Alfred Street
 Pietermaritzburg

Enquiries relating to the bid document may be directed to Ms A Sewmohan
 Tel: 033 355 5455.

Technical enquiries may be directed to Mrs G.LC Dayaram or Mrs Saib
 Tel : 033 260 4031 or 333-355 5526

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.

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

Sisonke Health District Office
Private Bag X 502, Ixopo, 3276
38 Margaret St., Ixopo, 3276
Tel.:039 834 8250, Fax.039 834 1332
Email.:innocent.mbanjwa@kznhealth.gov.za
www.kznhealth.gov.za

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

- I. Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- II. **Ensure that all contact details and signatures are completed.**
- III. All prices quoted must be vat inclusive.
- IV. All quotations exceeding R30 000.00 must complete a ZNT 30 document and **attach a current, original Tax clearance certificate**
- V. **Quotation documents are to be accompanied by an original and valid B-BBEE Status level Verification Certificate**
- VI. Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
- VII. Quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office during office hours (07:30 – 16h00).
- VIII. All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- IX. No quotation documents will be issued after the closing date.

Supply

HOME BASED CARE REFILL KITS -TO BE DELIVERED TO THE FOLLOWING CLINICS

**Ixopo Clinic – 250 Boxes
Rietvlei Hospital – 250 Boxes
UMzimkhulu L.S.A – 250 Boxes
Pholela CHC – 100 Boxes
St Apollinaries Hopital – 100 Boxes
Underberg Clinic – 100 Boxes
Kokstad PHC – 120 Boxes
District Office – 50 Boxes**

Quotation number	ZNQ 03/2014-15
Closing date	25/06/2014
Closing Time	11h00
Specification Enquiries	Ms. S. Cele 039 834 8200
Tender Enquiries	Mr. I.N Mbanjwa – (039)834 8213
Status	Cancelled

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

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

SUPPLY: SUPPLY AND FIT MAGLOCKS WITH KEYPAD AND EXIT PUSH BUTTON INCL. INTERCOM TO SPEC.

Quotation number: ZNQ W87/14
 Closing date: 03/07/2014
 Closing time: 11:00
 Site Meeting: 25/06/2014 @ 10H30 GJ CROOKES MAINTAINANCE DEPT.
 Contact person: Mrs. AL CHETTY: (039) -9787158
 Enquiries regarding specification: Mr. MS RIDGEWAY: (039) – 9787066

SUPPLY: REPLACE SECURITY LIGHTS AT UMZINTO CLINIC

Quotation number: ZNQ W149/14
 Closing date: 03/07/2014
 Closing time: 11:00
 Site Meeting: 25/06/2014 @ 11H00 @ UMZINTO CLINIC
 Contact person: Mrs. AL CHETTY: (039) -9787158
 Enquiries regarding specification: Mr. MS RIDGEWAY: (039) – 9787066

SUPPLY: SUPPLY AND INSTALL ALUMINIUM ROOM DIVIDERS IN H WARD TO SPEC.

Quotation number: ZNQ W156/14
 Closing date: 03/07/2014
 Closing time: 11:00
 Site Meeting: 26/06/2014 @ 10H30 @ GJ CROOKES MAINTAINANCE DEPT.
 Contact person: Mrs. AL CHETTY: (039) -9787158
 Enquiries regarding specification: Mr. MS RIDGEWAY: (039) – 9787066

DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETINGS.

SUPPLY: BEDSPREADS BED X500

SHEETS DRAW X500

NIGHTDRESS CLOSED LARGE X200

Quotation number: ZNQ 165/2014
 Closing date: 03/07/2014
 Closing time: 11:00
 Contact person: S. DLOMO: (039) -9787160
 Enquiries regarding specification: Mr SP POONSAMY: (039) – 9787045

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

Annexure A Invitation of Quotations

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

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

QUOTATION NO.: PSH 64/1415
PROJECT: Painting in Ward G
CIDB GRADING: 1GB-PE or Higher
SITE INSPECTION DATE: 01/07/2014 at 10:30am (No Late Attendance)
SITE INSPECTION VENUE: Port Shepstone Hospital Maintenance Department
CLOSING DATE FOR QUOTES: 08/07/2014
CLOSING TIME: 11:00 am
CONTACT PERSON: Mr. S. Premnadu, Telephone No. 039 – 688 6120
 Bidders must attend compulsory site inspection meeting before the time stipulated.

QUOTATION NO.: PSH 65/1415
PROJECT: Repair to Aluminum Door in Ward G
CIDB GRADING: 2GB or Higher
SITE INSPECTION DATE: 1/7/2014 at 10:30am (No Late Attendance)
SITE INSPECTION VENUE: Port Shepstone Hospital Maintenance Department
CLOSING DATE FOR QUOTES: 08/07/2014
CLOSING TIME: 11:00 am
CONTACT PERSON: Mr. S. Premnadu, Telephone No. 039 – 688 6120
 Bidders must attend compulsory site inspection meeting before the time stipulated.

QUOTATION NO.: PSH 66/1415
PROJECT: Repair Flooring in Ward G
CIDB GRADING: 2GB or Higher
SITE INSPECTION DATE: 1/7/2014 at 10:30am (No Late Attendance)
SITE INSPECTION VENUE: Port Shepstone Hospital Maintenance Department
CLOSING DATE FOR QUOTES: 08/07/2014
CLOSING TIME: 11:00 am
CONTACT PERSON: Mr. S. Premnadu, Telephone No. 039 – 688 6120
 Bidders must attend compulsory site inspection meeting before the time stipulated.

QUOTATION NO.: PSH 67/1415
PROJECT: Repair to Sewerage System at Nhlalwane Clinic
CIDB GRADING: 2GB or Higher
SITE INSPECTION DATE: 1/7/2014 at 10:30am (No Late Attendance)
SITE INSPECTION VENUE: Port Shepstone Hospital Maintenance Department
CLOSING DATE FOR QUOTES: 08/07/2014
CLOSING TIME: 11:00 am
CONTACT PERSON: Mr. S. Premnadu, Telephone No. 039 – 688 6120
 Bidders must attend compulsory site inspection meeting before the time stipulated.

QUOTATION NO.: PSH 68/1415
PROJECT: Repair to Sewer Pipe at New Labour Ward
CIDB GRADING: 2GB or Higher
SITE INSPECTION DATE: 1/7/2014 at 10:30am (No Late Attendance)
SITE INSPECTION VENUE: Port Shepstone Hospital Maintenance Department
CLOSING DATE FOR QUOTES: 08/07/2014
CLOSING TIME: 11:00 am
CONTACT PERSON: Mr. S. Premnadu, Telephone No. 039 – 688 6120
 Bidders must attend compulsory site inspection meeting before the time stipulated.

SUPPLY & DELIVER: Dressings with Silver Hydro Alginate
QUANTITY: Various
QUOTATION NUMBER: PSH 069/1415
CLOSING DATE & TIME: 01/07/2014 @ 11:00 am.
CONTACT PERSON: Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER:	Medication Fridges with Double Glass Doors
QUANTITY:	6 Units
QUOTATION NUMBER:	PSH 070/1415
CLOSING DATE & TIME:	1/7/2014 @ 11:00 am.
CONTACT PERSON:	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Wound Dressings with Hydro Conductive Properties
QUANTITY:	Various
QUOTATION NUMBER:	PSH 071/1415
CLOSING DATE & TIME:	1/7/2014 @ 11:00 am.
CONTACT PERSON:	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Wound Dressings with Sodium Silver Carboxy Methylcellulose
QUANTITY:	Various
QUOTATION NUMBER:	PSH 072/1415
CLOSING DATE & TIME:	1/7/2014 @ 11:00 am.
CONTACT PERSON:	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Fluid Warming Administration Sets and Accessories
QUANTITY:	Various
QUOTATION NUMBER:	PSH 073/1415
CLOSING DATE & TIME:	1/7/2014 @ 11:00 am.
CONTACT PERSON:	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Esophageal Dilators
QUANTITY:	Various
QUOTATION NUMBER:	PSH 074/1415
CLOSING DATE & TIME:	1/7/2014 @ 11:00 am.
CONTACT PERSON:	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Letz Loop
QUANTITY:	Various
QUOTATION NUMBER:	PSH 075/1415
CLOSING DATE & TIME:	1/7/2014 @ 11:00 am.
CONTACT PERSON:	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Polypectomy Snares
QUANTITY:	Various
QUOTATION NUMBER:	PSH 076/1415
CLOSING DATE & TIME:	1/7/2014 @ 11:00 am.
CONTACT PERSON:	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Mouth Blocks
QUANTITY:	7000 Units
QUOTATION NUMBER:	PSH 077/1415
CLOSING DATE & TIME:	1/7/2014 @ 11:00 am.
CONTACT PERSON:	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

**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: | As per scope, Service of kitchen pots and equipment [only contractors with appropriate CIDB grading are invited] |
| Quotation No: | ZNQ 310/14/15 |
| Compulsory site meeting | |
| Date: | 2014/06/25 |
| Time: | 09:00a.m. |
| Place: | Building Workshop [Prince Mshiyeni Memorial Hospital] |
| Closing Date: | 2014/06/30 |
| Closing Time: | 11.00a.m. |
| Contact Person: | Mr. M. A. Mngadi, Telephone No: 031 907 8197 |
| Contact Person regarding specification: | Mr. M. J. Sibeko, Telephone No: 031 907 8448 |
| | |
| Supply: | Replacement with complete installation of compressor for cold room no. 2 in Main Kitchen [only contractors with appropriate CIDB grading are invited] |
| Quotation No: | ZNQ 463/14/15 |
| Compulsory site meeting | |
| Date: | 2014/06/25 |
| Time: | 10:30a.m. |
| Place: | Building Workshop [Prince Mshiyeni Memorial Hospital] |
| Closing Date: | 2014/06/30 |
| Closing Time: | 11.00a.m. |
| Contact Person: | Mr. M. A. Mngadi, Telephone No: 031 907 8197 |
| Contact Person regarding specification: | Mr. M. A. Naidoo, Telephone No: 031 907 8375 |
| | |
| Supply: | All as listed, Annual servicing and repairs to fire equipment [only contractors with appropriate CIDB grading e.g. SF, are invited] (Re-advertisement) |
| Quotation No: | ZNQ 514/14/15 |
| Compulsory site meeting | |
| Date: | 2014/06/25 |
| Time: | 11:30a.m. |
| Place: | Building Workshop [Prince Mshiyeni Memorial Hospital] |
| Closing Date: | 2014/06/30 |
| Closing Time: | 11.00a.m. |
| Contact Person: | Mr. M. A. Mngadi, Telephone No: 031 907 8197 |
| Contact Person regarding specification: | Mr. M. A. Naidoo, Telephone No: 031 907 8375 |

Supply: 16 Units, Checking/testing particle counts in Theatres and CSSD
[only contractors with appropriate CIDB grading are invited]
ZNQ 515/14/15

Quotation No:
Compulsory site meeting

Date: 2014/06/26
Time: 09:00a.m.
Place: Electrical Workshop [Prince Mshiyeni Memorial Hospital]
Closing Date: 2014/06/30
Closing Time: 11.00a.m.
Contact Person: Mr. M. A. Mngadi, Telephone No: 031 907 8197
Contact Person regarding specification: Mr. Z. C. Meyiwa, Telephone No: 031 907 8268

Supply: 01 Unit, Servicing of laminar airflow machine in Pharmacy [only
contractors with appropriate CIDB grading are invited]
ZNQ 489/14/15

Quotation No:
Compulsory site meeting

Date: 2014/06/26
Time: 10:00a.m.
Place: Electrical Workshop [Prince Mshiyeni Memorial Hospital]
Closing Date: 2014/06/30
Closing Time: 11.00a.m.
Contact Person: Mr. M. A. Mngadi, Telephone No: 031 907 8197
Contact Person regarding specification: N. R. Moroke/ Mr. Z. C. Meyiwa, Telephone No: 031 907 8376/268

Supply: 10 Units, Supply and fit Theatre operating light fittings for M.O.T.
from no. 1 – 5 [only contractors with appropriate CIDB grading are
invited]
ZNQ 377/14/15

Quotation No:
Compulsory site meeting

Date: 2014/06/26
Time: 11:00a.m.
Place: Electrical Workshop [Prince Mshiyeni Memorial Hospital]
Closing Date: 2014/07/07
Closing Time: 11.00a.m.
Contact Person: Mr. M. A. Mngadi, Telephone No: 031 907 8197
Contact Person regarding specification: Mr. Z. C. Meyiwa, Telephone No: 031 907 8268

Supply: 08 Units, Major service to cold and freezer rooms [only contractors
with appropriate CIDB grading are invited]
ZNQ 503/14/15

Quotation No:
Compulsory site meeting

Date: 2014/07/01
Time: 09:00a.m.
Place: Electrical Workshop [Prince Mshiyeni Memorial Hospital]
Closing Date: 2014/07/07
Closing Time: 11.00a.m.
Contact Person: Mr. M. A. Mngadi, Telephone No: 031 907 8197
Contact Person regarding specification: Mr. Z. C. Meyiwa, Telephone No: 031 907 8268

- Supply: 110 Units, Major service to split and packaged units [only contractors with appropriate CIDB grading are invited]
 Quotation No: ZNQ 501/14/15
Compulsory site meeting
Date: 2014/07/01
Time: 10:30a.m.
Place: Electrical Workshop [Prince Mshiyeni Memorial Hospital]
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr. M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr. Z. C. Meyiwa, Telephone No: 031 907 8268
- Supply: 06 Units, Major service to standby generators [only contractors with appropriate CIDB grading are invited]
 Quotation No: ZNQ 502/14/15
Compulsory site meeting
Date: 2014/07/01
Time: 11:30a.m.
Place: Electrical Workshop [Prince Mshiyeni Memorial Hospital]
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr. M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr. Z. C. Meyiwa, Telephone No: 031 907 8268
- Supply: 800 Boxes, Catheter i.V. radiopaque scope L=19mm, Ø=0.70mm, F=24ml/min (24G), (Box/25)
 Quotation No: ZNQ 504/14/15
 Closing Date: 2014/06/30
 Closing Time: 11.00a.m.
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 80 Boxes, Freeze dried composite of collagen and oxidised regenerated cellulose, 28cm (promogran), (Box/10)
 Quotation No: ZNQ 505/14/15
 Closing Date: 2014/06/30
 Closing Time: 11.00a.m.
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 80 Boxes, Freeze dried composite of collagen and oxidised regenerated cellulose, 123cm (promogran), (Box10)
 Quotation No: ZNQ 506/14/15
 Closing Date: 2014/06/30
 Closing Time: 11.00a.m.
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 900 Units, Bottle hibiscrub empty, 500ml
 Quotation No: ZNQ 507/14/15
 Closing Date: 2014/06/30
 Closing Time: 11.00a.m.
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

- Supply: 500 Units, Filter hygrobac "S" 352/5877
 Quotation No: ZNQ 508/14/15
 Closing Date: 2014/06/30
 Closing Time: 11.00a.m.
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 1300 Units, Electrodes handles/ cord set S101A
 Quotation No: ZNQ 509/14/15
 Closing Date: 2014/06/30
 Closing Time: 11.00a.m.
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 150 Units, New port ventilation disposable circuit 22mm, J circuit with water trap – adult BCD 43811P
 Quotation No: ZNQ 510/14/15
 Closing Date: 2014/06/30
 Closing Time: 11.00a.m.
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 2000 Units, Needle spinal pencil point (brown) 26G x 90mm
 Quotation No: ZNQ 511/14/15
 Closing Date: 2014/06/30
 Closing Time: 11.00a.m.
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 1200 Pkts, Swabs gauze absorb, 225x225x16ply, (Pkt/100)
 Quotation No: ZNQ 363/14/15
 Closing Date: 2014/06/30
 Closing Time: 11.00a.m.
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 1800 Pkts, Swabs taped x – ray detect, 370mmx450mmx4ply
 Quotation No: ZNQ 364/14/15
 Closing Date: 2014/06/30
 Closing Time: 11.00a.m.
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 03 Boxes, Syringe CT multi pack, 200L HP, (Box/50)
 Quotation No: ZNQ 516/14/15
 Closing Date: 2014/06/30
 Closing Time: 11.00a.m.
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 150 Boxes, Syringe safety 3CCx22Gx25mm, (Box/100)
Quotation No: ZNQ 517/14/15
Closing Date: 2014/06/30
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 150 Boxes, Syringe 5CCx22Gx38mm, (Box/100)
Quotation No: ZNQ 518/14/15
Closing Date: 2014/06/30
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 150 Boxes, Syringe safety 10CCx21Gx38mm, (Box/100)
Quotation No: ZNQ 519/14/15
Closing Date: 2014/06/30
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 300 Units, Catheter clo. trach 12FRx4.0mmx58mm
Quotation No: ZNQ 520/14/15
Closing Date: 2014/06/30
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 120 Units, Catheter double lumen – vascular catheter, 12FR
Quotation No: ZNQ 521/14/15
Closing Date: 2014/06/30
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 12000 Pkts, Swabs gauze unsterile, 100mmx100mmx18ply,
(Pkt/100)
Quotation No: ZNQ 522/14/15
Closing Date: 2014/06/30
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 10 Units, Capsular tension ring (single)
Quotation No: ZNQ 330/14/15
Closing Date: 2014/06/30
Closing Time: 11.00a.m.
Contact Person: Mr. A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Dr. L. Naidoo, Telephone No: 031 907 8620

Supply: 20 per size, Nasopharyngeal airway, sizes: 4.0mm, 5.0mm, 6.0mm,
7.0mm and 8.0mm
Quotation No: ZNQ 215/14/15
Closing Date: 2014/06/30
Closing Time: 11.00a.m.
Contact Person: Mr. A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Sr. L. D. Mbhatha, Telephone No: 031 907 8119

Supply: 15Units, Small giving set for infusion pump
Quotation No: ZNQ /14/15
Closing Date: 2014/06/30
Closing Time: 11.00a.m.
Contact Person: Mr. A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Sr. G. M. Mfeka, Telephone No: 031 907 8523

Supply: 10 Sets, Nephrostomy set, drainage set – pigtail
Quotation No: ZNQ 456/14/15
Closing Date: 2014/06/30
Closing Time: 11.00a.m.
Contact Person: Mr. A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Sr. B. D. Cele, Telephone No: 031 907 8119

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

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

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

SUPPLY : 2 months contract - Supply and delivery of Total Parenteral Nutrition for Ngwelezana Hospital.

NB: ONLY QUALIFYING COMPANIES MAY PARTICIPATE ON THIS CONTRACT

Quotation number : ZNQ – A 29/14-15

Closing date : 04JULY 2014

Time : 11H00

Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 8 UNITS – Diagnostic sets GP plus ENT set complete bayonet fitting

Quotation number : ZNQ – A 30/14-15

Closing date : 04JULY 2014

Time : 11H00

Contact person : Miss Pearl Thokozani Gumede, [Tel:035 901 7210](tel:0359017210)

SUPPLY : 8 units – Diagnostic sets, wall mounted with transformer unit

Quotation number : ZNQ – A 31/14-15

Closing date : 04JULY 2014

Time : 11H00

Contact person : Miss Pearl Thokozani Gumede, [Tel:035 901 7210](tel:0359017210)

SUPPLY : 200 units – Intergra plastic chairs – heavy duty

Quotation number : ZNQ – A 32/14-15

Closing date : 04JULY 2014

Time : 11H00

Contact person : Miss Pearl Thokozani Gumede, [Tel:035 901 7210](tel:0359017210)

SUPPLY : 100 units – Intergra plastic chairs – heavy duty

Quotation number : ZNQ – A 33/14-15

Closing date : 04JULY 2014

Time : 11H00

Contact person : Miss Pearl Thokozani Gumede, [Tel:035 901 7210](tel:0359017210)

SUPPLY : 60 boxes – IV 3000 dressing 7cm X 9cm

Quotation number : ZNQ – A 34/14-15

Closing date : 04JULY 2014

Time : 11H00

Contact person : Miss Pearl Thokozani Gumede, [Tel:035 901 7210](tel:0359017210)

SUPPLY : 70 boxes of 1000 each – Bags aseptic No.6

Quotation number : ZNQ – A 35/14-15

Closing date : 04JULY 2014

Time : 11H00

Contact person : Miss Pearl Thokozani Gumede, [Tel:035 901 7210](tel:0359017210)

SUPPLY : 40 boxes of 8 units – Alleyn adhesive 17.5 X 17.5 cm

Quotation number : ZNQ – A 36/14-15

Closing date : 04JULY 2014

Time : 11H00

Contact person : Miss Pearl Thokozani Gumede, [Tel:035 901 7210](tel:0359017210)

SUPPLY : 60 boxes – Biatan AG 15 X 15 cm
Quotation number : ZNQ – A 37/14-15
Closing date : 04JULY 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 180 boxes of 10 – Dressing opsite 280 x 450
Quotation number : ZNQ – A 38/14-15
Closing date : 04JULY 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 300 packets of 25 – Swabs abdominal 370 x 450 x 6ply
Quotation number : ZNQ – A 39/14-15
Closing date : 04JULY 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 100 cases of 5 packets x 500 – Swabs gauze sterile
100x100x8ply
Quotation number : ZNQ – A 40/14-15
Closing date : 04JULY 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 130 units – Tubing silicone No 204
Quotation number : ZNQ – A 41/14-15
Closing date : 04JULY 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED
REQUIREMENTS OF THE PROVINCIAL
ADMINISTRATION OF KWA-ZULU – 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments Of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815, Telephone: (035) 4734500 Ext. 4592
Fax: (035) 4741197

SUPPLY : 1 Unit x Splint Pan Model SP 1502 , 220/240V
Temp-75° F – Size 600 x 360 x 180mm
Quotation number : ZNQ 19-2014/2015
Closing Date : 22/07/2014
Time : 11:00am (Contact person Miss Gigi Gumede)

SUPPLY : 10 Units x Tocotransducers for Corometrics CTG Machines
: 10 Units x Ultrasound Transducers for
Corometrics CTG Machines
Quotation number : ZNQ 20-2014/2015
Closing Date : 22/07/2014
Time : 11:00am (Contact person Miss Gigi Gumede)

SUPPLY : 4 Units x Tocotransducers for Phillips CTG Machines
: 4 Units x Ultrasound Transducers for Phillips CTG Machines
Quotation number : ZNQ 21-2014/2015
Closing Date : 22/07/2014
Time : 11:00am (Contact person Miss Gigi Gumede)

SUPPLY : 150 Units x Cambro Turnbury insulated dome 230mm – M/Blue
: 150 Units x Cambro Turnbury insulated base 230mm – M/Blue
Quotation number : ZNQ 22-2014/2015
Closing Date : 22/07/2014
Time : 11:00am (Contact person Miss Gigi Gumede)

SUPPLY	: 4 Pairs x Shoes women black lace-up size 6
	: 6 Pairs x Shoes women black lace-up size 7
	: 2 Pairs x Shoes women black lace-up size 8
	: 6 Units x Raincoat navy blue with detachable hood size Medium
	: 12 Units x Raincoat navy blue with detachable hood size Large
	: 3 Units x Raincoat navy blue with detachable hood size XL
	: 4 Units x Raincoat navy blue with detachable hood size XXL
	: 1 Pair x Safety boots men size 6
	: 1 Pair x Safety boots men size 7
	: 10 Pairs x Safety boots men size 8
	: 1 Pair x Safety boots men size 9
	: 1 Pair x Safety boots men size 10
	: 1 Pair x Safety boots men size 11
	: 8 Units x Overalls blue 2piece size 30
	: 10 Units x Dust coats khaki long sleeves size 42
	: 17 Units x Dust coats khaki long sleeves size 44
	: 4 Units x Dust coats khaki long sleeves size 46
	: 2 Units x Dust coats khaki long sleeves size 50
	: 8 Units x Boiler suits white 2piece size 40
	: 6 Units x Boiler suits white 2piece size 42
	: 4 Units x Boiler suits white 2piece size 52
Quotation number	: ZNQ 23-2014/2015
Closing Date	: 22/07/2014
Time	: 11:00am (Contact person Miss Gigi Gumede)

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

A fee of non-refundable R350.00 per bid document will be charged. Bidders are advised that the fee of R350.00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street Pietermaritzburg (formerly Long market Street). Documents can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street Pietermaritzburg.

INVITATION OF BIDS

- | | |
|-----------------------------------|--|
| Description | : Supply and delivery of ophthalmic equipment as follows:
a) Ophthalmic multi spot laser
b) Ophthalmic single spot lasers |
| Bid reference number | : ZNB 5564/2/2014H |
| Closing date and time | : 14 July 2014 at 11h00 |
| Enquiries regarding specification | : Dr. Y Reddy: Tel. No. 082 472 6694 or
Dr KR Moodley: Tel. No. 083 7996 933 |
| Description | : Supply, delivery and installation of following audiology equipment at KZN Department of Health various institutions:
a) Sound proof electrophysiological testing booth
b) Diagnostic auditory brainstem response device (ABR)
c) Diagnostic audiometer
d) Diagnostic combination device for distortion product otoacoustic emissions (DPOAE), transient evoked otoacoustic emissions (TOAE), auditory brainstem response (ABR) and auditory steady state response (ASSR)
e) Screening combination device for tympanometry, distortion product otoacoustic |

- emissions (DPOAE), transient evoked otoacoustic emissions (TOAE) and auditory brainstem response (ABR)
- f) Diagnostic middle ear analyzer,
- g) Diagnostic otoacoustic emissions: Transient Evoked Otoacoustic Emissions (TOAE) & distortion product Emissions (DPOAE)
- h) Sound proof audiometric booth – standard
- i) Diagnostic auditory steady state response(ASSR)
- j) Audiometer and tympanometer combination screening device

Bid reference number : ZNB 5732/2014-H
 Closing date and time : 14 July 2014 at 11h00
 Enquiries regarding specification : Ms. Z Peter Tel no: 031 3603490/3491

PRE-BID SPECIFICATION MEETING (please note that these are free of charge)

Description : Supply and delivery of compressors-medical air (capacity 60 L.P.M)
 Bid reference number : ZNB 6081/2014-H
 Date and time of the meeting : 11 July 2014 at 10h00
 Venue for the meeting : HTS Boardroom, Wentworth Hospital
 Enquiries regarding specification : Mr. C Cowlen Tel No. 031- 461 8400

Description : Supply and delivery of compressors-medical air (capacity 40 LPM)
 Bid reference number : ZNB 6082/2014-H
 Date and time of meeting : 11 July 2014 at 10h00
 Venue for the meeting : HTS Boardroom, Wentworth Hospital
 Enquiries regarding specification : Mr. C Cowlen Tel No. 031- 461 8400

INVITATION OF QUOTATIONS (please note that quotations are free of charge)

Supply / Service: To upgrade the security guard hut office
 Situated in Natalia Building, South Tower
 -1 basement
 Quotation number: 155/14/15-H
 Quantity: As per specification
 Closing date: 04 July 2014
 Closing time: 11h00
 Compulsory site inspection date: 25 June 2014
 Site inspection Time: 09h00
 Site inspection Venue: -1 Basement Workshop area, Natalia Building

Supply / Service: To install drip trays in -1 car park area Bays no:
 179, 117, 116, 234, 299 283 at Natalia
 Building

Quotation number:	178/14/15-H
Quantity:	6
Closing date:	04 July 2014
Closing time:	11h00
Contact person:	Mr. H. Minne, Tel (033) 395 2702 R. Williams, Tel (033) 395 2101
Supply / Service:	To supply electrical goods as per attached specification
Quotation number:	194/14/15-H
Quantity:	Various
Closing date:	04 July 2014
Closing time:	11h00
Contact person:	Mr. H. Minne Tel. (033) 395 2702 or Mr. R. Williams, Tel (033) 395 2101
Supply / Service:	Surgical Theatre Mask, Disp(39-08525)
Quantity:	10 000 Units
Quotation number:	004/14/15-C
Closing date:	04 July 2014
Closing time:	11h00
Contact person:	Mr H. Aboobaker, Tel (033) 394 6519
Supply / Service:	Gum Boots Knee-Length Black size 6 (38-04738)
Quantity:	100 Units
Supply / Service:	Gum Boots Knee-Length Black size 7 (38-04740)
Quantity:	200 Units
Supply / Service:	Gum Boots Knee-Length Black size 8 (38-04742)
Quantity:	150 Units
Supply / Service:	Gum Boots Knee-Length Black size 9 (38-04744)
Quantity:	120 Units
Supply / Service:	Gum Boots Knee-Length Black size 10 (38-04746)
Quantity:	150 Units
Quotation number:	005/14/15-C
Closing date:	04 July 2014
Closing time:	11h00
Contact person:	Mr H. Aboobaker, Tel (033) 394 6519
Supply / Service:	Gown X-Ray Pink All one Size (38-04648)
Quantity:	1 000 Units
Supply / Service:	Nightdress White Flannelette X-Large (38-07223)
Quantity:	1 000 Units
Quotation number:	006/14/15-C
Closing date:	04 July 2014
Closing time:	11h00
Contact person:	Mr H. Aboobaker, Tel (033) 394 6519
Supply / Service:	T-Shirts, Small (38-10800)
Quantity:	600 Units
Supply / Service:	T-Shirts, Medium (38-10802)
Quantity:	600 Units
Supply / Service:	T-Shirts, XXX-Large (38-10810)
Quantity:	600 Units
Quotation number:	007/14/15-C

Closing date:	04 July 2014
Closing time:	11h00
Contact person:	Mr H. Aboobaker, Tel (033) 394 6519
Supply / Service:	Trousers Theatre Green, Cotton Medium (38-10410)
Quantity:	500 Units
Supply / Service:	Gown Patient Theatre Child Blue, Small (38-04624)
Quantity:	624 Units
Supply / Service:	Gown Night Child White Flannelette, Large (38-04620)
Quantity:	1710 Units
Quotation number:	008/14/15-C
Closing date:	04 July 2014
Closing time:	11h00
Contact person:	Mr H. Aboobaker, Tel (033) 394 6519
Supply / Service:	Sheet Bed Bleached Cotton Linen 135x230cm (38-08830)
Quantity:	1350 Units
Supply / Service:	Trousers Theatre Green, Cotton X-Large (38-10414)
Quantity:	500 Units
Quotation number:	010/14/15-C
Closing date:	04 July 2014
Closing time:	11h00
Contact person:	Mr H. Aboobaker, Tel (033) 394 6519
Supply / Service:	Skirts Navy Security, Size 122cm (38-09545)
Quantity:	100 Units
Supply / Service:	Skirts Navy Security, Size 92cm (38-09539)
Quantity:	300 Units
Quotation number:	011/14/15-C
Closing date:	04 July 2014
Closing time:	11h00
Contact person:	Mr H. Aboobaker, Tel (033) 394 6519
Supply / Service:	Gum Boots, Knee- Length Black, Size 5 (38-04736)
Quantity:	60 Pairs
Supply / Service:	Gum Boots, Knee- Length Black, Size 7 (38-04740)
Quantity:	42 Pairs
Supply / Service:	Gum Boots, Knee- Length Black, Size 10 (38-04746)
Quantity:	30 Pairs
Quotation number:	012/14/15-C
Closing date:	04 July 2014
Closing time:	11h00
Contact person:	Mr H. Aboobaker, Tel (033) 394 6519
Supply / Service:	Gum Boots, Knee- Length White, Size 5 (38-04761)
Quantity:	30 Pairs
Supply / Service:	Gum Boots, Knee- Length White, Size 6 (38-04762)
Quantity:	120 Pairs
Supply / Service:	Gum Boots, Knee- Length White, Size 7 (38-04763)
Quantity:	100 Pairs
Supply / Service:	Gum Boots, Knee- Length White, Size 8 (38-04764)

Quantity:	100 Pairs
Supply / Service:	Gum Boots, Knee- Length White, Size 9 (38-04765)
Quantity:	40 Pairs
Quotation number:	013/14/15-C
Closing date:	04 July 2014
Closing time:	11h00
Contact person:	Mr H. Aboobaker, Tel (033) 394 6519
Supply / Service:	Chart Clinical Adult (ARV's) (23-29051)
Quantity:	100 000 Units
Quotation number:	014/14/15-C
Closing date:	04 July 2014
Closing time:	11h00
Contact person:	Mr H. Aboobaker, Tel (033) 394 6519
Supply / Service:	Dress Short Sleeve Pink with Doeks 92cm (38-04308)
Quantity:	800 Units
Supply / Service:	Uniform Ancillary Staff S/Sleeve Opal Green 122cm
(38-11026)	
Quantity:	50 Units
Supply / Service:	Uniform Nurse Theatre Green Cross-Over X-Large
(38-11083)	
Quantity:	500 Units
Supply / Service:	Vest Doctor Theatre Grey (38-11412)
Quantity:	1824 Units
Quotation number:	015/14/15-C
Closing date:	04 July 2014
Closing time:	11h00
Contact person:	Mr H. Aboobaker, Tel (033) 394 6519
Supply / Service:	Uniform Nurse Theatre Green Cross-Over, Small (38-
11080)	
Quantity:	500 Units
Supply / Service:	Pyjama Trousers Adult Patient Maz Blue, Size 112cm
(38-10465)	
Quantity:	1000 Units
Quotation number:	009/14/15-C
Closing date:	04 July 2014
Closing time:	11h00
Contact person:	Mr H. Aboobaker, Tel (033) 394 6519

* KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

GAUTENG PROVINCE

Department: Roads and Transport
REPUBLIC OF SOUTH AFRICA

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

TENDER NUMBER	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 10/02/2014	Consulting Engineering Services for the preliminary design review, full survey, full environmental impact assessment, detail design and contract documentation for the construction of K101(R101)/K58(Allandale Road) interchange	Venue: Department of Roads and Transport 1215 Nico Smith Street (Previously Michael Brink Street, Koedoespoort , Pretoria Date: 30 June 2014 Time: 10h00	22 July 2014 at 11:00 hrs.

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

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

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

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

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

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

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

Tender Requirements:

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- ECSA Registration for required key personnel (Attach Certificates)

Functionality

Evaluating Criteria	Scoring Criteria	Weight
<p>Qualifications and ECSA registration (PrEng/PrTech) of the key personnel for the Assignment:</p> <ul style="list-style-type: none"> • Project Leader • Pavement Engineer • Geometric Engineer • Bridge Engineer • Traffic Engineer 	<p>Tenderer will be disqualified if any one of the key personnel are not ECSA registered. Organogram and ECSA certificates to be attached. Maximum points per registered key staff as follows:</p> <ul style="list-style-type: none"> • Project Leader (2 points) • Geometric Engineer (3 points) • Bridge Engineer (3 points) • Pavement Engineer (2 points) • Traffic Engineer (2 points) 	12
<p>Competence and relevant (design and construction supervision of roads) experience of key personnel</p>	<p>Maximum 15 points per key staff as follows: Geometric Engineer and Bridge Engineer</p> <ul style="list-style-type: none"> • 15 years or more relevant experience (Post Professional registration with ECSA), 15 points • 10-14 years relevant experience (Post Professional registration with ECSA), 7 points • 5-9 years relevant experience (Post Professional registration with ECSA), 5 points • less than 5 years relevant experience (Post Professional registration with ECSA), 2 points • No relevant experience: 0 points <p>Maximum 10 points per key staff as follows: Project leader, pavement, and Traffic Engineer:</p> <ul style="list-style-type: none"> • 10 years relevant experience (Post Professional registration with ECSA), 10 points • 5-9 years relevant experience (Post Professional registration with ECSA), 5 points • less than 5 years relevant experience (Post Professional registration with ECSA), 2 points • No relevant experience: 0 points 	60
<p>Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)</p>	<p>Technical Approach & Methodology, 10 points Quality assurance system, 3 points</p> <p>a) Technical approach & methodology: 5 points b) Detailed work plan: 5 points c) Quality assurance system: 3 points</p>	13
<p>Specific experience of the firm related to the assignments in the last 10 years. (Submit proof and references).</p>	<p>Completed at least two RISFSA Class 1 or 2 road design assignments as:</p> <ul style="list-style-type: none"> - Lead consultant : 10 points - As non-lead consultant in Joint Venture: 5 points <p>Completed at least one RISFSA Class 1 or 2 road design assignments as:</p> <ul style="list-style-type: none"> - Lead consultant : 8 points - As non-lead consultant in Joint Venture: 3 points <p>Completed at least two RISFSA Class 3 roads design</p>	10

	assignments as: - Lead consultant: 5 points - As non-lead consultant in Joint Venture: 3 points No road design and construction supervision experience: 0 points	
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones	Maximum 5 points	5

Bidders should note the following:

- Functionality will be scored out of 100 and the minimum threshold to qualify is 80. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed
- Functionality points will only be provided for specific experience of the firm if proof of completion is provided.

The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @41 Simmonds Street, Sage Life Building, 8th Floor North Tower from the 20 June 2014 .A compulsory site briefing session will be held on the 30 June 2014 at 10:00 hours at 1215 Nico Smith Street (Previously Michael Brink Street, Koedoespoort , Pretoria

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

A one envelope system will be used. The Technical Proposals and Financial Proposals shall be submitted sealed in one plain envelope clearly marked with the Bid No and Bid Description for the project tendered for and shall be deposited in the tender Box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

Queries relating to the issuing of these documents may be addressed to: Mr Vuyisile Ngwendu Tel: 011 355 7413 or email to vuyisile.ngwendu@gauteng.gov.za

Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/ not award this tender.

GAUTENG PROVINCE

Department: Roads and Transport
REPUBLIC OF SOUTH AFRICA

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

TENDER NUMBER	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 11/02/2014	Consulting Engineering Services for the Engineering consulting services for the preliminary design review, full survey, full environmental impact assessment, detail design , contract documentation and Site supervision for the construction of K101 from Rooihuiskraal(Brakfontein Road) to D795 (Approximately 5.4km)	<p>Venue: Department of Roads and Transport 1215 Nico Smith Street (Previously Michael Brink Street, Koedoespoort , Pretoria</p> <p>Date: 30 June 2014</p> <p>Time: 11h00</p>	21 July 2014 at 11:00 hrs.

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

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

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

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

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

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

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

Tender Requirements:

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- ECSA Registration for required key personnel (**Attach Certificates**)
-

Tenderer will be disqualified if any one of the key personnel is not ECSA registered

Functionality

Evaluating Criteria	Scoring Criteria	Weight
<p>Qualifications and ECSA registration (PrEng/PrTech) of the key personnel for the Assignment:</p> <ul style="list-style-type: none"> • Project Leader • Pavement Engineer • Geometric Engineer • Bridge Engineer • Resident Engineer • Contract Engineer 	<p>Tenderer will be disqualified if any one of the key personnel is not ECSA registered. Organogram and ECSA certificates to be attached. Maximum points per registered key staff as follows:</p> <ul style="list-style-type: none"> • Project Leader (2 points) • Geometric Engineer (2 points) • Bridge Engineer (2 points) • Pavement Engineer (2 points) • Resident Engineer (2 points) • Contract Engineer(2points) 	12
<p>Competence and relevant (design and construction supervision of roads) experience of key personnel</p>	<p>Post Professional registration with ECSA</p> <p>Maximum 10 points per key staff as follows: Geometric Engineer and Bridge Engineer</p> <ul style="list-style-type: none"> • 15 years or more relevant experience(Post Professional registration with ECSA), 10 points • 10-14 years relevant experience (Post Professional registration with ECSA), 7 points • 5-9 years relevant experience (Post Professional registration with ECSA), 5 points • less than 5 years relevant experience (Post Professional registration with ECSA), 2 points • No relevant experience: 0 points <p>Maximum 10 points per key staff as follows: Project leader, Pavement Engineer, and Resident Engineer and Contract Engineer:</p> <ul style="list-style-type: none"> • 10 years relevant experience (Post Professional registration with ECSA), 10 points • 5-9 years relevant experience (Post Professional registration with ECSA), 5 points • less than 5 years relevant experience (Post Professional registration with ECSA), 2 points • No relevant experience: 0 points 	60
<p>Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)</p>	<p>Technical Approach & Methodology, 10 points Quality assurance system, 3 points</p> <p>a) Technical approach & methodology: 5 points b) Detailed work plan: 5 points c) Quality assurance system: 3 points</p>	13
<p>Specific experience of the firm related to the assignments in the last 10 years. (Submit proof and references).</p>	<p>Completed at least two RISFSA Class 1 or 2 road design assignments as:</p> <ul style="list-style-type: none"> - Lead consultant : 10 points - As non-lead consultant in Joint Venture: 5 points <p>Completed at least one RISFSA Class 1 or 2 road design assignments as:</p>	10

	<ul style="list-style-type: none"> - Lead consultant : 8 points - As non-lead consultant in Joint Venture: 3 points <p>Completed at least two RISFSA Class 3 roads design assignments as:</p> <ul style="list-style-type: none"> - Lead consultant: 5 points - As non-lead consultant in Joint Venture: 3 points <p>No road design and construction supervision experience: 0 points</p>	
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones	Maximum 5 points	5

Bidders should note the following:

- Functionality will be scored out of 100 and the minimum threshold to qualify is 80. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed
- Functionality points will only be provided for specific experience of the firm if proof of completion is provided.

The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @41 Simmonds Street, Sage Life Building, 8th Floor North Tower from the 20th June 2014 .A compulsory site briefing session will be held on the 30th June 2014 at 11:00 hours at 1215 Nico Smith Street (Previously Michael Brink Street, Koedoespoort , Pretoria

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

A one envelope system will be used. The Technical Proposals and Financial Proposals shall be submitted sealed in one plain envelope clearly marked with the Bid No and Bid Description for the project tendered for and shall be deposited in the tender Box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

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

Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, and Johannesburg not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/ not award this tender.

NATIONAL GAMBLING BOARD SOUTH AFRICA (NGB)**INVITATION TO BID****TENDER NO: NGB2014/001****Supply, installation and commissioning of a National Central Electronic Monitoring System (NCEMS) in the Republic of South Africa.**

The National Gambling Board a public entity established in terms of Section 27(1) and (2) of the National Gambling Act, 7 of 2004 (*hereinafter called the NGB*) hereby invites suitably qualified Service Providers to submit proposals to render:

Supply, installation and commissioning of the National Central Electronic monitoring as required in section 27(1) and (2) of the Act.

Bidders must prepare a proposal, inter alia, as specified in the specifications outlined in the **Bid Documents**

Bid documents are obtainable at a non-refundable fee of R50,000 (fifty thousand rand) at the reception desk of the National Gambling Board, 420 Witch-Hazel Avenue, Eco Glades 2, Block C, Eco Park, Centurion, 0144 from **16 June 2014 – 20 August 2014 weekdays between 08h30 and 16h30**. Payments must be made to the National Gambling Board's Standard Bank cheque account, Account no. 061193887, Hatfield Branch (Branch code. 011545). Please use your company name and bid number for reference. The Bid documents consist, inter alia, of Bid Requirements, including Technical Specifications, Special Conditions of the Contract, Bidding Forms and General Conditions of Contract. Bid documents will be provided upon receipt of proof of payment.

Twenty (20) copies of the completed bids as specified in the Bidding Documents must be delivered on or before the closing date **20 August 2014 at 14h00** at the reception of the National Gambling Board, 420 Witch-Hazel Avenue, Eco Glades 2, Block C, Eco Park, Centurion, 0144. Proposals must be submitted on the official form and sealed clearly marked with the bid number and the project name. No faxed or emailed bids will be accepted.

Bids submitted after the closing date and time will not be considered. Bids will be opened at **12h15** in the NGB's main board room at the afore-mentioned address on **20 August 2014**. Bidders are welcome to attend the opening of bids.

A compulsory briefing session will be held to present the scope and objectives of the project, as well as to address any queries. The briefing will take place on **Friday 20 June 2014 at 10:00** at the National Gambling Board, 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco-Park, Centurion, 0144.

Any queries regarding the bidding process and technical information may be directed to:

NCEMS Project Manager
Contact Number: (010)003 3475
Email: rfp4ncems@ngb.org.za

NATIONAL GAMBLING BOARD SOUTH AFRICA (NGB)

INVITATION TO BID

BID NO: NGB 003/14

SERVER HARDWARE and SOFTWARE PROCUREMENT

The National Gambling Board ("the NGB") hereby invites suitably qualified service providers of ICT Hardware, Software and Support Services, to submit proposals for Server Hardware and Software. Bidders must prepare a detailed proposal and quotation based on the specification.

Five copies of the completed bid documents, inclusive of a proposal and costing, must be submitted at the NGB Reception Desk, placed in a sealed envelope clearly marked with the bid number and project name, and deposited in the bid box at the reception of the NGB, not later than 11:00 on Tuesday 15 July 2014.

Bid documents, inclusive of a detailed Terms of Reference (TOR's) are obtainable at a non-refundable cost of R300-00 from the offices of the NGB at the below-mentioned address on week days from Friday 20 June 2014 until Tuesday 15 July 2014, between 08h30 and 16h00 at:

The Reception Desk of the NGB, 420 Witch Hazel Avenue, Eco-Glades 2, Block C, Eco-Park, Centurion. Bid documents will be provided upon receipt of proof of payment. Payments must be made to the National Gambling Board's Standard Bank cheque account, Account no. 061193887, Hatfield branch (no. 011545). Please use your company name and bid number for reference.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted. No telephonic or any other form of communication with any other member of staff at the NGB, other than the named individual below, relating to this bid will be permitted. No late proposals will be accepted. For further information regarding the bid, contact the Supply Chain Management at it@ngb.org.za, quoting the bid reference number.

NATIONAL GAMBLING BOARD SOUTH AFRICA (NGB)

INVITATION TO BID

BID NO: NGB 002/14

INTERNAL AUDIT SERVICES

The National Gambling Board ("the NGB") hereby invites suitably qualified firms of Accountants and Auditors registered in terms of Public Accounts and Auditors Act, 1990 (Act No. 80 of 1991), to submit proposals for the provision of internal auditing services in line with Sections 51(1) (a)(ii) and 76 (4)(e) of the Public Finance Management Act, 1999, (Act no. 1) and the treasury regulation 27 (2).

Bidders must prepare a detailed proposal and quotation based on the specification outlined in Part B and the guidelines provided in the Evaluation Criteria (Part C)

Bid documents, inclusive of a detailed Terms of Reference (TOR's) are obtainable at a non-refundable cost of R2500.00 from the offices of the NGB at the below-mentioned address on week days from 20 June 2014 until Tuesday 15 July 2014, between 08h30 and 16h00 at:

The Reception Desk of the NGB, 420 Witch Hazel Avenue, Eco-Glades 2, Block C, Eco-Park, Centurion. Bid documents will be provided upon receipt of proof of payment. Payments must be made to the National Gambling Board's Standard Bank cheque account, Account no. 061193887, Hatfield branch (no. 011545). Please use your company name and bid number for reference. Five copies of the completed bid documents, inclusive of a proposal and costing, must be submitted at the NGB Reception Desk, placed in a sealed envelope clearly marked with the bid number and project name, and deposited in the bid box at the reception of the NGB, not later than 11:00 on Tuesday 15 July 2014.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted. No telephonic or any other form of communication with any other member of staff at the NGB, other than the named individual below, relating to this bid will be permitted. No late proposals will be accepted. For further information regarding the bid, contact the Procurement officer: SCM, Ms Takalani Mukwevho, at 0100033486 or scm@ngb.org.za.

NATIONAL GAMBLING BOARD SOUTH AFRICA (NGB)

OUR REFERENCE: NGB TENDER No: NGB001/2014

INVITATION TO SUBMIT A PROPOSAL

The National Gambling Board (NGB), South Africa, a juristic person established in terms of Act No. 33 of 1996, retained by the National Gambling Act No.7 of 2004 (the NGA) and a Schedule 3A Public Entity in terms of Public Finance Management Act, Act 1 of 1999, invites bidders to submit a proposal in relation to the provision of **the supply, installation and commissioning of the National Central Electronic Monitoring System (NCEMS) for Limited Pay-out Machines (LPMs).**

SERVICES TO BE PROVIDED

The successful bidder must provide for the NCEMS which is capable of detecting and monitoring all events associated with any LPMs that are made available for play in South Africa and that which is capable of analysing and reporting the data in terms of section 27(1) and (2) of the NGA. Please refer to Section III of the bid documents for detailed bid requirements.

VALIDITY OF THE BID

This bid shall be valid for a period of three (3) months.

PLACE WHERE BID DOCUMENTS CAN BE COLLECTED

Bid documents must be collected at the Offices of the National Gambling Board, 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco Park, Centurion, 0144. Bid documents will only be provided upon receipt of proof of payment for bid documents.

CLOSING DATE OF SUBMISSION OF BID PROPOSAL

22 August 2014 at 14H00.

TIME OF COLLECTION OF BID DOCUMENTS

Weekdays (except public holidays) between 8H30 to 16H30.

CONTENTS OF BID DOCUMENTS

(1) Bid Requirements, (2) Technical Specifications, (3) Special Conditions of Contract, (4) General Conditions of Contract and (5) Bidding Forms.

PREPARATION OF BID DOCUMENTS

To be prepared in terms of the bid requirements found under the section III of the bid documents. Twenty (20) copies of completed bid documents as specified in the Bidding Documents must be delivered on or before **22 August 2014 at 14H00.**

PAYMENT OF BID DOCUMENT FEE

A non-refundable amount of R50,000 (**fifty thousand rand only**) is payable. The said money must be deposited prior to the collection of the bid documents at the **Standard Bank, Account Number: 061193887, Branch Code 011545, Account Holder: National Gambling Board, Account Type: Current Account.** Please use as a reference your company name and the bid number.

PLACE OF SUBMISSION OF BID DOCUMENTS:

At the Reception Desk of the National Gambling Board, 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco Park, Centurion, 0144.

NO FAXED OR E-MAILED BID PROPOSALS WILL BE ACCEPTED.

Any bid submitted after the closing date will not be accepted.

OPENING OF BIDS DOCUMENT

Bidders are welcome to attend the opening of bids which shall take place on **Friday 22 August 2014 at 14H15 at the NGB board room** at National Gambling Board Offices, 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco-Park, Centurion, 0144.

COMPULSORY BRIEFING MEETING

Date: 08 July 2014, Time: 10h00, Venue: National Gambling Board Offices, 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco-Park, Centurion, 0144.

ANY QUERIES REGARDING THE BIDDING PROCESS AND TECHNICAL INFORMATION MUST BE DIRECTED TO:

**NCEMS Project Manager
Contact Number: (010) 003 3475
E-mail address: rpf4ncems@ngb.org.za**

NATIONAL GAMBLING BOARD SOUTH AFRICA (NGB)

INVITATION TO BID BID NO: NGB 002/14 INTERNAL AUDIT SERVICES

The National Gambling Board ("the NGB") hereby invites suitably qualified firms of Accountants and Auditors registered in terms of Public Accountants and Auditors Act, 1991 (Act No. 80 of 1991), to submit proposals for the provision of internal auditing services in line with Sections 51(1) (a)(ii) and 76 (4)(e) of the Public Finance Management Act 1 of 1999 and the Treasury Regulation 27 (2). Bidders must prepare a detailed proposal and quotation based on the specification outlined in the Request for Proposals (RFP)

Bid documents, inclusive of a detailed Terms of Reference (TOR's) are obtainable at a non-refundable cost of R2500.00 from the offices of the NGB at the below-mentioned address during weekdays from 20 June 2014 until Tuesday 15 July 2014, between 08h30 and 16h00 at the Reception Desk of the NGB, 420 Witch Hazel Avenue, Eco-Glades 2, Block C, Eco-Park, Centurion. Bid documents will be provided upon receipt of proof of payment. Payments must be made to the National Gambling Board's Standard Bank cheque account, Account no. 061193887, Hatfield branch (no. 011545). Please use your company name and bid number for reference. Five copies of the completed bid documents, inclusive of a proposal and costing, must be submitted at the NGB Reception Desk, placed in a sealed envelope clearly marked with the bid number and project name, not later than 11:00 on Tuesday 15 July 2014.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted. No telephonic or any other form of communication with any other member of staff at the NGB, other than the named individual below, relating to this bid will be permitted. No late proposals will be accepted. For further information regarding the bid, contact the Procurement Officer: SCM, Ms Takalani Mukwevho, at scm@ngb.org.za, quoting the bid reference number.

NATIONAL GAMBLING BOARD SOUTH AFRICA (NGB)

INVITATION TO BID BID NO: NGB 003/14 SERVER HARDWARE and SOFTWARE PROCUREMENT

The National Gambling Board ("the NGB") hereby invites suitably qualified service providers of ICT Hardware, Software and Support Services, to submit proposals for Server Hardware and Software. Bidders must prepare a detailed proposal and quotation based on the specifications provided in the bid document.

Five copies of the completed bid documents, inclusive of a proposal and costing, must be submitted at the NGB Reception Desk, placed in a sealed envelope clearly marked with the bid number and project name, not later than 11:00 on Tuesday 15 July 2014.

Bid documents, inclusive of a detailed Terms of Reference (TOR's) are obtainable at a non-refundable cost of R300-00 from the offices of the NGB at the below-mentioned address during weekdays from Friday 20 June 2014 until Tuesday 15 July 2014, between 08h30 and 16h00 at the Reception Desk of the NGB, 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco-Park, Centurion. Bid documents will be provided upon receipt of proof of payment. Payments must be made to the National Gambling Board's Standard Bank cheque account, Account no. 061193887, Hatfield branch (no. 011545). Please use your company name and bid number for reference.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted. No telephonic or any other form of communication with any other member of staff at the NGB, other than the named individual below, relating to this bid will be permitted. No late proposals will be accepted. For further information regarding the bid, contact the Supply Chain Management Unit at it@ngb.org.za, quoting the bid reference number.

KING HINTSA FURTHER EDUCATION & TRAINING COLLEGE

NOTICE OF TENDER AND INVITATION TO TENDER

KING HINTSA COLLEGE INVITES THE FOLLOWING TENDER:

TENDER NUMBER	SELECTON CRITERIA	COMPULSORY TENDER BRIEFING SESSION
KHC BID 03/2014	All bidders will be evaluated for: <ul style="list-style-type: none"> • Preference Points System • Functionality Qualifying Requirements (Mandatory) <ul style="list-style-type: none"> • Original Valid Tax Clearance Certificate • Copy of Business Registration Document (e.g. CK1) • Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) • Originally fully completed bid documentation • Two (2) or more relevant references 	18 June 2014 at 10:30 Administration Centre, 218 Mthatha Road, Butterworth
	Other Requirements <ul style="list-style-type: none"> • Company profile • Valid B-BBEE Status level verification. (A trust or consortium or joint venture must submit a consolidated B-BBEE status level verification) • Attached executive member's portfolio. • Proof of Social Responsibility • Project management plan 	CLOSURE OF TENDER 11 July 2014 @ 11:00
	FUNCTIONAITY Minimum threshold for Functionality = 60% Bidder's capacity = 30 Bidder's proposed approach and methodology = 40 Bidder's key personnel = 20 Social Responsibility = 10	
	SERVICE Conversion of Toyota Quantum to a Mobile Clinic	
EVALUATION CRITERIA		
Price = 80 BBBEE = 20 (Level 1=20, Level 2=18, Level 3=16, Level 4= 12, Level 5=8, Level 6=6, Level 7=4, Level 8=2 , Non-compliant contributor = 0) King Hintsa College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations		

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

Tender documents will be available from 17 June 2014 up to 26 June 2014 from 08:00 to 16:30 Monday to Thursdays and 08.00-14.00 on Fridays for a non-refundable fee of R250.00 for each at The Administration center, reception window.

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

Sealed tenders must be deposited during office hours between 08:00-16:30 Monday to Thursday and 08.00-14.00 on Fridays in the Tender Depositing Box at the Reception of Administration Centre, 218 Mthatha Road, Butterworth, 4960

For further information, please direct the enquiries to

Sifiso Dlamini, Supply Chain Manager

sdlamini@kinghintsacollege.edu.za

047 401 6400

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

Bid documents can be downloaded FREELY from SANParks' website from 20 June 2014: www.sanparks.org/groups/tenders				
Bid No.:	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
GNP-001-14	Supply and delivery of Corporate Wear (Corporate Uniform) for South African National Park	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria.	02 July 2014 at 11H00 South African National Park, 643 Leyds Street, Muckleneuk, Pretoria.	14 July 2014 at 11H00
GNP-002-14	Supply and delivery of Rangers' Uniform for South African National Park	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria.	02 July 2014 at 11H00 South African National Park, 643 Leyds Street, Muckleneuk, Pretoria.	14 July 2014 at 11H00

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

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

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

TOURISM KWAZULU-NATAL (TKZN)

BID NUMBER: TKZN 24/2014: 2014 KZN is Summer Launch

Tourism KwaZulu-Natal (TKZN) seeks proposals from interested, qualified project management companies to manage the 2014 KZN is Summer Launch, which will take place in September 2014 at a coastal destination.

KwaZulu-Natal is one of the fastest growing tourist destinations in South Africa. The province has been able to maintain its number one position as a domestic destination and taking strides in ensuring that is also well marketed abroad. Various marketing interventions have been put in place to entice visitors to come to the province in an effort of ensuring that KwaZulu-Natal maintains its number one domestic position. One such intervention is the Festive Season launch. In 2010 the province hosted its first Festive Season launch themed "KZN is Summer". The launch is aimed at showcasing the province as a preferred destination of choice for all visitors, highlighting the year round warm weather. The campaign proved to be a success as the province maintained its position and also had repeat and new visitors coming. Since then KZN is Summer campaign has been hosted annually with a huge success.

SCOPE OF WORK: Specific Activities and Output

The service provider shall be responsible for planning, execution and project management of the KZN is Summer Launch, according to the following key areas of delivery:

Conceptualize and implement the event plan; Conceptualize and implement the key messaging for the launch and communication plan thereof; Conceptualize the creative design and layout of the launch invitation including identifying key guests; Conceptualize and source all necessary promotional material and gifts required for the event in line with the theme; Identify platforms for creating brand awareness and visibility and activation thereof; Propose and source all necessary logistics relating to the hosting of the event; Conceptualize the programme for the day, sourcing and coordination of all necessary activities.

All enquiries must be raised within three days post the briefing session for this bid. No queries will be entertained after three days, except for those related to the completion of the bid documents. Enquiries can be emailed to Dumisa Masango at dumisa@zulu.org.za.

EVALUATION CRITERIA

Tourism KwaZulu-Natal (TKZN) needs to be satisfied in all respects that an applicant has the necessary resources, competencies, and experiences for this bid. All proposals received will be evaluated by the panel on a basis of functionality (100%). With regards to functionality the following criteria will be applicable and the maximum weight of each criterion is indicated in brackets:

All proposals received on time will be based on the following returnable documents: SBD 1, SBD 2, Original and valid Tax Clearance Certificate, SBD 3.3 Pricing Schedule, SBD 4 Declaration of Interest, BBBEE Certificate, SBD 8 Declaration of Bidder's past supply chain management practices, SBD 9 Certificate of Independent of Bid Determination, An original with three (3) paper copies of the application documents shall be submitted.

The second stage of evaluation:

All proposals received will be evaluated by a panel on a basis of functionality (100%). Bids applications need to meet the following basic functionality evaluation criteria, which will be considered and applied during the evaluation process; the maximum weight of each criterion is indicated in bracket: Expertise - demonstration of expertise, including skills, training etc (20); Detailed outline of previous events executed by the bidder (20); Detailed outline of all project team members and their respective experience (20); Presentation of the submitted proposal (20); Detailed budget breakdown (20)

A bidder that scores less than 70 points in respect of "functionality" will be regarded as submitting a non-responsive proposal and will be disqualified.

All qualifying proposals will thereafter be evaluated on the 90/10-preference point system for requirements with a Rand value of above R1 000 000.00 (all applicable taxes included); for the purposes of comparison and in order to ensure a meaningful evaluation. Bidders are requested to furnish detailed information in substantiation of compliance with the evaluation criteria mentioned above, and according to the points stated under basic criteria.

Thereafter 10 % will be awarded for the B-BBEE Status Level of Contribution.

A compulsory briefing session will be held on 27 June 2014 at 11H30 at Tourism KwaZulu-Natal offices, Suite 303, Tourist junction, 160 Monty Naicker Rd, Durban, 4001. Bid documents will be immediately available after the briefing session on payment of a non-refundable fee of R200 in cash.

Applications must be submitted in a sealed envelope on which, the tender number must be clearly marked. The bid documents must be clearly marked with the name and address of the bidder, the Bids number and the closing date. The bid documents must be deposited to the Bids box situated on Ground Floor at Tourist Junction Building offices, 160 Monty Naicker (Pine) Street, Durban, before 12H00 on the 11th of July 2014.

Should you require additional information, please contact Mr. Dumisa Masango at 031 366 7501, or send e-mail to: dumisa@zulu.org.za

TKZN reserves the right to accept or reject any bid in response to the advertisement and to withdraw its decision to seek provision of these services at any time. KwaZulu-Natal Tourism Authority reserves the right to seek further information from the applicants, as considered necessary.

TOURISM KWAZULU-NATAL (TKZN)

BID NUMBER: TKZN 10/2014: PROVISION OF COURIER SERVICES

Tourism KwaZulu-Natal (TKZN) is a statutory authority responsible for the promotion, marketing, and development of tourism in KwaZulu-Natal.

TKZN extends invitations to prospective bidders who are legal companies and registered as such in terms of the Company's Act. The successful company will be required to offer courier services to TKZN nationally and internationally for a period of 36 months.

COMPETENCIES:

National services required: Budget cargo services /Road freight; Overnight services; Same day delivery; Saturday delivery; Public Holidays etc.; Early deliveries.

International services required: Air freight system; Courier express system; Courier document system.

Special requirements and/or methodology: Service provider should be able to provide packaging services when requested; Service provider should have the track and trace facility; Service provider should be able to offer flexible collection/delivery options; Service provider should be able to offer insurance when required; Service provider should be available 24 hrs a day; The service provider must provide in-house system; Service provider must be able to distribute in outline areas nationally; The company be capable of distributing from zone one (1) to zone seven (7) and the service provider must have a branch in KZN.

All enquiries must be raised within three days post the briefing session for this bid. No queries will be entertained after three days, except for those related to the completion of the bid documents. Enquiries can be emailed to Dumisa Masango at dumisa@zulu.org.za.

EVALUATION CRITERIA

Tourism KwaZulu-Natal (TKZN) needs to be satisfied in all respects that an applicant has the necessary resources, competencies, and experiences for this bid. All proposals received will be evaluated by the panel on a basis of functionality (100%). With regards to functionality the following criteria will be applicable and the maximum weight of each criterion is indicated in brackets:

All proposals received on time will be based on the following returnable documents: SBD 1, SBD 2, Original and valid Tax Clearance Certificate, SBD 3.3 Pricing Schedule, SBD 4 Declaration of Interest, BBBEE Certificate, SBD 8 Declaration of Bidder's past supply chain management practices, SBD 9 Certificate of independent of Bid Determination, An original with three (3) paper copies of the application documents shall be submitted.

The second stage of evaluation

All proposals received will be evaluated by a panel on a basis of functionality (100%). Bids applications need to meet the following basic functionality evaluation criteria, which will be considered and applied during the evaluation process; the maximum weight of each criterion is indicated in bracket:

Capacity of the institution:

- Number of branches available nationally and internationally (20)
- Number of vehicles and availability thereof (20)
- Human Resources (10)

Experience/ number of years in the courier industry (20)

Turn-around time (20)

The manner in which the account will be reconciled (10)

A bidder that scores less than 70 points in respect of "functionality" will be regarded as submitting a non-responsive proposal and will be disqualified.

All qualifying proposals will thereafter be evaluated on the 90/10-preference point system for requirements with a Rand value of above R1 000 000.00 (all applicable taxes included); for the purposes of comparison and in order to ensure a meaningful evaluation. Bidders are requested to furnish detailed information in substantiation of compliance with the evaluation criteria mentioned above, and according to the points stated under basic criteria.

Thereafter 10 % will be awarded for the B-BBEE Status Level of Contribution.

A compulsory briefing session will be held on 26 June 2014 at 10H00 at Tourism KwaZulu-Natal offices, Suite 303, Tourist junction, 160 Monty Naicker Rd, Durban, 4001. Bid documents will be immediately available after the briefing session on payment of a non-refundable fee of R200 in cash.

Applications must be submitted in a sealed envelope on which, the tender number must be clearly marked. The bid documents must be clearly marked with the name and address of the bidder, the Bids number and the closing date. The bid documents must be deposited to the Bids box situated on Ground Floor at Tourist Junction Building offices, 160 Monty Naicker (Pine) Street, Durban, before 12H00 on the 11th of July 2014.

Should you require additional information, please contact Mr. Dumisa Masango at 031 366 7501, or send e-mail to: dumisa@zulu.org.za

TKZN reserves the right to accept or reject any bid in response to the advertisement and to withdraw its decision to seek provision of these services at any time. KwaZulu-Natal Tourism Authority reserves the right to seek further information from the applicants, as considered necessary.

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@sitaco.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 1205/2014	<p>Software development, implementation and skills transfer for a fleet management solution for the Free State fleet management entity</p> <p>Note A compulsory briefing session will be held on 04 July 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10H00 AM</p>	<p>Monday,</p> <p>21 July 2014</p> <p>At 11:00 am</p>
RFB 1208/2014	<p>Acquisition of IT support services for identified core IT infrastructure of SAPS for a period of three (3) years.</p> <p>Note: There will be no Briefing session</p>	<p>Monday,</p> <p>21 July 2014</p> <p>At 11:00 am</p>

**NORTHERN CAPE DEPARTMENT OF ROADS AND PUBLIC WORKS
WITH SIOC COMMUNITY DEVELOPMENT TRUST &
JOHN TAOLO GAETSEWE DEVELOPMENTAL TRUST
INVITATION TO BID**

Northern Cape Department of Roads and Public Works with SIOC Community Development Trust & John Taolo Gaetsewe Developmental Trust invites bidders to bid for the following bids:

Bid No.	Bid Description	CIDB Grading	Bid available from	Compulsory Briefing Session	Bid Enquiries	Closing date
DRPW 003/2014	Appointment of a Contractor for the Upgrading of Road MR950 N14 intersection towards Dithakong in Joe Morolong Local Municipality in John Taolo Gaetsewe District in Northern Cape Province	7CE or Higher	26 th June 2014	Date: 3 July 2014 Time: 12h00 Venue: JTG Developmental Trust offices 21 Cnr Stewart & Oasis Road Kuruman	Mr. Richard Kimeto at e-mail admin@ikmsd.co.za Telephone : 087 940 3119 Mr T Mgijima at Telephone: 053 839 2299 nmgijima@ncpg.gov.za	Date: 18 July 2014. Time: 11H00 At Dept Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley< 8301
DRPW 004/2014	Appointment of a Contractor for the Upgrading of Road MR947 Rusfontein Wyk 10 towards Laxey in Joe Morolong Local Municipality in John Taolo Gaetsewe District in Northern Cape Province	7CE or Higher	26 th June 2014	Date: 3 July 2014 Time: 12h00 Venue: JTG Developmental Trust offices 21 Cnr Stewart & Oasis Road Kuruman	Mr. Richard Kimeto at e-mail admin@ikmsd.co.za Telephone : 087 940 3119 Mr T Mgijima at Telephone: 053 839 2299 nmgijima@ncpg.gov.za	Date: 18 July 2014. Time: 11H00 At Dept Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley< 8301

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

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

On collection of the tender documents a non-refundable tender deposit of R500.00 is required payable in cash or EFT payment.

NB: Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. All forms NCP4, NCP8, NCP9 and NCP6.1B must be completed and signed.

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

Note: The Client is not obliged to accept the lowest or any of the tender

DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)

TENDER NOTICE AND INVITATION TO TENDER

The Development Bank of Southern Africa (DBSA) requires suitably qualified and experienced service providers to tender for the following services:

- RFP73/2014 – Provision of HVAC Maintenance services for a period of 3 years.
- RFP74/2014 – Provision of Landscaping and Office Plants service for a period of 3 years.
- RFP80/2014 – Provision of Electrical Maintenance services for a period of 3 years

The tender documentation is available for downloading as from 23 June 2014 on www.dbsa.org.

Tenderers may address all queries related to the issue of the tender documents via email to scm@dbsa.org. Please quote relevant RFP number in all correspondence, queries without reference number will not be attended to.

Compulsory Briefing Session Information

Tender	Date	Time	Venue
RFP73/2014 – Provision of HVAC Maintenance Services for a period of 3 years.	30 June 2014	10:00am	DBSA Auditorium
RFP74/2014 – Provision of Landscaping and Office Plants service for a period of 3 years.	01 July 2014	10:00am	DBSA Auditorium
RFP80/2014 – Provision of Electrical Maintenance for a period of 3 years	02 July 2014	10:00am	DBSA Auditorium

Closing Date and Time of Tenders

Tender	Date	Time
RFP73/2014 – Provision of HVAC Maintenance Services	21 July 2014	11:00am
RFP74/2014 – Provision of Landscaping and Office Plants	22 July 2014	11:00am
RFP80/2014 – Provision of Electrical Maintenance Services	23 July 2014	11:00am

Sealed Tenders, clearly marked with the tender number, name of tenderer and addressed to DBSA, should be delivered at a tender box situated at the Welcome Centre, 1258 Lever Road, Midrand. The tender box can be accessed between 08:00 – 16:30 Monday – Friday.

No late submissions will be considered.

THE HOUSING DEVELOPMENT AGENCY (HDA)

Invitation to Tender

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

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

Tender No. HDA/FS/005

TECHNICAL VERIFICATION OF PLANNED HUMAN SETTLEMENT PROJECTS AND THE REVIEW OF THE PROJECT PIPELINE IN THE FREE STATE PROVINCE

A compulsory briefing session will be held at the HDA Johannesburg offices (address below) on the 1st July 2014 at 10H00.

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

Technical queries for **HDA/FS/005** to Ms. Mosima Mehale at Mosima.mehale@thehda.co.za.

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

Tender documents may be collected during working hours (08:30 to 16:30) from Monday 23 June 2014 at the HDA Johannesburg offices.

A non-refundable tender fee of R500.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: **HDA/FS/005** followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

SCM queries relating for all tenders may be addressed to Mr. Jerry Makofane at Jerry.makofane@thehda.co.za.

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

The closing time and date for receipt of the tender (HDA/FS/005) is 11:00 on 14 July 2014 at the HDA Johannesburg offices. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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

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

THE HOUSING DEVELOPMENT AGENCY (HDA)

Invitation to Tender

The HDA is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements. For more information about the HDA visit www.thehda.co.za.

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

STRUCTURAL ENGINEERING CONSULTING FIRM(S) TO ACT AS PRINCIPAL AGENT FOR THE PROVISION OF DESIGN AND STRUCTURAL ENGINEERING SERVICES FOR THE CONSTRUCTION OF GOVERNMENT SUBSIDISED STAND ALONE RESIDENTIAL DWELLINGS ON THE FOLLOWING PROJECTS AS PER BELOW SCHEDULE.

#	PROJECT REFERENCE	PROJECT NAME	NUMBER OF UNITS	BRIEFING AND SITE INSPECTION
1.	HDA/PE/005	Joe Slovo West 4000	4000	02 July 2014 Joe Slovo Community Hall @10:00
2.	HDA/PE/006	Chatty 1060 & 491	1551	02 July 2014 Booyens Park Community Hall @12:00
3.	HDA/PE/007	500 Soweto on Sea/Veeplaas built Sites	500	02 July Soweto on Sea Multi-Purpose Community Centre @14:00

The HDA reserves the right not to appoint the same service provider for more than one project for distribution of work purposes.

Structural Engineers firms with proven experience in Government subsidised housing projects and JBCC principal Building Agreements are invited to submit their bid (proposal for performing the principal agents function described in the JBCC agreement), in addition to providing Structural design, Electrical design, Occupational Health and Safety and Environmental services for the proposed erection of government subsidised stand-alone residential dwellings.

As only tenders from Engineering Consulting Firms who comply with the conditions below will be considered, bidders should collect tender documents only if they comply with the following:

- Tenderers must be in possession of a Valid Tax Clearance Certificate.
- Tenderers must be in possession of valid membership certificate of registration with respective professional bodies.
- Only submissions for the combined services (of Structural, Electrical design and Principal Agent's functions) will be accepted. Offers for either of one of three separate professional services are not eligible in terms of this tender. However registered joint venture offers combining all three professional skills will be accepted.

The physical address for collection and delivery of tender documents is:

**The Procurement Officer
The Housing Development Agency (HDA)
5th Floor, Fairview House
Fairview Office Park
66 Ring Road
Greenacres
Port Elizabeth
6000**

Tender documents will be available for collection from 13h00 on Monday, 23 June 2014. Thereafter, documents can be collected on subsequent weekdays during office hours (8h30 - 16h30).

A non-refundable deposit of **R 750.00** is payable into the HDA bank account and an original deposit slip should be presented on collection of documents. Please note that no cash will be accepted at the HDA premises. Our banking details are as follows:

Account Name:	Housing Development Agency
Bank:	First National Bank
Account no:	6221 576 8477
Branch code:	250 655
Account type:	Cheque Account
Reference:	Refer to project references above and add name of tendering company

Technical Queries relating to this proposal call may be addressed to;
Mr. N. Pukuza - E-mail: nzuzo.pukuza@thehda.co.za

Supply Chain Management Queries relating to this proposal call may be addressed to;
Mr. M. Mokhine - E-mail: moses.mokhine@thehda.co.za

A compulsory briefing meetings and site inspections with representatives of the Employer will take place on venues and times stipulated on the table above
For direction to the venues, please call this number – **041 393 2600**

The closing time and date for receipt of tenders is **12h00 on 15 July 2014**. Proposals must be submitted in a sealed envelope and deposited in the tender box located at the above said address.

Telegraphic, telephonic, telex, facsimile, email and late tender submissions will not be accepted.

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

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS) WAS ESTABLISHED ON THE 1ST SEPTEMBER 2008, UNDER THE AUSPICES OF THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS ACT (NRCS ACT), ACT 5 OF 2008. IT EMERGED AS AN INDEPENDENT ORGANISATION FROM THE ORIGINAL REGULATORY DIVISION OF THE SOUTH AFRICAN BUREAU OF STANDARDS AND IS DEFINED AS A SECTION 3A ORGANISATION UNDER THE PUBLIC FINANCE MANAGEMENT ACT

INVITATION FOR PROSPECTIVE BIDDERS

National Regulator for Compulsory Specifications (NRCS) hereby invites prospective bidders with proven record to tender for the bids as follows:

BIDS				
RFB No.	SERVICE DESCRIPTION	EVALUATION CRITERIA	BRIEFING SESSION	CONTACT PERSON (TECHNICAL ENQUIRIES)
NRCS 009-2013/2014	Appointment of a service provider to render co-sourced and specialist internal audit services for a period of thirty six (36) months	90/10 & Functionality	01/07/2014 @ 10h00 until 11h00	Mr Emmanuel Tshisikhawe, Tel. (012) 482-8926
NRCS 004-2013/2014	Appointment of a panel of service providers to provide testing services for automotive, chemicals, mechanical and materials, electrotechnical, legal metrology as well as food and associated industries for a period of thirty-six (36) months	90/10 & Functionality	N/A	Mr Isaac Malapela, Tel. (012) 482-8787

The closing date for all bids is **11 July 2014 at 11h00**. Bid documents will be available for collection from 23 June 2014 to 11 July 2014.

A non-refundable fee of R250,00 will be payable for bid document issued to prospective bidders. Please deposit non-refundable fee into the following bank account:

Account name: National Regulator for Compulsory Specifications.
 Bank: ABSA.
 Branch Name: Brooklyn.
 Branch Code: 335345.
 Account No. 4072161682.
 Account Type: Current.

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

Sealed documents individually marked the above reference and description, must be placed in the tender box (NRCS Tender Box) situated at Ground Floor, SABS Campus by the closing date and time. All bidders are encouraged to make their submission before the closing date and time. Bids will be publicly opened at SABS Campus 1 Dr Lategan Road, Groenkloof, Pretoria. No tenders will be accepted after the closing time. No tender per facsimile, posted or e-mailed will be accepted.

Administrative enquiries can be directed to Ms. Glenda Mathane (mathang@nracs.org.za). Tel: (012) 482-8831/8827.

NRCS is not obliged to appoint the cheapest tenderer and reserves the right not to accept any submission and to re-advertise if it so wishes. 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, Preferential Procurement Regulations 2011, Public Finance Management Act, Act 1 of 1999, as well as the Broad Based Black Economic Employment Act, Act 53 of 2003.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to MAHLOLO Construction Pty Ltd to train on learnership programme for a period of 12 months and on short skills programmes for a period of three to four months. These programmes will be based in Limpopo. Duly accredited training providers with the CETA are invited to apply to render training in the following trades:

REQUEST FOR QUOTATION

No.	Project Number	Project description	Learners	Time Frame
1	MAHLO-14-01	Learnership—NC: Building and Civil Construction L3	320	12 months
2	MAHLO-14-02	Short skills programmes—Carpentry	100	3-4 months
3	MAHLO-14-03	Short skills programmes—Bricklaying	100	3-4 months

Interested parties may obtain the terms of reference from 20 June 2014 from the CETA website and from matsambuml@gmail.com Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: MAHLOLO Construction Pty Ltd to CETA Head Office, Building No. 5, Midrand Business Park, 563 Old Pretoria Main Road.

Closing date: Friday, 27 June 2014 at 11h00.

For technical enquiries please contact: Innocent Ngenzi, Email: innongenzi@gmail.com or Tel. (011) 265-5917.

The CETA and MAHLOLO Construction Pty Ltd reserve the right not to make an appointment.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRCTM)

The National Home Builders Registration Council is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (Act No. 95 of 1998). It is mandated to provide protection for new housing consumers against defined defects and to regulate the home building industry.

INVITATION TO SUBMIT A PROPOSAL FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF MOBILE COMMUNICATIONS DEVICES FOR A PERIOD OF THREE YEARS**BID No. NHBRCTM/2014**

The NHBRCTM is in the process of implementing a new mobile communications package which seeks to ensure that the NHBRCTM employees have the required mobile tools to be able to communicate and perform their duties while off-site.

COMPULSORY BRIEFING MEETING

A compulsory briefing meeting will be held at 11h00 am on Friday, the 27th June 2014 at NHBRCTM Head Offices, at the following address: No. 05 Leeukop Street, Sunninghill, Johannesburg.

AVAILABILITY OF DOCUMENTS

RFP documentation will be made available from the 20 June 2014 on NHBRCTM website. All enquiries regarding this tender should be addressed in writing to the following officials:

Website	www.nhbrctm.org.za
Email address	kabeloph@nhbrctm.org.za or mncedim@nhbrctm.org.za

Minimum requirement

ICASA Accreditation

CLOSING DATE

The closing date will be the **18th July 2014 by 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 NHBRCTM reception area. Telephonic, e-mailed, or faxed proposals will not be accepted.

Province	Physical address & contract number
Head Office, Gauteng	5 Leeuwkop Road, Sunninghill, Johannesburg, Tel: (011) 317-0000

COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION (CCMA)**BID No. CCMAHO13-06/06/2014 VRYBURG LEASE**

CCMA Website: www.ccma.org.za

1. LEASE OF ACCOMMODATION FOR CCMA VRYBURG

(The Building must:

- (a) Exist at the close of the bid;
- (b) it must be in the CBD, in walking distance from taxi's, busses and public parking; and
- (c) a proof of ownership of the building/premises must accompany the bidding documents:

- Minimum square metres: 245 m²
- Term of lease: 5 years
- Required undercover, secured bays: 5
- Parking for people with disability in the same premises as the offices: 2
- Occupation date: 1 October 2014
- Operational date: 1 November 2014.

1.1 Tender documents available at R100,00 per set during office hours (09h00–16h00 at 28 Harrison Street, Reception, 8th Floor, Johannesburg).

1.2 *Compulsory Tender briefing*: A compulsory briefing session will be held on 1 July 2014 at 11h00 at 47 Siddle Street, Klerksdorp.

Note: Failure to attend this briefing will invalidate your tender submission.

1.3 Tenders required Nationally. *Closing date of tenders*: 21 July 2014 at 11:00.

2. PREFERENCE POINT SYSTEM

The value of this bid is estimated to exceed R500 000 and therefore the 90/10 system shall be applicable.

Suppliers who score less than 80 points on Functionality, their bid will not be successful.

2.1 FUNCTIONALITY AND DETAILED COSTING: TOTAL 100 POINTS

2.1.1 FUNCTIONALITY: 100 POINTS

2.1.1.1	Location	10 points
2.1.1.2	Lettable space	5 points
2.1.1.3	Parking	5 points
2.1.1.4	Air-conditioning with maintenance contract	15 points
2.1.1.5	Lifts with maintenance contract	10 points
2.1.1.6	Lifts (Disability compliant)	5 points
2.1.1.7	Natural light	10 points
2.1.1.8	Ambiance and Tranquility of premises	20 points
2.1.1.9	Accessibility and visibility	20 points

Price : 90 points

BBBEE : 10 points

TOTAL : 100 points

2.2 Queries:

2.2.1 Ms Annamarie Gjosund, Head Office, Tel. No. (011) 377-6714 during office hours (09h00–16h00 Monday to Friday).

3. FUNCTIONALITY

3.1 Before the awarding of the tender, a site visit will be done by the Bid Evaluation Team (31 July & 1 August 2014)

COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION (CCMA)

BID No. CCMAHO2-27/05/2014—TSHWANE LEASE

CCMA Website: www.ccma.org.za

1. LEASE OF ACCOMMODATION FOR CCMA TSHWANE

(The Building must:

(a) Exist at the close of the bid;

(b) it must be in the CBD, in walking distance from taxi's, busses and public parking; and

(c) a proof of ownership of the building/premises must accompany the bidding documents:

- Minimum square metres: 3 488 m²
- Term of lease: 10 years
- Required undercover, secured bays: 50
- Parking for people with disability in the same premises as the offices: 2
- Occupation date: 1 May 2015
- Operational date: 1 June 2015.

1.1 Tender documents available at R100,00 per set during office hours (09h00–16h00 at 28 Harrison Street, Reception, 8th Floor, Johannesburg).

1.2 *Compulsory Tender briefing*: A compulsory briefing session will be held on 2 July 2014 at 128 Harrison Street, 10th Floor at 1000.

Note: Failure to attend this briefing will invalidate your tender submission.

1.3 Tenders required Nationally. *Closing date of tenders:* 22 July 2014 at 11:00.

2. PREFERENCE POINT SYSTEM

The value of this bid is estimated to exceed R500 000 and therefore the 90/10 system shall be applicable.

Suppliers who score less than 80 points on Functionality, their bid will not be successful.

2.1 FUNCTIONALITY AND DETAILED COSTING: TOTAL 100 POINTS

2.1.1 FUNCTIONALITY: 100 POINTS

2.1.1.1	Location	10 points
2.1.1.2	Lettable space	5 points
2.1.1.3	Parking	5 points
2.1.1.4	Air-conditioning with maintenance contract	15 points
2.1.1.5	Lifts with maintenance contract	10 points
2.1.1.6	Lifts (Disability compliant)	5 points
2.1.1.7	Natural light	10 points
2.1.1.8	Ambiance and Tranquility of premises	20 points
2.1.1.9	Accessibility and visibility	20 points

Price : 90 points

BBBEE : 10 points

TOTAL : 100 points

2.2 Queries:

2.2.1 Ms Annamarie Gjosund, Head Office, Tel. No. (011) 377-6714 during office hours (09h00–16h00 Monday to Friday).

3. FUNCTIONALITY

3.1 Before the awarding of the tender, a site visit will be done by the Bid Evaluation Team (7 & 8 August 2014)

COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION (CCMA)

BID No. CCMAHO1-06/06/2014 RICHARDSBAY LEASE

CCMA Website: www.ccma.org.za

1. LEASE OF ACCOMMODATION FOR CCMA RICHARDSBAY

(The Building must:

(a) Exist at the close of the bid;

(b) it must be in the CBD, in walking distance from taxi's, busses and public parking; and

(c) a proof of ownership of the building/premises must accompany the bidding documents:

- > Minimum square metres: 552 m²
- > Term of lease: 5 years
- > Required undercover, secured bays: 10
- > Parking for people with disability in the same premises as the offices: 2
- > Occupation date: 1 February 2015
- > Operational date: 1 March 2015

1.1 Tender documents available at R100,00 per set during office hours (09h00–16h00 at 28 Harrison Street, Reception, 8th Floor, Johannesburg).

1.2 *Compulsory Tender briefing:* A compulsory briefing session will be held on 11 July 2014 at 10h00 at ABSA Building, Lakeview Terrace, 7 Trinidad Parking Area, Richardsbay.

Note: Failure to attend this briefing will invalidate your tender submission.

1.3 Tenders required Nationally. *Closing date of tenders:* 23 July 2014 at 11:00.

2. PREFERENCE POINT SYSTEM

The value of this bid is estimated to exceed R500 000 and therefore the 90/10 system shall be applicable.

Suppliers who score less than 80 points on Functionality, their bid will not be successful.

2.1 FUNCTIONALITY AND DETAILED COSTING: TOTAL 100 POINTS

2.1.1 FUNCTIONALITY: 100 POINTS

2.1.1.1	Location	10 points
2.1.1.2	Lettable space	5 points
2.1.1.3	Parking	5 points
2.1.1.4	Air-conditioning with maintenance contract	15 points

2.1.1.5	Lifts with maintenance contract	10 points
2.1.1.6	Lifts (Disability compliant)	5 points
2.1.1.7	Natural light	10 points
2.1.1.8	Ambiance and Tranquility of premises	20 points
2.1.1.9	Accessibility and visibility	20 points
Price	:	90 points
BBBEE	:	10 points
TOTAL	:	100 points

2.2 Queries:

2.2.1 Ms Annamarie Gjosund, Head Office, Tel. No. (011) 377-6714 during office hours (09h00–16h00 Monday to Friday).

3. FUNCTIONALITY

3.1 Before the awarding of the tender, a site visit will be done by the Bid Evaluation Team (28 & 29 July 2014)

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original Tax clearance certificate.
- (v) Quotation documents are to be accompanied by an original and valid B-BBEE Status level Verification Certificate.
- (vi) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
- (vii) Quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office during office hours (07h30–16h00).
- (viii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (ix) No quotation documents will be issued after the closing date.

SUPPLY: Male Condom Distribution Service Providers.
 Quantity: 02.
 Quotation No: ZNQ 27/2014-15.
 Closing date: 22/07/2014.
 Closing time: 11h00.
 Specification enquiries: Mrs N.P. Khwela, (039) 834-8232.
 Tender enquiries: Mr I.N. Mbanjwa, (039) 834-8213.
 Site inspection meeting: 26/06/2014 @ 10h30.
 Venue: Harry Gwala Health District Office.

SUPPLY: Repair and renovations to EMS Base as per attached schedule of rates.
 Quotation No: ZNQ 28/2014-15.
 Closing date: 22/07/2014.
 Closing time: 11h00.
 Specification enquiries: Mr K.I. Shabangu, (039) 834-8243.
 Tender enquiries: Mr I.N. Mbanjwa, (039) 834-8213.
 Site inspection meeting: 27/06/2014 @ 10h30.
 Venue: EMS Base Isopo.

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.

- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations are to be accompanied by an original and valid B-BBEE Status level Verification Certificate.
- (v) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Harry Gwala Health District Office, KZN Health, quoting the quotation number.
- (vi) Quotation documents can be obtained from Harry Gwala Health District Office, Ixopo Supply Chain Management Office during office hours (07h30–16h00).
- (vii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (viii) No quotation documents will be issued after the closing date.

SUPPLY:	Repair and renovations to Kokstad Mortuary as per attached schedule of rates.
Quotation No:	ZNQ 30/2014-15.
Closing date:	22/07/2014.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu, (039) 834-8243.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.
Site meeting date:	04/07/2014 @ 12h00.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

SUPPLY:	Cleaning of garden and grounds @ Greytown TB Hospital—M3 (twice per month), 06 (six) months contract.
Quotation number:	ZNQ 09/06/2014.
Compulsory site meeting:	26 June 2014, Greytown TB Hospital M3, 08:00 am.
Closing date:	1 July 2014.
Time:	11:00 am.
Contact person:	Mr R van Jaarsveld, (033) 413-9231.

SUPPLY:	Cleaning of garden and grounds @ Greytown Hospital—M4 (twice per month), 06 (six) months contract.
Quotation number:	ZNQ 10/06/2014.
Compulsory site meeting:	26 June 2014, Greytown Hospital M4, 08:00 am.
Closing date:	1 July 2014.
Time:	11:00 am.
Contact person:	Mr R van Jaarsveld, (033) 413-9231.

SUPPLY:	Cleaning of garden and grounds @ Amatimatolo Clinic (twice per month), 06 (six) months contract.
Quotation number:	ZNQ 12/06/2014.
Compulsory site meeting:	26 June 2014, Amatimatolo Clinic, 08:00 am.

Closing date:	1 July 2014.
Time:	11:00 am.
Contact person:	Mr R van Jaarsveld, (033) 413-9231.
SUPPLY:	Cleaning of garden and grounds @ McCulum Street, House No. 235 (twice per month), 06 (six) months contract.
Quotation number:	ZNQ 13/06/2014.
Compulsory site meeting:	26 June 2014, McCullum Street, House No. 235, 08:00 am.
Closing date:	1 July 2014.
Time:	11:00 am.
Contact person:	Mr R van Jaarsveld, (033) 413-9231.
SUPPLY:	Cleaning of garden and grounds @ Ntembisweni Clinic (twice per month), 06 (six) months contract.
Quotation number:	ZNQ 15/06/2014.
Compulsory site meeting:	26 June 2014, Ntembisweni Clinic, 08:00 am.
Closing date:	1 July 2014.
Time:	11:00 am.
Contact person:	Mr R van Jaarsveld, (033) 413-9231.
SUPPLY:	Cleaning of garden and grounds @ Eshane Clinic (twice per month), 06 (six) months contract.
Quotation number:	ZNQ 17/06/2014.
Compulsory site meeting:	26 June 2014, Eshane Clinic, 08:00 am.
Closing date:	1 July 2014.
Time:	11:00 am.
Contact person:	Mr R van Jaarsveld, (033) 413-9231.
SUPPLY:	Cleaning of garden and grounds @ Pine Street Clinic (twice per month), 06 (six) months contract.
Quotation number:	ZNQ 19/06/2014.
Closing date:	1 July 2014.
Time:	11:00 am.
Contact person:	Mr R van Jaarsveld, (033) 413-9231.
SUPPLY:	Cleaning of garden and grounds @ Ukuthula Clinic (twice per month), 06 (six) months contract.
Quotation number:	ZNQ 21/06/2014.
Compulsory site meeting:	26 June 2014, Ukuthula Clinic, 08:00 am.
Closing date:	1 July 2014.
Time:	11:00 am.
Contact person:	Mr R van Jaarsveld, (033) 413-9231.
SUPPLY:	Cleaning of garden and grounds @ Sibuyane Clinic (twice per month), 06 (six) months contract.
Quotation number:	ZNQ 20/06/2014.
Compulsory site meeting:	27 June 2014, Sibuyane Clinic, 08:00 am.
Closing date:	1 July 2014.
Time:	11:00 am.
Contact person:	Mr R van Jaarsveld, (033) 413-9231.
SUPPLY:	Cleaning of garden and grounds @ Kwasenge Clinic (twice per month), 06 (six) months contract.
Quotation number:	ZNQ 16/06/2014.
Compulsory site meeting:	27 June 2014, Kwasenge Clinic, 08:00 am.
Closing date:	1 July 2014.
Time:	11:00 am.
Contact person:	Mr R van Jaarsveld, (033) 413-9231.
SUPPLY:	Cleaning of garden and grounds @ Ehlanzeni Clinic (twice per month), 06 (six) months contract.
Quotation number:	ZNQ 14/06/2014.
Compulsory site meeting:	27 June 2014, Ehlanzeni Clinic, 08:00 am.
Closing date:	1 July 2014.
Time:	11:00 am.
Contact person:	Mr R van Jaarsveld, (033) 413-9231.

SUPPLY:	Cleaning of garden and grounds @ Amakhabela Clinic (twice per month), 06 (six) months contract.
Quotation number:	ZNQ 11/06/2014.
Compulsory site meeting:	27 June 2014, Amakhabela Clinic, 08:00 am.
Closing date:	1 July 2014.
Time:	11:00 am.
Contact person:	Mr R van Jaarsveld, (033) 413-9231.
SUPPLY:	Cleaning of garden and grounds @ Kranskop Clinic (twice per month), 06 (six) months contract.
Quotation number:	ZNQ 18/06/2014.
Compulsory site meeting:	27 June 2014, Kranskop Clinic, 08:00 am.
Closing date:	1 July 2014.
Time:	11:00 am.
Contact person:	Mr R van Jaarsveld, (033) 413-9231.

NB: Documents will only be available at the site inspection venue.

NB: All companies are urged to be here in Greytown Hospital before 08:00 am so that we will go together.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. NB: NO FAXED QUOTATIONS ACCEPTED.
- (x) Collection time of documents is 07h30 to 13h00 and 13h30 to 16h00.
- (xi) Tender Box is available at Uthungulu District Health Office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

SUPPLY:	Supply & deliver 2 200 litres of diesel for Richards Bay Forensic Mortuary.
Quotation number:	ZNQ 044/DC28/14-15.
Closing date:	18/07/2014.
Time:	11h00.
Contact person:	Ms Z.M. Mthembu/Ms N.N. Mhlongo, Tel. (035) 787-0631.
Enquiries regarding specifications:	Mr L.G. Mabaso/Mr N.T. Mkhize, Tel. (035) 787-0631.

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. 264 and Fax: (033) 330-6062. Please note that documents will not be faxed to suppliers.

INVITATION OF BIDS

DESCRIPTION:	Patients toiletries.
Bid number:	ZNQ 46/14.
Closing date:	04/07/2014.
Closing time:	11h00.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

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

TENDER ADVERT

SUPPLY/SERVICE:	Electrical supply and commissioning as per specification at KwaDukuza rank HTA park home. NB: CIDB Grade 1 EB and above is required.
Quotation number:	ZNQ 00460/13/14.
Date for collection of documents:	20 June 2014 to 7 July 2014.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	8 July 2014.
Venue:	HTA Park Home at KwaDukuza Rank.
Time:	09h00.
	NB: Contractors to bring their documents on site for signing of attendance certificate.

	NB: Tender document will not be issued on site.
Closing date:	11 July 2014.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500.
Technical enquiries:	Mr Desmond Sikhakhane.
Contact number:	(032) 437-3500.
SUPPLY/SERVICE:	Service provider to supply and deliver stoma products as per specification for a period of one year.
Quotation number:	ZNQ 0086/14/15.
Date for collection of documents:	20 June 2014 to 11 July 2014.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	11 July 2014.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

ADVERTISEMENT OF QUOTATIONS

SERVICE	Renovations and painting of hospital wards and offices. (NB: Bidders should have a CIDB contractor grading designation).
Quotation number:	ZNQ 0204/2014-15.
Site meeting date:	10 July 2014 @ 10h30.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	22 July 2014.
Closing time:	11h00.
SERVICE	Remove and replace vinyl floor sheeting in the hospital. (NB: Bidders should have a CIDB contractor grading designation).
Quotation number:	ZNQ 0205/2014-15.
Site meeting date:	10 July 2014 @ 10h30.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	22 July 2014.
Closing time:	11h00.
SERVICE	Major renovations to tennis court. (NB: Bidders should have a CIDB contractor grading designation).
Quotation number:	ZNQ 0206/2014-15.
Site meeting date:	10 July 2014 @ 10h30.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	22 July 2014.
Closing time:	11h00.

SERVICE	Supply and fit expanded security doors in CJM hospital buildings. (NB: Bidders should have a CIDB contractor grading designation).
Quotation number:	ZNQ 0207/2014-15.
Site meeting date:	10 July 2014 @ 10h30.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	22 July 2014.
Closing time:	11h00.
SERVICE	Remove and replace floor carpet in House 40 and attend to leaking roof. (NB: Bidders should have a CIDB contractor grading designation).
Quotation number:	ZNQ 0208/2014-15.
Site meeting date:	15 July 2014 @ 10h30.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	24 July 2014.
Closing time:	11h00.
SERVICE	Remove and replace floor carpet in House 41 and attend to leaking roof. (NB: Bidders should have a CIDB contractor grading designation).
Quotation number:	ZNQ 0209/2014-15.
Site meeting date:	15 July 2014 @ 10h30.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	24 July 2014.
Closing time:	11h00.
SERVICE	Remove and replace floor carpet in House 42 and attend to leaking roof. (NB: Bidders should have a CIDB contractor grading designation).
Quotation number:	ZNQ 0210/2014-15.
Site meeting date:	15 July 2014 @ 10h30.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	24 July 2014.
Closing time:	11h00.
SERVICE	Remove and replace floor carpet in House 43 and attend to leaking roof. (NB: Bidders should have a CIDB contractor grading designation).
Quotation number:	ZNQ 0211/2014-15.
Site meeting date:	15 July 2014 @ 10h30.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	24 July 2014.
Closing time:	11h00.
SERVICE	Remove and replace floor carpet in House 44 and attend to leaking roof. (NB: Bidders should have a CIDB contractor grading designation).
Quotation number:	ZNQ 0212/2014-15.
Site meeting date:	15 July 2014 @ 10h30.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	24 July 2014.
Closing time:	11h00.

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL—UTRECHT—KZN

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

- (i) Bids/Quotations must be on an official form, which shall be completed in all respects.
- (ii) Bids/Quotations must be submitted in a sealed envelope. No bids/quotations submitted by telefax, telegraphic or other electronic, means will be considered.

- (iii) Each bid/quotation shall be addressed in accordance with the directives in the bid/quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid/quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid/quotation other than that shown on the envelope.
- (iv) Contract will only be awarded to suppliers registered on the Provincial Suppliers Database starting with KZN No: As Vendors for this Service.
- (v) Bid/Quotation documents and specifications are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vi) Bidders are required to submit original and valid BBBEE Status level Verification certificate together with their bids/quotations to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting the points.
- (vii) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated in the bids/quotations documentation, and proof of posting will not be accepted as proof of delivery or late bids/quotations shall not be considered.
- (viii) Bids/Quotations to be deposited into the Tender Box situated next to Security Office 24 hours a day.
- (ix) Bids/Quotations must be submitted together with Original Tax Clearance Certificate Irrespective of price.
- (x) These bids/quotations will be evaluated in terms of a revised PPPFA No. 2 of 2000, 80/20 preference points system.
- (xi) Bids/Quotations will be opened in public as soon as practicable after the closing time of bids.
- (xii) Where practical, prices are made public at the time of opening bids/quotations.
- (xiii) The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

NB. Only service providers with relevant proof of CIDB Registration Grading shall be considered for construction, maintenance, servicing and repairs services.

DESCRIPTION OF GOODS & SERVICES TO BE SUPPLIED

DESCRIPTION:	Supply and deliver tow tractor as per specification.
Quotation number:	ZNQ: 5248/14 NIEM.
Closing date:	11/07/2014.
Closing time:	11h00.
DESCRIPTION:	Replace airconditioning units at Admission Office, System Manager's Office and D R's Flat x 03.
Quotation number:	ZNQ: 5249/14 NIEM.
Closing date:	11/07/2014.
Closing time:	11h00.
Compulsory site briefing:	02/07/2014 @ 10h00 @ Niemeyer Hospital.
DESCRIPTION:	Supply and deliver heated meal delivery cart to be used in Food Services Department as per specification x 02.
Quotation number:	ZNQ: 5250/14 NIEM.
Closing date:	11/07/2014.
Closing time:	11h00.
DESCRIPTION:	Supply and deliver different sizes of Sutures as per specifications, Suture Chromic 2040th Round Body (taper heavy) x 100 bxs, Suture Nylon 3/0 6325FC (66311G) x 100 bxs, Suture Nylon 2/0 W795 RC x 100 bxs, Suture Chromic C490 2/0 2230RC x 100 bxs, Suture Vycril O V496G 3040TH x 100 BXS, Suture Silk 4/0 5419RC x 100 bxs.
Quotation number:	ZNQ: 5251/14 NIEM.
Closing date:	11/07/2014.
Closing time:	11h00.
DESCRIPTION:	Supply and deliver stationery, form consent for operation procedure x 40 pad, patient referral letter x 40 pkt, batch binder covers x 100 sets, box files x 50 units, medium black pens 20 boxes of 50, medium red pens 15 boxes of 50, carbon paper A4 sheet of 100 in a pad x 30 pad, cover Health Services x 20 pkts, form Diabetic Urine Chart x 50 pkts, bin cards 30 pkts.
Quotation number:	ZNQ: 5252/14 NIEM.
Closing date:	11/07/2014.
Closing time:	11h00.
DESCRIPTION:	Supply and deliver trial frame x01 as per specification.
Quotation number:	ZNQ: 5253/14 NIEM.
Closing date:	11/07/2014.
Closing time:	11h00.

DESCRIPTION:	Supply and deliver visual field test: Arch perimeter x01 as per specification.
Quotation number:	ZNQ: 5254/14NIEM.
Closing date:	11/07/2014.
Closing time:	11h00.
DESCRIPTION:	Supply and deliver white foldable canes x50 units as per specification.
Quotation number:	ZNQ: 5255/14 NIEM.
Closing date:	11/07/2014.
Closing time:	11h00.
DESCRIPTION:	Supply and deliver colour vision charts as per specifications.
Quotation number:	ZNQ: 5256/14 NIEM.
Closing date:	11/07/2014.
Closing time:	11h00.
DESCRIPTION:	Supply and deliver Prism Bar Set Horizontal and Vertical X 01 each.
Quotation number:	ZNQ: 5257/14 NIEM.
Closing date:	11/07/2014.
Closing time:	11h00.
DESCRIPTION:	Vision screening charts: Log Mar, F.A.C.T., Lea Symbols, Stereo Fly Test X 01 each.
Quotation number:	ZNQ: 5258/14 NIEM.
Closing date:	11/07/2014.
Closing time:	11h00.
DESCRIPTION:	Supply and deliver toner cartridges size HL-5350DN x 40 units, HL5240/TN3170 x 08 units, HP Laser Jet Toner cartridges M3035 x 5 MFP x 40 units, M4555MFP x 40 units.
Quotation number:	ZNQ: 5259/14 NIEM.
Closing date:	11/07/2014.
Closing time:	11h00.
DESCRIPTION:	Supply and deliver wound dressing for different sizes as per specifications.
Quotation number:	ZNQ: 5260/14 NIEM.
Closing date:	11/07/2014.
Closing time:	11h00.
Contact person:	S.M. Zulu, Tel. (034) 331-3011 Ext. 207, Fax (034) 331-4498.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

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

TENDER ADVERTS

SUPPLY/SERVICE:	Supply and deliver Blood Glucose Monitor/Meter—Portable as per attached HTS specification. Specification No. H.T.S. No. 5/1998 (Electronics) x 190.
Quotation number:	ZNQ 0080/14/15.
Date for collection of documents:	20 June 2014–11 July 2014.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	11 July 2014.
Closing time:	11h00.
Contact person:	Miss Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500.
SUPPLY/SERVICE:	Cleaning of buildings and parking area at EMS Headquarters for a period of 6 months. Monday to Friday at 08h00 to 16h00 from September 2014 to February 2015 x 2.
Quotation number:	ZNQ 0087/14/15.
Date for collection of documents:	20 June 2014–11 July 2014.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	11 July 2014.
Closing time:	11h00.
Contact person:	Mrs S.Z. Zulu.
Contact number:	(032) 437-3500.

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

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

INVITATION OF QUOTATIONS

REPAIRS:	Repositioning and repairs to traffic boom gates & accessories as per specs.
Quotation No.:	ZNQ 395 of 14–15.
Site inspection date:	1 July 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New Maintenance Dept.
Closing date:	14 July 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.

REPAIRS: Repair, install & replace cooling fan & liquidation level to Plot No. 1
 Quotation No.: ZNQ 396 of 14–15.
 Site inspection date: 2 July 2014.
 Site inspection time: 11:00 am.
 Site inspection venue: New Maintenance Dept.
 Closing date: 14 July 2014.
 Closing time: 11:00 am.
 Contact person: Mr D. Luthuli, (031) 242-6063.
 Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.

REPAIRS: Supply and install security doors & burglar guards as per specs.
 Quotation No.: ZNQ 397 of 14–15.
 Site inspection date: 3 July 2014.
 Site inspection time: 11 July 2014.
 Site inspection venue: New Maintenance Dept.
 Closing date: 14 July 2014.
 Closing time: 11:00 am.
 Contact person: Mr D. Luthuli, (031) 242-6063.
 Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.

DEPARTMENT OF HEALTH

ST MARGARET'S TB 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, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Hospital Manager: St Margaret's Hospital, P/Bag X517, Umzimkhulu, together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the Hospital next to security office.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price. Late tenders will not be accepted. **NB:** No faxed quotation accepted.
- (vii) St Margarets Hospital is not obliged to award the lowest quotation.
- (viii) Quotation documents are available from St Margaret's Hospital, Stores Office, and Tel: 039 2599 222 ext. 128/111.
- (ix) Posted quotation documents are done at own risk. St Margaret's Hospital will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.
- (x) Collection time of documents is 08:00 to 13:00 and 14:00 to 16:00.
- (xi) Document will be sold at a non-refundable amount of R60,00 (cash only) per bid document. Payment can be made at St Margaret's finance office & must be strictly done & collected between 8h00–15h30 from 09/07/2014 exactly amount will be acceptable.
- (xii) This bid will be evaluated and adjudicated in terms of 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.

SUPPLY: Internal painting of 31 offices and departments the specification will be collected on a site briefing date.
 Quotation number: ZNQ 09/14/15.
 Closing date: 17/07/2014.
 Time: 11h00.
 Compulsory site inspection date: 09/07/2014 @ 11h00.
 Venue: St Margaret's TB Hospital.
 Contact person: Mrs A.Z. Majova.
 Enquiries regarding specification: Mr S.R. Muthwa, 039 259 9222.

SUPPLY AND DELIVER: Workshop tools/material will be attached on the quotation form.
 Quotation number: ZNQ 08/14/15.
 Closing date: 17/07/2014.
 Time: 11h00.

Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A.Z. Majova.
Contact number:	039 259-9222.
Enquiries regarding specification:	Mr S.R. Muthwa, 039 259 9222.
SUPPLY AND DELIVER:	Replacement of air conditioner the specification will be collected on a site briefing date.
Quotation number:	ZNQ 10/14/15.
Closing date:	17/07/2014.
Time:	11h00.
Compulsory site inspection date:	09/07/2014 @ 11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A.Z. Majova.
Enquiries regarding specification:	Mr S.R. Muthwa, 039 259 9222.
SUPPLY:	Combi steam oven with stand and hand shower kit stainless steel digital control with six pans 0.8 mm thickness sample and the specification will be collected on a site briefing date.
Quotation number:	ZNQ 19/14/15.
Closing date:	17/07/2014.
Time:	11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A.Z. Majova.
Enquiries regarding specification:	Mrs V. Mazomba, 039 259 9222.
SUPPLY, DELIVER, INSTALL & DEMONSTRATE:	Industrial washing machine with 2 year guarantee the specification will be collected on a site briefing date.
Quotation number:	ZNQ 20/14/15.
Closing date:	17/07/2014.
Time:	11h00.
Compulsory site inspection date:	09/07/2014 @ 11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A.Z. Majova.
Enquiries regarding specification:	Ms D.E. Base, 039 259 9222.
SUPPLY AND DELIVER:	Health Care particulate respirator, non-irritating material, 100% fibre glass free, BFE>99,9% fit design N95 particulate filter (95% filter) efficient level colour green, molded shape (bring sample) 25 boxes—regular size of the above—20 pieces per box. 25 boxes—small of the above—20 pieces per box.
Quotation number:	ZNQ 13/14/15.
Closing date:	17/07/2014.
Time:	11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A.Z. Majova.
Enquiries regarding specification:	Mrs N.M. Khumalo, 039 259 9222.
SUPPLY, DELIVER & DEMONSTRATE:	Industrial multipurpose cleaning machine complete with solution tank, drive, disk, scrubbing brush with one year guarantee the specification will be collected on a site briefing date.
Quotation number:	ZNQ 21/14/15.
Closing date:	17/07/2014.
Time:	11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A.Z. Majova.
Enquiries regarding specification:	Ms V. Mazomba, 039 259 9222.
SUPPLY, DELIVER & DEMONSTRATE:	Poly coated viewing window re-usable and surged seams, quality fit test with the following features: Kit with test hood, sensitivity nebulizer, test nebulizer, box of different types of sensitivity solutions, ie Banana, Bitter, Sacharim and vanilla + box of test solution 6 ampoules, deliver and demonstrate two different types of N95 musk.
Quotation number:	ZNQ 14/14/15.
Closing date:	17/07/2014.
Time:	11h00.
Compulsory site inspection date:	09/07/2014 @ 11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A.Z. Majova.
Enquiries regarding specification:	Ms D.E. Base, 039 259 9222.

SUPPLY, DELIVER & DEMONSTRATE:	Sluicing machine sample and the specification will be collected on a site briefing date.
Quotation number:	ZNQ 27/14/15.
Closing date:	17/07/2014.
Time:	11h00.
Compulsory site inspection date:	09/07/2014 @ 11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A.Z. Majova.
Enquiries regarding specification:	Ms D.E. Base, 039 259 9222.

DEPARTMENT OF HEALTH

KWAMASHU 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) Quotation must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each quotation, documents must be deposited on the tender box at KwaMashu CHC (new centre), 67 Mkhiwane Road, KwaMashu CHC next to Ngabakazukulu High School.
- (iv) The envelope must be addressed to the KZN Department of Health, KwaMashu Community Health Centre, Private Bag X013, KwaMashu, 4360, for attention Miss N.P. Sithole reflecting the quotation number.
- (v) The name and address of the quoting company 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.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from The Department of Health, KwaMashu Community Health Centre, Stores Department, G1400 Bhejane Road, KwaMashu, 4360. Tel: (031) 503-1236 Ext. 244, Fax: (031) 503-3619.
- (viii) Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax clearance certificate must be submitted, regardless of the price, to KwaMashu Community Health Centre.
- (ix) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY: 2 Piece Urostomy Transparent Pouch 45 mm with wafer.
 Quotation Number: ZNQ 39 of 2014/15-H.
 Quantity: 100 boxes.
 Closing date: 2014/07/18.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244
 Ntombifuthi.sithole@kznhealth.gov.za

SUPPLY: 2 piece Urostomy Transparent Pouch 57 mm with wafer.
 Quotation Number: ZNQ 40 of 2014/15-H.
 Quantity: 70 boxes.
 Closing date: 2014/07/18.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244
 Ntombifuthi.sithole@kznhealth.gov.za

SUPPLY: 2 piece Urostomy Transparent Pouch 32 mm with wafer.
 Quotation Number: ZNQ 41 of 2014/15-H.
 Quantity: 100 boxes.
 Closing date: 2014/07/18.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244
 Ntombifuthi.sithole@kznhealth.gov.za

SUPPLY: Flexible Hydrocolloid Wafer 32 mm.
 Quotation Number: ZNQ 44 of 2014/15-H.
 Quantity: 200 boxes.
 Closing date: 2014/07/18.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244
 Ntombifuthi.sithole@kznhealth.gov.za

SUPPLY: Mask Poly Oxygen Child 40%.
 Quotation Number: ZNQ 173 of 2014/15-H.
 Quantity: 10 000 units.
 Closing date: 2014/07/18.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244
 Ntombifuthi.sithole@kznhealth.gov.za

SUPPLY: Mask Poly Oxygen Adult 40%.
 Quotation Number: ZNQ 174 of 2013/14-H.
 Quantity: 10 000 units.
 Closing date: 2014/07/18.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244
 Ntombifuthi.sithole@kznhealth.gov.za

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

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

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

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

INVITATION OF QUOTATIONS

- | | |
|---|---|
| SUPPLY: | Vehicle parking for Ceo and mobile. |
| Bid number: | ZNQ 102/14/15. |
| Site meeting: | 27/06/14 (Compulsory and documents will only be available on site meeting). |
| Time: | 11h00. |
| Closing date: | 09/07/14. |
| Closing time: | 11:00. |
| Registration: | CIDB Grading 1GB and above. |
| Contact person regarding documents: | Ms P.T. Dlamini, X7145. |
| Contact person regarding specification: | Mr M. Maphanga, X7056. |
|
 | |
| SUPPLY: | Renovation of Comserve House No. 5. |
| Bid number: | ZNQ 103/14/15. |
| Site meeting: | 27/06/14 (Compulsory and documents will only be available on site meeting). |
| Time: | 11h00. |
| Registration: | CIDB Grading 1GB and above. |
| Closing date: | 09/07/2014. |
| Closing time: | 11:00. |
| Contact person regarding documents: | Ms P.T. Dlamini, X7145. |
| Contact person regarding specification: | Mr M. Maphanga, X7056. |
|
 | |
| SUPPLY: | Removal of incinerator. |
| Bid number: | ZNQ 97/14/15. |
| Site meeting: | 27/06/14 (Compulsory and documents will only be available on site meeting). |
| Registration: | CIDB Grading 1GB and above. |
| Time: | 11h00. |
| Closing date: | 09/07/14. |
| Closing time: | 11:00. |
| Contact person regarding documents: | Ms P.T. Dlamini, X7145. |
| Contact person regarding specification: | Mr M. Maphanga, 7056. |
|
 | |
| SUPPLY: | Level of ground and make it suitable for sports field. |
| Bid number: | ZNQ 99/14/15. |
| Site meeting: | 27/06/14 (Compulsory and documents will only be available on site meeting). |
| Time: | 11h00. |
| Closing date: | 09/07/14. |
| Closing time: | 11:00. |
| Contact person regarding documents: | Ms P.T. Dlamini, X7145. |
| Contact person regarding specification: | Mr M. Maphanga, 7056. |
|
 | |
| SUPPLY: | Pastor chairs 5 chairs joined together burgundy/maroon. |
| Bid number: | ZNQ 98/14/15. |
| Closing date: | 09/07/14. |
| Closing time: | 11:00. |
| Contact person regarding documents: | Ms P.T. Dlamini, X7145. |
|
 | |
| SUPPLY: | Hand soap/lever fresh 800 ml x 6 units/box. |
| Bid number: | ZNQ 96/14/15. |
| Closing date: | 09/07/14. |
| Closing time: | 11:00. |
| Contact person regarding documents: | Ms P.T. Dlamini, X7145. |

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

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

SUPPLY: To put coal at the bunker with T.L.B. (four hourly rate) (per call out) for six months.
 Quotation No.: ZNQ 20/14.
 Closing date: 25 June 2014.
 Closing time: 11:00 am.
 Contact person: Ms TLN Dammann (034) 328-0050, Fax (034) 315-5495.

NB: The site inspection meeting will be on the 23 June 2014 at Stores Department at 11h00 in the morning.

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Ekuhlengeni Psychiatric Hospital, P.O. Box, Umbongintwini, 4126, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The Department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Ekuhlengeni Psychiatric Hospital, off Old Main Road, Umbongintwini, 4126. Tel: (031) 905-4775, 6, 7, 8, 9.

SUPPLY: 3 year pest control contract.
 Bid number: ZNQ 11/2014.
 Site meeting date: 1 July 2014.
 Site meeting time: 11h00.
 Closing date: 11 July 2014.
 Closing time: 11h00.
 Contact person: Mrs V Marais.
 Enquiries: (031) 905-4775, 6, 7, 8, 9.

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00.
- (x) An original valid Tax Clearance Certificate and BBBEE certificate, must be submitted together with bid document.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

ZNQ:	648/03/14.
DESCRIPTION:	H1415100—Oxygen point in new High care in 5th Floor and service the existing.
Compulsory site meeting:	02/07/14 @ workshop next to Bala Naidoo's Office, Time: 11:00.
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.

DEPARTMENT OF HEALTH**ST MARY'S KWAMAGWAZA 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: St Marys KwaMagwaza District Hospital, Quotations Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from St Mary's KwaMagwaza District Supply Chain Management Department, Tel: (035) 450-8248/8258 Zama Mdlalose.

ADVERTISEMENT OF TENDER

ZNQ No.	DESCRIPTION OF ITEM	QUANTITY	CLOSING DATE	CLOSING TIME	SPECIFICATION
189/14/15	Internal renovations to O.P.D.	Once off	09/07/2014	11h00	Site inspection on 03/07/2014 @ dining hall, 11h00 (compulsory)
SMKH 04/2014	Day to day maintenance of the sewer plant for six months	6 months	09/07/2014	11h00	Site inspection on 03/07/2014 @ dining hall, 11h00 (compulsory)

TERMS AND CONDITIONS APPLICABLE TO SUPPLIERS

In return of the quotations a supplier:

- Companies must be registered on KZN Database for Department of Health.
- Quotations must bear company stamp and signature of an authorized person.
- Quotations must indicate ZNQ number.

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidders must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeal being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 7CE or higher.

SERVICE:	The employment of established contractors with a CIDB grading of 7CE or Higher for the construction of selected layers, layerworks and surfacing on District Road 1514, (D1514) between km 4.0 to km 7.0.
Bid number:	ZNT 3430/13T.
Closing date:	Friday, 25 July 2014.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Wednesday, 2 July 2014.
Time:	10h00.
Venue:	Engineers site office on District Road 1514, (D1514), Ndwedwe.
Contact person:	Mrs L. Kunene, Tel: (033) 355-8600. Mr P. Chinnapa, Tel: (031) 324-2200.
Tender documents available from:	Monday, 11:00 a.m, Monday, 23rd June 2014, until 15:30, the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**TENDERS ARE INVITED FROM ESTABLISHED CONTRACTORS EXPERIENCED IN CIVIL ENGINEERING FOR THE CONSTRUCTION OF THE KWAGEZUBUSO RIVER PEDESTRIAN BRIDGE NO. 3550 IN THE VULINDLELA RRTF AREA. THE ESTABLISHED CONTRACTOR SHALL BE REGISTERED IN A CIDB CONTRACTOR DESIGNATION OF 4CE OR HIGHER.**

- (i) Please note that tender requests can be made via facsimile viz. (033) 355-8091 for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. PLEASE NOTE: THE TENDER BOX IS SITUATED IN THE FOYER DEPARTMENT OF TRANSPORT, 172 BURGER STREET, PIETERMARITZBURG.

SUPPLY:	The Construction of the Kwagezubuso River Pedestrian Bridge No. 3550 in the Vulindlela RRTF Area.
Tender number:	ZNT 3359/14T.
Time:	11h00.
Closing date:	Thursday, 17 July 2014.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 19 June 2014 during working hours (i.e. 08h00 to 15h30, Monday to Friday) until 15h30 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section 'B' Block, 172 Burger Street, Pietermaritzburg.

Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Thursday, 3 July 2014.
Venue:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Contract period:	6 months.
Cost of documents:	R200,00.
Enquiries:	Mr W Bennet, Tel. (033) 355-0598. Fax No. (033) 345-7537. Mrs A. Maharaj, Tel. (031) 265-6007. Fax No. (031) 265-6021.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (viii) *Please note:* The bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

PURCHASE: Purchase of Tractor Loader Backhoe.
Bid number: ZNB 2716/14 T.
Contract period: Once-off.
Closing date: 17 July 2014.
Closing time: 11h00.

PURCHASE: Purchase of Rammer Type Soil Compactors.
Bid number: ZNB 2719/14 T.
Contract period: Once-off.
Closing date: 16 July 2014.
Closing time: 11h00.

PURCHASE: Purchase of Wheel Loader Quick-Hitch System.
Bid number: ZNB 2725/14 T.
Contract period: Once-off.
Closing date: 16 July 2014.
Closing time: 11h00.

PURCHASE: Purchase of 150 KW 4 Wheel Drive Tow Tractor.
Bid number: ZNB 2726/14 T.
Contract period: Once-off.
Closing date: 17 July 2014.
Closing time: 11h00.

PURCHASE: Purchase of 1 500 KG Capacity Two Wheeled Semi Flat Trailer.
Bid number: ZNB 2728/14 T.
Contract period: Once-off.
Closing date: 16 July 2014.
Closing time: 11h00.

Contact person for documents: Mr Sandile Nkala, Tel. (033) 355-8975.
Enquiries regarding specification: Mr Sizwe Ndlovu, Tel. (033) 355-0603.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)**INVITATION TO TENDER FOR:****HIGH PERFORMANCE LIQUID CHROMATOGRAPHY SYSTEM (HPLC) FOR INFRUITEC-NIETVOORBIJ****TENDER No. ARC/09/06/14**

The ARC hereby invites suitable and qualified bidders to submit tenders for the provisioning of high performance liquid chromatography system for Infruitec-Nietvoorbij.

The tender will be evaluated on a 90/10 PPPFA system.

Tender documents will be available as from 20 June 2014 at a non-refundable fee of **R150,00**. Tender documents can be obtained/collected from Infruitec-Nietvoorbij at reception, Helshoogte Road, Infruitec Campus, Stellenbosch.

Closing date and time for submission of tenders: 21 July 2014 at 11:00 am.

All enquiries can be directed to the below mentioned ARC Units:

Mr Phillip Minnaar: *Technical enquiries:* (021) 809-3320.

Mr Maanda Manari: *Supply Chain enquiries:* (021) 809-3405.

QUALITY COUNCIL FOR TRADES & OCCUPATIONS (QCTO)**THE QCTO IS ONE OF THE FREE QUALITY COUNCILS PROVIDED FOR IN THE NATIONAL QUALIFICATIONS FRAMEWORK ACT (NQF ACT No. 67 OF 2008)**

THE QCTO WAS ESTABLISHED UNDER THE SKILLS DEVELOPMENT ACT, AS AMENDED IN 2008 AND BECAME OPERATIONAL ON THE 1ST APRIL 2010 FOLLOWING THE PUBLICATION OF GOVERNMENT GAZETTE No. 33059, 1ST APRIL 2010

INVITATION FOR PROSPECTIVE SUPPLIERS/VENDORS TO REGISTER ON THE DATABASE OF THE QCTO

The QCTO hereby invites all prospective suppliers/vendors to register as prospective suppliers on the database.

The database will be open from the 01st–31st July 2014, detailed information about all the commodities, services and works as well as the application forms will be made available on our website www.qcto.org.za

Should suppliers/vendors need more information than provided, the below communication avenue can be followed:

Supply Chain Management Unit, Edgar Madidi Shingange, Tel: (012) 003-1852. Email: Shingange.m@qcto.org.za

We looking forward to the positive response from all vendors/suppliers.

NORTHERN CAPE PROVINCE**DEPARTMENT OF ROADS AND PUBLIC WORKS****BIDS ARE HEREBY INVITED FOR:**

Bid #	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 001/2014	Northern Cape: Provision for Auctioneering Services for the Department of Roads and Public Works for three years period	N/A	R500,00	Department of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Ms J. Marx at 071 483 9228 or Mr T. Mjijima at (053) 839-2299	18/07/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 01/07/2014 at 11:00 at the Dept. of Roads and Public Works Boardroom
DRPW 002/2014	Kathu: Provisioning of Office Accommodation for the Department of Social Development	N/A	R200,00	Department of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr M. Lepepe at (053) 831-3048, or Mr T. Mjijima at (053) 839-2299	18/07/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 04/07/2014 at 12:00 at Kathu Social Development Offices Dingleton Municipality Building

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

In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE status level contribution certificate must be submitted with the bid.

A non-refundable deposit of R500 for DRPW 001/2014 and R200 for DRPW002/2014 is payable for each document.

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

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

SALDANHABAY IDZ**SALDANHA BAY IDZ LICENCING COMPANY****TENDER NOTICE AND INVITATION TO TENDER****PROFESSIONAL SERVICES FOR THE DESIGN, SPECIFICATION AND CONSTRUCTION SUPERVISION OF A SOLID WASTE TRANSFER STATION FOR THE SALDANHA BAY IDZ****(TENDER REFERENCE No. 475-2014 IDZ)**

The Saldanha Bay IDZ Licencing Company invites tenders from suitably qualified and experienced professional service providers for the design, specification and construction supervision of a solid waste transfer station for the Saldanha Bay IDZ.

A compulsory briefing session will take place on 27 June at 10:00 at the office of the Saldanha Bay IDZ Licencing Company, 24 Main Road, Saldanha Bay.

Bid documents are available from the Saldanha Bay IDZ Licencing Company via email by contacting Shahied Samuels at shahied@sbidz.co.za

The closing date and time of the tender is **11:00 on 11 July 2014**. Tenders must be submitted in a sealed envelope with the name and address of the tenderer, the tender number and the closing date indicated on the envelope. Tenders must be submitted at the reception desk at the office of the Saldanha Bay IDZ Licencing Company, 24 Main Road, Saldanha Bay.

Tender may only be submitted on the tender documentation that has been issued.

A two-envelope tender evaluation system will be followed.

For more information contact: Mr Hannes Marais at hannes@sbidz.co.za or 082 308 9045.

Issued by: H Boneschans—Chief Financial Officer.

Saldanha Bay IDZ Licencing Company.

SALDANHABAY IDZ**SALDANHA BAY IDZ LICENCING COMPANY****TENDER NOTICE AND INVITATION TO TENDER****PROFESSIONAL SERVICES FOR THE DESIGN, SPECIFICATION AND CONSTRUCTION SUPERVISION OF INTERNAL CIVIL AND ELECTRICAL ENGINEERING SERVICES FOR THE SALDANHA BAY IDZ****(TENDER REFERENCE No. 474-2014 IDZ)**

The Saldanha Bay IDZ Licencing Company invites tenders from suitably qualified and experienced professional service providers for the design, specification and construction supervision of internal civil and electrical engineering services for the Saldanha Bay IDZ.

A compulsory briefing session will take place on 27 June at 11:00 at the office of the Saldanha Bay IDZ Licencing Company, 24 Main Road, Saldanha Bay.

Bid documents are available from the Saldanha Bay IDZ Licencing Company via email by contacting Shahied Samuels at shahied@sbidz.co.za

The closing date and time of the tender is **11:00 on 11 July 2014**. Tenders must be submitted in a sealed envelope with the name and address of the tenderer, the tender number and the closing date indicated on the envelope. Tenders must be submitted at the reception desk at the office of the Saldanha Bay IDZ Licencing Company, 24 Main Road, Saldanha Bay.

Tender may only be submitted on the tender documentation that has been issued.

A two-envelope tender evaluation system will be followed.

For more information contact: Mr Hannes Marais at hannes@sbidz.co.za or 082 308 9045.

Issued by: H Boneschans—Chief Financial Officer, Saldanha Bay IDZ Licencing Company.

TRANS CALEDON TUNNEL AUTHORITY (TCTA)**PREQUALIFICATION OF EVENT MANAGEMENT SERVICE PROVIDERS FOR A PERIOD OF 36 MONTHS****RFT No. TCTA/COMMS/EMT/2013/31**

TCTA invites suitably qualified and experienced event management companies to submit tenders for implementing and managing events for the organisation with the explicit objective of communicating with its stakeholders and maximising awareness of the TCTA brand. The pre-qualified event management service providers will be on the TCTA database for the period of 36 months.

The tender documents will be available from Tuesday, 17 June 2014. These can be downloaded on the TCTA website under the opportunities section.

Completed tender documents are to be submitted to the TCTA offices located at: 265 West Avenue, Stinkhout Wing, Tuinhof Building, Centurion, 0046, before the closing date and time.

Briefing session: Tuesday, 1 July 2014 (10h00).

Closing date and time: Tuesday, 22 July 2014 (14h00).

Enquiries can be directed to tenders@tcta.co.za. If you do not hear from us within 120 days after closing of tender, regard your submission as unsuccessful.

For more information on TCTA, please visit our website: www.tcta.co.za

TCTA upholds a zero tolerance on bribery and corruption and maintains the highest standards of business ethics and corporate governance in the conduct of all facets of its business. In its business relationships and interactions with suppliers, service providers and business partners, it is a prerequisite that such entities demonstrate a commitment to similar ethical and business standards. In instances where a supplier, service provider or business partner fails to comply with acceptable standards in this regard, TCTA reserves the right to terminate any existing contractual relationship with such party, and to seek recourse for any damages, financial or otherwise, that may result from the termination of such contractual relationship.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: FOSA TB HOSPITAL: SUPPLY CHAIN MANAGEMENT**

BID No.	DESCRIPTION	AWARDED TO	DATE PUBLISHED
ZNQ 02/14/15	Liquid laundry detergent 9 x 25 litres	Geochem (Pty) Ltd	2014-04-11

KWAZULU-NATAL: DEPARTMENT OF HEALTH: RICHMOND HOSPITAL/SUPPLY CHAIN MANAGEMENT

BID/QUOTE No.	SUPPLY/SERVICE	COMPANY AWARDED	QUOTE PRICE	PREFERENCE POINTS
ZNQ14/2014/15	Servicing of air-conditioners	Shosholozza Engineering	R8 000	80 points
ZNQ28/2014/15	Maintenance tools	Sphanabantu (Pty) Ltd	R18 624,14	80 points

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL

QUOTATION	SERVICE/GOODS	SUCCESSFUL BIDDER
ZNQ 10/14/15	Supply LSD & ordinary soap	Kiarah Chemical
ZNQ 11/14/15	Supply of brushcutters	Turfmaster
ZNQ 09/14/15	Supply of elastic plaster adhesive	Multisurge CC
ZNQ 06/14/15	Vegetable cutter, double door fridge & gas cylinders	Silver Steak Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 269/DC28/13-14	Bandages flannel (pack of 12) 100 packs	PMS Medical CC

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

QUOTATION No.	SUPPLY	COMPANY
ZNQ 182/2013	Plastic A-frame signage	Amatshutsha Trading
ZNQ 183/2013	21,5 ℓ cooler box	Bafazi Business Corporation
ZNQ 184/2013	52,8 ℓ cooler box	Bafazi Business Corporation
ZNQ 185/2013	80 ℓ cooler box	Bafazi Business Corporation

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

Enquiries: Mr D. G. Nqubeni, Tel. (032) 481-4181. Fax. (032) 481-4166/67

ZNQ No.	SERVICE	COMPANY
A286/13/14	Supply 150 ℓ kwikot geyser	Amaqulaza
A285/13/14	Supply and install 15 air-conditioners	Engifon CC
A397/12/13	Supply and install doors in theatre and maternity	Atreb Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

ZNQ No.	SERVICE	COMPANY
ZNQ W01/014	Castors and inserts	Progress Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 896/13	Roneo ink and Roneo masters	Pops Print Stationery

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNB No.	ITEM	QUANTITY	COMPANY	AMOUNT
196/13-14	Percutaneous tracheostomy set blue line without forceps size 8	10 units	Smiths Medical	R21 546,00
195/13-14	Percutaneous tracheostomy set blue line without forceps size 7	10 units	Smiths Medical	R21 546,00
239/13-14	Anterior virectomy probes with infusion needle	36 units	I-Medical	R64 452,24

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
589/01/13	7FR x 20 cm Multi-lumen central venous catheterization set # CV-15703-SA x 150 units (6 months contract)	Ariste Health (Pty) Ltd	-4 414.79	R111 834,00
572/01/14	ETT Holders x 1 400 units (10 months contract)	SSEM Mthembu (Pty) Ltd	53.98	R125 110,44
587/01/13	Edendale Hospital service board supply & install (3 000 x 3 600 metre) white board blue print x 2	Siyadumassign (Pty) Ltd	96.00	R45 000,00
600/02/13	7FR x 20 cm two-lumen central venous catheterization set # CV-16702-SA x 450 units (6 months contract)	Ariste Health (Pty) Ltd	-715.55	R111 834,00
654/03/13	Swabs abdominal 450 mm x 370 mm x 4 ply sterile x 1 400 pouch	Logan Medical & Surgical (Pty) Ltd	98.00	R25 536,00
658/03/14	PA System—wires needle to be covered to prevent interference with wires	Big Eye Investment	80.00	R63 151,44

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

QUOTE No.	SUPPLY	AWARDED
ZNQ 51EMS/2013/14	High pressure vehicle cleaning machine	Exmol Cration and Project
ZNQ 10MNT/2014/15	Partitioning of waiting area and maintenance at Sakhimpilo Clinic	Mthomusa Trading
ZNQ 14MNT/2013/14	Painting of clinic walls and maintenance at Siphimpilo Clinic	Gcinamabhuyeni (Pty) Ltd
ZNQ 223MNT/2013/14	Painting of clinic roof and maintenance at Mangeni Clinic	Mashibilika Trading
ZNQ 11MNT/2014/15	Painting of clinic roofs and maintenance at Rockesdrift Clinic	Mazalankosi Trading
ZNQ 216MNT/2013/14	Painting of clinic roofs and maintenance at Felani Clinic	Mashibilika Trading
ZNQ 222MNT/2013/14	Major repairs and maintenance at Nondweni Clinic	Mjab Construction
ZNQ 13MNT/2014/15	Major repairs at Dundee Forensic Offices	Lakhalakhe General
ZNQ 15MNT/2014/15	Fencing of entire clinic at Siphimpilo Clinic	Velaq Events & Suppliers
ZNQ 219MNT/2013/14	Part paving of parking area at Hlathi Dam Clinic	Zamahlabisa Trading
ZNQ 218MNT/2013/14	Installation of vinyl flooring, painting and maintenance at Empathe Clinic	Mazalankosi Trading

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFULL BIDDERS
HP01-2013TB/02	Supply and delivery of anti-tuberculosis agents to the Department of Health for the period up to 31 July 2015	Austell Laboratories (Pty) Ltd
HP03-2013FP/01	Supply and delivery of family planning agents to the Department of Health for the period up to 30 September 2015	Bayer (Pty) Ltd

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
HP06-2014SVP	Supply and delivery of small volume parenterals and insulin devices to the Department of Health for the period 1 June 2014 to 28 February 2017	<ol style="list-style-type: none"> 1. Abbott Laboratories SA (Pty) Ltd 2. Actor Pharma (Pty) Ltd 3. Adcock Ingram Critical Care (Pty) Ltd 4. Adcock Ingram Healthcare (Pty) Ltd 5. Astrazeneca Pharmaceuticals (Pty) Ltd 6. Austell Laboratories (Pty) Ltd 7. B Braun Medical (Pty) Ltd 8. Bayer (Pty) Ltd 9. Becton Dickinson (Pty) Ltd 10. Biotech Laboratories (Pty) Ltd 11. Bristol Myers Squibb (Pty) Ltd 12. Eli Lilly SA (Pty) Ltd 13. Equity Pharmaceuticals (Pty) Ltd 14. Fresenius Kabi South Africa (Pty) Ltd 15. Gulf Drug Company (Pty) Ltd 16. Ingelheim Pharmaceuticals (Pty) Ltd 17. Janssen Pharmaceutica (Pty) Ltd 18. Litha Pharma (Pty) Ltd 19. Lundbeck South Arrica (Pty) Ltd 20. MSD (Pty) Ltd 21. Novartis South Africa (Pty) Ltd 22. Novo Nordisk (Pty) Ltd 23. Pfizer Laboratories (Pty) Ltd 24. Pharmicare Limited

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
		25. Pharmaco Distribution (Pty) Ltd 26. Pharma-W (Pty) Ltd 27. Roche Products (Pty) Ltd 28. Sanofi-Aventis South Africa (Pty) Ltd 29. Specpharm Holdings (Pty) Ltd

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANIES	TOTAL PRICE
B/MC/016/2013	Supply and delivery of various hand embroidered badges	Stepahead Military Headwear	R749 673,00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02878W	KZN: Mayville Complex: Replacement of Lifts—South Wing	Kone Elevators (Pty) Ltd
ZNTD 02787W	KZN: Hire of office accommodation: Department of Agriculture and Environmental Affairs	Easy Does It
ZNTD 02794W	KZN: Hire of office accommodation: Department of Human Settlements	Dandelton Investments (Pty) Ltd
ZNTD 0145W	KZN: The provision of five security services in the sites within eThekweni Region	Awarded bidders are hereunder mentioned: 1. Mayville Complex: Ulwazi Protection Services 2. Amawele Building: Celestial Trading t/a Vulindlela Security 3. Adams Depot: Celestial Trading t/a Vulindlela Security 4. Umlazi Depot: Celestial Trading t/a Vulindlela Security 5. Maphumulo Depot: Celestial Trading t/a Vulindlela Security

GAUTENG: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF TENDER/ITEMS	SUPPLIER AWARDED TO	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/161/2013	The supply, installation, commissioning and maintenance for biomedical equipment	The Scientific Group (Pty) Ltd SSEM Mthembu (Pty) Ltd Kunene Healthcare (Pty) Ltd Philips Medical System (Pty) Ltd Kotsedi Medical CC BEM Medical (Pty) Ltd	R490 702,39	14–16 March 2014	8 Years
GT/GDH/164/2013	The supply, installation, commissioning and maintenance for biomedical equipment	Kunene Healthcare (Pty) Ltd Philips Medical System (Pty) Ltd Kotsedi Medical CC BEM Medical (Pty) Ltd Ecomed Medical CC	R959 371,28	14–16 March 2014	8 Years
GT/GDH/165/2013	The supply, installation, commissioning and maintenance for biomedical equipment	Ecomed Medical CC BEM Medical (Pty) Ltd Allenco Medical and Dental CC New Medica Endoscopy (Pty) Ltd Gesa Trading CC Kotsedi Medical CC Kunene Healthcare (Pty) Ltd Medhold Medical CC	R2 275 548,20	14–16 March 2014	8 Years
GT/GDH/166/2013	The supply, installation, commissioning and maintenance for biomedical equipment	Medhold Medical CC Stieglmeyer Africa (Pty) Ltd Phambili Hospital Products (Pty) Ltd Kunene Healthcare (Pty) Ltd Kotsedi Medical CC Sanbonani Holding (Pty) Ltd Ecomed Medical CC New Medica Endoscopy (Pty) Ltd Bioclin Solutions CC Shikena Syncromed Technologies (Pty) Ltd The Scientific Group (Pty) Ltd	R1 346 968,33	14–16 March 2014	8 Years

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI)

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
SANBI G180/2015	Appointment of a wet service contractor for the supply and installation of plumbing material and equipment for the continuous servicing, maintenance and repair of wet services installations at the Pretoria National Botanical Garden Campus for a fixed period of three years	Tsoga O Bune Building Enterprise CC	R1 172 960,82

PROVINCIAL ADMINISTRATION WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED 2174/13	Supply and deliver toolkits and equipment for Mechanical Technology, Civil Technology, Electrical Technology and Engineering Graphics & Design to Technical High Schools in terms of the Recapitalisation of Technical High Schools of the Western Cape Education Department (WCED)	Sangari South Africa	R664 758,54	2014-06-30	95
		Ngaphaya Y2k10 Trading CC	R1 642 584,40		100
		Toolquip and Allied/Allied Putziger (Pty) Ltd	R2 085 461,48		95

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	CONTRACT PRICE
19/1/9/1/71 TD(13)	Supply, delivery and installation of eight (8) evidence drying cabinets with a three (3) year bi-annual service contract	SAPS: Forensic Services	Bid closed on 2013-12-17	Esco Technologies (Pty) Ltd	Item unit price R708 624,00 (VAT incl.) Maintenance price: R3 078 00 (VAT incl) per unit for bi-annual service

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	B-BBEE LEVEL	PRICE
19/1/9/1/157 TB(13)	Bid for the supply, delivery and erecting of palisade fencing of Dimbaza Police Station: Eastern Cape Province	Mlonyeni Construction CC	Non compliant	R642 846,00
19/1/9/1/158 TB(13)	Bid for the supply, delivery and erecting of palisade fencing of Mzamba Police Station: KwaZulu-Natal Province	Lupicon Trading CC	Level three (3)	R1 236 171,12
19/1/9/1/159 TB(3)	Bid for the supply, delivery and erecting of palisade fencing of Montagu Police Station: Western Cape Province	Trade Avail 406 CC t/a CAF Contractor	Level one (1)	R684 932,52
19/1/9/1/160 TB(13)	Bid for the supply, delivery and erecting of palisade fencing of Edenvale Police Station: Gauteng Province	Aquaproof Projects	Level three (3)	R471 418,73
19/1/9/1/161 TB(13)	Bid for the supply, delivery and erecting of palisade fencing of Norkem Park Police Station: Gauteng Province	Aquaproof Projects	Level three (3)	R367 295, 35
19/1/9/1/162 TB(13)	Bid for the supply, delivery and erecting of palisade fencing of Boschkop Police Station: Gauteng Province	Aquaproof Projects	Level three (3)	R271 363,10
19/1/9/1/163 TB(13)	Bid for the supply, delivery and erecting of palisade fencing of Ekangala Police Station: Mpumalanga Province	Nuel Construction & Projects	Level two (2)	R874 462,08
19/1/9/1/164 TB(13)	Bid for the supply, delivery and erecting of palisade fencing of Msinsini Police Station: KwaZulu-Natal Province	Gqalinge Trading Enterprise	Level three (3)	R640 496,89
19/1/9/1/165 TB(13)	Bid for the supply, delivery and erecting of palisade fencing of Mzinto Police Station: KwaZulu-Natal Province	Gqalinge Trading Enterprise	Level three (3)	R268 241,09

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (inc VAT)	B-BBEE	DATE AWARDED
GSHT 56/2014	Supply and delivery of beef products (beef goulash, beef mince and beef sausage) over a period of one (1) year	Open bid	Busy Corner Meat Wholesalers (Pty) Ltd	R1 522 560,00	Level 3 = 8 points	2014-05-30
GSHT 57/2014	Supply and delivery of fresh fruit and vegetable to Groote Schuur Hospital over a period of one (1) year	Open bid	World Focus 499 CC t/a MFJ Distributors	R1 197 020,20	Level 1 = 10 points	2014-05-30
GSHT 58/2014	Supply and delivery of poultry products (chicken thighs and chicken breasts) over a period of one (1) year	Open bid	Hadadi Trading t/a Farm Fresh Chicken Wholesaler	R961 020,00	Level 4 = 12 points	2014-05-30
GSHT 59/2014	Supply and delivery of bread (white, brown and nutty wheat bread) to Groote Schuur Hospital for a one year period	Open bid	World Focus 499 CC t/a MFJ Distributors	R548 790,00	Level 1 = 20 points	2014-05-30

**DEPARTMENT OF HEALTH
KWAZULU-NATAL
CENTRAL SUPPLY CHAIN MANAGEMENT**

AWARD OF QUOTATIONS

Quotation number:	325/13/14-C
Supply / Service:	Gowns Surgical Re-Inforced Medium Catalogue: 54-24762
Awarded Contractor:	Logan Medical & Surgical (PTY) LTD
Quotation number:	330/13/14-C
Supply / Service:	Detergent Liquid Concentrated Germicide 5LTR Catalogue: 04-06601
Awarded Contractor:	Oshlanga Enterprises cc
Quotation number:	334/13/14-C
Supply / Service:	Book, Register Psychotropic Medicines Catalogue: 23-05001
Awarded Contractor:	Pops Print Stationers
Quotation number:	335/13/14-C
Supply / Service:	Book Register Schedule 7 Substances Catalogue: 23-05101
Awarded Contractor:	Standard Printers
Quotation number:	339/13/14-C
Supply / Service:	Card, Family Planning Catalogue: 23-20000
Awarded Contractor:	Nu-Print
Quotation number:	340/13/14-C
Supply / Service:	Card, Blood Transfusion Therapy Catalogue: 23-21901
Awarded Contractor:	Pops Print Stationers
Quotation number:	341/13/14-C
Supply / Service:	Card, Clinic/Pharmacy Stock Control Catalogue: 23-27455
Awarded Contractor:	Human Scale Printers
Quotation number:	342/13/14-C
Supply / Service:	Forms, Prescription Continuation Card Catalogue: 23-27604
Awarded Contractor:	Human Scale Printers
Quotation number:	343/13/14-C
Supply / Service:	In-Patient Admission Forms, Pads Catalogue: 23-38704
Awarded Contractor:	Pops Print Stationers
Quotation number:	344/13/14-C
Supply / Service:	Forms, Anaesthetic Operation and Recovery Room Record Catalogue: 23-39201
Awarded Contractor:	Pops Print
Quotation number:	345/13/14-C
Supply / Service:	Forms, Record of Neonate Chart (Packet of 250) Catalogue: 23-45401
Awarded Contractor:	Nu-Print
Quotation number:	347/13/14-C
Supply / Service:	Forms, Nursing Process Implementation (Packet of 100)
Awarded Contractor:	Catalogue: 23-46333 Human Scale Printers

Quotation number:	352/13/14-C
Supply / Service:	Book Off Duty Nurse Catalogue: 23-03301
Awarded Contractor:	Nu-Print
Quotation number:	353/13/14-C
Supply / Service:	Book Kitbook Catalogue: 23-04101
Awarded Contractor:	Nu-Print
Quotation number:	354/13/14-C
Supply / Service:	Book Out-Patient Register Catalogue: 23-16501
Awarded Contractor:	Nu-Print
Quotation number:	358/13/14-C
Supply / Service:	Out-Patient Forms Continuation Sheet (Packet of 250)
Awarded Contractor:	Catalogue: 23-27609 Nu-Print
Quotation number:	361/13/14-C
Supply / Service:	Booklet Road to Health (Boys) Catalogue: 23-29002
Awarded Contractor:	Nu-Print
Quotation number:	366/13/14-C
Supply / Service:	Forms Prescription and Record Sheet (Packet of 50)
Awarded Contractor:	Catalogue: 23-53431 Nu-Print
Quotation number:	877/13/14-H
Supply / Service:	Essential Guide for Medical Male Circumcision
Awarded Contractor:	Rock Bottom Graphic & Design

AWARDS OF BIDS

REF NO.	DESCRIPTION	ITEM NO.	COMPANY RECOMMENDED	PRICE
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 06	B Braun Medical (Pty) Ltd	R 531.24
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 07	B Braun Medical (Pty) Ltd	R 531.24
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 08	B Braun Medical (Pty) Ltd	R 531.24

ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 09	B Braun Medical (Pty) Ltd	R 531.24
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 11	B Braun Medical (Pty) Ltd	R 531.24
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 13	B Braun Medical (Pty) Ltd	R 531.24
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 14	B Braun Medical (Pty) Ltd	R 531.24
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 17	Multisurge	R 205.00
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 18	Multisurge	R 205.00
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 19	Palcare Hospital Supplies	R 164.00
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 20	Multisurge	R 205.00
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 22	B Braun Medical (Pty) Ltd	R 794.58
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 23	B Braun Medical (Pty) Ltd	R 794.58
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 24	B Braun Medical (Pty) Ltd	R 794.58
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 25	B Braun Medical (Pty) Ltd	R 794.58
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 26	B Braun Medical (Pty) Ltd	R 794.58

ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 27	B Braun Medical (Pty) Ltd	R 794.58
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 28	B Braun Medical (Pty) Ltd	R 794.58
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 29	B Braun Medical (Pty) Ltd	R 794.58
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 30	B Braun Medical (Pty) Ltd	R 794.58
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 31	B Braun Medical (Pty) Ltd	R 794.58
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 32	B Braun Medical (Pty) Ltd	R 794.58
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 37	B Braun Medical (Pty) Ltd	R 894.90
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 38	B Braun Medical (Pty) Ltd	R 894.90
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 39	B Braun Medical (Pty) Ltd	R 894.90
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 40	B Braun Medical (Pty) Ltd	R 894.90
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 41	B Braun Medical (Pty) Ltd	R 894.90
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 43	DPR Pharmaceuticals (Pty) Ltd t/a Pro Distributors	R 775.20
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 44	DPR Pharmaceuticals (Pty) Ltd t/a Pro Distributors	R 655.50

ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 45	DPR Pharmaceuticals (Pty) Ltd t/a Pro Distributors	R 883.50
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 47	DPR Pharmaceuticals (Pty) Ltd t/a Pro Distributors	R 2 736.00
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 48	DPR Pharmaceuticals (Pty) Ltd t/a Pro Distributors	R 798.00
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 49	DPR Pharmaceuticals (Pty) Ltd t/a Pro Distributors	R 655.50
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 51	DPR Pharmaceuticals (Pty) Ltd t/a Pro Distributors	R 940.50
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 52	DPR Pharmaceuticals (Pty) Ltd t/a Pro Distributors	R 1 111.50
ZNB 9358/2013-H	Provision of Haemodialysis services: Selected Institutions: KZN Department of Health	Item 1	Fresenius Medical Care SA	R 1 545.00
ZNB 9358/2013-H	Provision of Haemodialysis services: Selected Institutions: KZN Department of Health	Item 2	Fresenius Medical Care SA	R 1 000.00
ZNB 9358/2013-H	Provision of Haemodialysis services: Selected Institutions: KZN Department of Health	Item 3	Fresenius Medical Care SA	R 4 909.00
ZNB 9358/2013-H	Provision of Haemodialysis services: Selected Institutions: KZN Department of Health	Item 4	Fresenius Medical Care SA	R 4 000.00
ZNB 9358/2013-H	Provision of Haemodialysis services: Selected Institutions: KZN Department of Health	Item 5	Fresenius Medical Care SA	R 380.00
ZNB 5749/2013-H	Supply and Delivery of Stationery: Various Institutions	Category 1	Shaka Holdings 101 cc	R 5 860.00

ZNB 5749/2013-H	Supply and Delivery of Stationery: Various Institutions	Category 2	Bhenguzza Trading Enterprise	R 3 480.00
ZNB 5749/2013-H	Supply and Delivery of Stationery: Various Institutions	Category 3	LSS Laundry Services and Suppliers t/a Indlovu Manufacture	R 7 214.80
ZNB 5749/2013-H	Supply and Delivery of Stationery: Various Institutions	Category 4	Bhenguzza Trading Enterprise	R 11 985.00
ZNB 5749/2013-H	Supply and Delivery of Stationery: Various Institutions	Category 5	Aspigon 267 cc	R 3 245.45
ZNB 5749/2013-H	Supply and Delivery of Stationery: Various Institutions	Category 6	LSS Laundry Services and Suppliers t/a Indlovu Manufacture	R 1 896.19
ZNB 5749/2013-H	Supply and Delivery of Stationery: Various Institutions	Category 7	Shaka Holdings 101 cc	R 2 129.00
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 018 10	Safmed Medical (Pty) Ltd	R 138.99
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 018 11	Safmed Medical (Pty) Ltd	R 191.68
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 018 12	Safmed Medical (Pty) Ltd	R 197.74
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 018 13	Safmed Medical (Pty) Ltd	R 278.70
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 018 14	Safmed Medical (Pty) Ltd	R 285.73
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 018 15	Safmed Medical (Pty) Ltd	R 471.77
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 018 16	Safmed Medical (Pty) Ltd	R 542.10
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 018 17	Safmed Medical (Pty) Ltd	R 352.67

ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 018 18	Safmed Medical (Pty) Ltd	R 165.95
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 018 19	Safmed Medical (Pty) Ltd	R 1 031.86
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 018 20	Safmed Medical (Pty) Ltd	R 1 337.29
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 018 31	Safmed Medical (Pty) Ltd	R 162.55
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 063 02	Supra Latex	R 247.00
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 063 03	Supra Latex	R 236.16
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 063 04	Supra Latex	R 243.20
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 338 22	Supra Latex	R 558.60
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 338 23	Supra Latex	R 569.43
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 338 24	Supra Latex	R 522.69
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 338 33	Qestmed	R 57.40
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 338 34	National Medical & Dental Supplies cc	R 0.62
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 338 35	Supra Latex	R 1 060.51

ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 338 36	Qestmed	R 64.64
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 27	National Medical & Dental Supplies cc	R 56.00
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 28	National Medical Supplies	R 94.00
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 29	National Medical Supplies cc	R 141.00
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 30	Endomed Medical & Surgical	R 246.77
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 31	National Medical & Dental Supplies cc	R 306.00
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 32	National Medical & Dental Supplies cc	R 377.00
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 33	National Medical & Dental Supplies cc	R 366.00
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 34	Multisurge	R 100.89
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 35	Qestmed	R 126.10
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 36	Multisurge	R 201.99
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 37	Qestmed	R 231.92
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 38	Multisurge	R 403.78

ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 39	Qestmed	R 472.77
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 40	Safmed Medical (Pty) Ltd	R 874.54
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 42	Multisurge	R 161.47
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 43	Multisurge	R 215.10
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 44	National Medical & Dental Supplies cc	R 320.00
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 45	Supra Latex	R 362.18
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 46	Multisurge	R 512.83
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 445 47	National Medical & Dental Supplies cc	R 578.00
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 500 25	Dubo Medister Distributors	R 393.80
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 531 10	LSS Laundry Services and Suppliers t/a Indlovu Manufacturers Services and Supplies cc	R 537.25
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 531 12	LSS Laundry Services and Suppliers t/a Indlovu Manufacturers Services and Supplies cc	R 650.54
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 531 14	LSS Laundry Services and Suppliers t/a Indlovu Manufacturers Services and	R 835.55

			Supplies cc	
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 531 16	LSS Laundry Services and Suppliers t/a Indlovu Manufacturers Services and Supplies cc	R 999.43
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 531 18	Camicento	R 854.00
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 531 20	Allenco Medical & Dental Supplies cc	R 814.20
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 531 21	LSS Laundry Services and Suppliers t/a Indlovu Manufacturers Services and Supplies cc	R 1.34
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 531 22	Assegai Healthcare cc	R 2.35
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 531 23	LSS Laundry Services and Suppliers t/a Indlovu Manufacturers Services and Supplies cc	R 4.15
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 531 24	Assegai Healthcare cc	R 12.54
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 577 50	Assegai Healthcare cc	R 25.08
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 578 05	National Medical & Dental Supplies cc	R 0.33
ZNB 6620/2013-H	Supply and Delivery of Disposable/Sterilizing Products: Various Institutions	30 578 26	National Medical & Dental Supplies cc	R 0.77

ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 04	Dynamed Medical Pharmaceutical	R 2.76
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 05	Intersurgical RSA	R 4.30
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 06	Teleflex Medical (Pty) Ltd	R 60.42
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 07	Supra Latex (Pty) Ltd	R 12.68
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 08	Supra Latex (Pty) Ltd	R 12.68
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 09	Dynamed Medical Pharmaceutical	R 7.91
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 10	Umnjeni Medical cc	R 9.95
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 11	Supra Latex (Pty) Ltd	R 10.69
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 12	Dynamed Medical Pharmaceutical	R 7.91
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 14	Dynamed Medical Pharmaceutical	R 7.90
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 15	Supra Latex (Pty) Ltd	R 12.11
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 16	Supra Latex (Pty) Ltd	R 12.83
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 17	Allenco Medical & Dental Supplies cc	R 10.18

ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 18	Supra Latex (Pty) Ltd	R 15.82
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 19	Allenco Medical & Dental Supplies cc	R 10.18
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 22	Umnjeni Medical cc	R 8.96
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 23	Supra Latex (Pty) Ltd	R 12.11
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 24	Supra Latex (Pty) Ltd	R 12.11
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 25	Intersurgical RSA	R 22.19
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 26	Supra Latex (Pty) Ltd	R 6.71
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 29	Intersurgical RSA	R 16.79
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 30	Palcare Hospital Suppliers	R 5.76
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 32	Palcare Hospital Suppliers	R 5.76
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 34	Palcare Hospital Suppliers	R 5.98
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 37	Teleflex Medical (Pty) Ltd	R 6.27
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 38	Intersurgical RSA	R 3.41

ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 39	Teleflex Medical (Pty) Ltd	R 6.27
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 40	Intersurgical RSA	R 3.41
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 41	Intersurgical RSA	R 3.41
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 43	Intersurgical RSA	R 3.41
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 44	Intersurgical RSA	R 3.96
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 45	Intersurgical RSA	R 3.96
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 46	Intersurgical RSA	R 3.96
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 47	Intersurgical RSA	R 4.92
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 49	Intersurgical RSA	R 5.36
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 54	Marcus Medical (Pty) Ltd	R 19.29
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 55	Marcus Medical (Pty) Ltd	R 19.29
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 56	Marcus Medical (Pty) Ltd	R 19.29
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 57	Marcus Medical (Pty) Ltd	R 19.29

ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 60	Kotsedi Medical	R 35.00
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 61	Intersurgical RSA	R 63.30
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 62	Intersurgical RSA	R 63.60
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 71	Kotsedi Medical	R 43.00
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 72	Kotsedi Medical	R 49.00
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 73	Palmed Medical & Surgical Suppliers cc	R 60.00
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 76	Njabulo & Luthando Medical	R 23.50
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 77	Medhold Medical	R 13.00
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 78	Palmed Medical & Surgical Suppliers cc	R 12.00
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 79	Medhold Medical	R 13.00
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 80	Medhold Medical	R 13.00
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 81	Palmed Medical & Surgical Suppliers cc	R 16.50
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 82	Intersurgical RSA	R 19.50

ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 83	Intersurgical RSA	R 19.50
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 84	Intersurgical RSA	R 19.50
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 85	Intersurgical RSA	R 20.00
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 86	Intersurgical RSA	R 20.00
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 87	Intersurgical RSA	R 20.00
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 88	Intersurgical RSA	R 25.00

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL**

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 448-13/14	Erection of public toilet at Somkhele Clinic	Mjey's Nephew	R158 670,00
ZNQ 451-13/14	Erection of guard house at Somkhele Clinic	Mjey's Nephew	R169 280,95
ZNQ 452-13/14	Erection of guard house at Mpembeni Clinic	Mjey's Nephew	R169 280,95
ZNQ 453-13/14	Erection of guard house at Ezwenelisha Clinic	Mjey's Nephew	R169 200,95
ZNQ 452-13/14	Supply and deliver surgical instruments	Healthware CC	R3 066,31

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
ZNQ 5295/14 NIEM	Pest control service for 12 months period at Groenvlei Clinic	Service Master Northern Natal	94.00	1 July 2014 to 30 June 2015	R9 600,00
ZNQ 5294/14 NIEM	Pest control service for 12 months period at Niemeyer Hospital	Steiner Hygiene (Pty) Ltd	98	1 July 2014 to 30 June 2015	R12 093,12
ZNQ 5297/14 NIEM	Supply and deliver Stat Site Test Cards	Endomed Medical and Surgical Supplies	96.00	Stat-Site—One week	R99 750,00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR
ZNTL 01833 W	Ladysmith: Works District Office: Phase 2 Uthukela District Extension of offices. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.	Mebalabala Holdings (Pty) Ltd

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

BID No.	SERVICE	AWARDED TO
ZNQ 01/14/15	Pest control services	Yamampela Pest Solutions

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SERVICE	CONTRACTOR	PRICE
ZNB 08 of 2014/2015	Porters Service	Situsumenzi Contracting and Trading	R172 000,00

GAUTENG: DEPARTMENT OF SPORTS, ARTS, CULTURE AND RECREATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSACR/008/2014	Construction of Naturena Library	Taurus Garden Trading 500CC	R8 674 332,24	2014-04-11	8 Months
GT/GDSACR/035/2014	Construction of Provincial Archive Centre	Clear Choice Builders	R246 081 314,38	2014-06-01	22 Months

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3343/13 T	The construction of Mpenjane River Bridge No. 3525	TK Gutters Plumber and Plant Hiring CC

KWAZULU-NATAL: DEPARTMENT OF EDUCATION

BID No.	SERVICE	SUPPLIER
ZNB 0576E/2013/2014	Appointment of a service provider for the procurement, warehousing and management of the distribution of textbooks and stationery for three school academic years to public ordinary schools and Grade R in public ordinary schools	Ndabase Printing Solutions JV

LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY (LGSETA)

REFERENCE No.	TENDER DESCRIPTION	AWARDED	AMOUNT
LGSETA/PROJ/2014-02	Forensic audit of the LGSETA Projects	SAB&T Chartered Accountants Incorporated	R4 745 244,00
LGSETA/REBRANDING/ 2014-02	Rebranding Strategy for LGSET	Grid Worldwide Branding and Design	R291 078,48

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 2217/14	Provide SAQA accredited, specialised course to 120 selected support teachers from the 8 Western Cape Education Districts and also provide manuals and specialised support materials	Blended Education (Pty) Ltd	R2 620 000,00	1 July 2014 to 1 March 2015	95

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS CLAIMED
B/WCED: 2148	Provide a 24 hour security service (access control and guarding), from Monday to Friday including weekends and Public Holidays for the period 1 April 2014 to 31 March 2016 at the Overberg Education District Office in Caledon	Distinctive Choice 447 CC	R918 840,54	1 April 2014 to 31 March 2016	18
B/WCED 2211/14	Organise and facilitate a personal mastery Life Skills Programme including Psychosocial and Co-curricular support to 480 orphans and vulnerable children/learners (OVC) over a period of three (3) years	Triclin Education Services & Training CC t/a Test Learning Centre	R2 483 301,00	1 June 2014 to 15 December 2016	10
B/WCED 2212/14	Develop and facilitate a Learner Character Development Programme for Grades 8 to 11 Learners from eighty (80) selected schools in the eight (8) Education Districts and facilitate such programme over a period of 2 years	Triclin Educational Services & Training CC (t/a Test Learning Centre)	R859 836,00	1 June 2014– 31 October 2014 and 1 June 2015– 31 October 2015	20
B/WCED 2227/14	Render a cleaning service at Metro North Education District for the period 1 June 2014 to 31 May 2016	Top 'n Nos CC	R523 411,51	1 July 2014–to 30 June 2016	20

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00740W	Pietermaritzburg: Old Boys Model School: Major repairs and renovations: Phase 2	Tauris Garden Trading 500CC	R39 153 300,00	18 Months
ZNT 2415 W	Port Shepstone: Department of Agriculture and Environmental Affairs: Hire of office accommodation	Jorano Investments CC	R4 356 185,80	3 Years

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL

QUOTATION No.	SERVICE	AWARDED TO
ZNQ 398/2013	Storage of corpses. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued	Marianhill Funeral Services

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	B-BBEE POINTS CLAIMED	CONTRACT PRICE IN RANDES (VAT incl)
DHET044	Back-up, archiving and recovery solution	Sithabile Technology Services (Pty) Ltd	5	1 883 306,37
DHET046	Development of National Research Agenda for Career Development in SA	Mzabalazo Advisory Services	16	491 009,40
DHET048	Provide Internet Protocol Telephony (for three years)	08XConnect.com	6	1 640 160,00
DHET050	Conduct job evaluations	Bridging Executive Management (Pty) Ltd	12	499 500,00
DHET053	Assist the department to improve its Skills Planning System for the Strategic Integrated Projects	Core Focus (Pty) Ltd	18	984 960,00

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMKHANYAKUDE HEALTH DISTRICT OFFICE**

ZNQ.: ZNQ 017/14/15

Supply: Print and supply vehicle control forms and trip sheet forms.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS: NORTHERN CAPE: KIMBERLEY

Bid No.: NC/09/2014

Description: Appointment of Project Management Unit for Implementation of Human Settlements Projects over a three (3) year period (i.e. 36 months).

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

Tender No.: DRT58/09/2013

Service: Construction of K60 to dual carriageway from Maxwell Drive to K71/R55 (R66-1).

Advertised: 14 November 2013.

Enquiries may be directed to Amanda Crowie, Tel. (011) 870-9861.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

Tender No.: DRT 42/09/2013

Service: Widening and of Cedar Road (D1027) north.

Advertised: 15 October 2013.

Enquiries may be directed to Terence Tsoaela, Tel. (011) 870-9682.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

Quotation No.: ZNQ 18-2014/2015.

Supply: 2 units x Resusci Anne Full body.

PRINCE MSHIYENI MEMORIAL HOSPITAL

Quotation No.: ZNQ No. 362/14/15

Description: 1 200 pkts, swabs gauze unsterile, 100 mm x 100 mm x 18 ply (pkt/100).

Quotation No.: ZNQ No. 270/14/15

Description: 1 200 pkts, swabs gauze unsterile, 225 mm x 225 mm x 16 ply (pkt/100).

Quotation No.: ZNQ No. 2707/13/14

Description: 16 units, checking/testing particle counts in Theatres and CSSD.

Quotation No.: ZNQ No. 278/13/14

Annual servicing and repairs to fire equipment.

DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES

Bid No.: 4.4.12.2/2/13

Description: Cancellation for the appointment of a service provider for supply and delivery of one (1) 60KW Agricultural, 2 wheel DRWE Tractor, one (1) 45KW, Agricultural, 2 wheel drive tractor.

General enquiries: Ms D. Lelaka, Tel: (012) 319-7129.

Bid No.: 4.4.12.4/3/13

Description: Cancellation of Bid. 4.4.12.4/3/1 for the appointment of a service provider for the supply and delivery of an estimated quantity of 600 000 of fully Galvanised double twisted 2.5 mm BARB wire over a period of two years.

General enquiries: Ms D. Lelaka, Tel: (012) 319-7129.

Bid No.: 4.4.12.4/2/13

Description: Cancellation of the appointment of a service provider for the supply and delivery of 3.05 m Y-standard for Department of Agriculture Forestry and Fisheries.

General enquiries: Ms NN Zwane, Tel. (012) 319-6625.

Bid No.: 4.4.12.4/5/13

Description: Cancellation of the appointment of a service provider for the supply and delivery of 13 mm stay wire for Department of Agriculture Forestry and Fisheries.

General enquiries: Ms NN Zwane, Tel. (012) 319-6625.

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

ZNQ: ZNQ 145/2014
Description: Minus 40 fridge.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

Contract No.: ZNT 373T/2/3/25/6217/2014
Description: The construction of Mphangeni Road (from KM 0,000 to KM 0,526) in the Vulindlela RRTF Area.

DEPARTMENT OF HEALTH: WESTERN CAPE—GROOTE SCHUUR HOSPITAL

Bid No.: GSH PT2/2014
Description: Supply and delivery of milk powder full fat cow milk instant spray dried (No blends or creamers eg: Coffee creamers, Cremora Etc).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

ZNQ: A547/13/14
Service: Supply and install (5) airconditioners.
Enquiries: D.G Nqubeni, Tel: (032) 481-4181. Fax: (032) 481-4166/67.

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

Quotation No.: ZNQ 562/01/13-14
Supply/Service: Painting.
Site: Gale Street Mortuary, 85 Magwaza Maphalala St, Durban.
Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394.

Quotation No.: ZNQ 563/01/13-14
Supply/Service: Tiling.
Site: Gale Street Mortuary, 85 Magwaza Maphalala St, Durban.

SOUTH AFRICAN POLICE SERVICE

Bid No.: 19-1-9-1-173 TD(13)
Description: Supply and delivery of rugged trolley cases to the SAPS for the holding of the contents of the fingerprint investigation supplies.
Required at: Division: Forensic Services.
Due at 11:00: Bid closed on: 2014-03-12.

E. ERRATUM**SERVICES: PROFESSIONAL**

**NATIONAL RESEARCH FOUNDATION/
 SOUTH AFRICAN AGENCY FOR SCIENCE AND TECHNOLOGY ADVANCEMENT**

NB The following tender was erroneously published on 13 June 2014 with the incorrect closing date.

Support for the development of Science centres country wide for their series of activities in 2014-2015 financial year	Pretoria	NRF/ SAASTA 30/2013-14	2014-06-20	353	353
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GAUTENG: DEPARTMENT OF TRANSPORT

NB The following tender was erroneously published on 13 June 2014 with the incorrect closing date.

Appointment of a service provider for the implementation of the electronic performance management. Contact person bid administration: Mr L. Mashile or Mr T. Khasu, Tel. (012) 309-3429/3687. For Technical Enquiries: Ms Nonhlanhla Nyathikazi/Thuli Letsoalo, Tel. (012) 309-3801/3490	Pretoria Department of Transport	DOT/04/ 2014/RT	2014-07-04	108	108
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ADDRESS LIST

108 Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.

Enquiries: See tender description **Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays

353 South African Agency for Science and Technology Advancement, NRF Offices, www.nrf.ac.za/bids/call for bids, www.saasta.ac.za/bids/call for bids; 211 Nana Sita Street, Didacta Building, Pretoria, 0002; or Private Bag X894, Pretoria, 0001.

Bidding procedure enquiries: **Office hours:** 07:30–16:00
Mondays to Fridays
Ms Rose Mahlaule, Tel. (012) 392-9358

Technical enquiries:
Ms Thandi Mtsweni
Tel. (011) 551-5946

**DEPARTMENT OF HEALTH
KWAZULU-NATAL
CENTRAL SUPPLY CHAIN MANAGEMENT**

CANCELLATION OF BIDS				
CANCELLATIONS				
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 01	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 02	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 03	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 04	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 05	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 12	Cancelled	

ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 15	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 16	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 21	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 28	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 33	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 34	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 35	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 36	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 42	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 46	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 10	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 50	Cancelled	
ZNB 6730/1/2013-H	The Supply and Delivery of Single Use Administration/ Giving Sets: Various Institutions	30 306 53	Cancelled	

ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 01	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 02	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 03	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 20	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 21	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 27	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 28	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 31	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 35	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 36	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 42	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 48	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 50	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 51	Cancelled	

ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 52	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 53	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 58	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 59	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 63	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 64	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 65	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 66	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 67	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 68	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 69	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 70	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 74	Cancelled	
ZNB 6685/1/2013-H	Supply and Delivery of Respiratory Aids: Part 1: Various Institutions	30 300 75	Cancelled	
ZNB 6484/2013-H	The Supply of Medical Male Circumcision Kits		Cancelled	

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

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), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.

Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.

Postal address: Private Bag X115, Pretoria, 0001.

Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

Electronic bids: Bids can also be downloaded from www.globalerfx.com

Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)

Enquiries:	Ms Kgadi Mphela,	Tel. (012) 406-1861	Office hours:	07:30–12:45 and 13:30–15:30
	Ms Pearl Mkansi,	Tel. (012) 406-1862		Mondays to Fridays
	Ms Matshidiso Gaba,	Tel. (012) 406-1863		
	Ms Tholakele Mthembu,	Tel. (012) 406-1867		

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries:	Miss Mouton, E-mail: riana.mouton@dpw.gov.za	Office hours:	07:30–12:45 and 13:30–15:30
	Mr S. Hobongwana		Mondays to Fridays
	Tel. (021) 402-2076/7, Fax (021) 419-6086		

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		

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/ Ms K. Mogatusi/Mr T. Makitle	Office hours:	07:30–12:45 and 13:30–15:30
	Tel: (051) 400-8742/8747/8853/8743		Mondays to Fridays

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

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		

10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

Enquiries:	N. Mqwebedu	Office hours:	08:00–12:45 and 13:30–16:30
	Tel. (047) 502-7076		Mondays to Fridays

- 20** Government Communication and Information System (GCIS), cnr Francis Baard and Festival Streets, 1035 Tshedimotsetso House, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at Reception, 1035 Tshedimotsetso House, Hatfield, Pretoria.
- Enquiries:** *Technical related:* Ms Mathope Thusi, Tel. (012) 473-0174
Bid procedures: L. Mahloromela/G. Storey
Tel. (012) 473-0151/0093,
Fax (012) 473-0593
- Office hours:** 07:45–16:15
Mondays to Fridays
-
- 95** Department of Water Affairs, 157 Francis Baard (formerly Schoeman), cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Francis Baard (formerly Schoeman) Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** See tender description
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** **Office hours:** 07:30–16:00
Mondays to Fridays
- Obtainable from:** PAC II Kola/PAC II Muthula,
Tel. (012) 841-7551/7204. Fax. (012) 841-7071
- Deliver to:** Mr B. Muthula/Miss J. Kola,
Tel. (012) 841-7459/7679. Fax. (012) 841-7071
-
- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
- All prospective bidders must request bid documents by fax to be posted only.**
- Enquiries:** Ms Juanita Winlock/Ms Juanita Jarvis
Tel. (012) 841-7310
Fax (012) 841-7089
- Office hours:** 08:00–15:30
Mondays to Fridays
-
- 193** The Area Manager: Correctional Services: Bizzah Makhate, Britz Street, Kroonstad; or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Supply Chain, Kroonstad.
- Enquiries:** J. M. Dyman/H. S. Hendriks/G. W. Douwie
Tel. (056) 216-4306/4330/4407, Fax (056) 212-9925
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
-
- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select
tenders (free download of tenders)
- Office hours:** 07:30–15:30
Mondays to Fridays

- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442

Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays

Bid payments: 08h00 to 12h00 *only*
No payments accepted on Fridays
Only cash and exact amount please

- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.

Enquiries: See tender description

Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

- 500** Head of Department: Department of Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box, clearly marked "Local Government", at foyer, 27 Wale Street, Cape Town.

Enquiries: Mr C. Koopman (7th Floor),
Supply Chain Management
Tel. (021) 483-4600, or
Mr F. Barnes (7th Floor),
Supply Chain Management
Tel. (021) 483-4144

Office hours: 08:00–12:30 and 13:00–15:30
Mondays to Fridays

- 608** Perishable Products Export Control Board, 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.

All proposals must be hand delivered.

Bid enquiries: Ms Nthabiseng Molepyane
E-mail: nthabisengm@ppecb.com

Office hours: 08:15–16:45

Technical enquiries: Dr Dharmarai Naicker
E-mail: dharmarain@ppecb.com

- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.

NB: RFB documents will only be made available electronically from **11:00 on Friday, 20 June 2014**, as follows:

1. Bankseta website: Download from the BANKSETA website—Tender Section: www.BANKSETA.org.za
2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>

Please quote the relevant reference numbers in all correspondence.

Correspondence without a reference number will not be attended to.

Enquiries: See tender description

- 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,
Fax (015) 297-6656/293-8051

Office hours: 08:00–12:00 and 13:00–15:00
Mondays to Fridays

- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.

Enquiries: See tender description

- 715** Department of International Relations and Co-operation, OR Tambo Building, 460 Soutpansberg Road, Pretoria, Rietondale, 0084; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.

Enquiries: See tender description
Fax (012) 323-5842

Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays

- 768** Department of Health, Projects Office, Kimberley Hospital Complex, Du Toitspan Road, Kimberley, 8301; Private Bag X5049, Kimberley, 8300; or deposited in the Tender Box, Reception Area at the James Exum Building.

Enquiries: Ms C. J. Cloete
Tel. (053) 830-2110, Fax 086 590 7955

Office hours: 08:00–16:00
Mondays to Fridays

794	Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.	Enquiries: Anna-Marie Gjosund Tel. (011) 377-6714. Fax. (011) 838-0019	Office hours: 08:30–16:00 Mondays to Fridays
832	Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.	Enquiries: Manda van Heerden, Tel. (031) 469-8300, Fax. (031) 469-8380, E-mail: manda.vanheerden@kznhealth.gov.za / www.kznhealth.gov.za	Office hours:
878	Supply Chain Department, MERSeta, Third Floor, Metropolitan Park Building, 8 Hillside Road, Parktown; or to MERSeta, 3rd Floor, Metropolitan Park Building, 8 Hillside Road, Parktown.	Enquiries: Ms Haseena Nabbi Tel: +27 10 219 3454, E-mail: hnabbi@merseta.org.za Website: www.merseta.org.za	Office hours:
953	Department of Health: Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470.	Enquiries: Mr D. G. Ngubani Tel: (032) 481-4181. Fax: (032) 481-4167/66	Office hours:
989	Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001; or deposited in the tender box at reception, Government Avenue, Union Buildings, East Wing, Pretoria.	Enquiries: Ms Ziyanda Mtwa-Modupe, Tel. (012) 312-0416, Fax. (012) 308-1990	Office hours: 08h00–16h00 Mondays to Fridays
998	Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107, or deposited in the tender box in the foyer of the Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107.	Enquiries: See tender description	
1005	Agribusiness Development Agency (ADA), 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg, 3202; bids to be deposited into the bid box at the main entrance, Agribusiness Development Agency, 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg. NB: Please indicate Tender/Bid No., Company Name and Closing Date on envelope. Tender box accessible 24 hours.	Enquiries: Mrs Revival Gwamanda, 071 611 0281 Administrative: Ms Thandolwethu Nsuntsha, Tel. (033) 347-8600, Fax. (033) 347-0913	Office hours: 08:00–16:00 Mondays to Fridays
1022	Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.	Enquiries: See tender description	Office hours: 07:30–16:00 Mondays to Fridays
1027	Western College for F.E.T. (Westcol): Westcol Corporate Office Park, 42 Johnstone Street, Hectoron, Randfontein, or Private Bag X17, Randfontein, 1760; or deposited in the tender box at reception.	Enquiries: Mr C. van Biljon, Tel. (011) 692-4004. Fax. 086 664 4196	Office hours: 08:00–16:00 (Mondays to Thursdays) 08:00–14:00 (Fridays)

NOTICE – CHANGE OF TELEPHONE NUMBERS: GOVERNMENT PRINTING WORKS

As the mandated government security printer, providing world class security products and services, Government Printing Works has adopted some of the highly innovative technologies to best serve its customers and stakeholders. In line with this task, Government Printing Works has implemented a new telephony system to ensure most effective communication and accessibility. As a result of this development, our telephone numbers will change with effect from 3 February 2014, starting with the Pretoria offices.

The new numbers are as follows:

- Switchboard : 012 748 6001/6002
- Advertising : 012 748 6205/6206/6207/6208/6209/6210/6211/6212
- Publications Enquiries : 012 748 6052/6053/6058 GeneralEnquiries@gpw.gov.za
 - Maps : 012 748 6061/6065 BookShop@gpw.gov.za
 - Debtors : 012 748 6060/6056/6064 PublicationsDebtors@gpw.gov.za
 - Subscription : 012 748 6054/6055/6057 Subscriptions@gpw.gov.za
- SCM : 012 748 6380/6373/6218
- Debtors : 012 748 6236/6242
- Creditors : 012 748 6246/6274

Please consult our website at www.gpwonline.co.za for more contact details.

The numbers for our provincial offices in Polokwane, East London and Mmabatho will not change at this stage.

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2014

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

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

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

- 13 March**, Thursday, for the issue of Thursday **20 March 2014**
- 20 March**, Thursday, for the issue of Friday, **28 March 2014**
- 10 April**, Thursday, for the issue of Thursday **17 April 2014**
- 16 April**, Wednesday, for the issue of Friday **25 April 2014**
- 23 April**, Wednesday, for the issue of Friday **2 May 2014**
- 12 June**, Thursday, for the issue of Thursday **20 June 2014**

NATIONAL TREASURY

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2013:	6 December 2013 (for bids closing the week of 20 January 2014, advertisements to reach Government Printers on 29 November 2013)
Last closing date of bids for 2013:	12 December 2013 (advertised on 8 November 2013 and the advertisement must reach Government Printer on 1 November 2013)
First advertisement date for 2014:	17 January 2014 (Advertisements to reach Government Printers on 6 December 2013)
First closing date of bids for 2014:	11 February 2014

NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 20 DECEMBER 2013 AT 10H00 TO 2 JANUARY 2014.

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

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