



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 597 Pretoria, 6 March 2015 **No. 2858**

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

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

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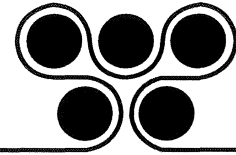
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost: (As from 1 April 2014)**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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



## **IMPORTANT NOTICE**

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

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

*AND*

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	

**SUPPLIES: GENERAL**

Supply and delivery of coal: Period 1 April 2015–31 March 2016: coal Pieces Grade A. <i>Contact person for the collection of documents and directions:</i> Mr Langa Nontshatsha, Tel. (012) 305-7250 Ms Zanele Vilakazi, Tel. (012) 305-7284 Documents will be available on weekdays from 08h00–15h00. Address: 7 Jacaranda Street, Zonderwater, Cullinan	Correctional Services: Zonderwater Management Area	BZW 1/2015	2015-04-07	<b>259</b>	<b>259</b>
Supply and delivery of animal feed (Eragrostis Hay, Yellow Maize (YM1) and Lucerne). <i>Contact person for collecting documents and directions:</i> Mrs Mary Mofokeng, Tel. (011) 208-9597 Documents will be available weekdays from 08h00–15h00	Correctional Services: Leeuwkop Management Area	L/KOP 5/2015	2015-04-07	<b>146</b>	<b>146</b>
Supply and delivery of Coal. <i>Contact person for collecting documents and directions:</i> Mrs Mary Mofokeng, Tel. (011) 208-9597 Documents will be available weekdays from 08h00–15h00. Mrs Mary Mofokeng, Tel. (011) 208-9597, Fax. (011) 260-0045 Department of Correctional Service Management Area	Correctional Services: Leeuwkop Management Area	L/KOP 6/2015	2015-04-07	<b>146</b>	<b>146</b>
Supply and delivery of consumables and reagents for a period of two (2) years	SAPS: Division: Forensic Services	19/1/9/1/ 228 TD(14)	2015-04-07	<b>110</b>	<b>110</b>
Supply and delivery of miscellaneous special industry machinery and tools for the Department of Defence. <i>For technical information please contact:</i> Lieutenant Colonel D. I. Prins, Tel. (012) 674-4014 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00	Department of Defence, Works Formation, Thaba Tshwane, Pretoria	CPSC/B/G/ 572/2014	2015-04-07	<b>371</b>	<b>371</b>
Supply, delivery and installation of 81 x built-in cupboards (2 700 x 1 256 x 500) and 81 x post form side tables (1 500 x 546) at Personnel Service School Officer Accommodation for the Department of Defence. <i>For technical information please contact:</i> Staff Sergeant V. D. Mthimkhulu, 078 948 6281 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. <b>Note:</b> 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	Personnel Service School, Thaba Tshwane, Pretoria	CPSC/B/G/ 571/2014	2015-04-08	<b>371</b>	<b>371</b>
Appointment of a service provider for the conversion of 500 mini-bus taxis of the use of Compressed Natural Gas (CNG) and Conversional Fuels. Compulsory briefing session will be held as follows: Date: 13 March 2015. Time: 10:00.	Department of Transport	DOT/28/ 2014/ITP	2015-03-27	<b>108</b>	<b>108</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p><i>Venue:</i> Indaba Boardroom, corner of Bosman and Struben Streets, 159 Forum Building, National Department of Transport, Pretoria, 0001.</p> <p><i>Contact person:</i></p> <p><i>Bid administration:</i> Mr L. Mashile/Mr J. Mashinini/Mr T. Khasu, Tel. (012) 309-3429/3045/3687</p> <p><i>For Technical enquiries:</i> Ms Bopang Khutsoane, Tel. (012) 309-3547. <i>E-mail:</i> KhutsoaB@dot.gov.za</p>					
<p>The accreditation of a panel of service providers to assist Department of Rural Development and Land Reform with Agricultural supplies for a period of twenty four (24) months. <b>NB:</b> There will be no briefing session. The servides will be required for Gauteng Province only.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: During office hours between 08:00 and 16:30. <i>Physical address:</i> 1145 Burnett Street, Hatfield, 0028, or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R50 is payable in a deposit EFT on collection of bid documents. <i>Banking details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA Branch No. 632005 Account: 40-5400-6793 Reference No. 04019549 (DRDLR-PSCC GP: 0007: 2014/2015) Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Bid related enquiries:</i> Ms J. Sebati/Mr A. Marema, Tel. (012) 432-4249/4280 <i>E-mail:</i> <a href="mailto:Japhthaline.Sebati@drdlr.gov.za">Japhthaline.Sebati@drdlr.gov.za</a> <a href="mailto:absalom.marema@drdlr.gov.za">absalom.marema@drdlr.gov.za</a></p>	Department of Rural Development and Land Reform	DRDLR (PSSC GP)-0007 (2014/2015)	2015-03-27	60	60
<p>The accreditation of a panel of service providers to assist Department of Rural Development and Land Reform with Agricultural equipment and accessories for a period of twenty four (24) months. <b>NB:</b> There will be no briefing session. The servides will be required for Gauteng Province only.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p>	Department of Rural Development and Land Reform	DRDLR (PSSC GP)-0006 (2014/2015)	2015-03-27	60	60

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<p>Small Enterprise Finance Agency (SOC) Ltd hereinafter referred to as SEFA, SEFA Head Office invites RFP for the appointment of Integrated Governance for Risk Management, Compliance and Internal Audit (GRC) Software. <i>Compulsory bid information session:</i> <i>Bid briefing/Information session:</i> 18 March 2015. <i>Time:</i> 10h00 am. <i>Venue: Physical address.</i> Sefa Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-hazel, Eco-Park, Centurion. Bid documents will be available from 9 March 2015 from 8:00 am to 16:00 pm. <i>For further information please contact:</i> Wendy Rakitla, Tel. (012) 748-9704. E-mail: <a href="mailto:wendyr@sefa.org.za">wendyr@sefa.org.za</a> or <a href="mailto:procurement@sefa.org.za">procurement@sefa.org.za</a> Sebotse Mokgabudi, Tel. (012) 748-9725. E-mail: <a href="mailto:sebotsem@sefa.org.za">sebotsem@sefa.org.za</a> or <a href="mailto:procurements@sefa.org.za">procurements@sefa.org.za</a></p>	Small Enterprise Finance Agency (SOC) Ltd	Sefa: 0009/FIN/2015	2015-03-26	1042	1042																								
<p>National Department of Public Works invites Tenders for Department of Energy: Alternative office accommodation in Johannesburg CBD preferably Marshalltown, measuring 636.0 m<sup>2</sup> and 19 undercover parking bays for a period of five (5) years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Johannesburg	JHB.14/65	2015-03-27	06	06
Price	90																												
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				See Annexure 1, Page 105																									
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <b>CASH</b> per set.  <i>Contact for bid information: General enquiries: Project leader/ Property Manager's name:</i>            Mr Phillip Matebese, Tel. (011) 713-6100.            Mr Daniel Magogodi or Mr Solly Diale, Tel. (011) 713-6157, Tel. (011) 713-6060</p>																													
<p>National Department of Public Works invites Tenders for Department of Public Service Commission: Alternative Office Accommodation in Johannesburg CBD comprising 471.14 m<sup>2</sup> and 18 undercover parking bays for a period of five (5) years.            This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.  <i>Contact for bid information: General enquiries: Project leader/ Property Manager's name:</i>            Mr Phillip Matebese, Tel. (011) 713-6100.            Mr Daniel Magogodi or Mr Solly Diale, Tel. (011) 713-6157, Tel. (011) 713-6060</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Johannesburg	JHB.14/66	2015-03-27	<b>06</b>	<b>06</b>
Price	90																												
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8	1																												
Non-complaint contributor	0																												
<p>National Department of Public Works invites Tenders for Department of Government Communications &amp; Information System: Alternatively office accommodation in Johannesburg CBD comprising 378.41 m<sup>2</sup> and 10 undercover parking bays for a period of three (3) years.            This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Johannesburg	JHB.14/67	2015-03-27	<b>06</b>	<b>06</b>
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project leader/ Property Manager's name: Mr Phillip Matebese, Tel. (011) 713-6100. Mr Daniel Magogodi or Mr Solly Diale, Tel. (011) 713-6157, Tel. (011) 713-6060</p>																													
<p>National Department of Public Works invites Tenders for South African Police Service: Vehicle Storage: Alternative Office Accommodation at Krugersdorp in Chamdor comprising 2 383,73 m<sup>2</sup> and 1 000 undercover parking bays for a period of five (5) years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project leader/ Property Manager's name: Mr Lebogang Lebea, Tel. (011) 713-6175. Mr Daniel Magogodi or Mr Solly Diale, Tel. (011) 713-6157, Tel. (011) 713-6060</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Krugersdorp	JHB.14/68	2015-04-08	06	06
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Clanwilliam: New office accommodation &amp; parking for Dept. of Rural Dev. 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>	Price	90	Number of points	10	Clanwilliam	CPTL 052/15	2015-04-08	3	3																				
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Beaufort West: New office accommodation &amp; parking: SAPS Family Violence, Child Protections &amp; Sexual Offence (FCS) Units.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Name and surname: Mr S Hobongwana/Ms A Jaffa, Tel. (021) 402-2077/2092.</p> <p><i>General enquiries:</i> <i>Project leader/Property manager's name:</i> Mr C Celento, Tel. (021) 402-2156</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Beaufort West	CPTL 053/15	2015-04-08	3	3
Price	80																												
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8	2																												
Non-compliant contributor	0																												
<p>Tsomo: Alternative office accommodation for Department of Home Affairs.</p> <p>Leasing of alternative office accommodation for Department of Home Affairs in Tsomo, Ground Floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km radius of inner city. The area space must be 155.01 m<sup>2</sup>—and 01 parking bays. Lease period is 5 years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p>	Tsomo	MTHDHAT15	2015-03-24	10	10																								

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7	4																												
8	2																												
Non-compliant contributor	0																												
<p>Ngqamakhwe: New office accommodation for Department of Labour.</p> <p>Leasing of new office accommodation for Department of Labour in Ngqamakhwe, Ground Floor, proximately to related government services; storage, secure parking and strong room; secure building. Preferably in CBD within 1 km radius of inner city. The area space must be 150 m<sup>2</sup>—and 02 parking bays. Lease period is 5 years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Application functionality criteria: Location—30; Accessibility—30, Suitability—40.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH/per set at cashier office 5th Floor, from 8:00–12:45 and 13:30–14:45 during the week.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Ngqamakhwe	MTHLBN/15	2015-03-24	10	10
Price	80																												
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B-BBEE status level of contributor	Number of points																												
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<p>Briefing will be on the 12/03/2015 at PRD Building, 5th Floor (non compulsory).  <i>Contact for technical information:</i>            Nhlamulo Mnisi, at 082 849 8566.            Telegraph, telephone, telex, facsimile and late documents will not be accepted.  <i>For tender enquiries contact:</i> Ms Mqwebedu, (047) 502-7000</p>																													
<p>Engcobo: New office accommodation for Department of Labour.            Leasing of new accommodation for Department of Labour in Engcobo, Ground Floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km radius of inner city. The area space must be 150 m<sup>2</sup>— and 02 parking bays. Lease period is 5 years.            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>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.            Application functionality criteria:            Location—30; Accessibility—30, Suitability—40.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH/per set at cashier office 5th Floor, from 8:00–12:45 and 13:30–14:45 during the week.            Briefing will be on the 12/03/2015 at PRD Building, 5th Floor (not compulsory).  <i>Contact for technical information:</i>            Nhlamulo Mnisi, at 082 849 8566.            Telegraph, telephone, telex, facsimile and late documents will not be accepted.  <i>For tender enquiries contact:</i> Ms Mqwebedu, (047) 502-7000</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Engcobo	MTHLBE/15	2015-03-24	10	10
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<p>Maluti: New office accommodation for Department of Home Affairs.            Leasing of alternative office accommodation for Department of Home Affairs in Maluti, Ground Floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km radius of inner city. The area space must be 155.01 m<sup>2</sup>—and 01 parking bays. Lease period is 5 years.            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>	Price	80	Number of points	20	Maluti	MTHDHAM/15	2015-03-24	10	10																				
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<p>Appointment of service provider or a consortium of service providers to supply bags for the Kha Ri Gude Mass Literacy Campaign for a period of one year.</p> <p>Compulsory briefing session will be held at: Venue: 222 Struben Street, Sol Plaatje House, Conference Centre.</p> <p>Date: 20 March 2015. Time: (strictly) 11:00 until 12:00. Technical enquiries: Dr M Ramarumo/Ms J Wakefield, Tel. (012) 357-4157/3801</p>	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE064	2015-03-27	918	918																				
<p>Major service to sewerage treatment plant.</p> <p>Site inspection is compulsory.</p> <p>Meeting date: 2015-03-17. Meeting time: 12:00.</p> <p>Meeting place: Don Mckenzie Hospital, Recreation Hall.</p> <p>Document delivery instructions: Hand delivery to: 10 Zulu Reserve Road, Botha's Hill, 3660</p>	KwaZulu-Natal: Dept. of Health: SCM	ZNQ-22-08/14/15	2015-04-07	1058	1058																				
<p>Elbow operated soap dispenser.</p> <p>Enquiries: D Gwala, (036) 637 9600 (Ext. 139)</p>	KwaZulu-Natal: Dept. of Health: St Chads CHC (Uthukela District)	ZNQ 218/14-15	2015-03-12	1056	1056																				
<p>Supply and installation of holding mortuary.</p> <p>Site inspection is compulsory.</p> <p>Meeting date: 2015-03-17. Meeting time: 11:00.</p> <p>Meeting place: Don Mckenzie Hospital, Recreational Hall.</p> <p>Post or deliver documents to: 10 Zulu Reserve Road, Both's Hill, 3660, hand delivery to the above address:</p> <p>Specification/Technical contact details: Mr N Nhlabe, (031) 777-1155</p>	KwaZulu-Natal: Dept. of Health: SCM	ZNQ-01-02/14/15	2015-04-07	1058	1058																				
<p>Christiana Prison: Replacement of kitchen equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Chrisianah Prison	MMB2104/138 EC	2015-04-08	324	324																				

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<p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 16/03/2015 at 11h00. Prospective tenderers to meet at Christianah Prison.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i>  <i>Name:</i> Badisa Motlathledi, Tel. (018) 386-5308.  <i>General enquiries: Project man:</i>                      Nkagisang Kadi, Tel. 082 849 8620</p>																													
<p>Others: Vryheid: Rural Development and Land Reform: Procurement of alternative office accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 859 m<sup>2</sup> in total lettable area plus 26 under covered secured parking facilities within premises being tendered.</p> <p>The building in existence or to be constructed should be situated within Vryheid CBD Inner City, CBD Periphery or Residential or Industrial area. The building should be able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the same floor or contiguous floors with exclusive entrance. The building should be accessible by public transport.</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 and 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-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Non compulsory briefing on the 19/03/2015 at 10:00 am. Prospective bidders/tenders to meet at Ground Boardroom in Department Public Works in Durban.</b></p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information:</i> Phili Ngobese, (031) 314-7087.                      General enquiries:                      Zodwa Mdabe, (031) 314-7276/076 996 6196</p>	Price	90	Number and 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-complaint contributor	0	Vryheid	DBN15/03/01	2015-04-08	<b>407</b>	<b>407</b>
Price	90																												
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<p>Others: Department of Agriculture, Forestry and Fisheries. Interested property owners/agents are invited to offer suitable office accommodation in the extent of 32.84 m<sup>2</sup> in total lettable area plus 01 under covered secured parking facilities within premises being tendered. The building in existence or to be constructed should be situated within Richards Bay CBD Inner City, CBD Periphery or Residential or Industrial area. The building should be able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the same floor. The building should be accessible by public transport. This bid will be evaluated in terms of the 80/20 scoring system.</p>	Richards Bay	DBN15/03/02	2015-04-09	<b>407</b>	<b>407</b>																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Non compulsory briefing on the 19/03/2015 at 10:00 am.</b> Prospective bidders/tenderers to meet at Ground Floor Boardroom: Public Works Office in Durban.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Phili Ngobese, (031) 314-7087.</p> <p><i>General enquiries:</i> Zodwa Mdabe, (031) 314-7276/076 996 6169</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0					
Price	80																												
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<p>Others: Pietermaritzburg: Rural Development and Land Reform: Procurement of alternative office accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 1 073 m<sup>2</sup> in total lettable area plus 26 under covered secured parking facilities within premises being tendered. The building in existence or to be constructed should be situated within Pietermaritzburg CBD Inner City, CBD Perishery or Residential or Industrial area. The building should be able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the same floor or contiguous floors with exclusive entrance. The building should be accessible by public transport.</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-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	PMB	DBN15/03/03	2015-04-13	407	407
Price	90																												
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<p><b>Non compulsory briefing on the 19/03/2015 at 10:00 am.</b> Prospective bidders/tenderers to meet at Ground Boardroom in Department Public Works in Durban. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <b>CASH</b> per set. <i>Contact for bid information:</i> Phili Ngobese, (031) 314-7087. <i>General enquiries:</i> Zodwa Mdabe, (031) 314-7276/076 996 6169</p>																													
<p>Others: Port Shepstone: Rural Development and Land Reform: Procurement of alternative office accommodation. Interested property owners/agents are invited to offer suitable office accommodation in the extent of 859 m<sup>2</sup> in total lettable area plus 26 under covered secured parking facilities within premises being tendered. The building in existence or to be constructed should be situated within Port Shepstone CBD Inner City, CBD Periphery or Residential or Industrial area. The building should be able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the same floor or contiguous floors with exclusive entrance. The building should be accessible by public transport. 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-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. <b>Non compulsory briefing on the 19/03/2015 at 10:00 am.</b> Prospective bidders/tenderers to meet at Ground Boardroom in Department Public Works in Durban. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set. <i>Contact for bid information:</i> Phili Ngobese, (031) 314-7087. <i>General enquiries:</i> Zodwa Mdabe, (031) 314-7276/076 996 6169</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-complaint contributor	0	Port Shepstone	DBN15/03/04	2015-04-15	407	407
Price	90																												
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<p>Procurement of a mobile red meat rural abattoir for the Gauteng Department of Agriculture and Rural Development. <i>Briefing session:</i> Highly recommended briefing session. <i>Meeting date:</i> 2015-03-13. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Department of Finance, 75 Fox Street, Imbumba House, Marshalltown, Johannesburg. <i>Documents available from:</i> 1. <i>Website:</i> <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—No cost. 2. <i>E-mail:</i> <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No cost. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p>	Gauteng Department of Agriculture	GT/GDARD/012/2015	2015-03-27	323	323																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073. Reference No. Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Specifications/Technical contact details:</i> Dr. Yemi Akerele, Tel. (011) 240-3331 <i>E-mail:</i> yemi.akerele@gauteng.gov.za</p> <p><i>Tender contact details:</i> Lindi Ngati, Tel. (011) 240-2742 <i>E-mail:</i> ursula.ngati@gauteng.gov.za</p> <p><i>Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058 Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>Procurement of a moveable/transferable low throughput poultry abattoir for the Gauteng Department of Agriculture and Rural Development.</p> <p><i>Briefing session:</i> Highly recommended briefing session. <i>Meeting date:</i> 2015-03-13. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Department of Finance, 75 Fox Street, Imbumba House, Marshalltown, Johannesburg.</p> <p><i>Documents available from:</i></p> <ol style="list-style-type: none"> <li><i>Website:</i> <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—No cost.</li> <li><i>E-mail:</i> tender.admin@gauteng.gov.za—No cost.</li> <li>Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</li> </ol> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073. Reference No. Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Specifications/Technical contact details:</i> Dr. Yemi Akerele, Tel. (011) 240-3331 <i>E-mail:</i> yemi.akerele@gauteng.gov.za</p> <p><i>Tender contact details:</i> Lindi Ngati, Tel. (011) 240-2742 <i>E-mail:</i> ursula.ngati@gauteng.gov.za</p> <p><i>Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058 Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Agriculture	GT/GDARD/011/2015	2015-03-27	323	323
<p>Supply and delivery of toiletries: Period 15 April 2015 to 14 April 2016. <b>NB:</b> Preference will be given to bidders located within KwaZulu-Natal Region.</p>	Management Areas: Durban Empangeni Glencoe Kokstad Ncome Pietermaritzburg Waterval	KZN 15/2015	2015-03-23	362	362

**SUPPLIES: MEDICAL**

<p>Supply, delivery, installation, demonstration and commissioning of dental equipment to furnish three dental surgeries situated at Worcester CDC Oral Health Dental Unit. <i>Compulsory briefing sessions/site visits will be held as follows:</i> <i>Date:</i> 19 March 2015. <i>Time:</i> 11:00. <i>Place:</i> Front Gate of Worcester Community Day Centre (CDC), Suggest Street, Worcester. Late comers will be restricted from attending the meeting. An attendance register will be signed. <i>Enquiries:</i> <a href="mailto:Hendrik.Radyn@westerncape.gov.za">Hendrik.Radyn@westerncape.gov.za</a> or Tel. (021) 918-1583.</p>	Department of Health: Western Cape Government	WCDOH 554/2015	2015-04-07	519	519
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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 105	
<p>Please obtain documents before attending the site meetings. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to:</p> <p>Mr Eugene Philander  <i>E-mail: <a href="mailto:Eugene.Philander@westerncape.gov.za">Eugene.Philander@westerncape.gov.za</a> or</i>            Fax 086 562 1311.</p> <p>No documents will be issued at the briefing session/site visit. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's Account. Internet transfers (EFT's) are also acceptable.</p> <p>Bank &amp; branch: Nedbank Cape Town.            Branch code: 14 52 09            Account No. 1452 045 097</p> <p>Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document.</p> <p>Kindly note that the Government of the Western Cape will only contract business with bidders who are duly registered on the Western Cape Supplier Database at the time of bid closure. All service providers who are currently registered on the Database are also invited to update their status by contacting the Western Cape Helpdesk on 086 122577 or (021) 680 4666 or <a href="mailto:www.supplierdatabase@quadrem.com">www.supplierdatabase@quadrem.com</a></p>					
4 Units—Supply and delivery of Madiba Buggy	KZN: Department of Health: Ngwelezana Hospital	A 313/14-15	2015-03-20	1048	1048
100 Bales—Bags Aseptor Size No. 6	KZN: Department of Health: Ngwelezana Hospital	A 312/14-15	2015-03-20	1048	1048
Service window wall and split air-conditioners for Ngwelezana Hospital	KZN: Department of Health: Ngwelezana Hospital	A 210/14-15	2015-03-20	1048	1048

**SUPPLIES: PERISHABLE PROVISIONS**

<p>Supply and delivery of ration packs to the units of the Department of Defence for a period of two (2) years. There will be a compulsory bidders information meeting on 18 March 2015 at 11h00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i>            Lieutenant Colonel McCallaghan, Tel. (012) 671-0048 during office hours only.</p> <p><i>For completion of bid documents please contact:</i>            Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> 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 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 can be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Logistic Support Formation, Lyttelton, Pretoria	CPSC/ B/PC/ 059/2014	2015-04-07	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 105	
Supply and delivery of perishable provisions: Brown bread, unsliced, 700 gm and fish (hake No. 0, Jake Mackerel and Maasbankers) to Malmesbury Correctional Centre for period 1 May 2015 to 31 March 2016: Department of Correctional Services: Western Cape. Bid documents are obtainable from Malmesbury Correctional Centre. <i>Enquiries:</i> Mr M. Kobo/N. Makholwa, Tel. (022) 482-7625/7622	Malmesbury Correctional Centre	WES/COAST 01/2015	2015-03-23	204	204

**SUPPLIES: STATIONERY/PRINTING**

Appointment of a service provider for the supply and delivery of stationery for the Department of Social Development at Metro North Region–Goodwood, Metro South Region–Wynberg, Metro East Region–Khayelitsha and Kraaifontein (Facilities). Rural West Coast Region–Vredenburg, Cape Winelands Overberg Region–Worcester, Eden Karoo Region–George) for a period of 3 (three) years. The procurement preference point's system (90:10) format will be applicable. Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax. <i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283 or Abraham Jarvis, Tel. (021) 483-4077, or Fax. 086 583 9281	Department of Social Development	SD 09/2014-2015	2015-04-10	702	702
Print, pack, label and deliver self-help booklets titled "Self-Help Guidelines for Smart Teens" appropriate for Grade 8 to 10 learners in English and Afrikaans to selected schools over a two year period. This bid will be evaluated according to the 80/20 Preference Point System, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000. • Bid documents must be obtained before the information session between 09h00–12h00 (Mondays to Fridays). No bid documents will be issued on the day of the Information Session. Collect bid documents at the WCED Head Office, Grand Central towers, Lower Parliament Street, Cape Town • Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents at a non-refundable cost of R100,00 per document. • Compulsory information session: 23 March 2015 at 11h00, Grand Central Building, Lower Plein Street, Cape Town (2nd Floor Conference Room 4). No bidders will be admitted after 15 minutes following the commencement of the information session. Failure to attend the compulsory information session will invalidate the bid offer	Western Cape Education Department	B/WCED 2298/15	2015-04-01	415	415
The National Office of the CCMA invites service providers to submit a bid for sourcing content, compilation and printing of 850 sets CCMA branded pocket size (A6) booklets package: All Labour Law Acts with amendments (list of acts will be provided in bidding documents); All Codes of Good Practice; Commissioner Code of Conduct and Arbitration Guidelines. A comprehensive specification is included in the bidding pack. <i>Evaluation Criteria:</i> The bids will be evaluated on the 80/20 principle according to section 4 & 5 of the PPPFA Regulations of 2011. Functional Requirements (100 points): * Methodology and approach (40 points); * Evident experience of labour legislation publication (30 points). * Quality of similar previous work to be assessed from samples supplied by supplier (30 points).	National Office	CCMAHO1-25/02/2015	2015-04-09	506	506



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
Bidding documents to be obtained from the CCMA National Office, 8th Floor, JCI Building, 28 Harrison Street, Johannesburg at R100,00 per set. Compulsory briefing on 20 March 2015 at 10:00, at the National Office, 10th Floor, 28 Harrison Street, Johannesburg. Service providers who scored below 80 points on functionality will be regarded as non-responsive and their proposals will not be evaluated further for pricing and B-BBEE points. <i>Quotation validity period:</i> 90 days. <i>Contact person:</i> Anna-Marie Gjosund, Tel. (011) 377-6714.					
Appointment of service provider or a consortium of service providers to supply stationery packs for the Kha Ri Gude Mass Literacy Campaign for a period of one year. Compulsory briefing session will be held at: <i>Venue:</i> 222 Struben Street, Sol Plaatje House Conference Centre. <i>Date:</i> 20 March 2015. <i>Time:</i> Strictly 10:00 until 11:00. <i>Technical enquiries:</i> Dr M. Ramarumo/Ms J. Wakefield, Tel. (012) 357-4157/3801	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE063	2015-03-27	918	918

**SERVICES: BUILDING**

Repairs to station and married quarters. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <b>NB:</b> Tenders received after closing time will not be accepted. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221 <i>General enquiries:</i> Mr Cosa, Tel. (053) 838-5356	Noenieput	KM02/15	2015-03-27	7	7
Repairs and renovations to facilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 17 March 2015 at 10h00. Prospective tenderers to meet at Alexander Bay Military Base. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <b>NB:</b> Tenders received after closing time will not be accepted. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221 <i>General enquiries:</i> Mr Cosa, Tel. (053) 838-5356	Alexander Bay Vloot Basis Radio Station	KM03/15	2015-03-27	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 105					
<p>Repair of police station, married quarters and bachelor flat. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A site inspection on 19 March 2015 at 10h00. Prospective tenderers to meet at Hondeklipbaai Police Station.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><b>NB:</b> Tenders received after closing time will not be accepted.</p> <p>Contact for tender information: Ms G. Aysen, Tel. (053) 838-5221</p> <p>General enquiries: Mr Cosa, Tel. (053) 838-5356</p>	Hondeklip Baai SAPS	KM04/15	2015-03-27	7	7				
<p>General building repairs, 3 year maintenance framework, West Coast. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423 A non-refundable deposit of R85,00 per set is payable</p>	West Coast	S009/15	2015-04-09	300	352				
<p>General building repairs, 3 year maintenance framework, Cape Winelands. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423 A non-refundable deposit of R85,00 per set is payable</p>	Cape Winelands	S010/15	2015-04-09	300	352				
<p>General building repairs, 3 year maintenance framework, Overberg. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423 A non-refundable deposit of R85,00 per set is payable</p>	Overberg	S011/15	2015-04-09	300	352				
<p>General building repairs, 3 year maintenance framework, Eden. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423 A non-refundable deposit of R85,00 per set is payable</p>	Eden	S012/15	2015-04-09	300	352				
<p>General building repairs, 3 year maintenance framework, Central Karoo. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423 A non-refundable deposit of R85,00 per set is payable</p>	Central Karoo	S013/15	2015-04-09	300	352				
<p>General building repairs, 3 year maintenance framework, Cape Metropole. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423 A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S014/15	2015-04-09	300	352				
<p>National Department of Public Works invites Tenders for Department of South African Police Service: Alexandra Police Station Single Quarters: Repairs and maintenance.</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 and 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 and points	10	Johannesburg	JHB.14/64	2015-03-27	06	06
Price	90								
Number and points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
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<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</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-complaint 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>CIDB contractor registration—8GB or higher and 7GB PE.</p> <p>A compulsory site briefing meeting on the 13/03/2015 at 11h00.</p> <p>Prospective bidders/tenderers to meet at Alexandra Police Station Single Quarters @ the Main Entrance, 2nd Street, Stn No. 475, Wynberg.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R800,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries: Project leader/ Property Manager's name:</i> Mr Cedrick Honwani, Tel. 076 689 9480 or (011) 713-6245 or Mr Daniel Magogodi/Mr Solly Diale, (011) 713-6157/(011) 713-6060</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0					
B-BBEE status level of contributor	Number of points																								
1	10																								
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3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-complaint contributor	0																								
<p>SAPS: Langlaagte Police Station: Upgrading of Police Station and Cell Block including fencing at Dog Unit: Procurement of Professional Services—Quantity Surveying.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 16/03/2015. <i>Time:</i> 11:00. <i>Location:</i> Mineralia Building, c/o DeKorte and De Beer Street, Braamfontein, 5th Floor Boardroom.</p> <p>Tender 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 Daniel Magogodi, (011) 713-6157.</p> <p><i>General enquiries:</i> Mr Vuayani Ncube, Tel. (011) 713-6128 or 076 276 9463</p>	Johannesburg	JHB.14/70	2015-03-27	<b>06</b>	<b>06</b>																				
<p>SAPS: Langlaagte Police Station: Upgrading of Police Station and Cell Block including fencing at Dog Unit: Procurement of Professional Services—Structural Engineering.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Johannesburg	JHB.14/69	2015-03-27	<b>06</b>	<b>06</b>																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 16/03/2015. <i>Time:</i> 11:00. <i>Location:</i> Mineralia Building, c/o DeKorte and De Beer Street, Braamfontein, 5th Floor Boardroom.</p> <p>Tender 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 Daniel Magogodi, (011) 713-6157.</p> <p><i>General enquiries:</i> Mr Vuayani Ncube, Tel. (011) 713-6128 or 076 276 9463</p>					
<p>SAPS: Saldanha Dog Unit: Repairs of structural work in the Main Office &amp; Dog Kennels.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* or higher. 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><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 17/03/2015 at 10h00. Prospective tenderers to meet at Saldanha SAPS Dog Unit.</p> <p><i>Note:</i> 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> <i>Name:</i> Mr S Hobongwana, Ms A Jaffa, Tel. (021) 402 2077/2092.</p> <p><i>Technical information: Consultant's name:</i> Mr W Roodman, Tel. 079 888 174.</p> <p><i>General enquiries: Project manager's name:</i> Mr W Roodman, Tel. (021) 402-2059</p>	Saldanha	CPT10 06/15	2015-04-08	3	3

**SERVICES: CIVIL**

<p>Reseal and Rehabilitation of Trunk Road 28 section 1 from Botrivier (km 0.00) to Hermanus (KM 27.14). <i>Designated grading:</i> 7CE or higher. <i>Technical information:</i> Mr A. Nell, (021) 483-2167. <i>A compulsory clarification meeting:</i> Arabella Hotel, Botrivier, Klienmond; 18 March 2015 @ 10h00. A non-refundable deposit of R100,00 per set is payable</p>	Overberg	S001/15	2015-04-08	300	352
<p>Rehabilitation of Divisional Road 1108 between Old Paarl Road and Agter Paarl Road (km 0.0-km 6.82). <i>Designated grading:</i> 8CE or higher. <i>Technical information:</i> Mr A. Nell, (021) 483-2167. <i>A compulsory clarification meeting:</i> Diamant Estate, Suid-Agter Paarl Road; Suider Paarl, 17 March 2015 @ 10h00. A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S002/15	2015-04-08	300	352

**SERVICES: ELECTRICAL**

<p>National Department of Public Works invites Tenders for electrical repairs, installations and maintenance of Low Voltage Systems, within the JHB Regional Office jurisdiction 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>	Price	90	Number of points	10	Johannesburg	JHB.14/63	2015-03-27	06	06
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B-BBEE status level of contributor	Number of points																								
1	10																								
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7	2																								
8	1																								
Non-complaint contributor	0																								
<p>3 year maintenance framework electrical repairs; Central Karoo. <i>Designated grading:</i> 2EB or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable</p>	Central Karoo	S015/15	2015-04-08	<b>349</b>	<b>349</b>																				
<p>3 year maintenance framework electrical repairs; Eden. <i>Designated grading:</i> 2EB or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable</p>	Eden	S016/15	2015-04-08	<b>349</b>	<b>349</b>																				
<p>3 year maintenance framework electrical repairs; Overberg. <i>Designated grading:</i> 2EB or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable</p>	Overberg	S017/15	2015-04-08	<b>300</b>	<b>352</b>																				
<p>3 year maintenance framework electrical repairs; Cape Winelands. <i>Designated grading:</i> 2EB or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable</p>	Cape Winelands	S018/15	2015-04-08	<b>300</b>	<b>352</b>																				
<p>3 year maintenance framework electrical repairs; West Coast. <i>Designated grading:</i> 2EB or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable</p>	West Coast	S019/15	2015-04-08	<b>300</b>	<b>352</b>																				
<p>3 year maintenance framework electrical repairs; Cape Metropole. <i>Designated grading:</i> 2EB or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S020/15	2015-04-08	<b>300</b>	<b>352</b>																				

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

<p>Rendering of a cleaning service at the TB Metro Centre (Brooklyn Chest Hospital), Department of Health: Western Cape Government, for a two (2) year period. A compulsory briefing session will be held on Wednesday, 25 March 2015 at 11:00, at Metro TB Hospital: Brooklyn Chest Hospital, Stanberry Street, Ysterplaat, Milnerton.</p>	Department of Health: Western Cape Provincial Government	WCDOH 566/2015	2015-04-03	<b>519A</b>	<b>519A</b>
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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 105	
<p>Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account:</p> <p>Bank &amp; branch: Nedbank Cape Town. Branch code: 14 52 09 Account No. 1452 045 097</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><i>Contact person:</i> Miss D. Tong, Tel. (021) 483-3987.</p> <p>Document is available electronically.</p> <p>Please submit requests with full company and contact details to <a href="mailto:Dineo.Tong@westerncape.gov.za">Dineo.Tong@westerncape.gov.za</a> or you can refer all technical/specification enquiries to Ms N. Solomons/ Mr C. Dilgee, Tel. (021) 508-8304</p>					
<p>Appointment of a service provider to render standard cleaning and hygiene services for the Department of Rural Development and Land Reform in the Mpumalanga Province: Surveyor General, for a period of 24 months.</p> <p><b>NB:</b> There will be a compulsory briefing session arranged as follows: <i>Date:</i> 16 March 2015. <i>Time:</i> 11:00. <i>Venue:</i> 30 Samora Machel Building, 3rd Floor, Entertainment Area, Samora Machel Drive, Nelspruit, 1200, Mpumalanga.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 18 Bell Street, Bell Towers Building, 6th Floor, Nelspruit, 1200, or can also be collected on the day of compulsory briefing session.</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> Mpumalanga Provincial Shared Service Centre: Department of Rural Development and Land Reform: 18 Bell Street, Bell Towers Building, 6th Floor, Nelspruit, 1200. Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i> Mr Don Mathebula/Absalom Skhosana, Tel. (013) 755-3499. <i>E-mail:</i> <a href="mailto:ACSkosana@cadastre.gov.za">ACSkosana@cadastre.gov.za</a> <a href="mailto:Don.Mathebula@drdlr.gov.za">Don.Mathebula@drdlr.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr A. S. Nkuna/Mr M. W. Ndhlovu, Tel. (013) 755-3499 <i>E-mail:</i> <a href="mailto:Alpheus.Nkuna@drdlr.gov.za">Alpheus.Nkuna@drdlr.gov.za</a> <a href="mailto:Walter.Ndhlovu@drdlr.gov.za">Walter.Ndhlovu@drdlr.gov.za</a></p> <p><i>Bid collection enquiries:</i> Mr A. S. Nkuna/Mr M. W. Ndhlovu, Tel. (013) 755-3499 <i>E-mail:</i> <a href="mailto:Alpheus.Nkuna@drdlr.gov.za">Alpheus.Nkuna@drdlr.gov.za</a> <a href="mailto:Walter.Ndhlovu@drdlr.gov.za">Walter.Ndhlovu@drdlr.gov.za</a></p>	Rural Development and Land Reform	RDLR-MP0003 (2014/2015)	2015-04-08	808	808

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
Appointment of service provider/s to provide cleaning services for the period of twenty (20) months. <i>Enquiries:</i> T. Manala/T. Makoloko, Tel. (012) 761-3201/3248. <i>Briefing session:</i> <i>Date:</i> 18 March 2015. <i>Time:</i> 11h00. <i>Venue:</i> No. 8 Bauhinia Street, Block 10, Berkley Office Park, Highveld Techno Park, Centurion	National Consumer Commission	NCC/01/2015/16	2015-04-10	996	996
Appointment of service provider to provide security services for a period of twenty (20) months. <i>Enquiries:</i> T. Manala/T. Makoloko, Tel. (012) 761-3201/3248. <i>Briefing session:</i> <i>Date:</i> 18 March 2015. <i>Time:</i> 10h00. <i>Venue:</i> No. 8 Bauhinia Street, Block 10, Berkley Office Park, Highveld Techno Park, Centurion	National Consumer Commission	NCC/02/2015/16	2015-04-10	996	996

**SERVICES: GENERAL**

Appointment of one preferred service provider for the provision of travel services to EMIA customers utilizing the EMIA Group Schemes. <i>Contact details:</i> <a href="http://www.thedti.gov.za">www.thedti.gov.za</a> (Tenders@thedti)	Department of Trade and Industry	dti 23/14-15	2015-03-27	419	419
Appointment of a travel agent for the SAPS Nationally for a period of two (2) years: Domestic and International	SAPS Nationally	19/1/9/1/115 TP (14)	2015-04-07	110	110
Appointment of a service provider/s to undertake the development of an Advocacy Framework for the Environmental Programmes Branch of the Department of Environmental Affairs.  Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 Cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a> An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy". <i>Technical contact person:</i> Mrs Carina Malherbe, Tel. (012) 399-9741 <i>E-mail:</i> <a href="mailto:cmalherbe@environment.gov.za">cmalherbe@environment.gov.za</a> <i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055.	Department of Environmental Affairs	Q-051/14-15	2015-03-27	68	68
Appointment of a professional service provider to manage the Environmental Crime and Incident Hotline. Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 Cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a> An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy". <i>Technical contact person:</i> MrSipho Sibanyoni, Tel. (012) 399-9504 <i>E-mail:</i> <a href="mailto:ssibanyoni@environment.gov.za">ssibanyoni@environment.gov.za</a> <i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055.	Department of Environmental Affairs	Q-050/14-15	2015-03-27	68	68
The South African Institute for Aquatic Biodiversity (SAIAB), a National Facility of the National Research Foundation, wishes to appoint a service provider to supply, install and test a new propulsion system in the research vessel Kadouw, a 13m Bobcat. The scope of work includes the replacement of the inboard engines, gearboxes, couplings and shafts, to provide a fully operational and integrated propulsion system, without modification to the vessel.  The tender will be evaluated on a preferential basis using 90:10.	SAIAB	NRF/SAIAB/035/45/2014-15	2015-03-27	665	665

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>The successful bidder must also provide a 5-year maintenance plan for the propulsion system.</p> <p>Bid documents are obtainable on the:            NRF website <a href="http://www.nrf.ac.za/">http://www.nrf.ac.za/</a> and the            SAIB website <a href="http://www.saib.ac.za">http://www.saib.ac.za</a> or            E-mail: <a href="mailto:r.palmer@saiab.ac.za">r.palmer@saiab.ac.za</a></p> <p>A compulsory site visit will take place at 10:00, on 18 March 2015, at the Small Boat Harbour in Port Alfred.            No late proposal will be considered.            For any general bid enquiries please contact:            Ryan Palmer, Tel. (046) 603-5872</p>					
<p>Appointment of a service provider to render employee well-being services for the Department of Rural Development and Land Reform for a period of 24 months (2 years).            There will be a compulsory briefing session as follows:  <i>Date:</i> 17 March 2015.  <i>Venue:</i> The Department of Rural Development and Land Reform, Old Building, corner 184 Jeff Masemola and Paul Kruger Street, Pretoria, 0001.  <i>Time:</i> 10h00 am.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of Bidders who qualifies as Exempted Micro Enterprise, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied to evaluate this bid.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.  <i>Banking details:</i>  <i>Account name:</i> Department of Rural Development and Land Reform.  <i>Bank:</i> Absa.  <i>Branch number:</i> 632005.  <i>Account number:</i> 40-5400-6793.  <i>Reference number:</i> 04009549.  <i>Completed bid documents must be submitted to the following:</i>  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  <i>Enquiries should be directed to the relevant official.</i>  <i>Technical enquiries:</i>            Ms Bongeka Gcwabe, Tel. (012) 312-8239/9821.            E-mail: <a href="mailto:bongeka.gcwabe@drdlr.gov.za">bongeka.gcwabe@drdlr.gov.za</a>  <i>Bid related enquiries:</i>            Ms Daisy Mongwai/Ms Reabetswe Makena,            Tel. (012) 8359/9518/9772/9448.            E: <a href="mailto:daisy.mongwai@drdlr.gov.za">daisy.mongwai@drdlr.gov.za</a>/  <a href="mailto:Bidsenquiries@ruraldevelopment.gov.za">Bidsenquiries@ruraldevelopment.gov.za</a>  <i>Bid document collection enquiries:</i>            Mr D Maimane/Ms M Makhura, Tel. (012) 312-8573/8175            E: <a href="mailto:david.maimane@drdlr.gov.za">david.maimane@drdlr.gov.za</a>  <a href="mailto:mokato.makhura@drdlr.gov.za">mokato.makhura@drdlr.gov.za</a></p>	Rural Development and Land Reform	RDLR-0081 (2014/2015)	2015-03-25	60	60
<p>Appointment of a service provider to procure a venue for the 2015 CPSI Public Sector Innovation Awards Ceremony.  <i>Service required at:</i> CPSI, Corporate 66 Office Park, corner Lenchen and Von Willigh Centurion, Pretoria.</p>	Department of Public Service and Administration	DPSA016/2014	2015-03-27	390	390
<p><i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria, or on <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a>.</p>					



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p><i>Bid enquiries contact:</i> Ms Lorraine Masenya or Ms Fikile Maseko, Tel. (012) 336-1126/1216.</p> <p><i>Technical enquiries contact:</i> Ms Mmabatho Mashaba, Tel. (012) 683-2814/2800</p>					
<p>Appointment of a consultant to Develop Communication and Marketing Strategy for the Open Government Partnership (OGP). <i>Service required at:</i> Department of Public Service and Administration, 116 Johannesburg Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p>	Department of Public Service and Administration	SCM009/2014	2015-03-13	<b>390A</b>	<b>390A</b>
<p><i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Bid enquiries contact:</i> Ms Lorraine Masenya or Ms Fikile Maseko, Tel. (012) 336-1126/1216.</p> <p><i>Technical enquiries contact:</i> Mr Thokozani Thusi, Tel. (012) 336-1324</p>					
<p>Appointment of a service provider to supply, install, configure an IP Based Network Storage System.</p> <p><i>Briefing sesion:</i> N/A. Bidders are requested to obtain the bid documents by sending an e-mail to <a href="mailto:TOR1@nlb.org.za">TOR1@nlb.org.za</a> Enquiries should be in writing and may be directed to: Mr Mogoboya Matsebatlela, Tel. (012) 432-1300.</p> <p><i>Bid submission:</i> Bid documents may be hand delivered at the main entrance of the National Lotteries Board Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. The NLB reserves the right not to accept any proposal</p>	National Lotteries Board	RFP 032/2015	2015-04-07	<b>1045</b>	<b>1045</b>
<p>Appointment of service provider to provide Internal Audit Service for the period of thirty six (36) months. No briefing session.</p> <p><i>Technical information:</i> Mr N. Kuljeeth, Tel. (012) 761-3268. <i>Enquiries:</i> T. Manala/T. Makoloko, (012) 761-3201/3248</p>	National Consumer Commission	NCC/03/2015/16	2015-04-10	<b>996</b>	<b>996</b>
<p>RFB037/14-15 Travel tender for the NHLS Nationally (Re-issue of RFB 045/13/14). Compulsory information briefing: <i>Date:</i> 19 March 2015. <i>Time:</i> 11h00 a.m. <i>Venue:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at NICD Directors Boardroom). Please note that no late coming at the briefing session will be accepted. <a href="mailto:Adele.govender@nhls.ac.za">Adele.govender@nhls.ac.za</a> Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB037/14-15	2015-04-07	<b>900</b>	<b>900</b>
<p>Central Karoo: 3 year maintenance Framework Plumbing. <i>Designated grading:</i> 2SO or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable</p>	Central Karoo	S003/15	2015-04-07	<b>300</b>	<b>352</b>
<p>Eden: 3 year maintenance Framework Plumbing. <i>Designated grading:</i> 2SO or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable</p>	Eden	S004/15	2015-04-07	<b>300</b>	<b>352</b>
<p>Overberg: 3 year maintenance Framework Plumbing. <i>Designated grading:</i> 2SO or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R85,00 per set is payable</p>	Overberg	S005/15	2015-04-07	<b>300</b>	<b>352</b>
<p>Cape Winelands: 3 year maintenance Framework Plumbing. <i>Designated grading:</i> 2SO or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable</p>	Cape Winelands	S006/15	2015-04-07	<b>300</b>	<b>352</b>
<p>West Coast: 3 year maintenance Framework Plumbing. <i>Designated grading:</i> 2SO or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable</p>	West Coast	S007/15	2015-04-07	<b>300</b>	<b>352</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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Cape Metropole: 3 year maintenance Framework Plumbing. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S008/15	2015-04-07	300	352
3 year maintenance framework fencing, West Coast. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable	West Coast	S021/15	2015-04-07	300	352
3 year maintenance framework fencing, Cape Winelands. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable	Cape Winelands	S022/15	2015-04-07	300	352
3 year maintenance framework fencing, Overberg. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable	Overberg	S023/15	2015-04-07	300	352
3 year maintenance framework fencing, Eden. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable	Eden	S024/15	2015-04-07	349	349
3 year maintenance framework fencing, Central Karoo. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable	Central Karoo	S025/15	2015-04-07	349	349
3 year maintenance framework fencing, Cape Metropole. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr T. Sidimba, (021) 483-3423. A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S026/15	2015-04-07	300	352
Appointment of a bidder: Analysis of the need for supply and utilization of demographic data for policy making, planning and implementation. <i>Compulsory briefing session:</i> <i>Date:</i> 13 March 2015. <i>Time:</i> 10:00. <i>Venue:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street (next to Gautrain Station, Hatfield), Hatfield, Pretoria, Main Boardroom on Ground Floor. <b>DPME-T14/2014</b> Bid documents and ToR available free of charge as from 6 March 2015 at <a href="http://www.thepresidency-dpme.gov.za">www.thepresidency-dpme.gov.za</a> Tender number must be indicated on envelope in which offer is placed. Late/faxed or e-mailed tenders will not be accepted. <i>Enquiries:</i> <i>Technical information:</i> Mr John Kruger, at (012) 312-0000, SCM: Thinus Prinsloo at (012) 312-0417.	Pretoria Gauteng	DPME-T14/2014	2015-03-27	1046	1046
Invitation to bidders to submit proposals for the appointment of a service provider [any natural or juristic person(s)], based in South Africa to provide services for the removal & storage of household goods of transferred officials, to & from missions abroad, and domestic moves within the RSA, of the Department of International Relations and Co-operation (Dirco) for a period of four (4) years <i>Attendance of a compulsory briefing session:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria. <i>Venue:</i> Welcome Centre, Room 15, Wednesday, 11 March 2015 at 10:00 am. <i>Proposal submission address:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Security/Main Gate. <b>NB:</b> To avoid delays all bidders must be seated before 10:00 The terms of reference are available at the following website: <a href="http://www.dirco.gov.za">www.dirco.gov.za</a> for more information regarding this tender, <i>Please Contact:</i> Mr L Nyondo/Ms I Kubayi/Ms Mnisi/ Ms M Lekalakala/Mr S Matamela, Tel. (012) 351-1755/ (012) 351-1928/10435/11769/11048	International Relations & Cooperations	DIRCO 13/2014/15	2015-03-26	715	715

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>Roof waterproofing in ARV Clinic, Wards, 2, 3, 6, 7.  <i>Meeting details:</i> Site inspection is compulsory.  <i>Meeting date:</i> 2015-03-17.  <i>Meeting time:</i> 12:00.  <i>Meeting place:</i> Don Mckenzie Hospital, Recreation Hall.  <i>Document delivery instructions: Delivery to:</i>            10 Zulu Reserve Road, Botha's Hill, 3660</p>	KwaZulu-Natal, Department of Health SCM	ZNQ-02-02/14/15	2015-04-07	1058	1058
<p>Provisioning of scholar transport services to Gauteng Department of Education for new additional routes, ending 31 August 2017.  <i>Briefing session:</i> Compulsory briefing session.  <i>Meeting date:</i> 2015-03-13.  <i>Meeting time:</i> 10:00.  <i>Meeting place:</i> Soweto College of Education, corner Modjadji and Old Potch Road, Pimville, Soweto.  <i>Documents available from:</i>            1. <i>Website:</i> <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—No cost.            2. <i>E-mail:</i> <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No cost.            3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.  <i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.  <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073. Reference No. Tender number starting with GT/... Proof of payment handed in at the Tender Desk.  <i>Specifications/Technical contact details:</i>            Lehlohonolo Magqoki, Tel. (011) 355-0101/0107  <i>E-mail:</i> <a href="mailto:Lehlohonolo.Magqoki@gauteng.gov.za">Lehlohonolo.Magqoki@gauteng.gov.za</a>  <i>Tender contact details:</i>            Salome Parage, Tel. (011) 355-0077  <i>E-mail:</i> <a href="mailto:Nkeke.parage@gauteng.gov.za">Nkeke.parage@gauteng.gov.za</a>  <i>Tender enquiries:</i>            Jaco Smit, Tel. (011) 689-6058            Lenard Billings, Tel. (011) 689-6416  <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Gauteng Department of Education	GT/GDE/016/2015	2015-03-20	323	323

**SERVICES: PROFESSIONAL**

<p>Appointment of a bidder: Analysis of the need for supply and utilization of demographic data for policy making, planning and implementation.  <i>Compulsory briefing session:</i>  <i>Date:</i> 13 March 2015.  <i>Time:</i> 10:00.  <i>Venue:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street (next to Gautrain Station, Hatfield), Hatfield, Pretoria, Main Boardroom on Ground Floor.  <b>DPME-T14/2014</b>            Bid documents and ToR available free of charge as from 6 March 2015 at <a href="http://www.thepresidency-dpme.gov.za">www.thepresidency-dpme.gov.za</a>            Tender number must be indicated on envelope in which offer is placed. Late/faxed or e-mailed tenders will not be accepted.  <i>Enquiries:</i>  <i>Technical:</i> Mr John Kruger, Tel. (012) 312-0000  <i>SCM:</i> Thinus Prinsloo, Tel. (012) 312-0417</p>	Pretoria, Gauteng	DPME-T14/2014	2015-03-27	1046	1046
<p>Appointment of a service provider(s) to provide technical support pertaining to the implementation of Chapter 13 of the Municipal Finance Management Act for three (3) years.  <i>The bid document will be available at:</i>            Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria.            Also on the website: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a>  <i>For technical enquiries please contact:</i>            TV Pillay/Thalitha Cossa  <i>E-mail:</i> <a href="mailto:tv.pillay@treasury.gov.za">tv.pillay@treasury.gov.za</a>  <a href="mailto:Thalitha.Cossa@treasury.gov.za">Thalitha.Cossa@treasury.gov.za</a>            Tel. (012) 315-5154/(012) 395-6552</p>	National Treasury	NT004-2015	2015-04-03	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p><i>For general enquiries please contact:</i>  Aletta Mbuyane/Jabu Sithole  E-mail: <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a>  <a href="mailto:jabu.sithole@treasury.gov.za">jabu.sithole@treasury.gov.za</a>  Tel. (012) 315-5285/(012) 395-6712</p>					
<p><b>NB:</b> This bid replaces NDOH 21/2014-2015 and bidders who had previously applied are encouraged to resubmit. Appointment of an external service provider to conceptualize; manage; co-ordinate and implement a multi-pronged mass media communication and social mobilization campaign on the following areas: HIV &amp; AIDS; TB; Maternal Child &amp; Women's Health and Promotion of Healthy Lifestyles.</p> <p><i>Compulsory briefing session:</i>  Date: 18 March 2015 at 11:00.  Venue: National Department of Health, Civitas Building, c/o Thabo Sehume &amp; Struben Streets, Pretoria.  Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><i>Technical enquiries:</i>  Mr M. Zondi, Tel. (012) 356-9091.  E-mail: <a href="mailto:zondim@health.gov.za">zondim@health.gov.za</a>  Mr R. Shuping, Tel. (012) 356-9091.  E-mail: <a href="mailto:Shupir@health.gov.za">Shupir@health.gov.za</a></p> <p><i>Bid enquiries:</i>  Mr L. Makhafola, Tel. (012) 395-8935.  E-mail: <a href="mailto:Makhal@health.gov.za">Makhal@health.gov.za</a></p>	Department of National Health, Pretoria	NDOH 36/2014-2015	2015-04-07	13	13
<p>Appointment of a consultant to assist and advise Community Schemes Ombud Service Chief Executive Officer on specific operational requirements for a period of twelve (12) months. The tender can be downloaded from the Community Schemes Ombud Service's website (<a href="http://www.csos.org.za">http://www.csos.org.za</a>)</p> <p><i>Documents accessibility:</i>  The bid document will be accessible and downloadable by all bidders on CSOS Website from Monday, 9 March 2015. Bidders can submit the proposal via e-mail to <a href="mailto:matilda.phohole@csos.org.za">matilda.phohole@csos.org.za</a> or at CSOS Offices, 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton.</p> <p><i>Closing date:</i> 20 March 2015 at 14h00.  <i>For technical enquiries please contact:</i>  Ms Dinkie Dube, Tel. (010) 593-0533.  E-mail: <a href="mailto:dinkie.dube@csos.org.za">dinkie.dube@csos.org.za</a></p> <p><i>For SCM enquiries please contact:</i>  Ms Matilda Phohole, Tel. (010) 593-0533/082 044 4525.  E-mail: <a href="mailto:matilda.phohole@csos.org.za">matilda.phohole@csos.org.za</a></p> <p><i>By post:</i> To reach the Supply Chain Management Office: The Community Schemes Ombud Service, Postnet Suite 163, Private Bag X9924, Sandton.  Bidders must take note that bids must only be submitted on the bid documentation provided by CSOS. Persons in the public service of the state are not allowed to bid.</p>	SCOS	RFP001-2015	2015-03-20	1	1
<p>Supply, installation and commissioning of e-Cataloguing Software Solution.</p> <p><i>Documents available from:</i></p> <ol style="list-style-type: none"> <li>Website: <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—No cost.</li> <li>E-mail: <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No cost.</li> <li>Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</li> </ol> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.  <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073. Reference No. Tender number starting with GT/... Proof of payment handed in at the Tender Desk.  <i>Specifications/Technical contact details:</i>  Shem Rajah, Tel. (011) 689-6865  E-mail: <a href="mailto:SHEM.RAJAH@gauteng.gov.za">SHEM.RAJAH@gauteng.gov.za</a></p> <p><i>Tender contact details:</i>  Degracius Maluleke, Tel. (011) 689-8997  E-mail: <a href="mailto:Nyathela.Maluleke@gauteng.gov.za">Nyathela.Maluleke@gauteng.gov.za</a></p>	Gauteng: Department of Finance	GT/GDF/013/2015	2015-03-20	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p><i>Tender enquiries:</i>            Jaco Smit, Tel. (011) 68906058            Lenard Billings, Tel. (011) 689-6416            E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Appointment of a service provider to provide support and maintenance of Video Conferencing Equipment for a period of three (3) years.            Compulsory briefing session will be held as follows:  <i>Date:</i> 19 March 2015 (strictly).  <i>Time:</i> 10:00.  <i>Place:</i> Department of Health, 4 Dorp Street, Cape Town, 18th Floor (Boardroom).            Late comers will be restricted from attending the meeting.            Please refer all technical/specification enquiries direct to:            Mr Aphiwe Mazomba, Tel. (021) 483-9057.            Please obtain documents before attending the site meeting. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at:            E-mail: Willem.Loubser@westerncape.gov.za or            Fax 086 212 1939.            No documents will be issued at the briefing session/site visit. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document.            Payments in cash only must be deposited into the Department of Health's Account. Internet transfers (EFT's) are also acceptable.            Bank &amp; branch: Nedbank Cape Town            Branch code: 14 52 09            Account No.: 1452 045 097            Deposit slips must reflect bid number as reference and bidder's name, and must be e-mailed/faxed along with electronic request for bid document.            Kindly note that the Government of the Western Cape will only contract business with bidders who are duly registered on the Western Cape Supplier Database at the time of bid closure.            All Service Providers who are currently registered on the Database are also invited to update their status by contacting the Western Cape Helpdesk on 086 122 5577 or (021) 680-4666 or <a href="mailto:www.supplierdatabase@quadrem.com">www.supplierdatabase@quadrem.com</a></p>	Department of Health, Western Cape Government	WCDOH 547/2014	2015-04-07	519	519

## SPECIAL ADVERTISEMENTS

**DEPARTMENT OF HEALTH: KWAZULU-NATAL****UTHUNGULU DISTRICT OFFICE DC28****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE  
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents together with a valid Tax Clearance certificate and an original/certified copy (by a Commissioner of Oaths) of a B-BBEE Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) The bidder's attention is drawn to the following, which under no circumstances will be acceptable and will result in the automatic disqualification of quotation.
  - Use of correcting fluid i.e. Tippex on the quotation documents.
  - Altered documents on pricing without signature of the bidder.
  - Late submission of tenders. FAXED QUOTATIONS.
- (ix) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:00.
- (x) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

SERVICE: Dressing Burnshield 60 x 40 cm (box of 12 units) x 20 boxes.  
Dressing Burnshield 40 x 20 cm (box of 12 units) x 20 boxes.

Quotation number: ZNQ 261/DC28/14-15.

Closing date: 16/03/2015.

Time: 11h00.

Contact person: Ms N.N. Mhlongo/Mr N.N. Ndllov.

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

SERVICE: The employment of established contractors with a CIDB grading of 7CE or Higher for the Construction of Cwembe River Bridge No. 3546 on Main Road P263 at km 10.5.

Bid number: ZNT 3415/15T.

Closing date: Thursday, 9 April 2015.

Closing time: 11h00.

## Compulsory briefing session:

Date: Thursday 19 March 2015.  
 Time: 11h00.  
 Venue: KZN DOT Area Office in Ladysmith.  
 Contact person: Mr L. Thabethe, Tel. (033) 355-8600.  
 Mr B. Manyela, Tel. (031) 324-2200.

*Tender documents available from:* Monday, 10:00 am, 9 March 2015 until 16:00 the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

**DEPARTMENT OF HEALTH****UMZINYATHI DISTRICT—OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SUPPLY & DELIVER: Generator diesel 1 500 L (type 50 PPM) at Dundee Forensic Mortuary.  
 Bid number: 60FPS/2014/15.  
 Closing date: 12/03/2015 @ 11:00.  
 Enquiries: Mr S M Mhlatshwayo.  
 Contact details: (034) 299-9162.

SUPPLY & DELIVER: Generator diesel 1 000 L (type 50 PPM) at Greytown Forensic Mortuary.  
 Bid number: 74FPS/2014/15.  
 Closing date: 12/03/2015 @ 11:00.  
 Enquiries: Mr S M Mhlatshwayo.  
 Contact details: (034) 299-9162.

**DEPARTMENT OF TRANSPORT****KWAZULU-NATAL****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 tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeal being timeously 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 5CE or higher.
- (xi) A non-refundable tender deposit of R350,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

SERVICE:	The employment of an established contractor with a CIDB grading of 5CE or Higher for the construction of ancillary works on District Road 489 (D489) between km 0.000 to km 3.000.
Bid number:	ZNT 3483/15T.
Closing Date:	Friday, 10 April 2015.
Closing time:	11H00.
Compulsory briefing session:	
Date:	Wednesday, 18 March 2015.
Time:	11h00.
Venue:	Department of Transport Cost Centre Office, Estcourt.
Contact person:	Mr L. Thabethe, Tel. (033) 355-8600. Mrs L. Ndlovu, Tel. (031) 329-2200.
Tender documents available from:	Monday, 10:00 am, 9 March 2015 until 15:30 the day prior to the clarification meeting at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

## ROBBEN ISLAND MUSEUM

### REQUESTS FOR PROPOSALS FOR THE PROCUREMENT OF A PASSENGER FERRY

RIM FER-07-2014-15

#### ROBBEN ISLAND MUSEUM INVITES ALL IN INTERESTED SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE RENDERING OF TRANSACTIONAL ADVISORY SERVICES FOR THE PROCUREMENT OF A PASSENGER FERRY

##### **NOTE—BID DOCUMENTS WILL BE AVAILABLE AS FROM 6 MARCH 2015**

Please be advised that the compulsory briefing session will take place on Wednesday, **17th March 2015 at 11h00**, at the Nelson Mandela Gateway Building, Auditorium. (No bid documents will be available after the briefing session).

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

*Closing date for submission of bids: 27 March 2015 at 11h00.*

*All bid related enquiries must be directed to:*

Zanele Mkubukeli, Senior Manager: Supply Chain Management, Tel: (021) 413-4246,  
e-mail: [zanelem@robben-island.org.za](mailto:zanelem@robben-island.org.za) or

Bongani Lusenga, Unit Manager Supply Chain Management, Tel: (021) 413-4257,  
e-mail: [bonganil@robben-island.org.za](mailto:bonganil@robben-island.org.za)

All technical related enquiries must be directed to:

Sandresan Thandroyan, Senior Manager: Ferry Operations Department on (021) 413-4232 or  
[Sandresant@robben-island.org.za](mailto:Sandresant@robben-island.org.za)

## SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

### INVITATION TO REGISTRATION AS A SUPPLIER ON SKA SA—SQUARE KILOMETRE ARRAY SUPPLIER DATABASE

The South African Square Kilometre Array (SKA) project is a project of the Department of Science and Technology, executed through the National Research Foundation and the South African SKA Project Office. Information about the project is available from [www.ska.ac.za](http://www.ska.ac.za). Information about the international SKA project is available from [www.skatelescope.org](http://www.skatelescope.org)

In order to comply with the policies and procedures set out in the Square Kilometre Array's Supply Chain Management Policy and to afford all qualifying prospective suppliers and service providers equal and simultaneous access to bids including price quotations, the National Research Foundation has instituted supplier databases for use by its employees.

The National Research Foundation, values its relationships with suppliers, envisages that the supplier databases allows efficient supplier administration especially in complying with the policies procedures and applicable legislation (e.g. PFMA, PPPFA, B-BBEE Act, Etc). When issuing requests for quotation, suppliers registered on the supplier database have first preference against non-registered suppliers.

Please complete the official registration and supply categorisation forms available from [www.ska.ac.za](http://www.ska.ac.za) in full and signs as required. Attach all supporting documents as requested.



The Square Kilometre Array reserves the right to reject any incomplete application form accompanied by insufficient information.

All enquiries shall be addressed to Melissa Davids at [melissa@ska.ac.za](mailto:melissa@ska.ac.za), +26 21 506 7300.

Hand deliver completed forms to: SCM Unit SKA SA, 3rd Floors, The Park, Park Road, Pinelands, 7405.

Square Kilometre Array—SKA SA particular require the following services and goods but no restrictions to all qualifying prospective suppliers and service providers for other services and goods to register in the supplier database.

Fabrication of metal parts suppliers.

Electronic components suppliers.

RF devices suppliers.

Storage and packaging suppliers.

Electrical spares suppliers.

Electrical hardware suppliers.

Metal pipe and tubing suppliers.

Wood and board suppliers.

Plastics suppliers (fasteners and fittings).

Plastic suppliers (containers etc).

Generator and UPS installations and maintenance.

Catering and food suppliers.

Suppliers for protective clothing and uniforms.

Building maintenance, plumbing and electrical services.

Industrial water pump suppliers.

## FASSET

### INVITATION TO BID

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

The appointment of a service provider to provide printing services to Fasset for printing course materials from **1 April 2015 to 31 March 2016**.

Please quote **Reference: FAS/TL/DP/PRINTING/CON697** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

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

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

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

The procurement process is administered by Fasset.

## DEPARTMENT OF HEALTH

### BRUNTVILLE CHC

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- (iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certificate must be submitted regardless of price.
- (vii) Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs N.T. Xaba & Mr M.S. Ndlela, Tel: (033) 263-1545 on the day of the site inspection.
- (viii) Late tenders will not be accepted. **NB:** No faxed quotations will be accepted.
- (ix) Tender Box is available at Department of Health: Bruntville CHC next the security house at the main gate. Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

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

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

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

SUPPLY/DELIVERY: Re-wiring of Distribution Board at Bruntville CHC.  
 Bid number: 7/2/2014/2015.  
 Site inspection date: 19/3/2015 at 11:00  
 Closing date: 2/4/2015.  
 Closing time: 11h00.  
 Enquiries: Mr T.R. Mchunu, (033) 263-1545 Ext. 122.

SUPPLY/DELIVERY: Plumbing upgrade at Bruntville CHC.  
 Bid number: 8/2/2014/2015.  
 Site inspection date: 19/3/2015 at 11:00  
 Closing date: 2/4/2015.  
 Closing time: 11h00.  
 Enquiries: Mr T.R. Mchunu, (033) 263-1545 Ext. 122.

## DEPARTMENT OF HEALTH

### NORTHDALE PROVINCIAL HOSPITAL

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

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

ZNQ No.	DESCRIPTION	COMPULSORY SITE MEETING	QUANTITY	CLOSING DATE
1180/2014-15	Sterile water irrigation pour 1 000 ml	N/a	10 000 units	13 March 2015 @ 11h00
1181/2014-15	Fluorescent Tubes—various sizes	N/a	900 units in total	13 March 2015 @ 11h00
1182/2014-15	Remove and replace broken window panes	<i>Compulsory site meeting: Venue: Supply Chain. Date: 13 March 2015 Time: 09h00</i>		20 March 2015 @ 11h00

## SMALL ENTERPRISE FINANCE AGENCY (SOC) LTD

### INVITATION TO BE LISTED ON THE 2014/2015 SUPPLIER DATABASE

#### SMALL ENTERPRISE FINANCE AGENCY (SOC) LTD (SEFA) IS A MERGER OF SAMAF, KHULA AND IDC SMALL BUSINESS ACTIVITIES

sefa was launched in April 2012 as a wholly-owned subsidiary of the Industrial Development Corporation (IDC) with a National footprint in all nine provinces.

sefa's vision is to be the leading catalyst for the development of sustainable Survivalist, Micro, Small and Medium Enterprises through the provision of finance.

In terms of section 38 (a) (iii) of the PFMA, (Act 29 of 1999) as amended, sefa must maintain an appropriate procurement and provisioning system which is fair, equitable, transparent, competitive and cost effective.

#### sefa REQUIRES YOUR EXPERTISE/SERVICES

Small Enterprise Finance Agency (sefa) pursuant to the provisions of the Preferential Procurement Policy Framework Act (No. 5, 2000) and Broad Based Black Economic Empowerment Act, No. 53 of 2003 invites suppliers to submit their company details for inclusion on the database as preferred suppliers for 2015/2016.

Suppliers who are currently on the sefa supplier database MUST re-apply for their information to be updated.

*Kindly attach the following compulsory submissions:*

1. Fully completed Supplier Application Form which can be downloaded from sefa's website: [www.sefa.org.za](http://www.sefa.org.za)
2. A valid original tax clearance certificate from SARS.
3. All the listed regulatory supporting documents to be attached.
4. Company registration documents (CIPC).
5. The certificate of your company's Broad Based Economic Empowerment from a SANAS accredited rating agency.
6. Company Profile.

The sefa Supplier Application Form must be completed and returned with ALL the supporting documents.

Preference will be given to service providers who are in compliance with the Preferential Procurement Policy Framework Act 2001 (Act 5 of 2000) and the Broad Based BEE Act (Act 53 of 2003).

**The above services are required in Gauteng, Mpumalanga, North West, Eastern Cape, Western Cape, Northern Cape, Free State, Limpopo and KwaZulu-Natal.**

Enquiries can be send to Mr John Modise via e-mail to [wendyr@sefa.org.za](mailto:wendyr@sefa.org.za)/[johnm@sefa.org.za](mailto:johnm@sefa.org.za) and copy [procurement@sefa.org.za](mailto:procurement@sefa.org.za)

*Completed documents should be sent to:*

*For attention:* Supplier Database Assistant, Supply Chain Management Unit, sefa, P.O. Box 11011, Zwartkop, 0051;  
or hand delivered:

*For attention:*

Supplier Database Assistant, Supply Chain Management Unit, Eco Fusion 5, Building D, 1004 Teak Close, Witch-Hazel Avenue, Highveld, Centurion.

**Closing date for applications: 31 March 2015 at 16h00.**

**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 B-BBEE certificate, must be submitted together with bid document.
- (xi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

**ADVERTS**

- ZNQ: 274/08/14.  
DESCRIPTION: Fibre glass cast tape 5 cm x 3,6 m (2 inch) x 240 boxes (box of 10) (6 months periodic contract).  
Enquiries: Miss S. Mhlongo.  
Contact number: (033) 395-4569.  
Technical enquiries: Mr S.E. Ngcobo.  
Contact number: (033) 395-4241.  
Closing date: 19/03/2015.
- ZNQ: 47/04/14.  
DESCRIPTION: Non-adhering dressing, is a primary dressing made of knitted cellulose Acetate fabric and impregnated with a specially formulated petrolatum Emulsion size 12,7 cm x 22,5 cm dressing adaptic. X480 boxes (box of 12) (12 months periodic contract).  
Enquiries: Miss S. Mhlongo.  
Contact number: (033) 395-4569.  
Technical enquiries: Mr S.E. Ngcobo.  
Contact number: (033) 395-4241.  
Closing date: 19/03/2015.
- ZNQ: 48/04/14.  
DESCRIPTION: Non-adhering dressing, is a primary dressing made of knitted cellulose Acetate fabric and impregnated with a specially formulated petrolatum Emulsion size 7,6 cm x 7,6 cm dressing adaptic. X480 boxes (box of 50) (12 months periodic contract).  
Enquiries: Miss S. Mhlongo.  
Contact number: (033) 395-4569.  
Technical enquiries: Mr S.E. Ngcobo.  
Contact number: (033) 395-4241.  
Closing date: 19/03/2015.
- ZNQ: 168/07/14.  
DESCRIPTION: Pot plants with artificial big flower (last size).  
30 dark brown, 30 cream-white & 30 red x 90 units (Specification attached).  
Enquiries: Miss S. Mhlongo.  
Contact number: (033) 395-4569.  
Technical enquiries: Mrs S Mncube,  
Contact number: (033) 395-4020.  
Closing date: 19/03/2015.

ZNQ:	132/06/14.
DESCRIPTION:	Transparent dressing adhesive film 56 cm x 84 cm. x 300 boxes (box of 10) (3 months period contract).
Enquiries:	Miss S. Mhlongo.
Contact number:	(033) 395-4569.
Technical enquiries:	Mr S.E. Ngcobo.
Contact number:	(033) 395-4241.
Closing date:	19/03/2015.
ZNQ:	465/02/14.
DESCRIPTION:	Cleaning of buildings and offices: As per current contract and specification (45 + 20 cleaners).
Enquiries:	Mr P Moyo.
Contact number:	(033) 395-4569
Technical enquiries:	Andries Ndlovu.
Contact number:	(033) 395-4690.
Compulsory site:	12/03/2015 @ 11h00 (workshop).
Meeting closing date:	19/03/2015.
ZNQ:	467/01/14.
DESCRIPTION:	Cysto irrigation set. x 3 000 units.
Enquiries:	Miss M. Vilakazi.
Contact number:	(033) 395-4569.
Technical enquiries:	Mr S.E. Ngcobo,
Contact number:	(033) 395-4241.
Closing date:	19/03/2015.
ZNQ:	468/01/14.
DESCRIPTION:	Disposable hip sheets with elasticated aperture 300 (200) x 350 cm. With side pouches 75 x 140 cm x 50 boxes.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical enquiries:	SC Mkhize,
Contact number:	(033) 395-4202.
Closing date:	19/03/2015.
ZNQ:	469/01/14.
DESCRIPTION:	Rest on foam sponge with one side sticking size: 25 cm x 12 cm. x 10 boxes (box of 50).
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical enquiries:	SC Mkhize,
Contact number:	(033) 395-4202.
Closing date:	19/03/2015.
ZNQ:	470/01/14.
DESCRIPTION:	Blade skin graft chumby knives. x 300 pockets (pockets of 10).
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical enquiries:	Mr SE Ngcobo.
Contact number:	(033) 395-4241.
Closing date:	19/03/2015.
ZNQ:	471/01/14.
DESCRIPTION:	Stocking elastic-Large. x 240 pairs.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical enquiries:	Mr SE Ngcobo.
Contact number:	(033) 395-4241.
Closing date:	19/03/2015.
ZNQ:	472/01/14.
DESCRIPTION:	Stocking elastic-Medium. x 240 pairs.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical enquiries:	Mr SE Ngcobo.
Contact number:	(033) 395-4241.
Closing date:	19/03/2015.

ZNQ:	473/01/14.
DESCRIPTION:	Set administration Ivac. x 3 000 units.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical enquiries:	Mr SE Ngcobo.
Contact number:	(033) 395-4241.
Closing date:	19/03/2015.
ZNQ:	474/01/14.
DESCRIPTION:	Colostomy bag size 2 520. x 50 boxes (box of 30).
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical enquiries:	Mr SE Ngcobo.
Contact number:	(033) 395-4241.
Closing date:	19/03/2015.
ZNQ:	475/01/14.
DESCRIPTION:	Dressing adaptic digit non adhering small. x 120 boxes (box of 10).
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical enquiries:	Mr SE Ngcobo.
Contact number:	(033) 395-4241.
Closing date:	19/03/2015.
ZNQ:	476/01/14.
DESCRIPTION:	Spinal needle set pencil point 25G. x 100 boxes (box of 20).
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical enquiries:	Mr SE Ngcobo.
Contact number:	(033) 395-4241.
Closing date:	19/03/2015.

## DEPARTMENT OF HEALTH

### CLAIRWOOD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and deposited in the tender box as per the address stated below.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to The CEO, Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson Highway, Mobeni, Contact person: Nelson Jaganathani, Tel. Siphokazi (031) 451-5114 or Thoko Shwabede.

SUPPLY:	Servicing of hysters—Annual.
Quotation number:	ZNQ 548/2014.
Closing date:	07/04/2015.
Closing time:	11h00.
Site meeting date:	25/03/2015.
Site meeting time:	10h30.
SUPPLY:	Servicing of fire extinguishers—Annual.
Quotation number:	ZNQ 549/2014.
Closing date:	07/04/2015.
Closing time:	11h00.
Site meeting date:	20/03/2015.
Site meeting time:	10h30.

SUPPLY: Servicing of kitchen equipment electric & steam—annual.  
Quotation number: ZNQ 550/2014.  
Closing date: 07/04/2015.  
Closing time: 11h00.  
Site meeting date: 19/03/2015.  
Site meeting time: 10h30.

SUPPLY: Servicing of generator—annual.  
Quotation number: ZNQ 551/2014.  
Closing date: 07/04/2015.  
Closing time: 11h00.  
Site meeting date: 24/03/2015.  
Site meeting time: 10h30.

SUPPLY: Servicing of aircons—annual.  
Quotation number: ZNQ 552/2014.  
Closing date: 07/04/2015.  
Closing time: 11h00.  
Site meeting date: 17/03/2015.  
Site meeting time: 10h30.

SUPPLY: Servicing of fridges walking—annual.  
Quotation number: ZNQ 553/2014.  
Closing date: 07/04/2015.  
Closing time: 11h00.  
Site meeting date: 17/03/2015.  
Site meeting time: 10h30.

SUPPLY: Servicing of boilers—annual.  
Quotation number: ZNQ 554/2014.  
Closing date: 07/04/2015.  
Closing time: 11h00.  
Site meeting date: 18/03/2015.  
Site meeting time: 10h30.

SUPPLY: Servicing of autoclaves—annual.  
Quotation number: ZNQ 555/2014.  
Closing date: 07/04/2015.  
Closing time: 11h00.  
Site meeting date: 24/03/2015.  
Site meeting time: 11h30.

SUPPLY: Servicing of chlorofiers—annual.  
Quotation number: ZNQ 556/2014.  
Closing date: 07/04/2015.  
Closing time: 11h00.  
Site meeting date: 18/03/2015.  
Site meeting time: 10h30.

SUPPLY: Servicing of laundry equipment—annual.  
Quotation number: ZNQ 557/2014.  
Closing date: 07/04/2015.  
Closing time: 11h00.  
Site meeting date: 19/03/2015.  
Site meeting time: 11h30.

SUPPLY: Servicing of air handling units—annual.  
Quotation number: ZNQ 558/2014.  
Closing date: 07/04/2015.  
Closing time: 11h00.  
Site meeting date: 17/03/2015.  
Site meeting time: 10h30.

*Venue:* Clairwood Hospital, Maintenance Department.

**NB:** All companies must be CIDB registered.

## 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.

The undermentioned bid is free of charge. Documents can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg.

#### INVITATION OF BIDS

DESCRIPTION:	Supply, delivery, installation and commissioning of goods hoist in the main kitchen at Greys Hospital.
Bid Reference Number:	ZNB 9360/2015-H.
Cidb grading:	2SI.
Closing date and time:	23 March 2015 at 11h00.
Compulsory briefing meeting:	13 March 2015 @ 10h00.
Venue for the meeting:	Greys Hospital, Town Bush Road, Pietermaritzburg 321.
Enquiries regarding specification:	Mr N. Bancroft, Tel. (033) 897-3408.

#### INVITATION OF QUOTATIONS

SUPPLY/SERVICE:	Security services at Niemeyer Hospital for the period of six months.
Quotation number:	1027/14/15-H.
Quantity:	As per attached specification.
Closing date:	3 March 2015.
Closing time:	11h00.
Contact person:	L. Mbatha, Tel. (034) 331-3011/(033) 846-7329.

## ARC • LNR

### AGRICULTURAL RESEARCH COUNCIL

#### RE-INVITATION TO TENDER FOR:

#### THE APPOINTMENT OF A SUPPLIER TO SUPPLY AND DELIVER 420 LAYER CHICKEN NEST BOXES FOR SIX PROVINCES (KWAZULU-NATAL, FREE STATE, LIMPOPO, EASTERN CAPE, NORTHERN CAPE, AND NORTH WEST)

#### TENDER No. ARC/05/02/15

The ARC hereby invites suitable and qualified tenderers to tender for the supply and delivery for 420 layer chicken nest boxes for six provinces (KwaZulu-Natal, Free State, Limpopo, Eastern Cape, Northern Cape, and North West).

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

Tender documents will be available as from **9 March 2015** at a non-refundable fee of **R100,00**. Tender documents can be obtained/collected Agricultural Research Council, Old Olifantsfontein Road, Irene, Pretoria.

*Closing date and time for submission of tenders: 6 April 2015 at 11:00 am.*

*SCM enquiries can be directed to the following officials:*

Malapane Hlapogadi [malapaneh@arc.agric.za](mailto:malapaneh@arc.agric.za)/Moeng Tsholofelomoengt@arc.agric.za;  
Netshivhulana Pfarelonetshivhulanaf@arc.agric.za Tel. (012) 672-9111/9136/9088/9371.

*Technical enquiries to be directed to:*

Mr Baldwin Nengovhela, Tel. (012) 672-9111/9029. Mr Thabo Buthane at (012) 672-9111/9057.



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**WESGRO****CAPE TOWN & WESTERN CAPE TOURISM, TRADE & INVESTMENT****PROJECT MANAGER FOR THE ESTABLISHMENT OF THE CAPE HEALTH TECHNOLOGY PARK****(TENDER REF. No. 001-2015 EMU)****CLOSING DATE: 8 APRIL 2015**

Wesgro is the official Tourism, Trade and Investment Promotion Agency of the Western Cape Province, established under provincial law and governed by a Board of Directors. We are the first point of contact for foreign importers, local exporters and investors wishing to take advantage of the unlimited opportunities of the growing Cape.

The Cape Health Technology Park (CHTP) aims to be a world-class innovation facility which will culminate in the co-location of innovative firms, government and academia, health innovation programmes, and business and innovation support organisations. This kind of collaboration is intended to spawn health-related technological innovations that lead not only to new firms, intellectual property, products and services, but also to capacity, economic growth, increased regional & country competitiveness, and improvement in the lives of South Africans. The CHTP represents the infrastructure deemed necessary to stimulate heightened activity in biotech and health innovation.

Wesgro has been tasked by the Department of Science and Technology (DST) and Western Cape Government Department of Economic Development and Tourism (DEDAT) to oversee the pre-implementation of the establishment of the Cape Health Technology Park and the required sub-projects.

Thus, tenders are invited for a suitable Project Manager for the establishment of the Cape Health Technology Park.

Tender documents (RFP) are available from Wesgro's website ([www.wesgro.co.za](http://www.wesgro.co.za)) or alternatively via e-mail by contacting Jacyntha Twynam at [jacyntha@wesgro.co.za](mailto:jacyntha@wesgro.co.za)

Submission must reach the Wesgro office not later than 11h00 on the closing date of the tender.

Tender documents shall 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.

Please see the stated submission requirements in the RFP to ensure compliance.

**NB:** All tender prices to be inclusive of VAT.

*For more information contact:* Jacyntha Twynam at [jacyntha@wesgro.co.za](mailto:jacyntha@wesgro.co.za) or (021) 487-8677.

Wesgro website—[www.wesgro.co.za](http://www.wesgro.co.za)

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**WESTERN CAPE: DEPARTMENT OF EDUCATION****LEARNER TRANSPORT SCHEMES**

Bid documents to conclude a learner transport contract in the Metro North Education District are available for collection from all the WCED District Offices. *Contract period:* 2nd school quarter 2015 to the end of the 4th school quarter 2015.

**Route: T661**

*For specification details, contact:* Francois Feres on (021) 938-3112 or Elian Lindoor on (021) 938-3164.

*Closing date:* **27 March 2015 at 11h00.**

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

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**THE NATIONAL DEVELOPMENT AGENCY (NDA)****THE NATIONAL DEVELOPMENT AGENCY INVITES BIDS FOR THE FOLLOWING:**

Bid No.: **NDA13/DMD03/15**

*Bid description:* The Construction of two Early Child Development Centres in the Free State.

*Evaluation criteria:* 90/10. 90: Price. 10: BEE.

*Closing date:* 3 April 2015.

**Compulsory briefing sessions have been scheduled as follows:**

Friday, 20 March 2015, Virginia: 4655 Zone 13, Meloding, Ntataise Creche. *Time:* 11h00.

Friday, 20 March 2015, Viljoenskroon: Stand No. 4465, Khaya Section, Rammulotsi, Kananelo Creche. *Time:* 14h00.

*Note:* Service providers need not attend both briefing sessions as the structures to be built are identical and minutes of both the briefing sessions will be shared with everyone who attends either one of the sessions.

Bid documents (terms of reference) will be available on the NDA website ([www.nda.org.za](http://www.nda.org.za)) from Friday, 28 February 2015.

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

**Closing time:** 14h00—Late bids will be disqualified.

**Minimum requirement:** CIDB grade 3 GB or 2 GB PE.

**Tax clearance certificate:** ONLY original & valid Tax Clearance certificate will be accepted.

**Note:** Only service providers from the Free State Province will be appointed.

**Contact person:** Ms Khanyi Mngomezulu, (011) 018 5518/079 126 9278 between 08h30 and 17h00 weekdays.

## NORTHERN CAPE PROVINCE

### DEPARTMENT OF TRANSPORT SAFETY & LIASION

#### ERRATUM CHANGING OF CLOSING DATE

BID No.	Bid documents with terms of reference are available at	Closing date, time and place	Description of service required	Required amount for bid document	Information session meeting	Enquiries
NCTSL/01/2015	Department of Transport Safety & Liaison, Ocean Echo Building, 02 C/o Sidney & Lennox Street, Kimberley	<b>Date:</b> 7 April 2015. <b>Time:</b> 11:00. Documents must be deposited in the tender box situated at entrance of Ocean Echo Building, 02 C/N Sidney & Lennox Street, Kimberley	Northern Cape Province: Manufacturer, Supply and delivery of personalised and specific number plates for a period of three years	A non-refundable amount of R100,00, must be deposited at: ABSA Account No. 4078447464, Branch: 630302, Reference: NCTSL/01/2015, Deposit slip must be faxed to 086 246 1158/086 66 55 202, Tel. 053 839-1731 <b>Attention:</b> Kegomoditswe, Montwedi/ Masego Ncube	A compulsory information session meeting will be held on: <b>Date:</b> 18 March 2015. <b>Time:</b> 11:00. <b>Venue:</b> Department of Transport Safety and Liaison, Ocean Echo Building, 02 C/o Sidney & Lennox Street, 3rd Floor, Departmental Boardroom, Kimberley. <b>NB:</b> Bid documents will be available on site	M Adelaide Montwedi, Tel. (053) 839-1731. Masego Ncube, Tel. (053) 839-17808

Bids will be valued on 90:10 points system as stipulated in the preferential procurement Policy Framework Act (PPPFA) 2005. Original B-BBEE status level contribution certificate must be submitted with the bid. The Original Valid Tax Clearance Certificate Tender in NCP 2 MUST be submitted at the time of closure of bid. All forms NCP1, NCP3.3, NCP4, NCP8, NCP9 and NCP6.13 should be completed and signed.

## NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

### ASSURING QUALITY HOMES

#### INVITATION FOR POTENTIAL SUPPLIERS REGISTRATION

#### REGISTRATION FOR PROFESSIONAL SERVICE PROVIDERS TO REGISTER ON NATIONAL HOME BUILDERS REGISTRATION COUNCIL SUPPLIER DATABASE TO PROVIDE SUPPORTIVE ENGINEERING SERVICES

The NHBC hereby invites suitable and qualified professional service providers in the following areas of speciality:

**Research Services:**

- Civil & Structural Engineering Research;
- Quality Assurance Research;
- Construction Economics;
- Geotechnical engineering research;
- GIS research;
- Materials engineering research; and
- Energy efficiency.

**Civil Engineering Lab Services:**

- Structural Testing: Supply of major and minor equipment;
- Structural testing consumables;
- Geotechnical and materials laboratory equipment;
- Geotechnical lab consumables; and
- Related testing services.

**Note:** Service Providers should ensure that registration with Controlling Authorities (Regulatory Bodies) is in order prior to submitting the fully completed and signed database forms.

#### **AVAILABILITY OF BID DOCUMENTS**

Supplier database forms are available on the NHBRC website. All enquiries regarding this invitation should be addressed in writing to the following officials.

Website	<a href="http://www.nhbrc.org.za">www.nhbrc.org.za</a>
E-mail address	<a href="mailto:masellom@nhbrc.org.za">masellom@nhbrc.org.za</a> or <a href="mailto:lulud@nhbrc.org.za">lulud@nhbrc.org.za</a>

#### **CLOSING DATE**

The closing date for the submission of the forms is **8 April 2015**. Late submissions will NOT be accepted. All forms must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC reception area. Telephonic, e-mailed, of faxed proposals will not be accepted.

#### **Eastern Cape:**

**Port Elizabeth:** 40 Pickering Street, Newton Park, Port Elizabeth, Tel. (041) 365-0301.

**East London:** 8 Princes Road, Vincent, East London. Tel. (043) 721-1377.

**George:** 1st Street, 14 Fairview Office Park, George. Tel. (044) 871-1209.

#### **Western Cape:**

**Cape Town:** Barinor Vineyards South, The Vineyards Office Estate, 99 Jip de Jager Drive, Bellville. Tel. (021) 913-9210.

#### **Northern Cape:**

**Kimberley:** 13 Bishops Avenue, Block B, Sanlam Business Complex, Kimberley. Tel. (053) 832-6850.

#### **Free State:**

**Bloemfontein:** Unit 4, Hydro Park, 98 Kellner Street, Westdene. Tel. (051) 448-7955/6/7.

**Bethlehem:** 6A Corner President Boshoff & Bruwer Streets, Bethlehem. Tel. 058 303-0440.

#### **North West:**

**Rustenburg:** North Block No. 06, 67 Brink Street, @ Office Building, Rustenburg. Tel. (014) 594-9900.

**Klerksdorp:** Office No. 174, First Floor, Sanlam Park Building, 29 President Kruger Street, Klerksdorp.

Tel: + 27 18 462 0304.

**Mafikeng:** Mega City Shopping Centre, cnr Sekame & Dr James Moraka Drive, Shop No. 38, Mmabatho.

Tel: (018) 384-2669.

#### **Gauteng:**

**Soshanguve:** Eric Kolobi Housing Innovation Hub, Juventus Street, Soshanguve, Pretoria East. Tel. 087 310 4354.

**Pretoria:** 524 Sancaradia Shopping Centre, Corner Church & Beatrix Street, Pretoria. Tel. (012) 444-2600.

**Sunninghill:** 5 Leeuwkop Road, Sunninghill, Johannesburg. Tel: (011) 525-5500/(011) 317-0000.

#### **Limpopo:**

**Polokwane:** Suite 202, Gabbles Building, 81 Hans van Rensburg Street, Polokwane. Tel. (015) 297-7519.

**Bela Bela:** 18 Sutter Av, Warmbad. Tel. (014) 736 6043/4513.

**Tzaneen:** 61F Bert Booyesen Street, Off Boundart Street, Tzaneen. Tel. (015) 6459/6156.

#### **Mpumalanga:**

**Nelspruit:** Suite 201, Medcen Building, 14 Henshall Street, Nelspruit. Tel. 013 755 3319.

**Witbank:** Block 5C D, First Floor, Bureau de Paul Business Park, Route N4, Corridor Crescent, Witbank.

Tel. (013) 656 1641/2.

## **NATIONAL PROSECUTING AUTHORITY**

### **INVITATION TO BID**

**Bid No:** NPA 20-14/15

**Description:** Appointment of a service to supply, deliver and install the Interactive Smart Board to the National Prosecuting Authority.

**Closing date:** 10 April 2015.

**Closing time:** 11h00.

*Hard copies of the bid document will be obtainable at:* NPA VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and a soft copy of the bid document will be available on the NPA bid website: [www.npa.gov.za](http://www.npa.gov.za) "tender".

*Bid enquiries:* Thembi Ndleleni. E-mail: tenders@npa.gov.za

*Technical enquiries:* Billy Mabena. E-mail: tenders@npa.gov.za

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

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

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

## NATIONAL PROSECUTING AUTHORITY

### INVITATION TO BID

*Bid No:* **NPA 16-14/15**

*Description:* Appointment of a service provider to provide facilities management services for DPP Gauteng Local Division, Johannesburg for the period of thirty six (36) months.

*Optional briefing session:* **13 March 2015. Time: 10h00–13h00.**

*Venue:* Ground Floor, Innes Chambers, 51 Pritchard Street, Johannesburg.

*Closing date:* 10 April 2015.

*Closing time:* 11h00.

*Hard copies of the bid document will be obtainable at:* NPA VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and a soft copy of the bid document will be available on the NPA bid website: [www.npa.gov.za](http://www.npa.gov.za) "tender".

*Bid enquiries:* Khayakazi Zaki, E-mail: tenders@npa.gov.za

*Technical enquiries:* Judith Mackay. E-mail: tenders@npa.gov.za

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

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

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

## GAUTENG TOURISM AUTHORITY, CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS

**Bid number:** Advertisement of new bid **COH WHS Dinokeng 09-2014/15**—Request for support in Conducting Tourism Infrastructure Audits in prioritised Gauteng Township.

**Description:** Service provider or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals for the purpose of providing support in conducting tourism infrastructure audits in prioritised Gauteng Townships.

**Bid number:** Advertisement of new bid **COH WHS Dinokeng 10-2014/15**—Request for support in facilitating a community beneficiation programme in terms of Craft Product Development, Production and Marketing along the Struggle and Democracy Route in Gauteng.

Service provider or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Gauteng Tourism Authority (GTA) for the purpose of facilitating a community beneficiation programme in terms of craft product development, production and marketing along the Struggle and Democracy Route Experience in Gauteng.

Bid documents for **BID COH WHS DINOKENG 09-2014/15** and **BID COH WHS DINOKENG 10-2014/15** may be obtained electronically only from Adele Matthews at [adele.matthews@gauteng.gov.za](mailto:adele.matthews@gauteng.gov.za)

*Completed bid documents must be hand delivered to:*

The Tender Box, 124 Main Street, 11th Floor, Johannesburg, before 11h00 by Friday, 27 March 2015.

No late bids will be considered.

The Gauteng Tourism Authority, Cradle of Humankind World Heritage Site and Dinokeng Projects reserves the right not to award the bid.

**NKONJENI HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIRMENTS OF THE PROVINCIAL ADMINISTRATION OF KWA-ZULU NATAL**

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

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

10. Bid documents faxed will not be accepted.
11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not be held liable for any documents that are being delayed by postal services.
12. Bids shall remain valid for a period of 60 days (working days) from the closing date.
13. No bid documents will be accepted after the closing time stipulated on the quotation form.
14. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
15. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, MAHLABATHINI, Telephone: (035) 8730013, Ext. 7145

**QUOTATION INVITATION**

Supply : Suction machine –electrical high power and battery back up

Supply : Electric baby warmer =01

Bidder Number : ZNQ 871/14 /15

Closing Date : 13/03/2015

Closing Time : 11:00

Contact person regarding documents: P.T Dlamini

Supply : Patella hammer =01  
Electrical mobile nebulizer machine=2  
Nebulizer –Pistons run unit =6  
Suction machine –electric, high power and battery backup=2

Bidder Number : ZNQ 870/14 /15

Closing Date : 13/03/2015

Closing Time : 11:00

Contact person regarding documents: P.T Dlamini

Supply : Tourniquet it used during taking of blood from the client to -  
Make the veins visible =07  
Supply and install wall mounted diagnostic set=8  
Sphygmanometer electronic portable NIBP mornitor =6

Bidder Number : ZNQ 869/14 /15

Closing Date : 13/03/2015

Closing Time : 11:00

Contact person regarding documents: P.T Dlamini

Supply : Signage board for all clinics showing the no entry of -  
Prohibited items inside the facility

Bidder Number : ZNQ 775/14 /15

Closing Date : 13/03/2015

Closing Time : 11:00

Contact person regarding documents: P.T Dlamini

Supply : supply a CFL container 70 capacity  
Supply a 5ft fluorescent tube vapour box (1000+/- capacity)  
Collect and transport the above mentioned items for offsite  
Treatment and disposal into a licensed disposal waste site  
And provide a disposal certificate (clean up of broken lamps  
And full lamps)

Bidder Number : ZNQ 874/14 /15

Closing Date : 06/03/2015

Closing Time : 11:00

Contact person regarding documents: P.T Dlamini

Supply : Fabric softener 25L =200 each

Bidder Number : ZNQ 866/14 /15

Closing Date : 13/03/2015

Closing Time : 11:00

Contact person regarding documents: P.T Dlamini

Supply : Supply and install fence for the gate way clinic 400mx330m

Bidder Number : ZNQ 857/14 /15

Closing Date : 13/03/2015

Closing Time : 11:00

Contact person regarding documents: P.T Dlamini

Contact person regarding specification: M. Maphanga

Site meeting : 10/03/2015

Venue : Nkonjeni hospital chapel

Time 11:00 (documents will be collected on the site meeting only)  
No late bidders will be acceptable.

Supply : Supply globe 2 D 16 start energy saving =200 each  
Supply NFI stove switch with confidence (60 A isolator)  
100x100mm =30 each  
Supply lamp sodium H/PI 400W =50 each  
Supply joint kit 16, 35 =04 each  
supply day light time switch 20 amp-spectaum pecus photo  
Electric control unit =50 each  
supply globes PLC 9W cw 400k IBP E/L =400 each  
Supply globe PL 26 2 pin cool white 26w E/L =400 each

Bidder Number ; ZNQ 868/14 /15

Closing Date : 13/03/2015

Closing Time : 11:00

Contact person regarding documents: P.T Dlamini

Supply : Supply lamp energy PL 9 -9W =300 each  
Supply globe 240v 18w ES energy (pin)=300 each  
Supply globe 240v 18w ES energy save lamp E/L =300eah  
Supply globe 240v 18w BC energy saver lamp E/L =300

Bidder Number : ZNQ 867/14 /15

Closing Date : 13/03/2015

Closing Time : 11:00

Contact person regarding documents: P.T Dlamini



**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: 12 Months, Contact for collection and recycling of cardboard boxes.

Quotation No: ZNQ 2300/14/15

**Compulsory Site Meeting**

**Date** 10/03/2015

**Time** 09:00 am

**Place** Auditorium Hall (PMMH)

Closing Date: 2015/03/16

Closing Time: 11.00

Contact Person: Mr. H.E Ngcobo, Telephone No: 031 907 8214

Contact Person regarding specification: Mr M.M Mazibuko, Telephone No: 031 907 8272

SUPPLY: 12 Months contract, Pest control in all 15 PMMH satellite clinics

Quotation No: ZNQ 2301/14/15

**Compulsory Site Meeting**

**Date** 10/03/2015

**Time** 10:30 am

**Place** Auditorium Hall (PMMH)

Closing Date: 2015/03/16

Closing Time: 11.00

Contact Person: Mr. H.E Ngcobo, Telephone No: 031 907 8214

Contact Person regarding specification: Mr M.M Mazibuko, Telephone No: 031 907 8272

SUPPLY: Disposable cuff size 3 (6cm-11cm) imec 12 ref: med m 5541-3 vacro water proof cuff

Quotation No: ZNQ 2304/14/15

Closing Date: 2015/03/16

Closing Time: 11.00

Contact Person: Miss L.P Doncabe, Telephone No: 031 907 8151

Contact Person regarding specification: Mrs B.A Mfayela Telephone No: 031 907 8279

SUPPLY: Disposable cuff size 4 (7cm-13cm) imec 12 ref:med 5541-4  
vacro water proof cuff  
Quotation No: ZNQ 2305/14/15  
Closing Date: 2015/03/16  
Closing Time: 11.00  
Contact Person: Miss L.P Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela Telephone No: 031 907 8279

SUPPLY: 12 Months Contract, Grass cutting and cleaning 15 PMMH  
satellite Clinic grounds  
Quotation No: ZNQ 2302/14/15  
**Compulsory Site Meeting**  
**Date** 11/03/2015  
**Time** 09:00 am  
**Place** Auditorium Hall (PMMH)  
Closing Date: 2015/03/16  
Closing Time: 11.00  
Contact Person: Mr. H.E Ngcobo, Telephone No: 031 907 8214  
Contact Person regarding specification: Mr M.M Mazibuko, Telephone No: 031 907 8272

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

### PORT SHEPSTONE REGIONAL HOSPITAL

#### 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).

#### Annexure A Invitation of Quotations

**QUOTATION NUMBER:** PSH 001/1516  
**PROJECT:** General Building Renovations to Psychiatric Ward  
**CIDB GRADING:** 3GB PE or Higher  
**SITE INSPECTION DATE:** 18/03/2015 at 11:00 am (No Late Attendance)  
**SITE INSPECTION VENUE:** Port Shepstone Hospital Maintenance Department  
**CLOSING DATE FOR QUOTES:** 27/03/2015  
**CLOSING TIME FOR QUOTES:** 11:00 am  
**CONTACT PERSON:** Mr. S. Premnadu, Telephone: 039 – 688 6120  
**Bidders must attend the compulsory site meeting before the stipulated time above.**

**QUOTATION NUMBER:** PSH 002/1516  
**PROJECT:** General Plumbing and Carpentry Renovations to Psychiatric Ward  
**CIDB GRADING:** 3GB PE or Higher  
***SITE INSPECTION DATE:*** 18/03/2015 at 11:00 am (No Late Attendance)  
***SITE INSPECTION VENUE:*** Port Shepstone Hospital Maintenance Department  
**CLOSING DATE FOR QUOTES:** 27/03/2015  
**CLOSING TIME FOR QUOTES:** 11:00 am  
**CONTACT PERSON:** Mr. S. Premnadu, Telephone: 039 – 688 6120  
**Bidders must attend the compulsory site meeting before the stipulated time above.**

**QUOTATION NUMBER:** PSH 003/1516  
**PROJECT:** General Painting and Flooring Repairs to Psychiatric Ward  
**CIDB GRADING:** 3GB PE or Higher  
***SITE INSPECTION DATE:*** 18/03/2015 at 11:00 am (No Late Attendance)  
***SITE INSPECTION VENUE:*** Port Shepstone Hospital Maintenance Department  
**CLOSING DATE FOR QUOTES:** 27/03/2015  
**CLOSING TIME FOR QUOTES:** 11:00 am  
**CONTACT PERSON:** Mr. S. Premnadu, Telephone: 039 – 688 6120  
**Bidders must attend the compulsory site meeting before the stipulated time above.**

## DEPARTMENT OF HEALTH

### BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelope must be placed in the tender box in the main entrance at **OPD**.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main road, Tel :( 035) 5951004 Fax: (035)5951125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) **No bid documents will be accepted after the closing time stipulated on the quotation**
- (xi) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) NB: This bid will be evaluated on a80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

### ADVERTISE OF QOUTE

- SUPPLY/DELIVER:** Major Service to Autoclaves as per attached list  
 Quotation number: ZNQ556 / 14 /15  
 Closing Date 19 March 2015  
 Closing Time 11H00  
 Contact Person Mr ZV Mthiyane  
 Contact person regarding specification: Mr B.C Myeni  
 Contact Number 035 5951004 ext.1033  
**Only Companies on G55 are to quote**
- SUPPLY/DELIVER:** Major Service to Medical Gas Plant as per list  
 Quotation number: ZNQ562/ 14 /15  
 Closing Date 19 March 2015  
 Closing Time 11H00  
 Contact Person Mr Z.V Mthiyane  
 Contact person regarding specification: Mr B.C Myeni  
 Contact Number 035 5951004 ext.1033  
**Only Companies on G55 are to quote**
- SUPPLY/DELIVER:** Major Service to Air particle count in OPD theatre as attached list  
 Quotation number: ZNQ 567/ 14 /15  
 Closing Date 19 March 2015  
 Closing Time 11H00  
 Contact Person Mr Z.V Mthiyane  
 Contact person regarding specification: Mr B.C Myeni  
 Contact Number 035 5951004 ext.1033  
**Only Companies on G55 are to quote**
- SUPPLY/DELIVER:** Major Service to Diesel tank test as per attached list  
 Quotation number: ZNQ 560/ 14 /15  
 Closing Date 19 March 2015  
 Closing Time 11H00  
 Contact Person Mr Z.V Mthiyane  
 Contact person regarding specification: Mr. B.CMyeni  
 Contact Number 035 5951004 ext.1033  
**Only Companies on G55 are to quote**
- SUPPLY/DELIVER:** Major Service to portable generators as per attached list  
 Quotation number: ZNQ 568/ 14 /15  
 Closing Date 19 March 2015  
 Closing Time 11H00  
 Contact Person Mr ZV Mthiyane  
 Contact person regarding specification: Mr. B.CMyeni  
 Contact Number 035 5951004 ext.1033  
**Only Companies on G55 are to quote**
- SUPPLY/DELIVER:** Major Service to swimming pool as per attached list  
 Quotation number: ZNQ 569 / 14 /15  
 Closing Date 19 March 2015  
 Closing Time 11H00  
 Contact Person Mr Z.V Mthiyane  
 Contact person regarding specification: Mr. B.CMyeni  
 Contact Number 035 5951004 ext.1033

**Only Companies on G55 are to quote**

**SUPPLY/DELIVER:** Repairs and replacement of damaged and broken fire equipment as per attached list  
Quotation number: ZNQ 613 / 14 /15  
Closing Date 19 March 2015  
Closing Time 11H00  
Contact Person Mr Z.V Mthiyane  
Contact person regarding specification: Mr. B.CMyeni  
Contact Number 035 5951004 ext.1033  
**Only Companies on G55 are to quote**

**SUPPLY/DELIVER:** Supply and replace broken vacuum pumps with more capacity new electrical control auto change over lead / lag system as per specification  
Quotation number: ZNQ 614 / 14 /15  
Closing Date 19 March 2015  
Closing Time 11H00  
Contact Person Mr Z.V Mthiyane  
Contact person regarding specification: Mr. B.CMyeni  
Contact Number 035 5951004 ext.1033  
**Only Companies on G55 are to quote**

**SUPPLY/DELIVER:** Supply and replace broken medical gas alarm panel with new medical gas alarm panel as per specification  
Quotation number: ZNQ 615 / 14 /15  
Closing Date 19 March 2015  
Closing Time 11H00  
Contact Person Mr Z.V Mthiyane  
Contact person regarding specification: Mr. B.CMyeni  
Contact Number 035 5951004 ext.1033  
**Only Companies on G55 are to quote**

**SUPPLY/DELIVER:** Stainless steel double drawer, lockable trolley as per attached sample  
Quotation number: ZNQ 616 / 14 /15  
Closing Date 19 March 2015  
Closing Time 11H00  
Contact Person Mr Z.V Mthiyane  
Contact Number 035 5951004 ext.1033

ACCOUNT NO: HI 000009

ORDER NO: C0593492

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (Thirty Thousand Rand) .
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No 1 Hospital Road, Scottburgh, Telephone: (039) 9787160
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.
11. No collection of tender documents after 15H30

**SUPPLY:** SUPPLY FRIDGE/FREEZER 300LITRE X13  
**QUOTATION NUMBER:** ZNQ 883/2014  
**CLOSING DATE:** 13/03/2015  
**CLOSING TIME:** 11:00  
**CONTACT PERSON:** Ms S Dlomo, TELEPHONE: 039 978 7160

**SUPPLY:** SUPPLY 20 LITRE BOTTLE TYPE WATER COOLER X14  
**QUOTATION NUMBER:** ZNQ 884/2014  
**CLOSING DATE:** 13/03/2015  
**CLOSING TIME:** 11:00  
**CONTACT PERSON:** Ms S Dlomo, TELEPHONE: 039 978 7160

**SUPPLY:** SUPPLY AUTOCLAVE 2340MK MODEL 24LITRE X1  
**QUOTATION NUMBER:** ZNQ 885/2014  
**CLOSING DATE:** 13/03/2015  
**CLOSING TIME:** 11:00  
**H.T.S NO.** M26 (MECHANICAL)  
**UMDNS** 16142  
**CONTACT PERSON:** Ms S Dlomo, TELEPHONE: 039 978 7160



**NKONJENI HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWA-ZULU NATAL**

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

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

10. Bid documents faxed will not be accepted.
11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not be held liable for any documents that are being delayed by postal services.
12. Bids shall remain valid for a period of 60 days (working days) from the closing date.
13. No bid documents will be accepted after the closing time stipulated on the quotation form.
14. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
15. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, MAHLABATHINI, Telephone: (035) 8730013, Ext. 7145

**QUOTATION INVITATION**

Supply : Strip all current flooring-carpet and replace with vinyl  
Sheeting in two park homes –maroon

Bidder Number : ZNQ 887/14 /15

Closing Date : 13/03/2015

Closing Time : 11:00

Contact person regarding documents: P.T Dlamini

Contact person regarding specification: M. Maphanga

Site meeting : 10/03/2015

Venue : Nkonjeni hospital chapel

Time : 11:00 (documents will be collected on the site meeting only)  
No late bidders will be acceptable.

**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 DIESEL 500PPM X 8000 LITRES**

Quotation number:	ZNQ W869/14
Closing date:	12/03/2015
Closing time:	11:00
Site Meeting:	NIL
Contact person:	Mr. Ridgeway 039-9787066

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

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

**INVITATION FOR QUOTATIONS**

SUPPLY : Sterile, single use, catheter stabilization device (statlock) ref: ART0420CE  
(or equivalent).  
QTY : 100 units  
ZMQ NUMBER : LS933/14GAZ  
CLOSING DATE : 23-03-2015  
TIME : 11H00  
ENQUIRIES : Louise Steyn

SUPPLY : Respiflo, sterile water for inhalation 340ml (or equivalent).  
QTY : 8500 units  
ZMQ NUMBER : LS934/14GAZ  
CLOSING DATE : 23-03-2015  
TIME : 11H00  
ENQUIRIES : Louise Steyn

SUPPLY : Sterile, single use, volumat line giving sets for infusion pumps ref: VL ST22  
standard + 1 k-nect (or equivalent, must be compatible).  
QTY : 100 units  
ZMQ NUMBER : LS935/14GAZ  
CLOSING DATE : 23-03-2015  
TIME : 11H00  
ENQUIRIES : Louise Steyn

SUPPLY : Sterile, cancellous bone chips ref: CBC ref: VL ST22 (L) 010K 2014  
(or equivalent, must be compatible).  
QTY : 5 pkts  
ZMQ NUMBER : LS936/14GAZ  
CLOSING DATE : 23-03-2015  
TIME : 11H00  
ENQUIRIES : Louise Steyn

SUPPLY : Sterile, single use, titanium protack 5mm auto suture ref: 174006  
(or equivalent).  
QTY : 3 units  
ZMQ NUMBER : LS937/14GAZ  
CLOSING DATE : 23-03-2015  
TIME : 11H00

<b>ENQUIRIES</b>	:	<b>Louise Steyn</b>
<b>SUPPLY</b>	:	Endopath x-cell bladeless trocar with sleeve 5mm and 10mm ref: B5LT and B10LT/B11LT (or equivalent).
<b>QTY</b>	:	10 boxes each
<b>ZNQ NUMBER</b>	:	<b>LS938; LS939/14GAZ</b>
<b>CLOSING DATE</b>	:	<b>23-03-2015</b>
<b>TIME</b>	:	<b>11H00</b>
<b>ENQUIRIES</b>	:	<b>Louise Steyn</b>
<b>SUPPLY</b>	:	Laparoscopic ligating clips med/large ref: PLI569T (or equivalent).
<b>QTY</b>	:	10 boxes
<b>ZNQ NUMBER</b>	:	<b>LS940/14GAZ</b>
<b>CLOSING DATE</b>	:	<b>23-03-2015</b>
<b>TIME</b>	:	<b>11H00</b>
<b>ENQUIRIES</b>	:	<b>Louise Steyn</b>
<b>SUPPLY</b>	:	Codman surgical patties size: 2.54cm x 2.54cm ref: 80-1403 (or equivalent).
<b>QTY</b>	:	5 boxes
<b>ZNQ NUMBER</b>	:	<b>LS941/14GAZ</b>
<b>CLOSING DATE</b>	:	<b>23-03-2015</b>
<b>TIME</b>	:	<b>11H00</b>
<b>ENQUIRIES</b>	:	<b>Louise Steyn</b>
<b>SUPPLY</b>	:	Feeds for patients (Acidified breast milk substitute, powder, 400g (Nan Pelargon or Melegi) (or equivalent).
<b>QTY</b>	:	60 trays
<b>ZNQ NUMBER</b>	:	<b>LS942/14GAZ</b>
<b>CLOSING DATE</b>	:	<b>23-03-2015</b>
<b>TIME</b>	:	<b>11H00</b>
<b>ENQUIRIES</b>	:	<b>Louise Steyn</b>
<b>SUPPLY</b>	:	RT225, neonates, single heated wire circuits for ventilator (or equivalent, must be compatible).
<b>QTY</b>	:	30 units
<b>ZNQ NUMBER</b>	:	<b>LS943/14GAZ</b>
<b>CLOSING DATE</b>	:	<b>23-03-2015</b>
<b>TIME</b>	:	<b>11H00</b>
<b>ENQUIRIES</b>	:	<b>Louise Steyn</b>
<b>SUPPLY</b>	:	Sterile, single use, paediatric, on line suction sets with y –adaptor for endotracheal tube size: 4.0mm (closed suction system)(or equivalent).
<b>QTY</b>	:	20 units
<b>ZNQ NUMBER</b>	:	<b>LS944/14GAZ</b>
<b>CLOSING DATE</b>	:	<b>23-03-2015</b>
<b>TIME</b>	:	<b>11H00</b>
<b>ENQUIRIES</b>	:	<b>Louise Steyn</b>
<b>SUPPLY</b>	:	Sterile, single use, latex free, silicone brilliant paediatric ballon catheter size: 6 ref: 170003 or equivalent.
<b>QTY</b>	:	30 units
<b>ZNQ NUMBER</b>	:	<b>LS945/14GAZ</b>
<b>CLOSING DATE</b>	:	<b>23-03-2015</b>
<b>TIME</b>	:	<b>11H00</b>
<b>ENQUIRIES</b>	:	<b>Louise Steyn</b>
<b>SUPPLY</b>	:	Sterile, single use, closed suction system size 14fr.
<b>QTY</b>	:	100 units
<b>ZNQ NUMBER</b>	:	<b>LS946/14GAZ</b>
<b>CLOSING DATE</b>	:	<b>23-03-2015</b>
<b>TIME</b>	:	<b>11H00</b>
<b>ENQUIRIES</b>	:	<b>Louise Steyn</b>

SUPPLY	:	Skin temperature probe for infant radiant warmer HKN90 (as per sample) Or equivalent, must be compatible.
QTY	:	10 units
ZNQ NUMBER	:	LS947/14GAZ
CLOSING DATE	:	23-03-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, latex free, endotracheal tube size: 3.5mm ref: 520.35 (or equivalent).
QTY	:	60 units
ZNQ NUMBER	:	LS948/14GAZ
CLOSING DATE	:	23-03-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, rae, oral, cuffed endotracheal tube size: 4.0mm ref: 115-40 (or equivalent).
QTY	:	60 units
ZNQ NUMBER	:	LS949/14GAZ
CLOSING DATE	:	23-03-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-usable, single lumen, adult nibrp cuff size: x-large and medium ref: MP00921 and MP00915 for infinity vista xl monitor (or equivalent, must be compatible).
QTY	:	20 units (10 each size)
ZNQ NUMBER	:	LS950; LS951/14GAZ
CLOSING DATE	:	23-03-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, disposable Igel, paediatric, face mask size 2 and 2.5mm ref: 8202 and 82025 (or equivalent).
QTY	:	200 units (100 each size)
ZNQ NUMBER	:	LS958; LS959/14GAZ
CLOSING DATE	:	23-03-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

## DEPARTMENT OF HEALTH

### BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelope must be placed in the tender box in the main entrance at **OPD**.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main road, Tel : (035) 5951004 Fax: (035)5951125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) **No bid documents will be accepted after the closing time stipulated on the quotation**
- (xi) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) **NB: This bid will be evaluated on a80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.**

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

**ADVERTISEMENT OF BID**

- SUPPLY/DELIVER:** Major Service to Water Purify Machine to Ophansi Clinic under Bethesda Hospital as per attached specification
- Quotation number: ZNQ 164/ 14 /15  
Closing Date 08 August 2014  
Closing Time 11H00  
Contact Person Ms M J Masuku  
Contact person regarding specification: Mr B.C Myeni  
Contact Number 035 5951004 ext.1033
- SUPPLY/DELIVER:** Supply of classique visitors arm chair Laminated Mahogany in black leather Touch.
- Quotation number: ZNQ 165/14/15  
Closing Date 08 August 2014  
Closing Time 11H00  
Contact Person MS MJ Masuku  
Contact Number 035 5951004 ext.1033
- SUPPLY/DELIVER:** Supply of classique Diamond High back Chair with forward Knee Tilt with Gas Laminated Arm & base Stained Mahogany in Leather Touch Coulor Black.
- Quotation number: ZNQ 166/14/15  
Closing Date 08 August 2014  
Closing Time 11H00  
Contact Person MS MJ Masuku  
Contact Number 035 5951004 ext.1033
- SUPPLY/DELIVER:** Supply of single seater Waiting Chair with upholstery and plastic pastoe chair Maroon in colour
- Quotation number: ZNQ 167/14/15  
Closing Date 08 August 2014  
Closing Time 11H00  
Contact Person Mss MJ Masuku  
Contact Number 035 5951004 ext.1033
- SUPPLY/DELIVER:** Supply of single seater Waiting Chair with upholstery and plastic pastoe chair Maroon in colour
- Quotation number: ZNQ 168/14/15  
Closing Date 08 August 2014  
Closing Time 11H00  
Contact Person Mss MJ Masuku  
Contact Number 035 5951004 ext.1033
- SUPPLY/DELIVER:** Supply of single seater Waiting Chair with upholstery and plastic pastoe chair Maroon in colour
- Quotation number: ZNQ 169/14/15  
Closing Date 08 August 2014  
Closing Time 11H00  
Contact Person Ms MJ Masuku  
Contact Number 035 5951004 ext.1033



## DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

### TENDER NOTICE AND INVITATION TO TENDER

Table 1

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade/Class
<b>GREYTOWN RRTF AREA</b>				
ZNT373T/C245/L2067/R/15-16	Regravelling of L2067	16 March 2015	30 March 2015	3 CE
ZNT373T/C245/L1108/R/15-16	Regravelling of L1108	16 March 2015	30 March 2015	3 CE
<b>MSINGA RRTF AREA</b>				
ZNT373T/C244/L2042/R/15-16	Regravelling of L2042	17 March 2015	31 March 2015	3 CE
ZNT373T/C244/D1365/R/15-16	Regravelling of D1365	17 March 2015	31 March 2015	3 CE
ZNT373T/C244/D1270/R/15-16	Regravelling of D1270	17 March 2015	31 March 2015	3 CE
ZNT373T/C244/D571/R/14-15	Regravelling of D571	17 March 2015	31 March 2015	3 CE
ZNT373T/C244/P190A/R/14-15	Regravelling of P190A	17 March 2015	31 March 2015	3 CE
ZNT373T/C244/P190B/R/15-16	Regravelling of P190B	17 March 2015	31 March 2015	3 CE
<b>NQUTHU/DUNDEE RRTF AREA</b>				
ZNT373T/C242/L2627/LR/15-16	Construction of L2627	18 March 2015	01 April 2015	3 CE
ZNT373T/C242/HLI/LR/15-16	Construction of Hlinzeka Road (L2717)	18 March 2015	01 April 2015	3 CE
ZNT373T/C242/BAT/LR/15-16	Construction of Bathwa Road (L2718)	18 March 2015	01 April 2015	3 CE
ZNT373T/C242/P372A/R/15-16	Regravelling of P372A	18 March 2015	01 April 2015	3 CE
ZNT373T/C242/P372B/R/15-16	Regravelling of P372B	18 March 2015	01 April 2015	3 CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the Re-gravelling/Construction of the above mentioned Roads in the Umzinyathi District. The duration of the project will be stated in the document.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as per Table 1 above. Tenderers must be registered 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 the 9<sup>th</sup> of March 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.

**A non-refundable tender deposit of R250 for Grade 3CE in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.**

Queries relating to this tender may be addressed to:

**NQUTHU RRTF AREA**

Mr P. Dlodlo  
Tel: (034) 218 1075  
Fax: (034) 212 2183  
Email to: pat.dlodlo@kzntransport.gov.za

**MSINGA RRTF AREA**

Mr D. Mvelase  
Tel: (034) 218 1075  
Fax: (034) 212 2183  
email to: david.mvelase@kzntransport.gov.za

**GREYTOWN RRTF AREA**

Miss. B. Nxele  
Tel: (033) 413 2131  
Fax: (033) 413 1062  
email to: buyisile.nxele@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place as detailed below on table 2, then proceeding to site. No latecomers will be admitted.

TABLE 2

AREA	VENUE	DATE	TIME
GREYTOWN	Department of Transport Area Office Greytown, 97 Bell Street, Greytown	16 March 2015	10H00
MSINGA	Msinga Library, Tugela Ferry	17 March 2015	10H00
NQUTHU	Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee	18 March 2015	10H00

1. The closing time for receipt of tenders is 11h00 on the dates as per Table 1 above.
2. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.
3. Requirements for sealing, addressing, delivery, opening and assessment and assessment of tenders are stated in the Tender Data.
4. All tenders must be registered on the New Provincial Suppliers Database (KZN No.)
5. Tenders will be adjudicated as per Preferential Policy Framework Regulations, 2011.

**DEPARTMENT OF TRANSPORT:  
PROVINCE OF KWAZULU-NATAL**

**TENDER NOTICE AND INVITATION TO TENDER**

*Table 1*

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade/Class
<b>LADYSMITH RRTF AREA</b>				
ZNT373T/C232/0002/S/1	Construction of Machibini road	24/03/2015	08/04/2015	3 CE
ZNT373T/C232/0002/S/2	Construction of Mevane Road	24/03/2015	08/04/2015	3 CE
ZNT373T/C232/0002/S/3	Construction of Sinayi Road	24/03/2015	08/04/2015	3 CE
ZNT373T/C232/0002/S/4	Construction of Zitende road	24/03/2015	08/04/2015	3 CE
ZNT373T/C235/0001/S/6	Regravelling of L2473 Road	25/03/2015	08/04/2015	3CE
ZNT373T/C232/0002/S/11	Regravelling of D1277 Road	24/03/2015	08/04/2015	3CE
ZNT373T/C232/0002/S/10	Regravelling of L1955 Road	24/03/2015	08/04/2015	3CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors, experienced in roads and earthworks, for Local Road and Regravelling of the above mentioned Roads in the Estcourt District. The duration of the project will be stated in the document.

Tenders must be registered with the CIDB in the Civil Engineering class of construction works as per Table 1 above. Tenderers must be registered 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 11 March 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory, Estcourt.

**A non-refundable tender deposit of R250 for Grade 3CE payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.**

Queries relating to this tender may be addressed to:

LADYSMITH RRTF AREA  
Mr T. Malinga  
Tel: (036) 6384437  
Fax: (036) 6376955  
Email to: [thembelani.malinga@kzntransport.gov.za](mailto:thembelani.malinga@kzntransport.gov.za)  
Chris Mkhonto  
Tel: (036) 6384437  
Fax: (036) 6376955  
Email to: [Chris.mkhonto@kzntransport.gov.za](mailto:Chris.mkhonto@kzntransport.gov.za)  
Sindisiwe Dlamini  
Tel: (036) 3523153  
Fax: (036) 3525484  
Email to: [Sindisiwe.ngobese@kzntransport.gov.za](mailto:Sindisiwe.ngobese@kzntransport.gov.za)

A compulsory Clarification Meeting with representatives of the Employer will take place as detailed below on table 2, then proceeding to sites. No latecomers will be admitted.

**TABLE 2**

AREA	VENUE	DATE	TIME
LADYSMITH	Department of Transport Area Office in Ladysmith, 12 Hyde Street, Ladysmith	24/03/2015	10H00
BERGVILLE	Department of Transport Area Office in Bergville, No.1 Sharrat Street, Bergville	25/03/2015	10H00

1. The closing time for receipt of tenders is 11h00 on the dates as per Table 1 above.
2. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.
3. Requirements for sealing, addressing, delivery, opening and assessment and assessment of tenders are stated in the Tender Data.
4. All tenders must be registered on the New Provincial Suppliers Database (KZN No.)
5. Tenders will be adjudicated as per Preferential Policy Framework Regulations, 2011.

## DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

### TENDER NOTICE AND INVITATION TO TENDER

**Table 1**

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade
C252/BR/482	Betterment & Re-gravelling of Road P554 Part A	17 March 2015	26 March 2015	3 CE
C252/BR/485	Betterment & Re-gravelling of Road D112 Part A	17 March 2015	26 March 2015	3 CE
C252/BR/487	Betterment & Re-gravelling of Road D470	17 March 2015	26 March 2015	3 CE
C252/BR/489	Betterment & Re-gravelling of Road L1558	17 March 2015	26 March 2015	3 CE
C252/BR/500	Betterment & Re-gravelling of Road L214	17 March 2015	26 March 2015	3 CE
C252/BR/508	Betterment & Re-gravelling of Road L1435	19 March 2015	27 March 2015	3 CE
C252/BR/509	Betterment & Re-gravelling of Road P554 Part B	19 March 2015	27 March 2015	3 CE
C252/BR/511	Betterment & Re-gravelling of Road D112 Part B	19 March 2015	27 March 2015	3 CE
C252/PG/588	Patch Gravelling of Road D2357	19 March 2015	27 March 2015	3 CE
C252/PG/590	Patch Gravelling of Road L1570	23 March 2015	30 March 2015	3 CE
C252/PG/592	Patch Gravelling of Road L1365	23 March 2015	30 March 2015	3 CE
C252/PG/593	Patch Gravelling of Road L1567	23 March 2015	30 March 2015	3 CE
C252/PG/595	Patch Gravelling of Road D109	23 March 2015	30 March 2015	3 CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors, experienced in roads and earthworks, for patch gravelling, betterment & re-gravelling of the above mentioned Roads in Amajuba Municipality. The duration of the project will be stipulated on the document.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as **per Table 1 above**. Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tenders who wish to claim BBBEE points must submit an Original or Certified Verification Certificate copy for Broad-Based Black Economic Empowerment or EME Certificate issued by a Verification Agency accredited by SANAS or a Registered Auditors.

Tender documents will be available as from 10h00 on Monday the 9<sup>th</sup> of March 2015 during working hours (i.e. 8am to 4pm Monday to Friday) until 15h30 on Friday the 13<sup>th</sup> of March 2015. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle

**A non-refundable tender deposit of R250 for Grade 3CE payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.**

Queries relating to this tender may be addressed to Mrs NT Mbambo on 034 328 4000

A compulsory Clarification Meeting with representatives of the Employer will be as per Table 1 and 2, then proceeding to site. No latecomers will be admitted.

**Table 2**

RRTF AREA	VENUE	CLARIFICATION TIME	CLOSING TIME
Buhlebamakhosi	Boardroom – Cost Centre Newcastle, 6 Faraday Street in Newcastle	9am	10am

1. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.
2. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.
3. All tenders must be registered on the New KZN Treasury Provincial Suppliers Database.

**DEPARTMENT OF TRANSPORT:  
PROVINCE OF KWAZULU-NATAL**

**TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT No. ZNT 373/C275/2682/S/1  
CONTRACT No. ZNT 373/ C275/2683/S/1  
CONTRACT No. ZNT 373/ C275/2685/S/1**

**THE EMPLOYMENT OF AN EMERGING CONTRACTOR  
For  
THE REGRAVELLING AND BETTERMENT OF ROADS - L1422, D2447 AND L1667 ROADS**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-ravelling and betterment of roads L1422, D2447 and L1667 road. The duration of the project will be 4 months.

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

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

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Monday 09 March 2015** during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

A non-refunded tender deposit of **R250.00 (each document)** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

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

<b>Contract No:</b>	<b>Description</b>	<b>Compulsory Pre-tender Meeting Date &amp; Time</b>	<b>Tender Closing Date &amp; Time</b>	<b>Vukuzakhe &amp; CIDB Gradings</b>	<b>Document Price</b>	<b>Venue</b>
C275/2682/S/1	L1422 Road	24 March 2015 @ 10h00	07 April 2015 @ 11h00	3CE only	R 250.00	Hluhluwe Cost Centre
C275/2683/S/1	D2447 Road	24 March 2015 @ 10h00	07 April 2015 @ 11h00	3CE only	R 250.00	Hluhluwe Cost Centre
C275/2685/S/1	L1667 Road	24 March 2015 @ 10h00	07 April 2015 @ 11h00	3CE only	R 250.00	Hluhluwe Cost Centre

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

The closing time for receipt of tenders is **11h00 on Tuesday 07 April 2015**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

**DEPARTMENT OF PUBLIC WORKS – NORTH COAST REGION****NOTICE & INVITATION TO BID**

**SERVICE:** **UMKHANYAKUDE DISTRICT (HLUHLUWE):**  
**DEPARTMENT OF HEALTH:** Hiring of office accommodation. A lettable area sufficient to accommodate 232 m<sup>2</sup> of assignable space plus, 10 lock up, 15 under cover parking and 1 wash bay is required.

**BID NO.:** ZNT 7769 W  
**CONTRACT PERIOD** 3 YEARS  
**COMPULSORY BRIEFING:** 11 March 2015 at:11:00 at Ulundi in KwaZulu Natal- Legislative Assembly Administrative Building(1<sup>st</sup> Floor Zone one)  
**TECHNICAL ENQUIRIES:** Mr. V.B. Nzima/ E.T. Dlamini Tel. 035 874 3369/3110 Fax: 035 874 2889

**Bid Document Amount: R120.00**

**SERVICE:** **UMKHANYAKUDE DISTRICT (MTUBATUBA):**  
**DEPARTMENT OF Health :** Hiring of office accommodation at UMkhanyakude (Mtubatuba). A lettable area sufficient to accommodate 177 m<sup>2</sup> of assignable space plus 26 open bays is required

**BID NO.:** ZNT 7763 W  
**CONTRACT PERIOD** 3 YEARS  
**COMPULSORY BRIEFING:** 11 March 2015: 11:00 at Ulundi in KwaZulu Natal- Legislative Assembly Administrative Building(1<sup>st</sup> Floor Zone one)  
**TECHNICAL ENQUIRIES:** Mr. V.B. Nzima/ E.T. Dlamini Tel. 035 874 3369/3110 Fax: 035 874 2889

**Bid Document Amount R 120.00**

**SERVICE:** **UMkhanyakude District ( Mtubatuba): Department of Community SAFETY AND LIASON:** A lettable area sufficient to accommodate 242 m<sup>2</sup> of assignable space plus and 03 under cover, 04 lock up and 04 open bays parking is required.

**BID NO.:** ZNT 7790 W  
**CONTRACT PERIOD** 5 YEARS  
**COMPULSORY BRIEFING:** 11 March 2015: 11:00 at Ulundi in KwaZulu Natal- Legislative Assembly Administrative Building(1<sup>st</sup> Floor Zone one)  
**TECHNICAL ENQUIRIES:** Mr. V.B. Nzima/ E.T. Dlamini Tel. 035 874 3369/3110 Fax: 035 874 2889

**Bid Document amount R 250.00**

**Please note: Bidders who failed to score 70 points on functionality will be disqualified and will not move to the next stage where they will be evaluated on price and BBEE**

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

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

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (90/10 SYSTEM)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

**Tender documents will be strictly issued to bidders who provide proof of payment**

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

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

**CLOSING DATE:** 02 April 2015

**TENDER VALIDITY PERIOD:** 90 Days

**BID ENQUIRIES:** Ms S.S. Mbatha Tel.: 035 874 3353 Fax: 035 874 2889

**DOCUMENTS AVAILABLE & CLOSING AT:** Department of Public Works, Ulundi in KwaZulu Natal- Legislative Assembly Administrative Building (1<sup>st</sup> Floor Zone one)  
**Time: 11:00**

## DEPARTMENT OF AGRICULTURE & RURAL DEVELOPMENT PROVINCE OF KWAZULU-NATAL

### INVITATION OF BIDS

Bids are hereby invited for the following under mentioned service  
Request for proposals for the Provision of Mobile Voice and Data lines service.

**BID NO** : ZNB 4213/15A  
**CLOSING DATE** : 26/03/2015  
**TIME** : 11H00  
**DOCUMENTS WILL BE OBTAINED AT CEDARA SUPPLY CHAIN MANAGEMENT CALL CENTRE.**

**Tender documents are to be purchased :**

Lower Ground Floor at the Finance Office(Revenue) Main Building, , Pietermaritzburg 3200  
Purchasing price: R450.00 - Non Refundable per bid document  
Note: No bid document will be purchasable at the site briefing

**Method of Payment :** Cash and EFT only

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

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

Technical enquiries

Mr L. Khowa : Contact Details : (033 355 9578

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

## DEPARTMENT OF AGRICULTURE & RURAL DEVELOPMENT PROVINCE OF KWAZULU-NATAL

### INVITATION OF BIDS

Bids are hereby invited for the following under mentioned service

ZNB 5162 /15A Provision of Security Services in the offices and intuition of the Department South Region.

ZNB 5163 /15A Provision of security services in offices and institution of the Department of North Region.

ZNB 5164/15A Provision of Security services at Cedara

**COMPULSORY BRIEFING SESSION : 12/03/2015**

**TIME : 11H00**

**VENUE : Centenary, 1 Cedara Road, Cedara, Pietermaritzburg**

**CLOSING DATE : 26/03/2015**

**TIME : 11H00**

**DOCUMENTS WILL BE OBTAINED AT CEDARA SUPPLY CHAIN MANAGEMENT CALL CENTRE.**

**Tender documents are to be purchased :**

Lower Ground Floor at the Finance Office(Revenue) Main Building, , Pietermaritzburg 3200

Purchasing price: R350.00 - Non Refundable per bid document

Note: No bid document will be purchasable at the site briefing

**Method of Payment : Cash and EFT only**

**Banking Details for EFT Payments: Name of Bank: ABSA**

**Account Name: KZN Provincial Government –Agriculture**

**Account No.:4072480963**

**Branch Type: Cheque Account**

**Account Code: 6304525**

**Reference No.: 03027001 and Company Name**

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

Technical enquiries

Cedara : Mr Mbatha : Contact Details : (033 355 9661

South Region : Mr S.E Mncadi : Contact Details : ( 033) 343 8356

North Region : Mr G. Shange : Contact Details ( 035) 780 6720

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

: Mr M. Ndlela : Contact Details ( 033 355 8225

## THE LEGAL AID SA

### REQUEST FOR PROPOSALS

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

Bid Number	Description	Areas where the service is required	Closing Date & Time
18/2014	Provision Of Office Accommodation for a period of up to five years.	Limpopo /Mpumalanga Province: (Eerstehoek SO and Piet Retief SO) KwaZulu Natal Province (Ixopo and Greentown)	30/03/2015 at 11H00

**Evaluation:** 90/10: Price =90 points and B-BBEE Status Level of contribution =10 points where proposals exceed R1, 000,000.00 and 80/20: Price = 80 and B-BBEE status level of contribution = 20 where prices are less than R1, 000,000.00.

**Enquiries:** SCM Ms. Merriam Rasetsoke: 011 877 2000

**For Technical information please contact Ms. Sholly: 011 877 2000**

**More information will be included in the bid document**

The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 10 March 2015.

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

A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 18/2014 must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted.



## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated fund to the NC Department of Agriculture and Rural Development to train on apprenticeships, learnerships and short skills programmes. These learners will be based in Northern Cape.

### THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH NC DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR THE FOLLOWING TRAINING PROGRAMMES

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

No	Project Number	Project description	Learners	Location (Municipality)	Costing
1	AGRI-01-12/13	Apprenticeship - Bricklaying	25	FRANCIS BAARD	80/20
2	AGRI-02-12/13	APPRENTICESHIP - PLUMBING	25	FRANCIS BAARD	80/20
3	AGRI-03-12/13	APPRENTICESHIP - CARPENTRY	25	FRANCIS BAARD	80/20
4	AGRI-04-12/13	APPRENTICESHIP - TILING	23	FRANCIS BAARD	80/20
5	AGRI-05-12/13	APPRENTICESHIP - CARPENTRY	12	NAMAQWA	80/20
6	AGRI-06-12/13	APPRENTICESHIP - TILING	13	NAMAQWA	80/20
7	AGRI-07-12/13	Apprenticeship - Bricklaying	12	PIXLEY KA SEME	80/20
8	AGRI-08-12/13	APPRENTICESHIP - PLUMBING	13	PIXLEY KA SEME	80/20
9	AGRI-09-12/13	Apprenticeship - Bricklaying	12	JOHN TAOLO GAETSETWE	80/20
10	AGRI-10-12/13	APPRENTICESHIP - PLUMBING	13	JOHN TAOLO GAETSETWE	80/20
11	AGRI-11-12/13	Learnership – Community House Building	27	FRANCIS BAARD	80/20
12	AGRI-12-12/13	Learnership – Community House Building	25	NAMAQWA	80/20
13	AGRI-13-12/13	Learnership – Community House Building	25	PIXLEY KA SEME	80/20
14	AGRI-14-12/13	Learnership – Community House Building	25	JOHN TAOLO GAETSEWE	80/20
15	AGRI-15-12/13	Short skills programmes - Plumbing	400	ACROSS	90/10
16	AGRI-16-12/13	Short skills programmes - Bricklaying	400	ACROSS	90/10
17	AGRI-17-12/13	Short skills programmes - Carpentry	200	ACROSS	90/10
18	AGRI-18-12/13	Short skills programmes – Construction contracting	200	ACROSS	90/10

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: NC Department of Agriculture and Rural Development to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.

Closing date: 13 March 2015 at 11h00

**For Enquiries Please Contact:** Innocent Ngenzi, Email [Innocentnn@Ceta.Co.Za](mailto:Innocentnn@Ceta.Co.Za)

The CETA and NC Department of Agriculture and Rural Development reserve the right not to make an appointment.

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated fund to Operation Blanket to train on apprenticeships and learnerships. These learners will be based in North West.

### THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH OPERATION BLANKET IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR THE FOLLOWING TRAINING PROGRAMMES

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

No	Project Number	Project description	Learners	Costing
1	OPBL-01-13/14	Apprenticeship – Electrical Construction	12	80/20
2	OPBL-02-13/14	LEARNERSHIP – COMMUNITY HOUSE BUILDING	10	80/20

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: OPERATION BLANKET to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.

Closing date: 13 March 2015 at 11h00

**For Enquiries Please Contact:** Innocent Ngenzi, Email [Innocentnn@Ceta.Co.Za](mailto:Innocentnn@Ceta.Co.Za)

The CETA and OPERATION BLANKET reserve the right not to make an appointment.

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

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

### REQUEST FOR QUOTATIONS

#### LEARNERSHIP AND SHORT SKILLS PROGRAMME TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	NGQSH-01-2013/14	Learnerships: NC Roadworks L1	100	12 months	90/10
2	NGQSH-02-2013/14	Short skills programmes:Bricklaying	35	3 months	80/20
3	NGQSH-03-2013/14	Short skills programmes:Plastering	35	3 months	80/20
4	NGQSH-04-2013/14	Short skills programmes:Carpentry	35	3 months	80/20
5	NGQSH-05-2013/14	Short skills programmes:Tiling	35	3 months	80/20
6	NGQSH-06-2013/14	Short skills programmes:Painting	30	3 months	80/20
7	NGQSH-07-2013/14	Short skills programmes:Paving	30	3 months	80/20

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

Closing date: 13 March 2015 at 11h00

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

The CETA and Ngqushwa Local Municipality reserve the right not to make an appointment.

## GAUTENG GROWTH AND DEVELOPMENT AGENCY

### INVITATION TO REGISTER ON GGDA SUPPLIER DATABASE

The GGDA is a scheduled 3C public entity established as a merger between GEDA and Blue IQ, to be the implementation arm of the Gauteng Department of Economic Development and assist the department to lead, facilitate, and manage sustainable job creation in the Gauteng City Region.

In order to comply with Section 76 (4) (C) of Public Finance Management Act and to ensure competitive process, GGDA invites all prospective suppliers and Service Providers to apply for registration into its database.

List of commodity categories as required by GGDA are stipulated in the actual Database Application form has to be downloaded from GGDA Website: [www.ggda.co.za](http://www.ggda.co.za)

The following mandatory documents shall be affixed to a fully completed supplier database form for further consideration by GGDA:

Fully completed Registration Form
Original Tax Clearance Certificate
Certified copy of CIPC (Company Registration Certificate)
Company Profile
Original certified copies of shareholders/Directors/ID
Cancelled cheque/confirmation letter of Supplier Banking Details from the bank.
B BBEE Certificate issued by an authorised BEE verification Agencies

All suppliers already in our database are requested not to re-apply, but rather only update information with regard to their Change of Name, Change of Shareholding Percentages (%), Tax and B-BBEE Certificate.

GGDA encourage companies owned by people with disability, youth and woman to please apply.

All completed database forms must be deposited into the GGDA's tender box situated at: **15<sup>th</sup> floor, 124 Main Street, Marshalltown, Johannesburg by no later than 31 March 2015.**

All enquiries may be directed to [alim@ggda.co.za](mailto:alim@ggda.co.za)

**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: STANGER HOSPITAL**

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 78 of 2014/2015	Hospital signage	Palm Island Investment t/a Sign Zone	R34 029,00
ZNB 85 of 2014/2015	Sluice machine	Exlene Wholesalers	R91 063,20
ZNB 86 of 2014/2015	Washing machine	Lead Laundry & Catering	R176 273,64

**NATIONAL HEALTH LABORATORY SERVICE**

RFB No.	DESCRIPTION	AWARDED SUPPLIER	AWARDED PRICE
015/14/15	Placement of a Random Access Instrument for ASO, RA, CRP, and IgE for Public Health Lab for a period of three (3) years	Randox Laboratories SA (Pty) Ltd	R2 389 306,12 (Incl VAT)

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES**

TENDER No.	SUPPLY	COMPANY
ZNQ 281 of 14/15	Pawlock Joints Large	Orthomed
ZNQ 282 of 14/15	Pawlock Joints Medium	Orthomed
ZNQ 287 of 14/15	Ortho Superior	Yogimats
ZNQ 311 of 14/15	Brazing Rods	Surgiments Trading
ZNQ 302 of 14/15	Cork Blocks	Supply Chain Worx
ZNQ 335 of 14/15	Stockinette Tubegauze	Xpros
ZNQ 336 of 14/15	Stockinette	Orthopaedic Textiles
ZNQ 443 of 14/15	P U Lining	Orthopaedic Suppliers

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

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER
309/14-15	Anterior Vitrectomy pack	Alcon Laboratories SA
110/14-15	Rapid test kits	Multisurge CC
213/14-15	Mini caps for use with vascular catheters	Teleflex Medical
271/14-15	Wound managers with skin protective backing	Progress Medical
310/14-15	Infinity Phaco pack	Alcon Laboratories
473/14-15	Mask face profile disposable	Allenco Medical
323/14-15	Premium black wax ribbon size: 104 mm x 360 m	AVVO Labels
351/14-15	Polyester absorbable mesh 15 cm	Johnson and Johnson Medical
358/14-15	Isotrak Doseguard Dosimeters	AEC Amersham
572/14-15	Virgin silk suture 8/0,45cm	Mars Healthcare
795/14-15	Syringes safety retractable 10cc-21g x 11/12"	Becton Dickinson (Pty) Ltd
797/14-15	Bags paper steam steri Size 7	Safmed (Pty) Ltd
807/14-15	Electrodes Medico test Ref: R-00-S	Multisurge CC
887/14-15	Circular stapler endoluminal access various sizes	Purple Surgical
816/14-15	Toner cartridge Lexmark X463 x 31 g	All Divisions (Pty) Ltd t/a Shakaman
1043/14-15	Plaster Elasticated Adhesive bandage (EAB) 25 mm	Iziko Medical
1047/14-15	Island dressing non-woven adhesive 150 x 8 cm	Multisurge CC
1329/14-15	Swabs cotton wool absorbable sterile 1 gm	Dynamed Medical
1369/14-15	Stretch elasticated loop white (2,5 cm x 23 m)	Metro Mapping Services

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER
1484/14-15	Repair main chiller plant in basement	BM Electrical
1491/14-15	Disposable utility drape	Malachite Medical (Pty) Ltd
1495/14-15	Peg Sets (accessory to Pentax Gastroscope)	Boston Scientific SA
1496/14-15	Scelerotherapy needles 23 g/4 mm/ 240 cm	Premier Endoscopy CC
1532/14-15	Prolene sutures	Covidien (Pty) Ltd
1580/14-15	Infiniti Phaco tip and sleeve kit	Alcon Laboratories
1589/14-15	Vision Blue	National Medical Supplies
1614/14-15	Arcomed Infusion Sets	Njabulo and Luthando Medical
1823/14-15	Paper ECG 025 1 200 g 12 lead contec	Alpro Distributors
1994/14-15	Swabs cotton wool absorbant unsterile 0,5 gm	Medreg Technology

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

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER
783/14	Adult ARV and paediatric ARV	Big Eye Holdings
730/14	Measure, supply and fit curtains with hooks: Clinic & Nurses Home	ITK Business Enterprise
741/14	Supply lines microspace infusion 10 cm with adaptor cn7010	DPR Pharmaceuticals (Pty) Ltd t/a Pro Distributors
814/2014	Supply Tuffy & Buggy	Medi-Tronics

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

QUOTATION No.	SERVICE	BIDDER
477/14	Supply of bath towels royal blue size 70 x 135 cm x 2 000 units	Yahweh Trading Enterprise

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL**

BID No.	SERVICE	COMPANY
169/2014/2015	Supply and deliver uniform	Mthonono Logistic

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNB 2715/14 T	Supply of petrol driven paving breakers	Wacker Neuson

**KWAZULU-NATAL: SHARKS BOARD**

BID No.	DESCRIPTION	AWARDED BIDDERS	CONTRACT PRICE	PREFERENCE POINTS CLAIMED
ZNT14/15 KZNSB04	Appointment of the service provider to supply and deliver 85 hp outboard motors	Tuning fork t/s Yamaha Distributors	R647 267,00	Level 0:0

**NB:** KwaZulu-Natal Sharks Board would like to thank all bidders for taking the time to participate in these bids.

Kindly direct all queries to Mrs Nelisiwe Bulose on E-mail: [nelisiwe@shark.co.za](mailto:nelisiwe@shark.co.za) Please provide bid number as the subject reference.

All KwaZulu-Natal Shark Board contracts are subject to appeals being timeously lodged within 5 days (if any) and letters of acceptance issued.

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ-04-09-14/15	Supply of hardware material	S.E.T. Engineering	R55 174,00	16	13.36

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

ZNQ No.	SUPPLY	QUANTITY	COMPANY	PRICE
SN655/14GAZ	Sets admin IV Std 20 drops needleless	20 000 Units	Multisurge	R182 400,00
SN661/14GAZ	Adult s/a disp. ecg electrodes	74 000 Units	Anchor Medical	R42 180,00
LS693/14GAZ	Closed suction system 14 fr	80 Boxes	Ssem Mthembu	R87 579,36
LS807/14GAZ	Disposable basic biocade drapes packs Ref. 9 000 (or equivalent))	20 Boxes	Micro Medical	R52 668,00
LS823/14GAZ	Level 1 hotline fluid warming sets Ref: I-70NI (or equivalent)	20 Boxes	Smiths Medical	R140 650,92

**DEPARTMENT OF DEFENCE: THABA TSHWANE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	COMPANIES AWARDED	TOTAL PRICE
B/OM/041/2014	For the supply and delivery of tableware	Mabasa Trading	R216 580,00

**DEPARTMENT OF HUMAN SETTLEMENTS**

BID No.	DESCRIPTION	AWARDED TO	PRICE	CLOSING DATE
VA 49/474	Appointment for a service provider to supply and install furniture at 260 Justice Mahomed Street, Sunnyside, Pretoria	Ms N. Fareed, i4 Power Technology (Pty) Ltd, 35 Wierda Road West, Wierda Valley, Sandton, 2196	R7 500 000,00	2014-10-03 at 11:00

**DEPARTMENT OF DEFENCE: THABA TSHWANE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	AWARDED COMPANIES	TOTAL PRICE
B/M/149/2014	Supply and delivery of various Record Forms	Shereno Printers CC	R496 150,00
		Modern Printers CC	R1 915 640,00
		Total	R2 411 790,00
B/M/173/2014	Electrocardiograph ECG with Treadmill System	Medhold Medical	R416 621,20

**GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT: MEDICAL AND NON-MEDICAL COMMODITY**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDH/185/2014	Supply, installation, commissioning of Picture Archiving and Communication System and Radiology Information System for Steve Biko Academic Hospital	Kunene Health Care	R53 580 491,00	10	100

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED CONTRACTOR
ZNQ 893/14/15-H	Participants Handbooks	Alert Stationers
ZNQ 905/14/15-H	3 x Resource Book	Nu Print
ZNQ 690/14/15-H	Digital Voice Recorder	Digital Voice Processing

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

BID No.	SUPPLY	CONTRACTOR
ZNB 6685/1/2013-H	Supply and delivery of Respiratory Aids: Various Institutions	SSEM Mthembu: 303 0001 303 0002 303 0007 303 0008 303 0013 303 0020 303 0023 303 0053 303 0054 303 0055 303 0062 303 0076
		Intersurgical: 303 0005 303 0025 303 0029 303 0038 303 0040 303 0041

BID No.	SUPPLY	CONTRACTOR	
		Supra Latex:	303 0015 303 0016 303 0018 303 0024 303 0026
		Umndeni Medical:	303 0022
		Teleflex Medical:	303 0037 303 0039
		Marcus Medical:	303 0056 303 0057
		Kotsedi Medical:	303 0060
		Palmed Medical & Surgical Supplies:	303 0081

**SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

BID No.	SUCCESSFUL SUPPLIER	AMOUNT
SPSC-BC-R-040-2013 (Section A)	Jays Agencies EP CC B-BBEE Level Contribution: 1	R706 347,86
(Section B)	Jays Agencies EP CC B-BBEE Level Contribution: 1	R972 494,05
(Section C)	Jays Agencies EP CC B-BBEE Level Contribution: 1	R4 991 576,70
(Section D)	Jays Agencies EP CC B-BBEE Level Contribution: 1	R17 790,50
SPSC-BC-R-041-2013 (Section A)	J H Lintnaar B-BBEE Level Contribution: 3	R1 695 036,45
(Section B)	J H Lintnaar B-BBEE Level Contribution: 3	R2 902 888,01
(Section C)	Jays Agencies EP CC B-BBEE Level Contribution: 1	R2 672 614,88
SPSC-BC-R-043-2013	J H Lintnaar B-BBEE Level Contribution: 3	R1 641 468,58
SPSC-BC-R-047-2013	Jays Agencies EP CC B-BBEE Level Contribution: 1	R1 635 774,27
SPSC-BC-R-048-2013	Jays Agencies EP CC B-BBEE Level Contribution: 1	R2 421 066,40
SPSC-B-001-2014	XON Systems (Pty) Ltd B-BBEE Level Contribution: 3	R1 360 371,86
SPSC-B-004-2014	XON Systems (Pty) Ltd B-BBEE Level Contribution: 3	R1 095 260,76
SPSC-B-007-2014	XON Systems (Pty) Ltd B-BBEE Level Contribution: 3	R734 304,15
SPSC-B-025-14	Nedsteel (Pty) Ltd B-BBEE Level Contribution: 2	R973 249,85

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

**NB:** This below-mentioned tender award was erroneously published with the wrong information in the *Tender Bulletin* of 27 February 2015, and is hereby replaced with the following:

BID No.	DESCRIPTION	CONTRACTOR	ITEM No.	PRICE
ZNB 6745/ 01/2013-H	The supply and delivery of Surgical Sundries: Various Institutions	Palmed Medical & Surgical Suppliers CC	30 01012	R15,97



## DEPARTMENT OF HEALTH

## GREYTOWN HOSPITAL

AWARD OF TENDERS

<u>ZNQ NO:</u>	<u>DESCRIPTION</u>	<u>AWARDED COMPANY</u>	<u>AMOUNT</u>
18/01/2015	20L OF PLASCON THERMOPLASTIC BRICKS SEAL FOR RED BRICKS AND SLASTOTOS X 100 UNITS	COMMUNITY TALK T/A UBUHLE SOLUTIONS	R 105 00.00
20/01/2015	DISPOSABLE SPO2 SENSOR NEONATE X 400 UNITS	G.W. STRIKE CC. T/A GLENMED	R 30 0552.00
40/02/2014	MAJOR SERVICE TO THEATRE PARTICLE COUNT TEST (THEATRE VALIDATIONS) X 03 UNITS	FILTA-MATIX (PTY) LTD	R 5 624.76
42/09/2014.	REPAIRS TO EXISTING VYNIL FLOORING 183M <sup>2</sup> @ FEMALE SURGICAL	LEHLUKO CONTRACTING & TRADING CC	R 114 655.96
08/10/2015	HANDLE HAND & NAIL BRUSH KIT, INCLUDING BRUSH CORD X 05 SETS INDUSTRIAL PLATFORM SCALE ELECTRONIC 300KG X 01 UNIT WRAPPING MACHINES 500MM X 01 UNIT	N.E NXAMALALA TRADING (PTY) LTD	R 46 050.00
06/10/2014	STEP LADDER HEAVY DUTY ALUMINIUM 4 STEPS X 01 UNIT INDUSTRIAL VACUUM CLEANER X 01 UNIT INDUSTRIAL HIGH PRESSURE CLEANER-ELECTRICAL X 01 UNIT	NTOMBELA BROTHERS GENERAL TRADING CC	R 42 996.44
23/08/2014	WATER CARAFEEES WITH LID POLY-CARONATE 1.5 LITRE X 400 UNITS	CLASSIC PLASTICS CC	R 15 960.00

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

**AWARDED BIDS**

<b>ZNQ NO.</b>	<b>ITEM DESCRIPTION</b>	<b>COMPANY AWARDED</b>
1945/14/15	400 boxes, suture monocy gauge 4/0 W3202, (Box/12)	Clinisut
2030/14/15	50 units, suction unit, wall piped rail mounted, spec: H.T.S no. A26 (Anaesthetics)	Kwa- Dube Medical
2024/14/15	500 Units, Pillow covers, 50 x 75cm	Busy Bee Fabrics
1965/14/15	11 Units, Supply and replace condensate circulate pumps	Testyl Trading
2027/14/15	2000 Units, Haemoglucometer, spec: H.T.S no. 5/1998 (Electrodes)	Endomed Medical
2057/14/15	40 Cases, Similac advance 59ml unit-ready- to- use standard infant formula for below 1 year	Abbot Laboratories
2010/14/15	300 Boxes, Dressing tulle grass, each impregnated with chlorhexidine 0.5% m/m individual peel packed sterile, size:10cmx10cm, (Box/10)	Icembe Medical
886/14/15	03 Units, Nerve stimulator with nerve mapping device	Teleflex Medical
2017/4/15	200 Boxes, Dressing film I.V. water proof and transparent, bacterial and viral barrier, 5cm x 7.5cm, (Box/100)	Icembe Medical
1887/14/15	2700 Units, Electrodes handles/ cord set S101A	Electrospyrres Medical
2088/14/15	4800 Units, Bandages porous elastic adhesive, 100mmx3m	BSN Medical
2006/14/15	100 Boxes, Water proof, transparent polyurethane film durable and comfortable, size :60cm x 70cm, (Box/100)	Multisurge C.C
1947/14/15	30 Units, Disposable alligator with needle coated biopsy forceps	New Medica Endoscopy
2032/14/15	20 Sets, Diagnostic sets, portable, spec: H.T.S no. S14 (Surgical)	Fit Healthcare & Diagnostic (Pty) Ltd
2120/14/15	Laying of floor vinyl sheeting and replacement of damaged ceiling board at labour ward passage	ITK Business Enterprises
2119/14/15	Supply and install two double aluminium glass and one sliding aluminium door at new Nursery	Nyuswamazwi (Pty) Ltd
2029/14/15	100 Units, Oxygen flow meter, single, spec: H.T.S. no A5 (Anaesthetics)	Kwa - Dube Medical
2019/14/15	200 Boxes, Wound dressing water proof and transparent with paper frame, 8.9cm x 11.5cm, (Box/50)	Palmed Medical
1878/14/15	30 Units, DP 240 cardiac output oesophageal Doppler probe	Duma Healthcare

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT**

BID No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDED 171/2014	Merger of Gauteng Gambling Board and Gauteng Liquor Board	Meso Management Consulting	R1 952 882,00	3	98.00
GT/GDED 161/2014	Development of the Regional Economics and Industrial plans for the Westrand and Sedibeng District Municipality	Urban-Econ	R1 000 350,00	2	99
GT/GDED 162/2014	Development of 11 Industrial Sectorial Studies and the Development of 06 Sector Strategies	AV Baloyi Consulting	R5 650 068,00	3	30.02
GT/GDED 163/2014	Review and Development of the Gauteng Employment Growth and Development Strategy 2014–2019	Mabu Management Solutions	R1 380 347,00	3	62.24

**GAUTENG: DEPARTMENT OF COMMUNITY SAFETY**

BID No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDCS 054/2014	Supply and delivery of cellphones and related services for a period of 24 months	Cell C (Pty) Ltd	R6 161 448,00	05	90 points

**GAUTENG: DEPARTMENT OF EDUCATION**

TENDER No.	DESCRIPTION	NAME OF SUPPLIER	TENDER AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDE/ 103/2014	Establishment of a communication production bodyshop	Blue Print Group (Pty) Ltd	N/A	Level 1	94.33
		Crystal View Trading 126	N/A	Level 1	90.33
		Dzinge Production	N/A	Level 1	76.33
		Ngoqo Away Investments	N/A	Level 0	77.67
		Mashabela Creatives CC	N/A	Level 0	97.33
		Nyalu Communications	N/A	Level 0	95
		Orban Printers	N/A	Level 1	96.33
		Oratilwe Consultants	N/A	Level 0	100
		RBJ Marketing Solutions CC	N/A	Level 0	94.66
		The Media Writers Firm CC	N/A	Level 3	87.67
		Tsalena Media CC	N/A	Level 1	98
		Tsenelo Ads (Pty) Ltd	N/A	Level 0	89.33

**STATE INFORMATION TECHNOLOGY AGENCY (SITA)**

BID No.	DESCRIPTION	AWARDED BIDDER
RFB 1211/2014	Provision of Internet/Mail cleansing services to SITA and its clients for a period of three (03) years	1. Neotel (Pty) Ltd—Internet Bandwidth Services 2. Internet Solutions (Pty) Ltd—Mail Cleansing Services
RFB 1242/2014	Appointment of a service provider to establish a three year term contract with SITA to assist in the SAPS equipment rollout; configuration; audit and replacement of end-user equipment	Sizwe Africa IT Group (Pty) Ltd
RFB 1284/2014	Replacement and maintenance of video equipment at the Network Operations Centre	Eeu Taltronics (Pty) Ltd

**WESTERN CAPE GOVERNMENT: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING**

BID No.	DESCRIPTION	AWARDED TO	PRICE (VAT Incl)	CLAIMED B-BBEE POINTS
EADP/2014	Appointment of service provider(s) to undertake the Mossel Bay Growth Options Study—a study on the Municipal Financial and Non-Financial Impacts of Sprawling vs Compact Growth Options for Mossel Bay and its implications for its sustainability	Palmer Development Group t/a PDG	R853 825,00	20
EADP3/2014	Appointment of service provider(s) to refine the coastal setback/management lines within the Western Cape Province for the Overberg	Royal Haskoning DHV	R883 195,00	18

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

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY	ENQUIRIES
ZNQ 145W-2014/15	Conversion of soak-pit toilets to flush toilets at Esidumbini Clinic	Kusakusa Projects	Mr N. C. Dladla Tel. (033) 506-7061 Fax. (033) 506-0058
ZNQ 146W-2014/15	Replacement of roof sheeting with clip-lock at Esidumbini Clinic	Kusakusa Projects	Mr N. C. Dladla Tel. (033) 506-7061 Fax. (033) 506-0058

**DEPARTMENT: GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GPAA 20/2014	Net Improvement	Bytes Technology Group	R2 627 163,24

**STATISTICS SOUTH AFRICA**

BID No.	DESCRIPTION	SERVICE PROVIDER	AMOUNT	B-BBEE STATUS LEVEL
Stats SA 007/13	Appointment of security service provider/s to provide security services at Statistics South Africa North West Mmabatho Provincial Office Vryburg, Klerksdorp, Rustenburg and Mabopane District Office for a period of twenty four (24) months.	1. Linda Security CC for Mmabatho Provincial Office, Vryburg, Klerksdorp and Rustenburg District Offices	R2 731 463,28	2
		2. Ulwazi Protection Services (Pty) Ltd for Mabopane District Office	R766 172,64	1
Stats SA 008/13	Appointment of service provider/s to provide security services at Statistics South Africa KwaZulu-Natal (KZN) Provincial and District Offices for a period of twenty four (24) months	Nomandla Security 247 CC	R4 270 896,00	3
Stats SA 011/13	Appointment of security service provider/s to provide security services at Statistics South Africa Free State Provincial and Mangaung District Office, Kroonstad, Welko, Trompsburg (Xhariep) and Bethlehem District Offices for a period of twenty four (24) months	1. Linda Security CC for Kroonstad, Bethlehem, Trompsburg and Welkom District Offices	R3 120 277,44	2
		2. Seven Stars Security Services for Mangaung District and Free State Provincial Office	R1 125 316,80	3
Stats SA 004/13	Appointment of service provider/s to provide security services at Statistics South Africa for a period of twenty four (24) months	1. Xhanti Security Service CC for Eastern Cape Provincial and extended office, Nelson Mandela/Port Elizabeth District Office	R1 026 000,00	3
		2. Tykes Security Services for Cacadu/Uitenhage and Bisho District Offices	R896 605,80	1
		3. Kwezi Risk Solutions Aliwal North and Queenstown District Offices	R727 920,00	3
		4. Dikha Security and Cleaning Services Butterworth and Kokstad District Offices	R1 015 158,96	3

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	PREFERENTIAL POINTS	COMPLETION DATE
ITAC5/2/2_03_2014	Leasing of printing machines for a period of 36 months	Konica Minolta South Africa (Pty) Ltd	R1 806 069,72	B-BBEE Level: 3 Total Scored: 98	2018-03-31
ITAC5/2/2_04_2014	Co-Sourcing of Internal Auditing for a period of 36 months	Ngubane & Co	R3 361 934,00	B-BBEE Level: 1 Total Scored: 100	2018-02-28
ITAC5/2/2_05_2014	Travel Management for a period of 36 months	Travel Adventures International Travel Centre	R1 132 00 (Basket Amount)	B-BBEE Level: 1 Total Scored: 100	2018-03-31

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

VOL. No.	REF. No.	DATE ISSUE	ZNQ	CLOSING DATE	SITE INSPECTION	COMPANY AWARDED	PROJECT	PRICE
593	2846	2014-11-07	5/10/2014/2015	2014-12-04	2014-11-13	Ubuhlanti Eng Trading Enterprise	Repair of air-conditioner	R85 689,00
596	2854	2015-02-06	ZNQ 6/1/2014/2015	2015-02-26	2015-02-12	Professional Pest Control	Pest control service for Bruntville	R30 597,60
596	2854	2015-02-06	ZNQ 6/1/2014/2015	2015-02-26	2015-02-12	Professional Pest Control	Pest control service for Mpozana Clinic	R11 400,00

**DEPARTMENT OF ARTS AND CULTURE**

BID No.	TITLE	SUCCESSFUL COMPANY	B-BBEE CONTRIBUTOR	CONTRACT VALUE	CONTRACT PERIOD
DAC 13/14-15	Appointment of a service provider to conduct Forensic Investigation for the Department of Arts and Culture	Gobodo Forensic and Investigate Accounting	Yes	R1 497 756,92	N/A

**DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM**

BID REF. No.	DESCRIPTION	NAME OF DEPARTMENT	FACULTIES	NAME OF SUCCESSFUL SERVICE PROVIDERS
DRDLR (CRD-11) 2014/15	Establishment of a panel of service providers to render training services (Supply Chain and Facilities Management, Legal Services, and Financial Management in the Public Sector) for the branch Deeds Registration within the Department of Rural Development and Land Reform for the period ending September 2016	Rural Development and Land Reform: Office of the Chief Registrar of Deeds	Supply Chain and Facilities Management in the Public Service  Financial Management	1. Harvesthouse Consulting and Training South Africa (Pty) Ltd 2. Pro-Active Public Services College (Pty) Ltd  1. Pro-Active Public Services College (Pty) Ltd 2. Altimax (Pty) Ltd

**CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA)**

BID No.	DESCRIPTION	AWARDED BIDDER	CONTRACT PRICE	B-BBEE STATUS
IA01-2014/15	Provision of internal audit services to the CHIETA	Nexia SAB&T	R778 649,00	Level 2

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

ZNQ No.	DESCRIPTION	SUPPLIER	AMOUNT AWARDED
123/2014/2015	Construction of concrete ramps	Azile Construction	R65 543,00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
C283/2882/S/1	The construction of A3288 (Pholela) Ch0,00 km to Ch1,50 km in the Ntambanana Local Municipality	Masiela Construction

**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	AWARDED BIDDER
WCDOH 29/2014	Providing of laundry services to Vredenburg Hospital for a five (5) year period	Cloeteville Laundry Services CC t/a Washtub Industrial Laundry Services

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ-05-09-14/15	Service of remove and replace damage and rotten partitioning in ward IA & EX-workshop	Injabulo Nolwazi Trading	R14 400,00	16	80

**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE	B-BBEE LEVEL
WCDOH85/2014	Servicing of hospital standby generators at various institutions within the Western Cape required by the Directorate: Engineering and Technical Support Services of the Department of Health, Government of the Western Cape for a three (3) year period	Emergency Diesel Power	R3 890 035,68	4

**WESTERN CAPE GOVERNMENT: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING**

BID No.	DESCRIPTION	AWARDED TO	PRICE (VAT incl.)	CLAIMED B-BBEE POINTS
EADP4/2014	Appointment of service provider(s) to refine the Coastal Setback/Management Lines within the Western Cape Province for the Overberg	Kay Consulting & Advisory (Pty) Ltd	R892 757,00	16
EADP6/2014	Amalgamation of the Western Cape Nature Conservation Board Amendment Bill, 2012 and the Draft Western Cape Environment Conservation Bill into a single bill (Bid EADP6/2014)	Enact International	R643 247,28	12
EADP1/2014	To investigate the feasibility of implementing inter-grated sustainable settlement principles for sites in two Municipalities	Aurecon South Africa (Pty) Ltd	R1 985 192,01	9
EADP5/2014	Appointment of service provider(s) to undertake phase II of the Western Cape Eco-Invest Project	Futureworks	R1 323 586,00	8
EADP7/2014	Appointment of service provider(s) to organise a 2 ½-day Sustainable Settlement Innovation Summit for up to 150 Delegates on a mutually agreed and sustainable date	Ilios Conferences (Pty) Ltd	R605 301,00	16

**DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS	B-BBEE RATING	VALUE OF AWARD (VAT incl.)
HSP02-2015DDC	The provision of Warehousing and Distribution Services for a National Level Buffer Stock to the Department of Health for the period 1 February 2015 to 31 March 2016	Imperial Health Sciences (Pty) Ltd	Level 3 B-BBEE	R7 015 940,00

**DEPARTMENT OF CORRECTIONAL SERVICES**

TENDER No.	SUCCESSFUL TENDERER	PRICE	BRAND	BASIS OF DELIVERY	B-BBEE STATUS LEVEL OF CONTRIBUTION
HO 9/2014	Travel Adventures International Duma Travel (Pty) Ltd Gemini Moon Trading 7 t/a XL Nexus Travel Travel With Flair (Pty) Ltd Magic Travel (Pty) Ltd	Service fees as quoted per bidder under Paragraph 6 of the Terms of Reference	N/A	Rendering of services	Level 1 Level 1 Level 2 Level 2 Level 1

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

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
299/09/14	1 Year contract for purchase and removal of waste fixer X-ray film	Natural Precious Metal	92.00	R100,00

**D. TENDER INVITATIONS CANCELLED****GAUTENG: DEPARTMENT OF COMMUNITY SAFETY**

*Tender No.:* **GT/GDCS/060/2014**  
*Description:* Catering services at Traffic College.  
*Closing date:* 2014-06-20.  
*Contact person:* Lesiba Maruma, Tel. (011) 689-3840.

*Tender No.:* **GT/GDCS/061/2014**  
*Description:* Catering services at Ikhaya Lethemba.  
*Closing date:* 2014-06-13.  
*Contact person:* Lesiba Maruma, Tel. (011) 689-3840.

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

*Bid No.:* **ZNB 77-2015/2015**  
*Supply:* HP Laser Jet Printer Cartridge x 130.

**DEPARTMENT OF COMMISSION FOR CONCILIATION, ARBITRATION AND MEDIATION (CCMA)**

*Tender No.:* **CCMAHO2-27/05/2014**  
*Description:* Cancellation of bid No. CCMAHO2-27/05/2014—CCMA Tshwane Lease.  
*Required at:* National Office.  
*Note:* The above bid is cancelled with immediate effect.

**SMALL ENTERPRISE FINANCE AGENCY (SEFA)**

*Bid No.:* **SEFA:0007/FIN/2015**  
*Description:* Appointment of Integrated Governance for Risk Management, Compliance and Internal Audit (GRC) Software is cancelled and will re-issued due changes in specification of contract.  
*Note:* The new bid number is **0009/FIN/2015**.

**HUMAN SCIENCES RESEARCH COUNCIL**

*Bid Ref. No.:* **HSRC/01/2014/15**  
*Description:* Business Analysis and Design.  
*Closing date:* 2014-06-26.  
*Important notice:* Bid annulment notice.  
*Reason:* Bid validity of 90 days expired.  
 This bid will be re-advertised.  
 Bidders who tendered before will be granted tender documents at no cost.  
 The HSRC apologises for the inconvenience caused.

*Enquiries:* Mr E. Molapisi, Tel. (012) 302-2196. Fax. (012) 349-8516. E-mail: [emolapisi@hsrc.ac.za](mailto:emolapisi@hsrc.ac.za)

*Bid Ref. No.:* **HSRC/04/2014/15**  
*Description:* Maintenance of Heating, Ventilation and Air-conditioning (HVAC).  
*Closing date:* 2014-09-22.  
*Important notice:* Bid annulment notice.  
*Reason:* Bid validity of 90 days expired.  
 This bid will be re-advertised.  
 Bidders who tendered before will be granted tender documents at no cost.  
 The HSRC apologises for the inconvenience caused.

*Enquiries:* Mr E. Molapisi, Tel. (012) 302-2196. Fax. (012) 349-8516. E-mail: [emolapisi@hsrc.ac.za](mailto:emolapisi@hsrc.ac.za)

**NATIONAL RESEARCH FOUNDATION (NRF)**

*Tender No.:* **NRF/SAAO/2014/016**  
*Description:* The South African Astronomical Observatory (SAAO) a National Facility of the National Research Foundation, hereby withdraws the tender NRF/SAAO/2015/016 Sutherland Low Voltage Switching that was advertised on 5 September 2014.  
*Required at:* Observatory, Cape Town.  
*General bid enquiries:* Grant Southey, Tel. (021) 460-9276.

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

*ZNQ No.:* **274/08/14**  
*Description:* Fibre glass cast tape 5 cm x 3,6 m (2 inch) x 240 boxes (box of 10) (6 months periodic contract).  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.

*ZNQ No.:* **47/04/14**  
*Description:* Non-adhering dressing, a primary dressing made of knitted cellulose Acetate fabric and impregnated with a specially formulated petrolatum Emulsion size 12,7 cm x 22,5 cm dressing adaptic. X 480 boxes (box of 12) (12 months periodic contract).  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.

*ZNQ No.:* **48/04/14**  
*Description:* Non-adhering dressing, a primary dressing made of knitted cellulose Acetate fabric and impregnated with a specially formulated petrolatum Emulsion size 7,6 cm x 7,6 cm dressing adaptic. X 480 boxes (box of 50) (12 months periodic contract).  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.

*ZNQ No.:* **168/07/14**  
*Description:* Pot plants with artificial big flow (last size), 3 dark brown, 30 cream-white & 30 red x 90 units.  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.

*ZNQ No.:* **132/06/14**  
*Description:* Transparent dressing adhesive film 56 cm x 84 cm. X 300 boxes (box of 10) (3 months periodic contract).  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES**

<i>Tender No.:</i>	<b>ZNQ 279 of 14-15</b>
<i>Supply:</i>	Modular Single Axis Knee Extension.
<i>Tender No.:</i>	<b>ZNQ 226 of 14-15</b>
<i>Supply:</i>	Stump Socks.
<i>Tender No.:</i>	<b>ZNQ 219 of 14-15</b>
<i>Supply:</i>	Stump Socks.
<i>Tender No.:</i>	<b>ZNQ 248 of 14-15</b>
<i>Supply:</i>	Stump Socks.
<i>Tender No.:</i>	<b>ZNQ 240 of 14-15</b>
<i>Supply:</i>	Auxilla Crutches.
<i>Tender No.:</i>	<b>ZNQ 241 of 14-15</b>
<i>Supply:</i>	Auxilla Crutches.
<i>Tender No.:</i>	<b>ZNQ 242 of 14-15</b>
<i>Supply:</i>	Alum Walking Frame.
<i>Tender No.:</i>	<b>ZNQ 243 of 14-15</b>
<i>Supply:</i>	Alum Walking Frames.
<i>Tender No.:</i>	<b>ZNQ 245 of 14-15</b>
<i>Supply:</i>	Alum Elbow Crutches.
<i>Tender No.:</i>	<b>ZNQ 280 of 14-15</b>
<i>Supply:</i>	Modular Single Axis Knee & Ext Assist.
<i>Tender No.:</i>	<b>ZNQ 283 of 14-15</b>
<i>Supply:</i>	Nylglas 10 cm.
<i>Tender No.:</i>	<b>ZNQ 284 of 14-15</b>
<i>Supply:</i>	Nylglas 12 cm.
<i>Tender No.:</i>	<b>ZNQ 285 of 14-15</b>
<i>Supply:</i>	Nylglas 15 cm.
<i>Tender No.:</i>	<b>ZNQ 286 of 14-15</b>
<i>Supply:</i>	Ortholite.
<i>Tender No.:</i>	<b>ZNQ 299 of 14-15</b>
<i>Supply:</i>	Sach Feet.
<i>Tender No.:</i>	<b>ZNQ 300 of 14-15</b>
<i>Supply:</i>	Sach Feet.
<i>Tender No.:</i>	<b>ZNQ 301 of 14-15</b>
<i>Supply:</i>	Sach Feet.
<i>Tender No.:</i>	<b>ZNQ 302 of 14-15</b>
<i>Supply:</i>	Sach Feet.
<i>Tender No.:</i>	<b>ZNQ 304 of 14-15</b>
<i>Supply:</i>	Wrist Support.
<i>Tender No.:</i>	<b>ZNQ 305 of 14-15</b>
<i>Supply:</i>	Wrist Support.
<i>Tender No.:</i>	<b>ZNQ 306 of 14-15</b>
<i>Supply:</i>	Wrist Support.
<i>Tender No.:</i>	<b>ZNQ 307 of 14-15</b>
<i>Supply:</i>	Stockinette Perlon 8 cm.
<i>Tender No.:</i>	<b>ZNQ 308 of 14-15</b>
<i>Supply:</i>	Stockinette Perlon 10 cm.
<i>Tender No.:</i>	<b>ZNQ 307 of 14-15</b>
<i>Supply:</i>	Stockinette Perlon 15 cm.
<i>Tender No.:</i>	<b>ZNQ 309 of 14-15</b>
<i>Supply:</i>	Stockinette Perlon 12 cm.
<i>Tender No.:</i>	<b>ZNQ 310 of 14-15</b>
<i>Supply:</i>	Stockinette Perlon 15 cm.
<i>Tender No.:</i>	<b>ZNQ 312 of 14-15</b>
<i>Supply:</i>	EVA Float.
<i>Tender No.:</i>	<b>ZNQ 313 of 14-15</b>
<i>Supply:</i>	Cosmetic Stockings A/K 1.



<i>Tender No.:</i>	<b>ZNQ 314 of 14-15</b>
<i>Supply:</i>	Cosmetic Stockings A/K 2.
<i>Tender No.:</i>	<b>ZNQ 315 of 14-15</b>
<i>Supply:</i>	Cosmetic Stockings A/K 3.
<i>Tender No.:</i>	<b>ZNQ 316 of 14-15</b>
<i>Supply:</i>	Cosmetic Stockings A/K 4.
<i>Tender No.:</i>	<b>ZNQ 317 of 14-15</b>
<i>Supply:</i>	Cosmetic Stockings B/K 1.
<i>Tender No.:</i>	<b>ZNQ 318 of 14-15</b>
<i>Supply:</i>	Cosmetic Stockings B/K 1.
<i>Tender No.:</i>	<b>ZNQ 319 of 14-15</b>
<i>Supply:</i>	Cosmetic Stockings B/K 3.
<i>Tender No.:</i>	<b>ZNQ 320 of 14-15</b>
<i>Supply:</i>	Modular Sach Feet Adaptor & S/S Bolt.
<i>Tender No.:</i>	<b>ZNQ 321 of 14-15</b>
<i>Supply:</i>	Modular Tube Clamp Adaptor.
<i>Tender No.:</i>	<b>ZNQ 322 of 14-15</b>
<i>Supply:</i>	Modular Single Axis L/D Knee Ext Cord.
<i>Tender No.:</i>	<b>ZNQ 323 of 14-15</b>
<i>Supply:</i>	3 Pronged Laminating Anchor & Pyramid.
<i>Tender No.:</i>	<b>ZNQ 324 of 14-15</b>
<i>Supply:</i>	Modular 4 Pronged Adaptor & Pyramid.
<i>Tender No.:</i>	<b>ZNQ 325 of 14-15</b>
<i>Supply:</i>	Topy Soling.
<i>Tender No.:</i>	<b>ZNQ 327 of 14-15</b>
<i>Supply:</i>	Soft Collar.
<i>Tender No.:</i>	<b>ZNQ 328 of 14-15</b>
<i>Supply:</i>	Suspension Sleeve.
<i>Tender No.:</i>	<b>ZNQ 329 of 14-15</b>
<i>Supply:</i>	Suspension Sleeve.
<i>Tender No.:</i>	<b>ZNQ 330 of 14-15</b>
<i>Supply:</i>	Suspension Sleeve.
<i>Tender No.:</i>	<b>ZNQ 334 of 14-15</b>
<i>Supply:</i>	Leather Calf.
<i>Tender No.:</i>	<b>ZNQ 337 of 14-15</b>
<i>Supply:</i>	Long Tube Adaptor.
<i>Tender No.:</i>	<b>ZNQ 436 of 14-15</b>
<i>Supply:</i>	3/16 Steel Tubing.
<i>Tender No.:</i>	<b>ZNQ 437 of 14-15</b>
<i>Supply:</i>	1/4 Steel Tubing.
<i>Tender No.:</i>	<b>ZNQ 438 of 14-15</b>
<i>Supply:</i>	Rigid Foam Collar.
<i>Tender No.:</i>	<b>ZNQ 439 of 14-15</b>
<i>Supply:</i>	Rigid Foam Collar.
<i>Tender No.:</i>	<b>ZNQ 441 of 14-15</b>
<i>Supply:</i>	Crutch Rubber.
<i>Tender No.:</i>	<b>ZNQ 442 of 14-15</b>
<i>Supply:</i>	Soft Collar.
<i>Tender No.:</i>	<b>ZNQ 444 of 14-15</b>
<i>Supply:</i>	Knee Ranger.

**NATIONAL DEPARTMENT OF HEALTH: PRETORIA**

<i>Tender No.:</i>	<b>NDOH 21/2014-2015</b>
<i>Description:</i>	Appointment of an external service provider to conceptualize; manage; co-ordinate and implement a multi-pronged mass media communication and social mobilization campaign on the following areas: HIV & AIDS; TB; Maternal Child & Women's Health and Promotion of Healthy Lifestyles.
<i>Required at:</i>	Department of National Health, Pretoria.
<i>Note:</i>	Notice is hereby given that the above-mentioned bid has been cancelled and replaced by NDOH 36/2014-2015.

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

<i>Tender No.:</i>	<b>ZNQ 54/14-15</b>
<i>Description:</i>	Heavy duty stitching wire.
<i>Tender No.:</i>	<b>ZNQ 89/14-15</b>
<i>Description:</i>	Dressing "steridrape".
<i>Tender No.:</i>	<b>ZNQ 275/14-15</b>
<i>Description:</i>	Triple aid "U"-shaped walking heel.
<i>Tender No.:</i>	<b>ZNQ 306/14-15</b>
<i>Description:</i>	Vision Blue 0,5 ml syringe.
<i>Tender No.:</i>	<b>ZNQ 317/14-15</b>
<i>Description:</i>	Bennetts Mask.
<i>Tender No.:</i>	<b>ZNQ 333/14-15</b>
<i>Description:</i>	Filters for Neonatal TPN.
<i>Tender No.:</i>	<b>ZNQ 456/14-15</b>
<i>Description:</i>	Silicone rebreathing bags.
<i>Tender No.:</i>	<b>ZNQ 556/14-15</b>
<i>Description:</i>	Frova airway intubation.
<i>Tender No.:</i>	<b>ZNQ 632/14-15</b>
<i>Description:</i>	Infusion sets for Ivac 590.
<i>Tender No.:</i>	<b>ZNQ 921/14-15</b>
<i>Description:</i>	Heavy duty gloves rubber PVC or leather.
<i>Tender No.:</i>	<b>ZNQ 928/14-15</b>
<i>Description:</i>	Ward plastic boxes.
<i>Tender No.:</i>	<b>ZNQ 050/14-15</b>
<i>Description:</i>	Bags paper steam steri Size 6.
<i>Tender No.:</i>	<b>ZNQ 1081/14-15</b>
<i>Description:</i>	Bougies.
<i>Tender No.:</i>	<b>ZNQ 1144/14-15</b>
<i>Description:</i>	Anti-allergenic mask.
<i>Tender No.:</i>	<b>ZNQ 1226/14-15</b>
<i>Description:</i>	Circular Stapler Endo Luminar Access 29 mm.
<i>Tender No.:</i>	<b>ZNQ 1314/14-15</b>
<i>Description:</i>	Flow regulator set.
<i>Tender No.:</i>	<b>ZNQ 1348/14-15</b>
<i>Description:</i>	Re-usable laryngeal mask Size 4 and 5.
<i>Tender No.:</i>	<b>ZNQ 1350/14-15</b>
<i>Description:</i>	Re-usable laryngeal mask various sizes.
<i>Tender No.:</i>	<b>ZNQ 1814/14-15</b>
<i>Description:</i>	Sets Admin IV sets 20 drops.
<i>Tender No.:</i>	<b>ZNQ 1675/14-15</b>
<i>Description:</i>	Endozime.

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

<i>Tender No.:</i>	<b>ZNQ 813/14</b>
<i>Tender No.:</i>	<b>ZNQ 731/2014</b>

**DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM**

<i>Tender No.:</i>	<b>DRDLR (CRD-13) 2014/15</b>
<i>Description:</i>	Once-off supply, delivery and installation of office furniture for the Office of the Chief Registrar of Deeds and Deeds Registry: Pretoria. The above-mentioned bid, as advertised in the <i>Government Tender Bulletin</i> on 21 November 2014 and Departmental website has been annulled. We appreciate the time and effort you took in compiling and submitting your proposal to the Department and look forward to any future proposals from yourselves. All enquiries regarding the annulment should be directed in writing to Mr L. Rashango on E-mail: <a href="mailto:lutendo.rashango@drdlr.gov.za">lutendo.rashango@drdlr.gov.za</a> We apologize for any inconvenience caused by this annulment.

*Closing date and time:* 23 December 2014 at 11:00.

*Compulsory briefing session:* Monday, 1 December 2014 from 12:00 at the Deeds Registry, Pretoria, Execution Hall, Merino Building, corner Bosman and Pretorius Streets, Pretoria.

**DEPARTMENT OF CORRECTIONAL SERVICES: KWAZULU-NATAL REGION**

*Bid No.:* **KZN 38/2014**  
*Item No.:* 1; 2; 3.  
*Note:* This bid was cancelled and is re-advertised.

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

*Quotation No.:* **ZNQ 55/14/15**  
*Supply/deliver:* Supply of single seater Waiting Chair with upholstery and plastic pastoe chair Maroon in colour.  
*Awarded company:* Ziqgizendoda General Suppliers.

*Quotation No.:* **ZNQ 56/14/15**  
*Supply/deliver:* Supply of single seater Waiting Chair with upholstery and plastic pastoe chair Maroon in colour.  
*Awarded company:* Ziqgizendoda General Suppliers.

*Quotation No.:* **ZNQ 54/14/15**  
*Supply/deliver:* Supply of classique visitors arm chair Laminated Mahogany in black leather Touch.  
 Supply of classique Diamond High back Chair with forward Knee Tilt with Gas Laminated Arm & base Stained Mahogany in Leather Touch Colour Black.  
*Awarded company:* Siyilelwe Construction.

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

*Tender No.:* **22-08-14/15**  
*Description:* Major service to sewerage treatment plant.  
*Closing date:* 2015-02-03.  
*Contact person:* Mr N. Hlabe, Tel. (031) 777-1155.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EAST GRIQUALAND & USHER MEMORIAL HOSPITAL**

*Tender No.:* **92/14/15**  
*Description:* Servicing Cushman tow tractor & replacement of the tractor seat.  
*Reason:* No offer was received.

*Tender No.:* **239/14/15**  
*Description:* Sanitary maternity pads.  
*Reason:* The item is on contract.

*Tender No.:* **453/14/15**  
*Description:* Renovation of D-ward ablution block.  
*Reason:* The specification is not valid.

*Tender No.:* **468/13/14**  
*Description:* Servicing standby generator.  
*Reason:* The service is no longer required.

*Tender No.:* **495/14/15**  
*Description:* Repairing Cushman tow tractor.  
*Reason:* There are errors in the price bid invitation documents.

**SOUTH AFRICAN POLICE SERVICE**

*Bid No.:* **19-1-9-1-118 TD(14)**  
*Description:* Appointment of a service provider for the maintenance, calibration and air testing of equipment for a period of three (3) years: Division: Forensic Services.  
*Required at:* Division: Forensic Services.  
*Due at 11:00:* Bid closed on 2014-12-12.  
*Note:* The bid has been cancelled.

**KWAZULU-NATAL: DEPARTMENT OF DEFENCE**

*Bid No.:* **B/G/539/2014**  
*Description:* The construction of 5 x Eco Tech Bungalows at Lords Grounds for Regional Work Unit KwaZulu-Natal for the Department of Defence.  
*Enquiries:* Captain M. J. Sole, Tel. (012) 684-2356/2594.

**NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)**

*Tender No.:* **NMISA (14-15) T0031**  
*Description:* The NMISA wishes to procure an Intergrated Risk Management, Compliance and Internal Audit Management Software.  
*Note:* NMISA would like to thank all bidders who responded to the above tender invite. Please note that NMISA advertised the tender with an 80/20 scoring system in accordance with the PPPFA Regulations. This tender has been cancelled.  
*Enquiries:* [scm@nmisa.org](mailto:scm@nmisa.org) or Tel. (012) 841-4152.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL***Quotation No.:* **ZNQ665/14/15***Supply:* Request to supply symon steel shelve 915 mm x 305 mm x 25 mm painted x 200.  
Request to supply symo steel shelves bracket 450 mm long by 400.  
Request to supply symon steel 4 channel strip 3 x 25 mm x 15 mm painted & slotted x 400.  
Symon steel u-channel strip 3 m x 25 mm x 15 mm painted and slotted x 100.*Quotation No.:* **ZNQ482/14/15***Supply:* Request to supply and deliver Fed Pack (Fever enteric disease pack).*Quotation No.:* **ZNQ530/14/15***Supply:* Request for anaesthesia machine with anti-hypoxic device and ventilation & suction apparatus with intergrated anaesthetic monitor (NIBP,Pulse,ECG,Spo2) & vaporisors (halothane 7 isofluctate) chart trolley special x 2.*Quotation No.:* **ZNQ643/14/15***Supply:* Request for electric tilting table with side arm support and lithotomy poles screen and fittings x 3.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DORIS GOODWIN HOSPITAL***Ref. No.:* **ZNQ 373/11/14***Description:* Supply and install a combi steam oven.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD VIII REGIONAL HOSPITAL***ZNQ. No.:* **LS842/14GAZ***Supply:* Quad-lumen cvc set 8.5 fr Ref: sa-22854-eu.*Quantity:* 200 Units.*ZNQ. No.:* **LS865/14GAZ***Supply:* Respiflo, sterile water for inhalation 340 ml (or equivalent).*Quantity:* 15 000 Units.**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH***Bid. No.:* **WCDOH544/2014***Description:* Provision of a comprehensive cleaning service at the premises of Tygerberg Oral Health Centre, Mitchell's Plain Oral Health Centre and the Mitchell's Plain Children's Oral Health Clinic, under the control of the Department of Health, Western Cape Government, for a three (3) year period.**THE GAUTENG TOURISM AUTHORITY, CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS***Bid. No.:* **COH WHS DINOKENG 05-2014/15***Description:* The bid was advertised on 5 December 2014 and was for the appointment of a service provider or consortia for the purpose of facilitating a community beneficiation programme in terms of craft product development, production and marketing along the Struggle and Democracy Route experience in Gauteng, has now been cancelled.

## DEPARTMENT OF HEALTH

## GREYTOWN HOSPITAL

CANCELLATION OF AWARD

<u>ZNQ NO:</u>	<u>DESCRIPTION:</u>	<u>NAME OF COMPANY :</u>	<u>REASON OF CANCELLATION</u>
42/09/2014	REPAIRS TO EXISTING VYNIL FLOORING 183M <sup>2</sup> @ FEMALE SURGICAL	SINAKHO-KONKE SUPPLIERS	COMPANY CANCELLED AN ORDER
08/10/2015	HANDLE HAND & NAIL BRUSH KIT, INCLUDING BRUSH CORD X 05 SETS INDUSTRIAL PLATFORM SCALE ELECTRONIC 300KG X 01 UNIT WRAPPING MACHINES 500MM X 01 UNIT	NOMAGEBA TRADING CC	COMPANY CANCELLED AN ORDER
06/10/2014	STEP LADDER HEAVY DUTY ALUMINIUM 4 STEPS X 01 UNIT INDUSTRIAL VACUUM CLEANER X 01 UNIT INDUSTRIAL HIGH PRESSURE CLEANER-ELECTRICAL X 01 UNIT	NOMAGEBA TRADING CC	COMPANY CANCELLED AN ORDER

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

**Cancellation Document**

<u>ZNQ NO</u>	<u>ITEM DESCRIPTION</u>	<u>REASON FOR CANCELLATION</u>
2194/14/15	12 Months, Contact for collection and recycling of cardboard boxes	Error in closing date
2263/14/15	12 Months contract, Pest control in all 15 PMMH satellite clinics	Error in closing date
2262/14/15	12 Months Contract, Grass cutting and cleaning 15 PMMH satellite Clinic grounds	Error in closing date
1895/14/15	200 boxes, cutter stitch disposable 9cm – 11cm	On contract
1876/14/15	2100 units, disposable cuff, size 3 (6cm-11cm) 1mec 12 ref med m 5541-3 vacro water proof	End use was using the brand name
1877/14/15	2100 units, Disposable cuff, size: 04 (7-13cm) mindray IMEC 12 REF: MED 5541-4 vacro water proof cuff	End use was using the brand name

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**E. ERRATUM**

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**NATIONAL DEVELOPMENT AGENCY (NDA)****ERRATUM NOTICE**

*Bid Reference:* **NDA05/FIN01/14**

*Bid description:* Supply, delivery, commissioning and maintenance of multifunction printers to NDA offices.

Please be informed that the above-mentioned tender has been cancelled.

*For further information, please direct enquiries to:* Ms Khanyi Mngomezulu, Tel. (011) 018-5518.

We apologise for the inconvenience caused.

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**NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)****ERRATUM****1. RFB NRCS 011-2014/2015**

Appointment of a service provider to supply and deliver analytical balances (Comparators) and mass-pieces.

**2. RFB NRCS 013-2014/2015**

Appointment of a service provider to supply and deliver density and concentration meter.

A correction notice is hereby issued in terms of the above-mentioned bids which was advertised in the *Sunday Times*, 22 February 2015 and *Government Tender Bulletin*, 27 February 2015.

*Closing date and time:* 13 March 2015 at 11h00.

**NB:** The new closing date is Friday, 20 March 2015 at 11h00.

We apologise for any inconvenience caused.

All enquiries regarding this bid must be directed to Ms Thobela Mqikela at e-mail address: [mqikelt@nracs.org.za](mailto:mqikelt@nracs.org.za) or Tel. (012) 482-8831

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

**Any complaints on the State Bidding system can be lodged with the Public Protector,  
ADV. THULI MANDONSELA  
at the following address:  
Private Bag X677,  
Pretoria, 0001.  
Tel: (012) 366-7000**



## ANNEXURE 1

## ADDRESS LIST

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

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- 13** Department of National Health, Civitas Building, c/o Thabo Sehume and Struben Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender bod at Civitas Building, c/o Struben and Andries Streets, Pretoria.  
**Enquiries:** Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00  
 Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays  
 E-mail: makhal@health.gov.za
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria.  
**Enquiries:** Jonas Nkitseng/Tshepo Matheane/Samuel Mofokeng **Office hours:** 07:15–15:45  
 Tel. (012) 399-9056/(012) 399-9056/(012) 399-9057 Mondays to Fridays  
 Fax (012) 320-2894
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.  
**Enquiries:** See tender description **Office hours:** 08:00–12:45 and 13:30–15:45  
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.  
**All prospective bidders must request bid documents by fax to be posted only.**  
**Enquiries:** Ms J. Kola **Office hours:** 08:00–15:30  
 Tel. (012) 841-7459 Mondays to Fridays  
 Fax (012) 841-7574
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.  
**Enquiries:** Mrs Mary Mofokeng **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (011) 208-9531, Fax (011) 260-0045 Mondays to Fridays
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- 204** The Area Manager: Correctional Services: Malmesbury, Rozenburg Street, Malmesbury, 7299, or P.O. Box X09, Malmesbury, 7300; or handed in at Correctional Services, Main Entrance, Logistics, Malmesbury.  
**Enquiries:** Mr M. Kobo/N. Makholwa **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (022) 482-7625/7622 Mondays to Fridays
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- 259** The Area Manager: Zonderwater Correctional Services, Zonderwater Road, Cullinan; Private Bag X1003, Cullinan, 1000.  
**Enquiries:** Mr Langa Nontshatsha, Tel. (012) 305-7250 **Office hours:** 07:15–15:30  
 Ms Zanele Vilakazi, Tel. (012) 305-7284 Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.  
**Enquiries:** Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)  
 Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)  
 Fax: (021) 483-2488 08:00–12:00 (Fridays)
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.  
*Post or deliver documents to:* Tender Office, Private Bag X112, Marshalltown, 2107.  
*Document delivery instructions:* Tender Box, Imbumba House, 75 Fox Street, Marshalltown.  
**Enquiries:** Tender Office **Office hours:** 08:00–16:00  
 Tel. (011) 689-6416/6058, Fax (011) 355-2300 Mondays to Fridays  
 E-mail: tender.admin@gauteng.gov.za  
 Website: <http://www.finance.gpg.gov.za/Pages/home.aspx>  
 Go to Economic Opportunities and select tenders—No cost
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.  
**Enquiries:** See tender description **Office hours:** 07:00–12:45 and 13:30–16:00  
 Fax (018) 384-1386 Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen  
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock  
Tel: (021) 483-4604/5494/5240/8756  
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** L. Pretorius  
Tel: (033) 355-7335, Louise.Pretorius@dcs.gov.za  
C. Z. Thabethe  
Tel: (033) 341-0408, Fax: (03) 394-1282  
zwelihle.thabethe@dcs.gov.za
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole  
Tel: (012) 684-2356,  
Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 **only**  
**No payments accepted on Fridays**  
**Only cash and exact amount please** e
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** **Bid enquiries:**  
Ms Lorraine Masenya/Ms Fikile Maseko  
Tel. (012) 336-1126/1216  
**Technical enquiries:**  
Ms Mmabatho Mashaba, Tel. (012) 683-2814/2800
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 390A** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** **Bid enquiries:**  
Ms Lorraine Masenya/Ms Fikile Maseko  
Tel. (012) 336-1126/1216  
**Technical enquiries:**  
Mr Thokozani Thusi, Tel. (012) 336-1324
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 415** Western Cape: Department of Education, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms P. L. Jacobs/Ms L. K. Schaffers  
Tel. (021) 467-2043/(021) 467-2805  
Fax. (021) 467-2810
- Office hours:** 08:00–12:00 and 13:30–15:30  
Mondays to Fridays

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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001, or  
*Website:* [www.thedti.gov.za](http://www.thedti.gov.za)  
**Enquiries:** Maselebele Moeng  
 Tel. (012) 394-5324  
*E-mail:* [MMoeng@thedti.gov.za](mailto:MMoeng@thedti.gov.za)  
**Office hours:** 07:45–12:30 and 14:00–16:00  
 Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration, 7th Floor, CCMA House, 20 Anderson Street, Johannesburg; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box, 7th Floor, CCMA House, Main Reception, 20 Anderson Street, Johannesburg (main entrance, reception area).  
**NB:** *Tenders obtainable from and delivered to:* JCI Building, 28 Harrison Street, 10th Floor, Johannesburg.  
**Enquiries:** Anna-Marie Gjosund,  
 Tel. (011) 377-6714, Fax (011) 838-0019  
**Office hours:** 08:30–16:00  
 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer on the Ground Floor, Main Entrance of the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.  
**Enquiries:** Mr E. Philander,  
 Tel. (21) 483-4393, Fax. 086 562 1311  
*E-mail:* [Eugene.Philander@westerncape.gov.za](mailto:Eugene.Philander@westerncape.gov.za)  
**Office hours:** 07:30–13:00 and 13:30–16:00  
 Mondays to Fridays
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.  
**Enquiries:** Miss D. Tong  
 Tel. (021) 483-3987,  
*E-mail:* [Dineo.Tong@westerncape.gov.za](mailto:Dineo.Tong@westerncape.gov.za)  
**Office hours:** 07:30–13:00 and 13:30–16:00  
 Mondays to Fridays
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- 665** National Research Foundation (NRF), Meiring Naude Road, CSIR South Gate (P.O. Box 2600), Brumeria, Pretoria, 0001.  
**Enquiries:** See tender description
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- 702** Provincial Administration Western Cape: Department of Social Development, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town.  
**Enquiries:** Mr P.C. Jansche van Rensburg/Ms N. Msimanga  
 Tel. (021) 483-4283/9391,  
 Fax 086 583 9281/(021) 483-3818  
**Office hours:** 08:00–13:00 and 13:30–15:30  
 Mondays to Fridays
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- 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
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- 808** Mpumalanga Provincial Shared Service Centre: Department of Rural Development and Land Reform, 18 Bell Street, Bell Towers Building, 6th Floor, Nelspruit, 1200.  
**Enquiries:** See tender description  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [nondyebo.maganedisa@nhls.ac.za](mailto:nondyebo.maganedisa@nhls.ac.za) or [michelle.gerard@nhls.ac.za](mailto:michelle.gerard@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.  
*Deliver bids to:* Procurement Manager: NHLS.  
 Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).  
 If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.  
**Enquiries:** See tender description  
**Office hours:** 09:00–15:00  
 Mondays to Fridays
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- 918** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.  
**Enquiries:** Ms N. Metula, Tel. (012) 357-3134,  
 Fax (012) 323-5897, E-mail: [Metula.n@dbe.gov.za](mailto:Metula.n@dbe.gov.za)  
**Office hours:** 07:00–15:30  
 Mondays to Fridays
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- 996** The National Consumer Commission: Supply Chain Office, situated at No. 8 Bauhinia Street, Block 10, Highveld, Technopark, Centurion.  
**Enquiries:** Taboko Manala  
 Tel. (012) 761-3201  
**Office hours:**
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- 1042** Small Enterprise Finance Agency (SEFA): SEFA Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel Avenue, Eco Park, Centurion.  
**Enquiries:** Wendy Rakitla, Supply Chain Management  
 Tel (012) 748-9704. *E-mail:* wendyr@sefa.org.za  
 Sebotse Mokgabudi, Supply Chain Management  
 Tel (012) 748-9725. *E-mail:* sebotsem@sefa.org.za  
**Office hours:**
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- 1045** National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.  
**Enquiries:** See tender description  
**Office hours:**
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- 1046** The Presidency: Department of Planning, Monitoring and Evaluation (DPME), Supply Chain Management: Intern, 330 Grosvenor Street, Pentagon House, Hatfield, Pretoria, 0001; Private Bag X944, Pretoria, 0001.  
**Enquiries:** Teboho B. Kanapi  
 E-mail: [Teboho@po-dpme.gov.za](mailto:Teboho@po-dpme.gov.za)  
 Web:<http://www.thepresidency-dpme.gov.za>  
 Tel. (012) 312-0437  
**Office hours:** 08:00–16:00  
 Mondays to Fridays
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- 1048** Province of KwaZulu-Natal: Department of Health, Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.  
**NB:** Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.  
**Enquiries:** Miss Thokozani Gumede  
 Tel. (035) 901-7210/7180. Fax. (035) 795-1905  
*E-mail:* pearl.gumede@kznhealth.gov.za  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 1056** KwaZulu-Natal: Department of Health: St Chads CHC (Utukela District), P.O. Box 2238, Ladysmith, 3370; corner of Helpmekaar and Ezakheni Main Road, Ladysmith, 3070.  
**Enquiries:** D. Gwala, Tel. (036) 637-9600 Ext. 139,
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- 1058** Province of KwaZulu-Natal: Department of Health, Don McKenzie Hospital, 10 Zulu Reserve Road, Botha's Hill, 3660.  
**NB:** Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.  
**Specifications/Technical contact details:**  
 Mr N. Hlabe, Tel. (031) 777-1155, Fax. (031) 77701717  
 Tel. (035) 901-7210/7180. Fax. (035) 795-1905  
**Office hours:** 07:30–16:00  
 Mondays to Fridays  
**Tender contact details:**  
 Miss A. Dladla, Tel. (031) 777-1155, Fax. (031) 77701717  
 Tel. (035) 901-7210/7180. Fax. (035) 795-1905  
*E-mail:* ayanda.dladla@kznhealth.gov.za
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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN

# 2015

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

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

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

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

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

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