



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 597 Pretoria, 13 March 2015 No. 2859

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

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

## PART 1 OF 2

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



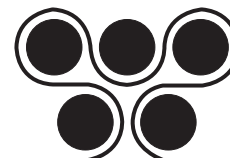
AIDS HELPLINE 0800 123 22 Prevention is the cure

## INDEX

	<i>Page No.</i>
Instructions.....	8
<b>A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
▽ SUPPLIES: CLOTHING/TEXTILES .....	10
▽ SUPPLIES: GENERAL.....	10
▽ SUPPLIES: MEDICAL.....	30
▽ SERVICES: BUILDING .....	32
▽ SERVICES: CIVIL .....	35
▽ SERVICES: ELECTRICAL .....	36
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	36
▽ SERVICES: GENERAL .....	41
<b>SPECIAL ADVERTISEMENTS.....</b>	<b>46</b>
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▽ SUPPLIES.....	148
▽ SERVICES.....	159
<b>D. BID INVITATIONS CANCELLED .....</b>	<b>168</b>
<b>E. ERRATUM.....</b>	<b>170</b>
<b>G. ANNEXURES</b>	
Annexure 1: Address list.....	172
Annexure 2: Important announcement to all departments concerned.....	183
Annexure 3: Subscription.....	184



# Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

Fax: (012) 748-6030

REFERENCE: **TENDER BULLETIN**INQUIRIES: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

## TENDER INQUIRIES

**For queries and quotations:** Gazette Contact Centre: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

Date:

**FROM JANUARY 2005**

Department, firm or institution:

**ALL PUBLICATIONS**

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

**TENDER SUBMISSIONS:** [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

Fax No. 012-748 6030

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

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

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

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

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

**Placing and advertising of advertisements:**

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

**Cost:**

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

**General:**

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



**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 172	

**SUPPLIES: CLOTHING/TEXTILES**

Supply and delivery of clothing to the State for the period ending 31 March 2016	National	RT 64-1-2015	2015-04-10	1	1
<p>Supply of trousers, men; service dress; Polyester-and-wool; to SAN 045 Revised June 2008 Table 2.</p> <p>Size: RS 77/74 (Qty 100 pr)</p> <p>Supply of trousers as above. Size: RS 82/74 (Qty 100 pr)</p> <p>Supply of trousers as above. Size: RS 87/74 (Qty 100 pr)</p> <p>Supply of trousers as above. Size: RS 92/74 (Qty 50 pr)</p> <p>Supply of trousers as above. Size: RS 97/74 (Qty 50 pr)</p> <p>Supply of trousers as above. Size: RS 102/74 (Qty 200 pr)</p> <p>Supply of trousers as above. Size: RS 107/74 (Qty 50 pr)</p> <p>Supply of trousers as above. Size: RS 112/74 (Qty 200 pr)</p> <p>Supply of trousers as above. Size: RS 117/74 (Qty 50 pr)</p> <p>Supply of trousers as above. Size: RS 122/74 (Qty 20 pr)</p> <p>Supply of trousers as above. Size: RS 127/74 (Qty 10 pr)</p> <p>Supply of trousers as above. Size: RR 72/79 (Qty 320 pr)</p> <p>Supply of trousers as above. Size: RR 77/79 (Qty 300 pr)</p> <p>Supply of trousers as above. Size: RR 82/79 (Qty 300 pr)</p> <p>Supply of trousers as above. Size: RR 87/79 (Qty 100 pr)</p> <p>Supply of trousers as above. Size: RR 92/79 (Qty 220 pr)</p> <p>Supply of trousers as above. Size: RR 102/79 (Qty 100 pr)</p> <p>Supply of trousers as above. Size: RR 107/79 (Qty 100 pr)</p> <p>Supply of trousers as above. Size: RR 112/79 (Qty 50 pr)</p> <p>Supply of trousers as above. Size: RR 117/79 (Qty 50 pr)</p> <p>Supply of trousers as above. Size: RR 122/79 (Qty 50 pr)</p> <p>Supply of trousers as above. Size: RR 127/79 (Qty 20 pr)</p> <p>Supply of trousers as above. Size: RL 77/84 (Qty 200 pr)</p> <p>Supply of trousers as above. Size: RL 87/84 (Qty 320 pr)</p> <p>Supply of trousers as above. Size: RL 97/84 (Qty 100 pr)</p> <p>Supply of trousers as above. Size: RL 102/84 (Qty 100 pr)</p> <p>Supply of trousers as above. Size: RL 117/84 (Qty 50 pr)</p> <p>Supply of trousers as above. Size: RL 122/84 (Qty 20 pr)</p> <p>Supply of trousers as above. Size: RL 97/79 (Qty 220 pr)</p> <p>Supply of trousers as above. Size: RL 82/84 (Qty 150 pr)</p> <p>Supply of trousers as above. Size: RL 92/84 (Qty 150 pr)</p> <p>This requirement will be evaluated in terms of the 90/10 principle. Validity period: 90 days.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn, and "East Yard" Simon's Town, or any other FASC Office.</p> <p><b>Please note:</b> Operating hours of the FASC/cash office is: Monday to Friday 08h00–12h00.</p> <p>Bid documents are only obtainable from the Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simonstown WEB 16 March 2015. Proof of the original receipt will be required.</p> <p><i>General enquiries:</i> Wendy Cooper, (021) 787-5086.</p>	Goodwood	SPSC-B-057-2014	2015-04-10	360	360

**SUPPLIES: GENERAL**

<p>Appointment of the service provider to supply, installation and delivery of one VGOS radio telescope.</p> <p>Bid documents are obtainable on the NRF website <a href="http://www.nrf.ac.za">http://www.nrf.ac.za</a> and <a href="http://www.hartrao.ac.za">http://www.hartrao.ac.za</a></p> <p>No late proposals will be considered.</p> <p><i>Evaluation criteria:</i> 90/10 Preferential point system.</p> <p><i>For any general bid enquiries please contact:</i></p> <p>Ms Zanele Ntshakala +27 (0) 12 301 3213 or <a href="mailto:zanele@hartrao.ac.za">zanele@hartrao.ac.za</a></p> <p><i>For any technical bid enquiries please contact:</i></p> <p>Mr Roelf Botha +27 12 301 3226/3100 or <a href="mailto:roelf@hartrao.ac.za">roelf@hartrao.ac.za</a></p>	National Research Foundation	NRF/Hart RAO 09/2014-15	2015-04-15	665	665
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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 172																									
<p>Appointment of the service provider to supply one Millimetre-level Site Tie System. Bid documents are obtainable on the NRF website <a href="http://www.nrf.ac.za">http://www.nrf.ac.za</a> and <a href="http://www.hartrao.ac.za">http://www.hartrao.ac.za</a> No late proposals will be considered. <i>Evaluation criteria:</i> 90/10 Preferential point system. <i>For any general bid enquiries please contact:</i> Ms Zanele Ntshakala +27 (0) 12 301 3213 or <a href="mailto:zanele@hartrao.ac.za">zanele@hartrao.ac.za</a> <i>For any technical bid enquiries please contact:</i> Philip Mey +27 12 301 3226/3100 or <a href="mailto:roelf@hartrao.ac.za">roelf@hartrao.ac.za</a></p>	National Research Foundation	NRF/Hart RAO 10/2014-15	2015-04-15	665	665																								
Temperature mapping	PPSD	ZNQ 156/2014	2015-04-20	832	832																								
Cooler box 21,5 ℓ	PPSD	ZNQ 146/2014	2015-04-20	832	832																								
Cooler box 52,8 ℓ	PPSD	ZNQ 147/2014	2015-04-20	832	832																								
Cooler box 80 ℓ	PPSD	ZNQ 148/2014	2015-04-20	832	832																								
Supply and delivery of coal peas, A Grade for the period 1 April 2015 to 31 March 2016	Correctonal Services: Boksburg Management Area	B/Burg 1/2015	2015-03-23	146	146																								
<p>National Department of Public Works invites tenders for Department of Mineral Resources: Alternative Office Accommodation within Braamfontein or Johannesburg CBD/Mining area measuring 3 632,42 m<sup>2</sup> and 88 parking bays for a period between two (2) to nine (9) years and eleven (11) months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr Phillip Matebese, Tel. (011) 713-6100: Mr Daniel Magogodi/Mr Solly Diale Tel. (011) 713-6157/(011) 713-6060</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	Erratum: JHB 14/61	2015-04-15	6	6
Price	90																												
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				See Annexure 1, Page 172																									
<p>National Department of Public Works invites tenders for SAPS: Independent Police Investigation Directorate: New Office Accommodation in Johannesburg CBD comprising 695,0 m<sup>2</sup> and 31 under cover parking bays for a period of five (5) years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Ms Mmabatho Mabasa, Tel. (011) 713-6107: Mr Daniel Magogodi/Mr Solly Diale Tel. (011) 713-6157/(011) 713-6060</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB 14/78	2015-04-15	6	6
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7	2																												
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Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for Department of Public Service Commission: New Office Accommodation at least within 5 km<sup>2</sup> from Johannesburg CBD comprising 329,32 m<sup>2</sup> and 23 under cover parking bays for a period of three (3) years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB 14/77	2015-04-15	6	6
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<p>Appointment of service provider to supply welding tools for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory briefing session on 24 March 2015 at 10:00. Bidders to meet at Public Works Workshop at cnr Bosman and Minnaar Streets.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i></p> <p><i>Project Leader:</i> John de Bruyn, Tel. (012) 321-7104/083 327 9464 I. More, 072 277 9582</p> <p><i>General enquiries:</i> Ms M. Manala, Tel. (012) 003-1591</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/022	2015-04-14	<b>63</b>	<b>63</b>
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<p>Cape Town: New office accommodation and 2 parking bays for Companies &amp; Intellectual Commission (C.I.P.C.).</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>	Cape Town	CPTL 001/15	2015-03-27	<b>3</b>	<b>3</b>																								

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<p>Cape Town: New office accommodation and 23 parking bays for Government Pension Administration Agency (G.P.A.A.).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A non-compulsory pre-bid meeting on 23 March 2015 at 10:00. Prospective bidders/tenders to meet at Customs House, 8th Floor Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Nomathemba Gusha, Tel. (021) 402-2310</p> <p><i>General enquiries:</i> Songezile Hobongwana, Tel. (021) 402-2077/2092.</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	Cape Town	CPTL 002/15	2015-03-27	3	3
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Non-compliant Contributor	0																												
<p>Kleinmond: New office accommodation and 4 parking bays for the Department of Agriculture, Forestry &amp; Fisheries (DAFF).</p>	Cape Town	CPTL 054/15	2015-04-15	3	3																								

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<p>Cape Town: 50 Parking bays for the Department of Agriculture, Forestry and Fisheries (DAFF).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Songezile Hobongwana, Tel. (021) 402-2077/2092</p> <p><i>General enquiries:</i> Nomathemba Gusha, Tel. (021) 402-2310</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	Cape Town	CPTL 055/15	2015-03-27	3	3
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<p>Hermanus: New office accommodation and 4 parking bays for SAPS: FCS (Family Violence, Child Protection &amp; Sexual Offence Unit).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <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>A non-compulsory pre-bid meeting on 24 March 2015 at 13:00. Prospective bidders/tenders to meet at Hermanus Police Station: boardroom.</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> Nomathemba Gusha, Tel. (021) 402-2310</p> <p><i>General enquiries:</i> Songezile Hobongwana, Tel. (021) 402-2077/2092</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	Cape Town	CPTL 003/15	2015-03-27	3	3
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<p>SAPS: Ixopo Detectives: Procurement of an alternative office accommodation and parking.</p> <p>Interested property owners/agents who own building in existence are invited to offer suitable office accommodation in the extent of 625,07 m<sup>2</sup> in total lettable area with secured parking bays and a strong room (as per attached norm document) on behalf of SAPS Detectives. The building must be situated proximity to Ixopo CBD Police Station preferable a stand-alone building preferably not ground floor. The building must cater for seven (7) parking facilities. The lease will be for the period of five (5) years. The building should be easily accessible by the people with disability. The building should be in close proximity to other Government related services and accessible to major connecting public roads.</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	Ixopo	DBN 15/03/11	2015-04-07	407	407																				
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<p>SAPS: Family Violence, Children Protection and Sexual Offence Unit: Procurement of new office accommodation.</p> <p>Interested property owners/agents who own building in existence are invited to offer suitable office accommodation in the extent of 276,12 m<sup>2</sup> plus 6 under-covered secured parking facilities within premises being tendered. The office accommodation must be in town, preferable be a stand-alone building and it must be accessible from the street, 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, if its contiguous floors it must have 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"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Non-compulsory briefing on 26 March 2015 at 11:00. Prospective bidders/tenderers to meet at Public Works Offices in Durban: Ground Floor Boardroom.</p> <p><b>Note:</b> 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, Tel. (031) 314-7087</p> <p><i>General enquiries:</i> Bongi Dlamini, Tel. (031) 314-7032/076 992 2150</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Howick	DBN 15/03/06	2015-04-16	407	407
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<p>Others: Department of Communications: Procurement of alternative office accommodation.</p> <p>Interested property owners/agents who own building are invited to offer suitable office accommodation in the extent of 456,36 m<sup>2</sup> in total lettable area plus 8 under-covered secured parking facilities within premises being tendered. The office accommodation must be situated within Durban CBD area. Accommodation must be accessible from the street and be able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor if not 250 m<sup>2</sup> must be provided on the ground floor and the balance of 206,36 m<sup>2</sup> must be provided on the 1st floor. 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-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>Non-compulsory briefing on 26 March 2015 at 11:00. Prospective bidders/tenderers to meet at Public Works Offices in Durban: Ground Floor Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Phili Ngobese, Tel. (031) 314-7087</p> <p>General enquiries: Zodwa Mdabe, Tel. (031) 314-7214/076 992 2175</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Durban	DBN 15/03/07	2015-04-20	407	407
Price	90																												
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Non-compliant contributor	0																												
<p>Others: Government Pension Fund Admin Agency: Procurement of new office accommodation.</p> <p>Interested property owners/agents who own building are invited to offer suitable office accommodation in the extent of 329,23 m<sup>2</sup> in total lettable area plus 23 under-covered secured parking facilities within premises being tendered. The office accommodation must be situated within Durban CBD area. Accommodation must be accessible from the street and be able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor if not 250 m<sup>2</sup> must be provided on the ground floor and the balance of 79,32 m<sup>2</sup> must be provided on the 1st floor. 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>	Price	90	Number of points	10	Durban	DBN 15/03/08	2015-04-21	407	407																				
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<p>Others: Government Pension Fund Admin Agency: Procurement of new office accommodation.</p> <p>Interested property owners/agents who own building are invited to offer suitable office accommodation in the extent of 329,23 m<sup>2</sup> in total lettable area plus 23 under-covered secured parking facilities within premises being tendered. The office accommodation must be situated within Pietermaritzburg CBD area. Accommodation must be accessible from the street and be able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor if not 250 m<sup>2</sup> must be provided on the ground floor and the balance of 79,32 m<sup>2</sup> must be provided on the 1st floor. 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"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pietermaritzburg	DBN 15/03/09	2015-04-22	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Non-compulsory briefing on 26 March 2015 at 11:00. Prospective bidders/tenderers to meet at Public Works Offices in Durban: Ground Floor Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information:</i> Phili Ngobese, Tel. (031) 314-7087</p> <p><i>General enquiries:</i> Zodwa Mdabe, Tel. (031) 314-7214/076 992 2175</p>																													
<p>SAPS: Umbilo Detectives: Procurement of an alternative office accommodation and parking.</p> <p>Interested property owners/agents who own building in existence are invited to offer suitable office accommodation in the extent of 1 186,63 m<sup>2</sup> in total lettable area on behalf of SAPS Detectives. The building must be situated at Umbilo, proximity to King Edward Hospital, secured parking and strong room, preferable a stand-alone building and preferably not ground floor. The building must cater for thirty (30) secured parking facilities. The lease will be for the period of five (5) years. The building should be easily accessible by the people with disability. The building should be in close proximity to other Government related services and accessible to major connecting public roads.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Non-compulsory briefing on 26 March 2015 at 11:00. Prospective bidders/tenderers to meet at Public Works Offices in Durban: Ground Floor Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information:</i> Phili Ngobese, Tel. (031) 314-7087</p> <p><i>General enquiries:</i> Lumkile Mgoduka, Tel. (031) 314-7034/076 992 2150</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Durban	DBN 15/03/010	2015-04-07	407	407
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Non-compliant contributor	0																												
<p>Tzaneen: Procurement of new office accommodation at a total space of 313,07 m<sup>2</sup> on behalf of Department of Correctional Services for a period of 3 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>	Price	90	Number of points	10	Tzaneen	PLK15/06	2015-04-14	638	638																				
Price	90																												
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Functionality Criteria	Weighting Factor																																				
Location	30																																				
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Suitability	40																																				
<p>Bela-Bela: Procurement of new office accommodation with 106,82 m<sup>2</sup> on behalf of Department of Correctional Services for a period of 2 years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <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"> <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> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr><td>Location</td><td>30</td></tr> <tr><td>Accessibility</td><td>20</td></tr> <tr><td>Suitability</td><td>50</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Johny Chokoe, Tel. (015) 293-8056.</p> <p>General enquiries: Elizabeth Kgopa, Tel. (015) 291-6405.</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	Functionality Criteria	Weighting Factor	Location	30	Accessibility	20	Suitability	50	<p>Limpopo Bela-Bela</p>	<p>PLKQ 14/126</p>	<p>2015-04-14</p>	<p><b>638</b></p>	<p><b>638</b></p>
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				See Annexure 1, Page 172	
<p>Appointment of a service provider on a panel for the supply, installation and configuration of a Play-out Solution as and when required for a period of 12 months. A compulsory briefing session will be held on 23 March 2015 at Sentech SOC LTD (Octave Street) at 11h00.</p> <p><b>Note:</b> Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/045/2014-15 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> and <a href="http://www.info.gov.za">www.info.gov.za</a> on 13 March 2015 and the physical documents will be available from Monday, 16 March 2015 from 08h30 to 15h30.</p> <p><b>Enquiries:</b> Mr Daveson Matidza (Supply Chain Management) <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> Tel. +27 11 471-4699. Mr Bongani Mgabi (Supply Chain Management) <a href="mailto:mgabib@sentech.co.za">mgabib@sentech.co.za</a> Tel. +27 11 471-4515</p>	Sentech	SENT/048/2014-15	2015-04-14 12:00	983	983
<p>Supply, delivery, installation, demonstration and commissioning of 4 LED theatre lights for use in Paarl Hospital. A compulsory site meeting will be held as follows: <b>Address:</b> Paarl Hospital (Theatre: T1–B1.20, T2–B.1.14, T3–B1.12, T4–) corner Bergrivier Boulevard and Hospital Streets, Paarl. <b>Date:</b> 24 March 2015. <b>Time:</b> 09h00. <b>Contact person:</b> C. Abrahamse, Tel. (021) 860-2617 <b>E-mail:</b> <a href="mailto:Catherine.Abrahamse@westerncape.gov.za">Catherine.Abrahamse@westerncape.gov.za</a></p> <p><b>Note:</b> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the documents.</p> <p><b>Enquiries:</b> Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530 <b>E-mail:</b> <a href="mailto:xola.vabaza@westerncape.gov.za">xola.vabaza@westerncape.gov.za</a></p>	Western Cape Department of Health	WCDOH 565/2015	2015-04-10	519A	519A
<p>PPECB has embarked on a project to upgrade our WAN infrastructure nationwide. We invite interested parties to bid for the provision of a sound contractual and service level baseline for a national WAN proposal.</p> <p>A compulsory briefing session will be held on 31 March 2015 at 45 Silverboom Avenue, Platteklouf, Cape Town, 7560, at 10:00. The bid documents are obtainable upon payment of a non-refundable deposit of R300 per bid by means of cash at PPECB H/O or via EFT. For EFT payment please use your company name and bid number as a reference. The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified. Banking details: Standard Bank, Thibaults Square, Account No. 073 120 367, B/C 02090. <b>Bid enquiries:</b> Ms Nthabiseng Molefyane <b>E-mail:</b> <a href="mailto:nthabisengm@ppecb.com">nthabisengm@ppecb.com</a> <b>Technical enquiries:</b> Tewie Engelbrecht <b>E-mail:</b> <a href="mailto:tewiee@ppecb.com">tewiee@ppecb.com</a></p>	PPECB H/O	PPECB/ ICT/WAN/ 2015/16	2015-04-10	608	608

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 172	
Required 0,1 ml of saxitoxin antibody serum. Antibody format: rabbit polyclonal serum liquid. <i>Technical enquiries:</i> John Ford, Tel. (021) 430-7036 <i>Administration enquiries:</i> Tumeka Ncobo, Tel. (021) 402-3382	Fisheries Branch	RFQ 00068	2015-03-20	565	565
Filleting knife x 10 Fine point tweezers x 20 Gardena scissors x 20 Vernier calipers x 2 <i>Technical enquiries:</i> Lennox Maliza, Tel. (021) 402-3700 <i>Administration enquiries:</i> Tumeka Ncobo, Tel. (021) 402-3382	Fisheries Branch	RFQ 00069	2015-03-20	565	565
ABRA—520501 Domoic Acid (ASP) Ellisa micrototer plate (96T) <i>Technical enquiries:</i> Grant Pitcher, Tel. (021) 430-7015 <i>Administration enquiries:</i> Tumeka Ncobo, Tel. (021) 402-3382	Fisheries Branch	RFQ 00067	2015-03-20	565	565
Supply, installation and maintenance of toilet hygiene/sanitary equipment for NLB Provincial Offices for the period of 24 months:	NLB Provincial Offices	RFP 034/2015	2015-04-09	1045	1045
<ul style="list-style-type: none"> <li>• Free State (Welkom)</li> <li>• Mpumalanga (Nelspruit)</li> <li>• Limpopo (Polokwane)</li> <li>• Western Cape (Cape Town)</li> <li>• North West (Mafikeng)</li> </ul> <i>Site inspection (compulsory):</i> 11:00–14:00 —Welkom (19 March 2015) —Nelspruit (20 March 2015) —Polokwane (21 March 2015) —Cape Town (19 March 2015) —Mafikeng (20 March 2015) <b>Free State:</b> 321 Corner of Stateway and Ryk Streets, Welkom. <b>Limpopo:</b> 5 Landdros Mare Street, Polokwane, 0699. <b>North West:</b> Henque Building, 2313 Aerodome Crescent (parallel to Nelson Mandela Drive), Mafikeng. <b>Mpumalanga:</b> 25 Roodt Street, Sonheuwel Dorp, Nelspruit. <b>Western Cape:</b> 133 Bree Street, 4th Floor, Manhattan Place, Cape Town. <i>Enquiries:</i> Enquiries should be in writing and may be directed to: Ms Penelope Soyingwa at <a href="mailto:Penelope@nlb.org.za">Penelope@nlb.org.za</a> <i>Technical enquiries:</i> Mzamo Kabanyane at <a href="mailto:Mzamo@nlb.org.za">Mzamo@nlb.org.za</a> Tel. (012) 432-1300/1414 Bidders are requested to obtain the bid documents by sending an e-mail to <a href="mailto:penelope@nlb.org.za">penelope@nlb.org.za</a> or <a href="mailto:lucky@nlb.org.za">lucky@nlb.org.za</a> <i>Bid submission:</i> Bid documents must be hand delivered at the Main Entrande 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.					
The National Office of the CCMA invites service providers to submit a bid on the availability of office accommodation within a fifteen (15) kilometer radius from the Johannesburg CBD, Gauteng Province. The required CCMA office space comprises a minimum of 7 000 m <sup>2</sup> and not more than 7,696 m <sup>2</sup> gross lettable area, available for beneficial occupation by no later than 1 May 2016 for a lease term of five (5) years with an option to extend for another five (5) years.  The characteristics of the building/premises should be a typical campus type oriented facility (with three or four-story buildings) with board rooms, training rooms, mediation rooms, and typical open plan office space accommodation which need to be easily assimilated on the premises.  The location of the facility must be within walking distance (less than 3 km's) of public transport services and within close proximity to public parking. It is a further pre-requisite that the proposed new premises must provide a minimum of one hundred and eighty one (181) parking bays. <i>Evaluation Criteria:</i>	Johannesburg, Gauteng	CCMAHO2-04/03/2015	2015-04-13	506	506

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 172	
<p>The bids will be evaluated on the 90/10 scoring system according to section 4 &amp; 5 of the PPPFA regulations of 2011. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 85 points to be considered for further evaluation (price and preference).</p> <p><i>Applicable functionality criteria:</i>            Access to public transport and public parking facilities (10 points);            Lettable space = (5 points);            Parking = (10 points);            Air-conditioning (in closed office space) = (15 points);            Lifts (condition of lifts) = (15 points);            Natural light = (10 points);            Accessibility and visibility = (5 points);            Experience in preparing a building for a tenant = (10 points);            Ambiance and tranquility of building = (10 points);            Security = (10 points).</p> <p>Compulsory briefing on 25 March 2015 at 10:00, at the National Office, 10th Floor, 28 Harrison Street, Johannesburg.  <i>Bid validity period:</i> 90 days.  <i>Contact person:</i> Anna-Marie Gjosund, Tel. (011) 377-6714, or  <i>E-mail:</i> AnnamarieG@ccma.org.za</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Bids obtainable from:</i> 13 March 2015 from 08:45 and from 14:00 to 16:30</p>					
<b>SUPPLIES: MEDICAL</b>					
250 x Infusion sets with 20 ml dropper for Ivac Pump Alaris machine 300 x Infusion set extension for syringe pump: Serial No. 135138848, Ref. 25042	KZN: Department of Health: Mseleni Hospital	ZNQ 1068/14/15-H	2015-03-11	<b>1059</b>	<b>1059</b>
6 Months contract for supply and delivery of bags refuse clear 90l 40 mic	KZN: Department of Health: Ngwelezana Hospital	A 303/14-15	2015-03-27	<b>1048</b>	<b>1048</b>
6 Months contract for supply and delivery of bags refuse clear 30l 40 mic	KZN: Department of Health: Ngwelezana Hospital	A 304/14-15	2015-03-27	<b>1048</b>	<b>1048</b>
6 Months contract for supply and delivery of bags refuse clear 250 mm x 400 mm 60 mic	KZN: Department of Health: Ngwelezana Hospital	A 305/14-15	2015-03-27	<b>1048</b>	<b>1048</b>
6 Months contract for supply and delivery of bags refuse yellow 90l 100 mic	KZN: Department of Health: Ngwelezana Hospital	A 306/14-15	2015-03-27	<b>1048</b>	<b>1048</b>
<p>Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 July 2015 to 30 June 2018.</p> <p><b>NB: Erratum:</b>            1. A list of delivery sites (Primary Distribution Sites and Warehouses) referred to in section 19.2.10 of the Special Conditions and Requirements of Contracts on page 60 of 120 of the bidding document will be published in the Department of Health's website.  <b>NB:</b> See the list under the comments section.            2. Clarification of specification unit pack (100's) vs paragraph 2.3.5 of Annexure A            (Lubricant) box of 500 (5 x 100 sachets)            Please note that for item 6, the Lubricant, the primary pack contains 100 sachets (Unit Pack), and</p>	Department of National Health, Pretoria	HM01-2015 CNDM	2015-03-16	<b>13</b>	<b>13</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 172	
<p>The secondary pack (shelf pack 5 units boxed) contains 5 unit packs (box of 5 x 100 sachets).</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 Ms M. Rasengane, Tel. (012) 395-9452</p> <p><i>Technical enquiries:</i> Ms Thato Chidarikire, Tel. (012) 395-9184 Ms Eva Marumo, Tel. (012) 395-9142</p>					
<p>Supply and delivery of Contraceptive and Hormone Modulating Agents to the Department of Health for the period 1 October 2015 to 30 September 2017.</p> <p>Compulsory briefing session will be held on 24 March 2015 at 12h00–13h00 at Department of Health, Civitas Building, Impilo Board Room, North Tower.</p> <p><b>NB:</b> Attendance is strongly advised as the Special Requirements and Conditions of Contract have been updated.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439</p> <p><i>Technical enquiries:</i> Ms M. Rasengane, Tel. (012) 395-9452</p>	Department of National Health, Pretoria	HP03-2015CHM	2015-04-13	13	13
<p>Supply and delivery of Anti-Infective Medicines (Antibiotics, Anti-Fungal, Anti-Protozoal and Anti-Viral Agents) to the Department of Health for the period 1 October 2015 to 30 September 2017.</p> <p>Compulsory briefing session will be held on 24 March 2015 at 11h00–12h00 at Department of Health, Civitas Building, Impilo Board Room, North Tower.</p> <p><b>NB:</b> Attendance is strongly advised as the Special Requirements and Conditions of Contract have been updated.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439</p> <p><i>Technical enquiries:</i> Ms M. Rasengane, Tel. (012) 395-9452</p>	Department of National Health, Pretoria	HP02-2015AI	2015-04-13	13	13
<p>Supply and delivery of Anti-Tuberculosis Medicines to the Department of Health for the period 1 October 2015 to 30 September 2017.</p> <p>Compulsory briefing session will be held on 24 March 2015 at 10h00–11h00 at Department of Health, Civitas Building, Impilo Board Room, North Tower.</p> <p><b>NB:</b> Attendance is strongly advised as the Special Requirements and Conditions of Contract have been updated.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439</p> <p><i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP01-2015TB	2015-04-13	13	13
<p>The supply, installation, commissioning and maintenance of stainer cover slipper combo and specimen processor for Johannesburg Forensic Pathology Histology Laboratory.</p> <p>Compulsory briefing session. <i>Meeting date:</i> 2015-03-20. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> 75 Fox Street, Imbumba House, Ground Floor Auditorium, Marshalltown.</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> <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.</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>	Gauteng: Department of Health	GT/GDH/010/2015	2015-04-02	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 172	
<p><i>Specifications/Technical contact details:</i>  Ms Novuyo Nomaqhiza,  Tel. (011) 489-1627, Fax. (011) 689-5555  <i>E-mail:</i> novuyo.nomaqhiza@gauteng.gov.za</p> <p><i>Tender contact details:</i>  Jerry Phukuje/Sydney Matlhare,  Tel. (011) 355-3006/3834, Fax. (011) 355-3089  <i>E-mail:</i> jerry.phukuje@gauteng.gov.za  sydney.matlhare@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>					

**SERVICES: BUILDING**

<p>Construction of Qhasa, new deep rural police station: Eastern Cape Province.</p> <p><i>CIDB contractor grading designation required:</i>  Grade 7 (13 mil to R40 million) (GB) General Building and higher.</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points 90/10 System</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 31 March 2015 at 11:00, strictly.</p> <p>Latecomers will not be allowed.</p> <p>Prospective bidders/tenderers to meet at Community Hall: Qhasa.</p> <p><i>Enquiries regarding directions:</i>  Mr S. Faku, 076 361 0586/072 558 7529.</p> <p><i>Contact for bid/tender information:</i>  Mr Billy Muthula/Ms J. Kola,  Tel. (012) 841-7310/(012) 841-7679.</p> <p><i>General enquiries:</i> Capt. Matlala, Tel. (012) 841-7734</p>	B-BBEE status level of contributor	Number of points 90/10 System	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Qhasa: Eastern Cape Province	19/1/9/1/265TB(14)	2015-04-14	110	110
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																								
<p>Construction of a new shooting range: SAPS: Walmansthal.</p> <p><i>CIDB contractor grading designation required:</i>  It is estimated that tenderers should have a CIDB contractor grading designation of 9 CE or 9 GB or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 CE PE or 8 GB PE or higher  This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Bidders will be subjected to functionality scoring and risk assessment.</p> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Pretoria	PT15/006	2015-04-14	63	63																
Price	90																								
Number of points	10																								



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 172																					
<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 24 March 2015 at 11:00. Prospective bidders/tenderers to meet at Wallmansthal.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set.</p> <p><i>Contact for technical enquiries:</i> Mr B. Ndanganeni, 079 511 8009/(012) 310-5044</p> <p><i>General enquiries:</i> Ms M. Manala, Tel. (012) 003-1591</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
B-BBEE status level of contributor	Number of points																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>SAPS: Rietvlei: Complete repairs and renovations including quarters.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* 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 2 April 2015 at 10:00. Prospective tenderers to meet at Rietvlei Police Station.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Phili Ngobese, Tel. (031) 314-7087</p> <p><i>Technical information:</i> T. Meintjies, Tel. (036) 631-1888</p> <p><i>General enquiries:</i> Mbambiseni Vilakazi, 072 594 9868</p>	Rietvlei	DBN 15/03/05	2015-04-15	407	407																				
<p>SAPS: Cleveland Police Station: Repairs and maintenance of Police Station to Electrical, Civil and Structural Element: Procurement of Professional Services—Architecture.</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> 24 March 2015. <i>Time:</i> 10:00. <i>Location:</i> Mineralia Building, c/o De Korte and De Beer Street, Braamfontein, 5th Floor Boardroom.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr Daniel Magogodi, Tel. (011) 713-6157</p> <p><i>General enquiries:</i> Mr Cedrick Honwani, Tel. (011) 713-6245 or 082 411 1510</p>	Johannesburg	JHB 14/71	2015-04-07	6	6																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 172	
<p>SAPS: Cleveland Police Station: Repairs and maintenance of Police Station to Electrical, Civil and Structural Element: Procurement of Professional Services—Quantity Surveyor.</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:</p> <p><i>Date:</i> 24 March 2015. <i>Time:</i> 10:00. <i>Location:</i> Mineralia Building, c/o De Korte 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, Tel. (011) 713-6157</p> <p><i>General enquiries:</i> Mr Cedrick Honwani, Tel. (011) 713-6245 or 082 411 1510</p>	Johannesburg	JHB 14/72	2015-04-07	6	6
<p>SAPS: Cleveland Police Station: Repairs and maintenance of Police Station to Electrical, Civil and Structural Element: Procurement of Professional Services—Electrical Engineer.</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:</p> <p><i>Date:</i> 24 March 2015. <i>Time:</i> 11:00. <i>Location:</i> Mineralia Building, c/o De Korte 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, Tel. (011) 713-6157</p> <p><i>General enquiries:</i> Mr Cedrick Honwani, Tel. (011) 713-6245 or 082 411 1510</p>	Johannesburg	JHB 14/73	2015-04-07	6	6
<p>SAPS: Cleveland Police Station: Repairs and maintenance of Police Station to Electrical, Civil and Structural Element: Procurement of Professional Services—Mechanical Engineer.</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:</p> <p><i>Date:</i> 24 March 2015. <i>Time:</i> 11:00.</p>	Johannesburg	JHB 14/74	2015-04-07	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 172	
<p><i>Location:</i> Mineralia Building, c/o De Korte and De Beer Street, Braamfontein, 5th Floor Boardroom.</p> <p>Tender 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> Mr Daniel Magogodi, Tel. (011) 713-6157</p> <p><i>General enquiries:</i> Mr Cedrick Honwani, Tel. (011) 713-6245 or 082 411 1510</p>					
<p>SAPS: Cleveland Police Station: Repairs and maintenance of Police Station to Electrical, Civil and Structural Element: Procurement of Professional Services—Civil Engineer.</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:</p> <p><i>Date:</i> 24 March 2015. <i>Time:</i> 12:00.</p> <p><i>Location:</i> Mineralia Building, c/o De Korte and De Beer Street, Braamfontein, 5th Floor Boardroom.</p> <p>Tender 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> Mr Daniel Magogodi, Tel. (011) 713-6157</p> <p><i>General enquiries:</i> Mr Cedrick Honwani, Tel. (011) 713-6245 or 082 411 1510</p>	Johannesburg	JHB 14/75	2015-04-07	6	6
<p>SAPS: Cleveland Police Station: Repairs and maintenance of Police Station to Electrical, Civil and Structural Element: Procurement of Professional Services—Structural Engineer.</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:</p> <p><i>Date:</i> 24 March 2015. <i>Time:</i> 12:00.</p> <p><i>Location:</i> Mineralia Building, c/o De Korte and De Beer Street, Braamfontein, 5th Floor Boardroom.</p> <p>Tender 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> Mr Daniel Magogodi, Tel. (011) 713-6157</p> <p><i>General enquiries:</i> Mr Cedrick Honwani, Tel. (011) 713-6245 or 082 411 1510</p>	Johannesburg	JHB 14/76	2015-04-07	6	6

**SERVICES: CIVIL**

<p>Contract C817: Rehabilitation and reseal of Main Road 215 from Mamre (km 34,07) to Yzerfontein (km 69,34). <i>Designated grading:</i> 8 CE or higher.</p> <p><i>Technical information:</i> Mr A. Nell, Tel. (021) 483-2167.</p> <p><i>A compulsory clarification meeting:</i> Twin Gables Guest House, 8 Henning Huizen Street, Mamre, 26 March 2015 at 10h00.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S028/15	2015-04-15	300	352
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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 172	

**SERVICES: ELECTRICAL**

Electrical repairs and renovations and fire alarm; Conville Community Day Centre, George. <i>Designated grading:</i> 2 EB or higher. <i>Technical information:</i> Mr A. Manuel, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Eden	G001/15	2015-04-15	<b>349</b>	<b>349</b>
Electrical repairs and renovations; Mossel Bay Hospital, Mossel Bay. <i>Designated grading:</i> 2 EB or higher. <i>Technical information:</i> Mr A. Manuel, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Eden	G002/15	2015-04-15	<b>349</b>	<b>349</b>

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

<p>Rendering of a gardens and grounds maintenance service to the Western Cape College of Nursing Metro East Campus, Heideveld for a two (2) year period. Compulsory briefing session/site inspection will be held as follows:</p> <p><i>Date:</i> 31 March 2015 at the Workshop. <i>Time:</i> Strictly at 10:30. <i>Place:</i> Western Cape College of Nursing Metro West Campus (Old Nico Melan College opposite the Saartjie Baartman Centre), Klipfontein Road, Heideveld. Latecomers will be restricted from attending the meeting. <i>Please contact:</i> Mr Abubakar Parker, Tel. (021) 684-1228, Mr de Long, Tel. (021) 684-1319, or Mr David Brown, Tel. (021) 684-1388, for details or directions. Please refer all technical/specification enquiries direct to: Ms Candice Hendricks, Tel. (021) 684-1400. 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: Mr Blomerus Loubser, <i>E-mail:</i> Willem.Loubser@westerncape.gov.za or Fax 076 212-1939. 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, 086 122 5577 or (021) 680-4666, or <a href="mailto:www.supplierdatabase!@quadrem.com">www.supplierdatabase!@quadrem.com</a></p>	Western Cape College of Nursing Metro West Campus, Heideveld	WCDOH 564/2015	2015-04-10	<b>519</b>	<b>519</b>
<p>Bisho High Court: Provision of cleaning services for a period of twenty four (24) months. (90/10) <i>Site meeting/Briefing session:</i> A compulsory site meeting is required. Bidders to be on site at the start of the meeting and must remain for the entire duration. Late comers will not be allowed in the meeting. <i>Meeting date:</i> 25 March 2015. <i>Meeting time:</i> 11:00.</p>	Eastern Cape: Department of Public Works	PECG 08/2015	2015-04-07	<b>9</b>	<b>9</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 172	
<p><i>Meeting place:</i> Grahamstown, Master of High Court.  <i>Cost of documents:</i> R100.00.  <i>Payment details:</i> Documents are payable on the 4th Floor by the Cashier, Room 420, to collect on the 2nd Floor Room 296.  <i>Specifications/Technical contact details:</i>            Mr Luthando Rafani, Tel. (041) 408-2155/081 032 2524.  <i>E-mail:</i> luthando.rafani@dpw.gov.za  <i>Tender contact details:</i>            Mr P. Blouw, Tel. (041) 408-2076. Fax. 086 272 4647.  <i>E-mail:</i> peter.blouw@dpw.gov.za</p>					
<p>Uitenhage Magistrate's Office: Provision of cleaning services for a period of twenty four (24) months. (90/10)  <i>Site meeting/Briefing session:</i> A compulsory site meeting is required. Bidders to be on site at the start of the meeting and must remain for the entire duration. Late comers will not be allowed in the meeting.  <i>Meeting date:</i> 26 March 2015.  <i>Meeting time:</i> 11:00.  <i>Meeting place:</i> Uitenhage Magistrate's Court.  <i>Cost of documents:</i> R100.00.  <i>Payment details:</i> Documents are payable on the 4th Floor by the Cashier, Room 420, to collect on the 2nd Floor Room 296.  <i>Specifications/Technical contact details:</i>            Mr Mcebisi Mzinzi, Tel. (041) 408-2196/081 032 2503.  <i>E-mail:</i> mcebisi.mzinzi@dpw.gov.za  <i>Tender contact details:</i>            Mr P. Blouw, Tel. (041) 408-2076. Fax. 086 272 4647.  <i>E-mail:</i> peter.blouw@dpw.gov.za</p>	Eastern Cape: Department of Public Works	PECG 09/2015	2015-04-07	9	9
<p>Grahamstown Master of High Court: Provision of cleaning services for a period of twenty four (24) months. (80/20)  <i>Site meeting/Briefing session:</i> A compulsory site meeting is required. Bidders to be on site at the start of the meeting and must remain for the entire duration. Late comers will not be allowed in the meeting.  <i>Meeting date:</i> 24 March 2015.  <i>Meeting time:</i> 11:00.  <i>Meeting place:</i> Grahamstown Master of High Court.  <i>Cost of documents:</i> R100.00.  <i>Payment details:</i> Documents are payable on the 4th Floor by the Cashier, Room 420, to collect on the 2nd Floor Room 296.  <i>Specifications/Technical contact details:</i>            Mr Luthando Rafani, Tel. (041) 408-2155/081 032 2524.  <i>E-mail:</i> luthando.rafani@dpw.gov.za  <i>Tender contact details:</i>            Mr P. Blouw, Tel. (041) 408-2076. Fax. 086 272 4647.  <i>E-mail:</i> peter.blouw@dpw.gov.za</p>	Eastern Cape: Department of Public Works	PECG 07/2015	2015-04-07	9	9
<p>Appointment of a cleaning management company to provide cleaning services to the Council For Geoscience offices in Pretoria for a period of three (3) years.  <i>Availability of bid document:</i>            The bid document can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a>            Non-refundable fee of R200 must be paid for the tender document.  <i>Compulsory briefing session</i>            Compulsory briefing session will be held on:  <i>Date:</i> 20 March 2015.  <i>Venue:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.  <i>Time:</i> 10:00.  <i>All enquiries can be directed to:</i>            Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.            Lesego Mohlala, Tel. (012) 841-1181  <i>E-mail:</i> Lmohlala@geoscience.org.za            Lebogang Mampuru, Tel. (012) 841-1250  <i>E-mail:</i> Lmampuru@geoscience.org.za</p>	Council for Geoscience	CGS 2014-032	2015-04-02	472	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 172																									
Invitation for bids for the cleaning and clearing of Provincially owned vacant sites. <i>Technical information:</i> Ms T. Davids, tel. (021) 483-5882	Cape Metropole	OPM 001/15	2015-04-15	300	352																								
Rendering of cleaning services at Momentum Building for a period of 2 years (EPWP Project). 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) <table border="1" data-bbox="145 633 715 685"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: <table border="1" data-bbox="145 801 715 1030"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory general briefing session on Implementation of EPWP Programme will be held on 24 March 2015 at 09:00. Bidders to meet at Momentum Building Auditorium 6, 329 Pretorius Street. Compulsory site meeting on 24 March 2015 at 10:00. Prospective bidders/tenderers to meet at Momentum Building Auditorium 6, 329 Pretorius Street, opposite The State Theatre. <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:</i> <i>Project Leader:</i> Ms L. Choane, Tel. (012) 310-5018/079 877 5147. <i>General enquiries:</i> Ms M. Manala, Tel. (012) 003-1591	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/007	2015-04-14	63	63
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
Rendering of cleaning services at Pretoria High Court for a period of 2 years (EPWP Project). 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) <table border="1" data-bbox="145 1704 715 1756"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: <table border="1" data-bbox="145 1872 715 2101"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/008	2015-04-14	63	63
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<p>Rendering of cleaning services at Atteridgeville Magistrate's Court for a period of 2 years (EPWP Project).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory general briefing session on Implementation of EPWP Programme will be held on 24 March 2015 at 09:00. Bidders to meet at Momentum Building Auditorium 6, 329 Pretorius Street.</p> <p>Compulsory site meeting on 24 March 2015 at 13:00. Prospective bidders/tenderers to meet at Atteridgeville Magistrate's Court, No. 1 Matshika Street.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries: Project Leader: Ms M. Lamani, Tel. (012) 310-5948/079 877 7758. General enquiries: Ms M. Manala, Tel. (012) 003-1591</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/009	2015-04-14	63	63
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<p>Rendering of cleaning services at Palace of Justice for a period of 2 years (EPWP Project).</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	Pretoria	PT15/010	2015-04-21	63	63																				
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<p>Rendering of cleaning services at Pretoria Magistrate's Court for a period of 2 years (EPWP Project).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory general briefing session on Implementation of EPWP Programme will be held on 31 March 2015 at 09:00. Bidders to meet at Momentum Building Auditorium 6, 329 Pretorius Street.</p> <p>Compulsory site meeting on 31 March 2015 at 10:00. Prospective bidders/tenderers to meet at Pretoria Magistrate's Court, corner of Frances Baard and Sophie de Bruyn Streets.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project Leader: Ms M. Lamani, Tel. (012) 310-5948/079 877 7758. General enquiries: Ms M. Manala, Tel. (012) 003-1591</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/011	2015-04-21	63	63
Price	90																												
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<p>Rendering of cleaning services at Pretoria North Magistrate's Court for a period of 2 years (EPWP Project).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory general briefing session on Implementation of EPWP Programme will be held on 31 March 2015 at 09:00. Bidders to meet at Momentum Building Auditorium 6, 329 Pretorius Street.</p> <p>Compulsory site meeting on 31 March 2015 at 13:00. Prospective bidders/tenderers to meet at Pretoria North Magistrate's Court, corner of Frances Baard and Sophie de Bruyn Streets.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.</p> <p>Contact for bid information/General enquiries: Project Leader: Ms M. Lamani, Tel. (012) 310-5948/079 877 7758. General enquiries: Ms M. Manala, Tel. (012) 003-1591</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/012	2015-04-21	63	63
Price	90																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

**SERVICES: GENERAL**

<p>Port Elizabeth and surrounding areas: Servicing and maintenance of lifts.</p> <p>CIDB contractor grading designation required. It is estimated that tenderers should have a CIDB contractors grading of 5 SI* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 4 SI* PE or higher. (90/10)</p> <p>Site meeting/Briefing session: A pre-compulsory site meeting is required.</p> <p>Meeting date: 26 March 2015.</p> <p>Meeting time: 11:00.</p> <p>Meeting place: Eben Donges Building, 2nd Floor Boardroom.</p> <p>Cost of documents: R300.00.</p> <p>Payment details: Documents are payable on the 4th Floor by the Cashier, Room 420, to collect on the 2nd Floor Room 296.</p> <p>Specifications/Technical contact details: Mr Zuko Mashiyane, Tel. (041) 408-2194/086 561 4635. E-mail: zuko.mashiyane@dpw.gov.za</p> <p>Tender contact details: Mr P. Blouw, Tel. (041) 408-2076. Fax. 086 272 4647. E-mail: peter.blouw@dpw.gov.za</p>	Eastern Cape: Department of Public Works	PEY 02/2015	2015-04-07	9	9
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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 172	
RFB038/14-15: Construction of a Biosafety lab facility for the NIOH Braamfontein. <i>Compulsory information briefing:</i> <i>Date:</i> 26 March 2015. <i>Time:</i> 10h00. <i>Venue:</i> NIOH, 25 Hospital Street, Braamfontein (meet at NIOH Reception). Please note that no late coming at the briefing session will be accepted. Adele.govender@nhls.ac.za Tel. (011) 386-6165	National Health Laboratory Services (NHLS) Nationally	RFB 038/14-15	2015-04-07	900	900
Appointment of the service provider/s to place job advertisements and notices/bids in the Print Media on behalf of the Department for a period of two years. <b>Important notice:</b> Compulsory briefing session. <i>Date:</i> 19 March 2015. <i>Time:</i> 09h00. <i>Venue:</i> Environment House, 473 Steve Biko Road, corner of Soutpansberg and Steve Biko Roads, Arcadia, 0001. Please report at the reception (Ground Floor). Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 corner of 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> Mr G. Ntshane/Ms S. Zungu Office Tel. (012) 399-8628/(012) 399-8645. <i>E-mail:</i> <a href="mailto:GNtshane@environment.gov.za">GNtshane@environment.gov.za</a> <a href="mailto:SEZungu@environment.gov.za">SEZungu@environment.gov.za</a> <i>General enquiries:</i> Samuel Mofokeng/Jonas Nkitseng/Tshepo Matheane Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055	Department of Environmental Affairs	E1300	2015-04-10	68	68
Appointment of service provider with relevant skills, experience and empowerment profile to submit proposals to enhance the current skills and capacitate the Change Management Programme within the Compensation Fund. <b>NB:</b> Prospective service provider will be expected to attend a compulsory briefing session as follows: <i>Date:</i> 20 March 2015. <i>Time:</i> 10:00. <i>Venue:</i> 473 Stanza Bopape Street, Benstra Building, Pretoria, Arcadia, 0001. The collection of tender documents will be at 473 Benstra Building, Stanza Bopape Street (Church Street), Arcadia, Pretoria, 0001, 4th Floor, Supply Chain Management on same day of advert. This bid will be evaluated in terms of the 90/10 preference point system. <i>Enquiries:</i> E-mail: <a href="mailto:SCM.enquiries@LABOUR.gov.za">SCM.enquiries@LABOUR.gov.za</a>	Compensation Fund	TCF 17/2014/15	2015-04-10	627	627
Appointment of a service provider or a consortium of service providers for printing, packing, storage and distribution of Annual National Assessment (ANA) test materials for Grade 1–9 for 2015. Compulsory briefing session will be held at: <i>Venue:</i> 222 Struben Street, Sol Plaatje House Conference Centre. <i>Date:</i> 26 March 2015. <i>Time:</i> Strictly 10:00 until 10:45. <i>Technical enquiries:</i> Dr R. R. Poliah/Mr Q. Moloi, Tel. (012) 357-3900/3834	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE065	2015-04-07	918	918
Appointment of a service provider to render a comprehensive monitoring service that will cover Community Media, Mainstream Media, Sector Specific Publications, Continental and International Print and Broadcast Media. <i>Service required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.	Department of Public Service and Administration	SCM 014/2014	2015-03-20	390	390

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 172	
<p><i>Documents to be collected at:</i> 16 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> <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 Dumisani Nkwamba, Tel. (012) 336-1704</p>					
<p>Replace outdated fire detection and PA system; Clanwilliam, Social Services. <i>Designated grading:</i> 2 ME or higher. <i>Technical information:</i> Mr S. Charles, Tel. (021) 483-2495. A non-refundable deposit of R65,00 per set is payable</p>	West Coast	S027/15	2015-04-15	300	352
<p>Appointment of the service provider to undertake a cost-benefit study for air quality management. Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 corner of 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> Ms Elizabeth Masekoameng Tel. (012) 399-9562. <i>General enquiries:</i> Samuel Mofokeng/Jonas Nkitseng/Tshepo Matheane Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055</p>	Department of Environmental Affairs	E1298	2015-03-20	68	68
<p>Invitation to bidders to submit proposals for the management, production and broadcasting services of DIRCO's Online Radio Station (N Ubuntu Radio) for a period of twelve (12) months at the O.R. Tambo Building, Rietondale, Pretoria. Attendance of a compulsory briefing session: OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria. <i>Venue:</i> Welcome Centre, Room 15, Wednesday, 18 March 2015 at 10:00. <b>NB:</b> To avoid delays all bidders must be seated before 10:00. <i>Proposal submission address:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Security/Main Gate. 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, please contact: Mr L. Nyondo/Ms Mnisi/Ms M. Lekalakala/ Mr S. Matamela/Ms I. Kubayi Tel. (012) 351-1755/(012) 351-0435/11769/11048/11928</p>	Department: International Relations and Cooperation	DIRCO 14/2014/15	2015-04-02 10:00	715	715

**SERVICES: PROFESSIONAL**

<p>Appointment of a service provider to develop country and sector value propositions for Marketing South Africa as a direct investment destination. <i>Briefing session will be held:</i> <i>Date:</i> 19 March 2015. <i>Time:</i> 09h00. <i>Venue:</i> The dti Campus, 77 Meintjies Street, Block G, 1st Floor, Lekgotla Boardroom, Sunnyside, Pretoria. <i>Contact details:</i> <a href="http://www.thedti.gov.za">www.thedti.gov.za</a> (Tenders @ thedti)</p>	Department of Trade and Industry	DTI 25/14-15	2015-04-07	419	419
<p>Appointment of a service provider to provide basic, intermediate, advanced and specialised foreign languages training to the Department of Home Affairs for a period of three (3) years. A compulsory briefing session will be held on Friday, 20 March 2015 at 10:00, at Hallmark Building, 230 Johannes Ramokhoase Street (formerly Proes), Pretoria CBD. <b>Note:</b> Bidders failing to attend the briefing session will be disqualified and their proposals will not be considered. <b>NB:</b> Documents will be available on DHA website: <a href="http://www.dha.gov.za">www.dha.gov.za</a> as from 18 March 2015. <i>For more information please contact:</i> Nozibele Maku, Tel. (012) 406-2787 for bid procedures Stanley Mkhize, Tel. (012) 406-2699 for technical information</p>	Department of Home Affairs	DHA02-2015	2015-04-14	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 172	
<p>Appoint a service provider to conduct a feasibility study for the implementation of Aquaculture for the Gauteng Department of Agriculture and Rural Development.</p> <p>Highly recommended briefing session:  <i>Meeting date:</i> 2015-03-20.  <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> <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.</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/GDARD/018/2015. Proof of payment handed in at the Tender Desk.</p> <p><i>Specifications/Technical contact details:</i>  Dr Dietana Nemudzivhadi,  Tel. (011) 240-2526  <i>E-mail:</i> <a href="mailto:dietana.nemudzivhadi@gauteng.gov.za">dietana.nemudzivhadi@gauteng.gov.za</a></p> <p><i>Tender contact details:</i>  Lindi Ngati, Tel. (011) 240-2742  <i>E-mail:</i> <a href="mailto:ursula.ngati@gauteng.gov.za">ursula.ngati@gauteng.gov.za</a></p> <p><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 Agriculture and Rural Development	GT/ GDARD/ 018/2015	2015-04-02	323	323
<p>Development and construction of Operation Mabaleng Infrastructure Project.  CIDB 5 GB PE.</p> <p>Compulsory briefing session:  <i>Meeting date:</i> 2015-03-20.  <i>Meeting time:</i> 12:15.  <i>Meeting place:</i> Auditorium, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown.</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> <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.</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>  Fani Mokoena, Tel. (011) 355-2736, Fax. (011) 355-2505,  <i>E-mail:</i> <a href="mailto:Fanie.Mokoena@gauteng.gov.za">Fanie.Mokoena@gauteng.gov.za</a></p> <p><i>Tender contact details:</i>  Mable Mahalangu, Tel. (011) 355-2763, Fax. (011) 355-2505  <i>E-mail:</i> <a href="mailto:Mable.Mahlangu@gauteng.gov.za">Mable.Mahlangu@gauteng.gov.za</a></p> <p><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 Sports, Arts, Culture and Recreation	GT/ GDSACR/ 020/2015	2015-04-10	323	323
<p>Gauteng Sport Awards 2015.</p> <p>Compulsory briefing session:  <i>Meeting date:</i> 2015-03-20.  <i>Meeting time:</i> 11:15.  <i>Meeting place:</i> Auditorium, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown.</p>	Gauteng: Department of Sports, Arts, Culture and Recreation	GT/ GDSACR/ 019/2015	2015-04-10	323	323

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				See Annexure 1, Page 172	
<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> <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.</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>  Brian Letsogo, Tel. (011) 355-2542, Fax. (011) 355-2505,  <i>E-mail:</i> <a href="mailto:Brian.Letsogo@gauteng.gov.za">Brian.Letsogo@gauteng.gov.za</a></p> <p><i>Tender contact details:</i>  Mable Mahalangu, Tel. (011) 355-2763, Fax. (011) 355-2505  <i>E-mail:</i> <a href="mailto:Mable.Mahlangu@gauteng.gov.za">Mable.Mahlangu@gauteng.gov.za</a></p> <p><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>					

## SPECIAL ADVERTISEMENTS

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe District Health Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, King Office King Shaka Centre, 1 on King Shaka Road, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office, King Shaka Centre, 1 On King Shaka Road, KwaDukuza, 4450. Tel. (032) 437-3500/072 992 7717. Fax: (032) 551-1425.
- (viii) **N.B.** Submit original valid tax clearance certificate with quotation and,
- (ix) Broad-based Black Empowerment Status Level Certificate.
  - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
  - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

**TENDER ADVERT**

SUPPLY/SERVICE:	Pest control services for KwaDukuza Sub District Clinics x 9 as per specification for the period of 12 months.
Quotation number:	ZNQ00412/14/15.
Date for collection of documents:	13 March 2015 to 2 April 2015.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	2 April 2015.
Closing time:	11h00.
Contact person:	Ms Sanelisiwe Mgebhozi.
Contact number:	(032) 437-3500/072 992 7717.

**LEGAL AID SOUTH AFRICA****REQUEST FOR PROPOSALS**

Legal Aid South Africa hereby invites NGO's and other organisations (such as University Law Clinics, who must comply with all the requirements as per Chapter 9 of the 2014 Legal Aid Guide) to submit proposals for the following tender.

Bid No.	Description	Closing date & time
19/2014	Co-operation agreements with Legal Aid SA for the Provision of Civil Legal Services to the indigent of a particular specialist nature or in specific geographical areas situated throughout the Republic of South Africa for a period of three (3) years	30/03/2015 at 11h00

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

*For Technical information please contact:* Hanoneshea Hendricks: (011) 877 2000.

More information will be concluded in the bid document.

The bid document for the tender will be available from **9 March 2015** at the following offices:

Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.  
Gauteng Regional Office, 144 Cantonment Street, Lyttelton, Centurion;  
KwaZulu-Natal Regional Office, 7th Floor, Charter House, 75 Crompton Street, Pinetown.

Eastern Cape Regional Office, 5 Mangold Street, Newton Park, Port Elizabeth.  
 Western & Northern Cape Regional Office, Shiraz House, Brandwacht Office Park, Stellenbosch.  
 Free State & North West Regional Office, 196 Nelson Mandela Drive, PHG Building, Bloemfontein.  
 Limpopo & Mpumalanga Regional Office, 3 Rhodes Street, Cormar Building, Bendor, Polokwane.

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

## MINTEK

### INVITATION FOR SUPPLIER REGISTRATION ON DATABASE

MINTEK, herewith requests suitably qualified persons, companies or consortia to submit information to register in the Mintek database.

Advert number	RFR Description	Location of project site
MTK38/2014	Registration of accredited Training providers on Mintek's database	Randburg

Only completed documents received at the time of the closing will be considered for registration in the database.

Kindly be advised that the list of required documents can be downloaded from the Mintek web page: <http://www.mintek.co.za>

*For more information and to obtain documents, please contact:*

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

*Closing date: Friday, 27 March 2015, 12:00 noon.*

## WESGRO

### CAPE TOWN & WESTERN CAPE TOURISM, TRADE & INVESTMENT

#### TENDER

### PROJECT MANAGER FOR THE ESTABLISHMENT OF THE CAPE HEALTH TECHNOLOGY PARK

(TENDER REFERENCE 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)

## NATIONAL PROSECUTING AUTHORITY

### SOUTH AFRICA

#### INVITATION TO BID

<i>Bid No:</i>	<b>NPA 19-14/15.</b>
<i>Description:</i>	Appointment of a service provider to relocate office furniture, equipment and effects to the new office building of the DPP Gauteng Local Division, Johannesburg.
<i>Compulsory site inspection:</i>	<b>23 March 2015.</b>
<i>Time:</i>	10h00.
<i>Venue:</i>	Inner Court Building, 74 Kerk Street, Johannesburg (7th Floor, Tea Room).
<i>Closing date:</i>	13 April 2015.
<i>Closing time:</i>	11h00 am.

Hard copies of the bid document will be obtainable at the 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".

<i>Bid enquiries:</i>	Vinolia Mphahlele, E-mail: <a href="mailto:tenders@npa.gov.za">tenders@npa.gov.za</a> .
<i>Technical enquiries:</i>	Judith Mackay, E-mail: <a href="mailto:tenders@npa.gov.za">tenders@npa.gov.za</a>
<i>Office hours:</i>	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.**

## 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 March 2015.**

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

The procurement process is administered by Fasset.

## THE INNOVATION HUB

### REQUEST FOR BIDS

**BID No: TIH/2015/02**

#### SUPPLY, INSTALLATION AND COMMISSIONING OF A GENERATOR

The Innovation Hub Management Company (SOC) invites potential service providers to submit bids for the **Supply, installation and commissioning of a generator**.

Hard copies of the bid document will be available from Monday, **16 March 2015** at the Innovation Hub, Innovation Centre on business day from (09:00–12:00) and (14:00–16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, at a fee of R250,00.

*There will be a compulsory briefing session at:* The Innovation Hub, 6 Mark Shuttleworth Street, Lynnwood, Pretoria, at **11:00 am on 18 March 2015**.

*All enquiries should be directed in writing to:* [scm@theinnovationhub.com](mailto:scm@theinnovationhub.com)

*Contact:* Tel. (012) 844-0062.

*Bid closing date:* **27 March 2015 at 11:00.**

*Directions:* In Meiring Naudé Road, turn into Hotel Street opposite CSIR's A-Frame Gate, next to the Sasol Petrol Station and continue over bridge.

GPS coordinates: 25°44'57.54"S; 28°16'05.72"E.



**DEPARTMENT: PUBLIC WORKS: KWAZULU-NATAL****The Department of Public Works North Coast Regional Office invites bids to undertake:**

SERVICE:	Repairs and renovations at Agriculture and Environmental Affairs District Office, Nongoma.
Bid number:	ZNTU 01612 W.
Closing date:	13/04/2015.
Time:	11:00.
Technical enquiries:	Mr D. Moffett, Tel. 035 870 3092.
CIDB Contractor	
Grading/Designation:	6GB or Higher.
Compulsory site inspection (Yes):	18/03/2015.
Time:	11:00.
Venue:	On site.
Bid document amount:	R400,00.
Times for collection of bid documents:	<b>07:30 to 12:30 and 13:00 to 16:00.</b>
Bid closes at:	KZN Department of Public Works, North Coast Regional, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
Time:	11:00.
Administrative enquiries:	Mr M.S. Mchunu/Mis SS Mbatha, Tel. (035) 874-3374/(035) 874-3353.

The Procedure for the evaluation of Responsive Tender offer/s will be method 4 (Financial offer, quality and preference) with the 90/10 preference points system. Tender offer/s that fails to score the minimum of 70 points will be rejected immediately and will not qualify for preference point scoring, refer to Tender document for details of functionality scoring criteria.

Points awarded for B-BBEE Status level of Contribution.

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

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

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

Bidders other than EME's must submit their original and valid B-BBEE status level Verification certificate or a certified copy thereof, substantiating their B-BBEE Rating issued by a Registered Auditor approval by IRBA or a Verification Agency Accredited by SANAS.

Tender documents will available at a non-refundable fee (CASH ONLY) payable at Finance Section, alternatively, a non-refundable fee is to be deposited at the following banking details:

Name:	KZN Prov. Gov-Works.
Bank:	ABSA
Account No.:	4072485515
Account Type:	Current Account.
Branch:	630495 (Chatterton Road).
Reference Number:	14019639

No quotation document will be issued unless a deposit slip/proof of payment is provided.

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

Telegraphic, faxed, and late bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator.

Building Communities through construction/Sithuthukisa  
Imiphakathi Ngokwakha.

All interested bidders must be registered on the Provincial Supplier Database.

**NB:** All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

**DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND  
ENVIRONMENTAL AFFAIRS (EDTEA)**

**INVITATION TO BID**

BID No.	SERVICE	INCEPTION DATE	TOTAL PRICE INC. VAT
ZNT 20 EDTEA 14/15	Appointment of a service provider to Develop an Export Strategy for the Province of KwaZulu-Natal	13/03/2015	R

*Closing date:* 14/04/2015.  
*Closing time:* 11h00.  
*Compulsory briefing session date & time:* 30/03/2015 @ 10h00.  
*Compulsory briefing session venue:* 270 Jabu Ndlovu Street (Loop Street), 2nd Floor, Boardroom, Pietermaritzburg.  
*Administrative enquiries:* Ms Gugu Dladla, Tel. (033) 264-2700, E-mail: [dladlag@kznded.gov.za](mailto:dladlag@kznded.gov.za)  
 Mr Mzo Cebekhulu, (033) 264-2811, E-mail: [cebekhulum@kznded.gov.za](mailto:cebekhulum@kznded.gov.za)  
*Technical enquiries:* Mr Farai Moyo, Tel. (033) 264-2618.  
 E-mail: [moyof@kznded.gov.za](mailto:moyof@kznded.gov.za)  
*Bid documents available:* The Departmental Offices, Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg, at a non-refundable fee of R170,00.  
*Submission of bid:* Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue.

**NB:** The document will be issued to prospective bidders on presentation of a valid receipt issued by the cashier or e-mailed to prospective bidders on receipt of bank stamped deposit slip. For administrative purposes the unique Reference No. 04003929 for this bid must appear on each of the receipts and bank deposit slips submitted.

**The Departmental bank details:**

*Bank name:* ABSA  
*Bank account:* 4072482787.  
*Branch code:* 630525.  
*Reference No.:* 04003929.  
*Account type:* Cheque Account.

**DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND  
ENVIRONMENTAL AFFAIRS (EDTEA)**

**INVITATION TO BID**

BID No.	SERVICE	INCEPTION DATE	TOTAL PRICE INC. VAT
ZNT 28 EDTEA 14/15	Appointment of a service provider to Develop an Environment Outlook Report for the Province of KwaZulu-Natal	13/03/2015	R

*Closing date:* 14/04/2015.  
*Closing time:* 11h00.  
*Compulsory briefing session date & time:* 27/03/2015 @ 10h00.  
*Compulsory briefing session venue:* 270 Jabu Ndlovu Street (Loop Street), 2nd Floor, Boardroom, Pietermaritzburg.  
*Administrative enquiries:* Ms Gugu Dladla, Tel. (033) 264-2700, E-mail: [dladlag@kznded.gov.za](mailto:dladlag@kznded.gov.za)  
 Mr Mzo Cebekhulu, (033) 264-2811, E-mail: [cebekhulum@kznded.gov.za](mailto:cebekhulum@kznded.gov.za)  
*Technical enquiries:* Mr Mdu Zondo.  
 E-mail: [zondom@kznded.gov.za](mailto:zondom@kznded.gov.za)  
*Bid documents available:* The Departmental Offices, Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg, at a non-refundable fee of 250,00.  
*Submission of bid:* Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue.

**NB:** The document will be issued to prospective bidders on presentation of a valid receipt issued by the cashier or e-mailed to prospective bidders on receipt of bank stamped deposit slip. For administrative purposes the unique Reference No. 04003911 for this bid must appear on each of the receipts and bank deposit slips submitted.

**The Departmental bank details:**

<i>Bank name:</i>	ABSA
<i>Bank account:</i>	4072482787.
<i>Branch code:</i>	630525.
<i>Reference No.:</i>	04003911.
<i>Account type:</i>	Cheque Account.

## DEPARTMENT OF PUBLIC WORKS

### INVITATION TO SERVICE PROVIDERS TO APPLY FOR LISTING AS A SERVICE PROVIDER FOR PRESTIGE CLIENTS ON THE DEPARTMENT OF PUBLIC WORKS SUPPLIER REGISTER

The National Department of Public Works invites all service providers to register on our database for Prestige Events for **Gauteng, Cape Town and Durban only.**

Enterprises owned by historically disadvantaged individuals, women and disabled persons, as well as SMME's, are encouraged to apply. Suppliers will be selected from this register on the basis of the principles of DPW's Supply Chain Management Policy. Registration on the Suppliers Register does not guarantee any business opportunities.

**Requirements:** Submission of completed registration forms (PA23) and relevant documents as per the application form criteria i.e. Tax clearance, profile, registration certificate, physical and postal address, fax and telephone number.

**Registration/evaluation criteria:** The following criteria will be used to approve applications on the database:

- Minimum 3 years' experience in an event management
- Minimum 5 years' experience coordination by project managers
- Financial capability (proof thereof)
- Delivery on deadline (ability to deliver services within a short period of time)
- Company Profile that includes experience

**Note 1: All approved service providers will be subjected to security clearance. The advert is only for prestige events.**

Application forms can be downloaded from our website: [www.publicworks.gov.za/Forms.asp](http://www.publicworks.gov.za/Forms.asp) or collected from any one of the offices stated below:

Head Office (Pretoria)	Tel. (012) 406-1801.
Cape Town:	Tel. (012) 402-2160.
Durban:	Tel. (031) 314-7000.
Johannesburg:	Tel. (011) 713-6000.
Pretoria:	Tel. (012) 310-5139.

**Briefing dates are as follows:**

- **Head Office:** 8th Floor Boardroom, Building 356, Central Government Offices, corner Bosman and Vermeulen on 17 March 2015 at 10:00–11:30.
- **Johannesburg Regional Office:** 78 De Korte Street, Braamfontein (cnr De Beer & De Korte Street), on 17 March 2015 at 14:00–15:30.
- **Durban Regional Office:** Cnr of West and Aliwal Streets on 18 March 2015 at 10:00–11:30.
- **Cape Town Regional Office:** Customs Building, Heerengracht Foreshore on 19 March 2015 at 10:00–11:30.

Existing suppliers should take note that failure to update their company registration details annually will result in the company being de-activated from the DPW Supplier Register database.

*Applications must be forwarded to:* The Director-General, National Department of Public Works, Private Bag X65, Pretoria, 0001.

*Attention:* Deputy Director, Mr K Magano or hand delivered to: Helpdesk Office, *Attention:* Ms Jeaneth Khosa, Office No. 126 CGO Building, cnr of Bosman and Madiba Streets, Pretoria Central.

*Enquiries should be addressed to our Helpdesk officials:* Jeaneth Khosa/Ishmael Haindongo, Tel. (012) 406-1801/1802 or e-mail at [Jeaneth.khosa@dpw.gov.za](mailto:Jeaneth.khosa@dpw.gov.za) or [Ishmael.haindongo@dpw.gov.za](mailto:Ishmael.haindongo@dpw.gov.za)

**Closing date: 17 April 2015 at 12h00 pm.**

## DEPARTMENT OF HEALTH

### ST. AIDANS MISSION REGIONAL HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel: (031) 314-2333/376, Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original SARS and certified B-BBEE certificate must be submitted to St Aidans Mission Regional Hospital, an original tax clearance certificate must also be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
- x. All items must be quoted for.
- xi. It is compulsory for suppliers or contractors to attend site meetings.
- xii. Incomplete quotation forms may be disqualified.
- xiii. Quotation must be valid for 90 days.

#### NEW ITEM

SUPPLY:	Supply and install 2 x compressors to the Chiller plant.
Quotation Number:	ZNQ 00501/14.
Site meeting date:	01/04/2015.
Time:	10:00.
Closing date:	17/04/2015.
Closing time:	11H00.

## DEPARTMENT OF HEALTH

### McCORD HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: McCord Hospital—Supply Chain Management Department, 28 McCord Road, Durban, 4001. Tel. (031) 268-5828/5772. Fax: (031) 268-5910.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to McCord Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
- x. All items must be quoted for.
- xi. It is compulsory for suppliers or contractors to attend site meetings.
- xii. Incomplete quotation forms may be disqualified.
- xiii. Quotation must be valid for 90 days.

**NEW ITEMS**

SUPPLY:	Mobile (movable) shelving.
Quotation number:	ZNQ 347/14.
Site meeting date:	25/03/2015.
Time:	10:00.
Closing date:	10/04/2015.
Closing time:	11h00.
Specification enquiries:	Miss S Zungu, Tel. (031) 268-5828.

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

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

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

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

SUPPLY:	Male condom distribution service providers.
Quantity:	02.
Quotation number:	ZNQ 98/2014-15.
Closing date:	20/03/2015.
Closing time:	11h00.
<b>NB:</b> Site inspection meeting:	19/03/2015 @ 08:30 am.
Venue:	Harry Gwala Health District Office.
Specification enquiries:	Mrs N.P. Khwela, (039) 854-8232.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.

**LEPELLE NORTHERN WATER**

Water is our passion

**REQUEST FOR BIDS**

TENDER No.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	ADVERTISE- MENT PERIOD	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 50/14/15	Van Heerden Borehole Augmentation	5CE	10h00 on Tuesday, the 17th of March 2015 at Doorndraai Plant. Coordinates: S 24.16.187 E 28.47.061	14 days	11h00 on Tuesday, 31st of March 2015 at No. 01 Landros Mare Street in Polokwane	Functionality, then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R500,00
LNW 18/14/15	Politsi Plant: Construction Pipe Crossing Bridges (Gabions and Concrete Supporting Structures)	3CE or higher	10h00 on Wednesday, the 25th of March 2015 at Politsi Plant: S 24.46.330 E 30.05.739	30 days	11h00 on Monday, the 13th April at No. 01 Landros Mare Street in Polokwane	Functionality, then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R300,00
LNW 46/14/15	Phalaborwa: Upgrade of pumpset and PLC (soft starters with PLC at Lulekani and PMC Pump-stations)	3EP or higher	11h00 on Friday, the 27th of March 2015 at Phalaborwa Plant. Coordinates: S 24.03.904 E31.08.493	30 days	11h00 on Monday, the 13th of April 2015 at No. 01 Landros Mare Street in Polokwane	Evaluationality, then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R300,00
LNW 47/14/15	Phalaborwa Plant: Upgrade of Roads Internal and External at the plant	3CE or higher	12h00 on Friday, the 27th of March 2015 at Phalaborwa Plant Coordinates: S24.03.904 E31.08.493	30 days	11h00 on Monday, the 13th April 2015, 01 Landros Mare Street, Polokwane	Evaluationality then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R300,00
LNW 48/14/15	Marble Hall: Supply, delivery and installation of containerised accommodation units (single quarters)	3GB or higher	10h00, Thursday, the 26th of March 2015 at Marble Hall Plant. Coordinates: S24.57.126 E29.16.701	30 days	11h00 on Monday, the 13th April 2015, 01 Landros Mare Street, Polokwane	Evaluationality, then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R300,00
LNW 49/14/15	Doorndraai: Refurbishment of sludge Lagoon and Introduction recycling system	3CE or higher	10h00 on Tuesday, the 24th March 2015 Doorndraai Plant. Coordinates: S 24.16.187 E 28.47.061	30 days	11h00 on Monday, the 13th April 2015, 01 Landros Mare Street, Polokwane	Functionality, then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R300,00

Tender documents will be available from Tuesday, on the 24th of March 2015 at 12h00 from offices of Lepelle Northern Water situated at No. 01 Landros Mare Street in Polokwane.

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

Procurement related enquiries may be directed to Mrs Rose Mulaudzi at (015) 295-1800 and Technical enquiries to Mr Darlington Chuma at (015) 295-1800 from 08h00 to 16h00, Mondays to Fridays.

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

**Administrative Compliance**

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

- ✓ Original and Valid Tax clearance certificate issued by SARS
- ✓ Company registration documents
- ✓ Completion of all SBD forms
- ✓ Compulsory site briefing attendance (Fill attendance register, all JV members must attend and fill in the register)
- ✓ All bid documents must be completed in full and in blank ink (no correction fluid is allowed)
- ✓ CIDB Grading required.
- ✓ Compliance with specification
- ✓ Valid letter of good standing (COIDA)

**Other required documents**

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

- Certified ID copies of the company shareholders
- Certified valid copy of B-BBEE Certificate

**Note:**

√ The JV partners must submit both mandatory and other requirements for each company.

Please note that the above required documents will be deemed as mandatory to the preferred bidder. Required documents will be requested for submission within two working days and failure to submit will be deemed as non-responsive.

**Special condition:**

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

## DEPARTMENT OF HEALTH

### UMZINYATHI DISTRICT—OFFICE

#### 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 supplied as stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- All quotation must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- Quotations documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- For bids exceeding R30 000,00 an original tax clearance certificate must be attached.
- No faxed copies quotations will be accepted.

1. SUPPLY:	Re-print of PHC Indaba A5 Booklet (quantity 500).
ZNQ No.	51NHI/2014/15.
Closing date:	20/03/2015 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299 9163.
2. SUPPLY:	Project Management Training (for 5 days).
ZNQ No.	32NHI/2014/15.
Closing date:	20/03/2015 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299 9163.
3. SUPPLY:	Installation of anti-fire electrical light at Umzinyathi Health District Office (quantity 02).
ZNQ No.	44/2014/15.
Closing date:	20/03/2015 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299 9163.
4. SUPPLY:	Supply and install broken UG Sewerage Pipe @ Mandleni Clinic (Msinga area).
ZNQ No.	206MNT/2014/15.
Site date:	18/03/2015 @ 11H00 (Compulsory to attend).
Venue:	Mandleni Clinic.
Closing date:	24/03/2015 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299 9163.

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

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

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

**LAND BANK****REQUEST FOR PROPOSAL**

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

**RFP No. T07/03/15**

*Description of services required:* **Design, Layout and Printing of The Annual Report**

Tenders can be downloaded from our website @ [www.landbank.co.za](http://www.landbank.co.za) under the "tenders" tab from **Wednesday, 11 March 2015**.

All tender responses must be deposited in the tender box located at reception of the below address before the closing date between 7:30 until 16:00 and before 11:00 on the last day of the tender.

Land Bank, Block D, Eco Glades 2, Office Park, cnr Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Econ Park, Centurion.

*Closing date and time:* **Thursday, 31 March 2015 @ 11:00 am.**

**No late tenders will be accepted.**

**For all enquiries contact:** Memory Skosana: @ Telephone No. (012) 686-0829 or Adel Legwale @ Telephone No. (012) 686-0838 or Charmaine Rangaka @ Telephone No. (012) 686 0837.



**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 CHAIRS GENUINE LEATHER UPHOLSTERED ARM CHAIR X30  
**QUOTATION NUMBER:** ZNQ 953/2014  
**CLOSING DATE:** 20/03/2015  
**CLOSING TIME:** 11:00  
**CONTACT PERSON:** Ms S Dlomo, TELEPHONE: 039 978 7160

**SUPPLY:** SUPPLY SCREEN DIVIDERS SIZE 700 X 500 PERSPEX FROSTED 5MM SCREENS WITH 2 X SILVER 100MM BULLET HOLDERS X42  
 SUPPLY SCREEN DIVIDERS SIZE 1500 X 500 PERSPEX FROSTED 5MM SCREEN WITH 2 X SILVER 100MM BULLET HOLDERS X42  
**QUOTATION NUMBER:** ZNQ 954/2014  
**CLOSING DATE:** 20/03/2015  
**CLOSING TIME:** 11:00  
**CONTACT PERSON:** Ms S Dlomo, TELEPHONE: 039 978 7160

**SUPPLY:** SUPPLY PASTOE CHAIRS CUSHIONED SEATS & BACKRESTS X50  
**QUOTATION NUMBER:** ZNQ 895/2014  
**CLOSING DATE:** 20/03/2015  
**CLOSING TIME:** 11:00  
**CONTACT PERSON:** Ms S Dlomo, TELEPHONE: 039 978 7160

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

**DUNSTAN FARRELL HOSPITAL  
BIDS ARE INVITED FOR THE UNDER-MENTIONED REQUIREMENTS OF THE  
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted with broad based black empowerment status level certificates (B-BBEE) and Tax Clearance Certificates
- (iii) Bids must be submitted in a separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores department, Opposite Admin building open garage from Monday to Friday: 8h00 – 16h00
- (iv) The envelope must be addressed to Department of Health, Dunstan Farrell Hospital, reflecting the bid number, closing date and time.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' database
- (vii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220, Telephone: (039) – 699 1465, Fax: (039) 699 1477.

Service : Supply and Delivery of Tilting Pan  
 Bid Number : ZNQ DFH 186 of 1415  
 Closing Date : 20 March 2015 @ 11h00  
 Contact Person : Ms N.O Ndovela  
 Contact Number : Tel: 039 699 1465

Service : Supply and Delivery of Wardrobes  
 Bid Number : ZNQ DFH 190 of 1415  
 Closing Date : 20 March 2015 @ 11h00  
 Contact Person : Ms N.O Ndovela  
 Contact Number : Tel: 039 699 1465

Service : Servicing of Fire Fighting Equipment  
 Bid Number : ZNQ DFH 179 of 1415  
 Closing Date : 20 March 2015 @ 11h00  
 Contact Person : Ms N.O Ndovela  
 Contact Number : Tel: 039 699 1465

Service : Servicing Of Diesel Tanks  
 Bid Number : ZNQ DFH 189 of 1415  
 Closing Date : 20 March 2015 @ 11h00  
 Contact Person : Ms N.O Ndovela  
 Contact Number : Tel: 039 699 1465

**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	:	Re-usable, adult spO2 finger probe and interconnecting cables for mindray imec 12 monitor (or equivalent, must be compatible).
QTY	:	10 units (each)
ZNQ NUMBER	:	<b>LS971/14GAZ</b>
CLOSING DATE	:	<b>30-03-2015</b>
TIME	:	<b>11H00</b>
ENQUIRIES	:	<b>Louise Steyn</b>
SUPPLY	:	SpO2 finger probes for paed's (as per sample) (or equivalent, must be compatible).
QTY	:	15 units (each)
ZNQ NUMBER	:	<b>LS972/14GAZ</b>
CLOSING DATE	:	<b>30-03-2015</b>
TIME	:	<b>11H00</b>
ENQUIRIES	:	<b>Louise Steyn</b>
SUPPLY	:	Paed's spO2 probes for vismo monitor (as per sample) (or equivalent, must be compatible).
QTY	:	10 units
ZNQ NUMBER	:	<b>LS973/14GAZ</b>
CLOSING DATE	:	<b>30-03-2015</b>
TIME	:	<b>11H00</b>
ENQUIRIES	:	<b>Louise Steyn</b>
SUPPLY	:	Neonates test lungs ref: RD020-01 150ml for aveo ventilator (as per sample) (or equivalent, must be compatible).
QTY	:	4 units
ZNQ NUMBER	:	<b>LS974/14GAZ</b>
CLOSING DATE	:	<b>30-03-2015</b>
TIME	:	<b>11H00</b>
ENQUIRIES	:	<b>Louise Steyn</b>
SUPPLY	:	Proceed surgical mesh 15x15cm Ref: PCDM1 (or equivalent).
QTY	:	3 units
ZNQ NUMBER	:	<b>LS975/14GAZ</b>
CLOSING DATE	:	<b>30-03-2015</b>
TIME	:	<b>11H00</b>

<b>ENQUIRIES</b>	:	<b>Louise Steyn</b>
<b>SUPPLY</b>	:	Endopath pneumoneedle insufflation needles –veress 150mm ref: PN150 (or equivalent).
<b>QTY</b>	:	5 boxes
<b>ZNQ NUMBER</b>	:	<b>LS976/14GAZ</b>
<b>CLOSING DATE</b>	:	<b>30-03-2015</b>
<b>TIME</b>	:	<b>11H00</b>
<b>ENQUIRIES</b>	:	<b>Louise Steyn</b>
<b>SUPPLY</b>	:	Suture 1 violet braided polyglycolic acid synthetic absorbable taper heavy 40mm ½ circle 90cm length. SABS approve (min. exp. Date 3yrs)
<b>QUANTITY</b>	:	450 boxes
<b>ZNQ NUMBER</b>	:	<b>SN787/14 GAZ</b>
<b>CLOSING DATE</b>	:	<b>30/03/2015</b>
<b>TIME</b>	:	<b>11H00</b>
<b>ENQUIRIES</b>	:	<b>Sibongile Ngcobo</b>
<b>SUPPLY</b>	:	Suture 1 violet braided polyglycolic acid synthetic absorbable reverse cutting 40mm ½ circle 90cm length. SABS approve (min. exp. Date 3yrs)
<b>QUANTITY</b>	:	450 boxes
<b>ZNQ NUMBER</b>	:	<b>SN788/14 GAZ</b>
<b>CLOSING DATE</b>	:	<b>30-03-2015</b>
<b>TIME</b>	:	<b>11H00</b>
<b>ENQUIRIES</b>	:	<b>Sibongile Ngcobo</b>

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each Bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Emmaus Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) 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 Management Block
- (ix) Bid documents will be available from Emmaus Hospital , Cathedral Peak Road ,Winterton , 3340,Telephone: (036)4888211, Stores Department, Supply and Demand Section, Room , between hours **09:00** and **15:00**.
- (x) **An original valid Tax Clearance Certificate and BBBEE certificate**, must be submitted together with **Bid document** and 20/80 will be used as an evaluation criteria(both points and price)
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

**ADVERT**

<b>ZNQ</b>	:	<b>63/11/14</b>
<b>Description</b>	:	<b>Supply and deliver pallets light duty 1200 x 100 PVC x 40 units</b>
	:	<b>Supply jack 520mm x 1</b>
<b>Closing Date</b>	:	<b>07/042015, Time 11:00</b>
<b>Enquiries</b>	:	<b>Siphile Hlongwane (0364888211)@Stores</b>
<b>Enquiries regarding specification</b>	:	<b>Shahena khan @0364888264 pharmacy</b>
<b>ZNQ</b>	:	<b>65/11/14</b>
<b>Description</b>	:	<b>SupplyTrolley-turnable,760(w) x 1500(1)mm,700kg x3</b>
	:	<b>Supply-platform galvinised,1220x685 w mm, castors(2fixed,2swivel) 300kg x2</b>
<b>Closing Date</b>	:	<b>07/04/2015, Time 11:00</b>
<b>Enquiries</b>	:	<b>Siphile Hlongwane (0364888211)@Stores</b>
<b>Enquiries regarding specification</b>	:	<b>Shahena Khan @(0364888264) @pharmacy</b>

**ZNQ** : **731/02/15**  
**Description** : **Supply electric stove 26.8kw**  
**380vmeasuring:1350x900x850mm high 6 plate x**

**Closing date** : **07/04/2015**  
**Enquiries** : **Siphile Hlongwane@(0364888211)@stores**  
**Enquiris regarding specification** : **Nkanyezi Molefe@(0364888217)@kitchen**

**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 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours **09:00** and **15:00**.
- (x) **An original valid Tax Clearance Certificate and BBBEE certificate**, must be submitted together with **Bid document**
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

**ADVERT**

ZNQ : 08/04/14  
 Description : Coaxial temno 16G x 15cm (box of 5) x 100 boxes  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : V Liphuko  
 Contact number : 033-3954082  
 Closing : 23/03/15

ZNQ : 479/01/14  
 Description : Positive flush with T- extension (box of 50) x 20 boxes  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : NC Sithole  
 Contact number : 033-3954341  
 Closing : 23/03/15

ZNQ : 480/01/14  
 Description : Plain gauze 100mm x 100mm x 8 ply (packet of 100) x 15 000 packets  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr SE Ngcobo  
 Contact number : 33-3954241  
 Closing : 23/03/15

ZNQ	:	481/01/14
Description	:	Unometer for abdominal pressure monitoring x 20 units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	S Singh
Contact number	:	033-3954212
Closing	:	23/03/15
ZNQ	:	482/01/14
Description	:	Paraffin gauze dressing BP 1993 with chlorhexidine acetate BP 0.5% w/w 10cm x 40cm (box of 10) x 151 boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing date	:	23/03/15
ZNQ	:	477/01/14
Description	:	Paraffin gauze dressing with chlorhexidine acetate BP 10cm x 10 cm (Box of 10) x 360 boxes
Enquires	:	Miss S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing date	:	23/03/15
ZNQ	:	483/01/14
Description	:	Mask oxygen 40% child x 4500 units
Enquires	:	Miss. S. Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing date	:	23/03/15
ZNQ	:	484/01/14
Description	:	Mask oxygen 40% Adult x 4500 units
Enquires	:	Miss S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs FMN Madonda
Contact number	:	033-3954202
Closing date	:	23/03/15



- ZNQ : 485/01/14  
Description : Orthopaedic swab gauze x-ray detectable sterile 100 x 100 x 32ply (Packet of 5) x 2000 packets  
Enquires : Miss S Mhlongo  
Contact number : 033-3954569  
Technical queries : Mr SE Ngcobo  
Contact number : 033-3954241  
Closing date : 23/03/15
- ZNQ : 486/01/14  
Description : Hooks amniotic – sterile (packet of 100) x 300 packets  
Enquires : Miss. S Mhlongo  
Contact number : 033-3954569  
Technical queries : Mr SE Ngcobo  
Contact number : 033-3954241  
Closing date : 23/03/15
- ZNQ : 487/01/14  
Description : Dressing allevyn adhesive 20 cm x 20 cm (Box of 10) x 120 Boxes  
Enquires : Miss. S Mhlongo  
Contact number : 033-3954569  
Technical queries : Mr SE Ngcobo  
Contact number : 033-3954241  
Closing date : 23/03/15
- ZNQ : 488/01/14  
Description : Silver impregnated antimicrobial dressing sodium silver Carboxymethyl cellulose 100g absorbent dressing 15cm x 15cm (box of 10) x 50 boxes  
Enquires : Miss. S Mhlongo  
Contact number : 033-3954569  
Technical queries : Mr. SE Ngcobo  
Contact number : 033-3954241  
Closing date : 23/03/15
- ZNQ : 489/01/14  
Description : Dressing allevyn cavity 10cm (box of 10) x 120 boxes  
Enquires : Miss. S Mhlongo  
Contact number : 033-3954569  
Technical queries : Mr SE Ngcobo  
Contact number : 033-3954241  
Closing date : 23/03/15
- ZNQ : 490/01/14  
Description : Dressing allevyn cavity 5cm (box of 10) x 120 boxes  
Enquires : Miss. S Mhlongo  
Contact number : 033-3954569  
Technical queries : Mr. S.E. Ngcobo  
Contact number : 033-3954241  
Closing date : 23/03/15

ZNQ : 491/01/14  
Description : Duvet covers ¾ beds with standard (2) pillow cases striped, floral or plain.  
Colour: pink, peach, cream white or lime green. Durable easy to wash  
Not see through material x 650 units  
Enquires : Miss. S Mhlongo  
Contact number : 033-3954569  
Technical queries : Mrs BC Maphanga  
Contact number : 033-3954427  
Closing date : 23/03/15

**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: 04 Boxes, Step on mat, 90 x 115cm, (Box/05)  
 Quotation No: ZNQ 2312/14/15  
 Closing Date: 2015/03/  
 Closing Time: 11.00  
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214  
 Contact Person regarding specification: Sr. N. B. Chili, Telephone No: 031 907 8183

SUPPLY: 100 Units, Tubing disposable SPO2 sensor, paediatric  
 Quotation No: ZNQ 2316/14/15  
 Closing Date: 2015/03/23  
 Closing Time: 11.00  
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214  
 Contact Person regarding specification: Sr. S. V. Khumalo, Telephone No: 031 907 8241

SUPPLY: 50 Units, Tubing disposable SPO2 sensor, neonatal  
 Quotation No: ZNQ 2315/14/15  
 Closing Date: 2015/03/23  
 Closing Time: 11.00  
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214  
 Contact Person regarding specification: Sr. S. V. Khumalo, Telephone No: 031 907 8241

SUPPLY: 01 Unit, Endoscope washer (adaptarscope), S/N 006-083  
 Quotation No: ZNQ 2307/14/15  
 Closing Date: 2015/03/23  
 Closing Time: 11.00  
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214  
 Contact Person regarding specification: Sr. B. D. Cele, Telephone No: 031 907 8119/129/281

SUPPLY: 550 Units, Stainless steel wall mounted soap dispenser  
 bracket  
 Quotation No: ZNQ 2327/14/15  
 Closing Date: 2015/03/23  
 Closing Time: 11.00  
 Contact Person: Mr. Anele Majiya, Telephone No: 031 907 8365

Contact Person regarding specification: Sr. G. M. Steele, Telephone No: 031 907 8626

SUPPLY: 150 Units, ECG truck cable for disposable neonatal electrodes, three pieces  
 Quotation No: ZNQ 2330/14/15  
 Closing Date: 2015/03/23  
 Closing Time: 11.00  
 Contact Person: Mr. Anele Majiya, Telephone No: 031 907 8365  
 Contact Person regarding specification: Sr. L. Nyawose, Telephone No: 031 907 8626

SUPPLY: 15 Units, IBP cable single  
 Quotation No: ZNQ 2329/14/15  
 Closing Date: 2015/03/23  
 Closing Time: 11.00  
 Contact Person: Mr. Anele Majiya, Telephone No: 031 907 8365  
 Contact Person regarding specification: Sr. L. Nyawose, Telephone No: 031 907 8626

SUPPLY: 100 Units, 100 Units, Disposable IBP transducer, single  
 Quotation No: ZNQ 2328/14/15  
 Closing Date: 2015/03/23  
 Closing Time: 11.00  
 Contact Person: Mr. Anele Majiya, Telephone No: 031 907 8365  
 Contact Person regarding specification: Sr. L. Nyawose, Telephone No: 031 907 8626

SUPPLY: 02 Units, Patient return electrodes, re-usable (diathermy plate), size: 45" x 20", Adult  
 Quotation No: ZNQ 2311/14/15  
 Closing Date: 2015/03/23  
 Closing Time: 11.00  
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214  
 Contact Person regarding specification: Sr. L. D. Mbatha, Telephone No: 031 907 8119/129/281

SUPPLY: 04 Units, RX – 4 electronic prescription counter, (tablet counter)  
 Quotation No: ZNQ 2219/14/15  
 Closing Date: 2015/03/23  
 Closing Time: 11.00  
 Contact Person: Mr. Anele Majiya, Telephone No: 031 907 8365  
 Contact Person regarding specification: Ms. N. Parbhoo, Telephone No: 031 907 8376

SUPPLY: 8000 Pkt, Swabs gauze unsterile, 100mm x 100mm x 8ply, (Pkt/100)  
 Quotation No: ZNQ 2318/14/15  
 Closing Date: 2015/03/23  
 Closing Time: 11.00  
 Contact Person: Ms. L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

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SUPPLY: 1600 Pkt, Swabs gauze x-ray detect, 100mm x 100mm x  
32ply, (Pkt/100)  
Quotation No: ZNQ 2319/14/15  
Closing Date: 2015/03/23  
Closing Time: 11.00  
Contact Person: Ms. L. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

**DEPARTMENT OF HEALTH  
GREYS HOSPITAL**

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

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

**NB: All documents available at Grey's Hospital- Town bush road, PMB with a minimum price of R50 each document which is non-refundable payable at Revenue (Patient Admin Department) bring the original slip to (Stores department) when collecting the document.**

- **Proof of payment must be attached in the first page of each document.**

**ADVERTS**

<b>Supply:</b>	<b>Biopsy Instrument 18G X 9cm co-axial system</b>
Quotation No:	ZNQ 2383/07/14
Quantity :	60 Units
Closing Date:	24 March 2015
Closing Time:	11h00
Enquiries:	Mr. SP Ndlovu - 033 897 3479
Contact person for specification:	Sr. Mahomed – 033 897 3224

<b>Supply:</b>	<b>Resolution Clips working channel 235cm, 2.8mm working channel</b>
Quotation No:	ZNQ 5344/01/15
Quantity :	24 Units
Closing Date:	24 March 2015
Closing Time:	11h00
Enquiries:	Mr. SP Ndlovu - 033 897 3479
Contact person for specification:	Sr. Bowren – 033 897 3173

- Supply:** Bite Blocks opening size 23mm X 20mm with strap. Latex Free  
Quotation No: ZNQ 5376/01/15  
Quantity : 18 Boxes (100 units per box)  
Closing Date: 24 March 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** Aterial Catheterization Set size 20GA X 8CM Catheter length.  
Quotation No: ZNQ 5550/02/15 (6 Months Contract)  
Quantity : 240 Units  
Closing Date: 24 March 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Sookdhew – 033 897 3260
- Supply:** 5mm Dilating Tip Trocar with Stability Sleeve, 10mm length  
Quotation No: ZNQ 5549/02/15 (6 Months Contract)  
Quantity : 24 Boxes (6 units per box)  
Closing Date: 24 March 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** Optical Bladeless Trocar with lens cleaning & defogging technology and Stability sleeve 12mm diameter, 100mm length  
Quotation No: ZNQ 5548/02/15  
Quantity : 24 Boxes (6 units per box)  
Closing Date: 24 March 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** Megadyne Tips (M) EZ Clean 70mm (Diathermy Tips)  
Quotation No: ZNQ 5546/05/15 (6 Months Contract)  
Quantity : 36 Boxes  
Closing Date: 24 March 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** Aterial Catheterization Set size 20GA X 5cm Catheter length  
Quotation No: ZNQ 5544/02/15 (6 Months Contract)  
Quantity : 240 Units  
Closing Date: 24 March 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Sookdhew – 033 897 3246

**Supply:** **Hydrajagwire with floppy tip on each side 0.035 inch –0.027 inch diameter 260cm length**  
 Quotation No: ZNQ 5244/01/15  
 Quantity : 12 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Bowren – 033 897 3173

**Supply:** **Hydrajagwire with double sided floppy tip super stiff 450cm length 0.035mm – 0.027mm diameter**  
 Quotation No: ZNQ 5362/01/15  
 Quantity : 40 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Bowren – 033 897 3173

**Supply:** **Dynaflex Multi-Layer Compression System. 3 Layers with a non-adherent Dressing.**  
 Quotation No: ZNQ 5365/01/15  
 Quantity : 300 Boxes  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Phakathi – 033 897 3159

**Supply:** **Embospheres (Microspheres) Embolization Particles 900-1200um - 2ml Embospheres (Microspheres) Embolization Particles 700-900um – 1ml**  
 Quotation No: ZNQ 5364/01/115  
 Quantity : 30 Units per size  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Mohamed – 033 897 3224

**Supply:** **Neonatal continuous in line suction. Must have coloured depth markings, Replacable catheter mounting, saline port (syringe) size 6FG**  
 Quotation No: ZNQ 5559/02/15  
 Quantity : 200 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Umichand – 033 897 3366



- Supply:** **Spiral Tubing Extension Sets length 300cm Priming volume 2.7ml  
1 slide clamp, 1mm bore (6 Months Contract)**  
 Quotation No: ZNQ 5367/01/15  
 Quantity : 1800 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Sookdhew – 033 897 3246
- Supply:** **Endoscopic Endoloop Ligature made with PDSII Violet Monofilament  
Poly Dioxanone Suture Pre-Sterilised and Disposable 0 (3.5 Metric) 18”  
(45cm) (6 Months Contract)**  
 Quotation No: ZNQ 5556/02/15  
 Quantity : 24 Boxes  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** **11mm Dilating Tip Trocar with Stability Sleeve, 11mm Diameter  
100mm length (6 Months Contract)**  
 Quotation No: ZNQ 5554/02/15  
 Quantity : 24 Boxes (6 units per box)  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** **Stability sleeve only for Optical & Dilating Tip Trocar 12mm diameter  
100mm length with Lens cleaning and Antifogging Technology  
(6 Months Contract)**  
 Quotation No: ZNQ 5553/02/15  
 Quantity : 24 Boxes  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** **Zero Tip Nitinol Stone Retrieval 4 Wire Basket 11mm, 1.3FR X 120CM  
(6 Months Contract)**  
 Quotation No: ZNQ 5552/02/15  
 Quantity : 18 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** **80mm G/A – 4.8 Linear Stapler Reload with DST Series Technology**  
 Quotation No: ZNQ 1500/06/14  
 Quantity : 4 Boxes  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Whitaker – 033 897 3246

- Supply:** **Stability sleeve for Optical & Dilating Tip Trocar 5mm diameter, 100mm length with Lens Cleaning and Antifogging Technology**  
 Quotation No: ZNQ 5551/02/15 (6 Months Contract)  
 Quantity : 24 Boxes  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** **Fixed Core Wire Guide T-J Curved**  
 Quotation No: ZNQ 4990/11/13  
 Quantity : 30 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Mahomed – 033 897 3205
- Supply:** **Circular Stapler 28 or 29mm**  
 Quotation No: ZNQ 1744/07/13  
 Quantity : 4 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Ngubane - 033 897 3246
- Supply:** **Reloadable 6 row selectable staple height, contains 118 titanium staples, knife in reloads, dimensions before closure 4.3mm X 1.5 – 2mm thick tissue 75mm**  
 Quotation No: ZNQ 7477/02/14  
 Quantity : 240 units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Dr. Govindasamy – 033 897 3381
- Supply:** **Absorbable Haemostat (Oxidised Re-Generated Cellulose) Sterile Size 10cm X 20cm**  
 Quotation No: ZNQ 3942/10/14  
 Quantity : 10 Boxes  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Ms. Kheswa – 033 897 3486
- Supply:** **Paraffin Gauze Dressing BP (Normal Loading) 10cm X 10cm Sterile**  
 Quotation No: ZNQ 7665/02/14  
 Quantity : 1500 Boxes  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Ms. Kheswa – 033 897 3486

- Supply:** Catheter, Hemodialysis Double Lumen 11.5FR X 16CM Sterile  
 Quotation No: ZNQ 7659/02/14  
 Quantity : 120 Units  
 Closing Date:  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Ms. Kheswa – 033 897 3486
- Supply:** Optical Dilating Bladeless Trocar with Stability Sleeve 12mm diameter  
 100mm length (6 Months Contract)  
 Quotation No: ZNQ 7478/02/14  
 Quantity : 24 Boxes (6 units per box)  
 Closing Date:  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** Spiral Tubing Extension Set. Length 300cm Priming Volume 2.7ml  
 1 slide clamp, 1mm bore  
 Quotation No: ZNQ 2133/07/14 (b)  
 Quantity : 300 Units  
 Closing Date:  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** Cell Saver Lipiguard Filter – Reinfusion filter for Salvage Blood  
 Quotation No: ZNQ 7734/03/14  
 Quantity : 50 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Whitaker – 033 897 3260
- Supply:** Closed suction system, single lumen, endotracheal catheter with rounded atraumatic tip size 7" 2.3mm, OD 12"/ 30.5cm coloured centimeter depth marking, neonatal/ paediatric Y-Connector with 3.0, 3.5 and 4.0mm endotracheal adaptors. One way irrigation port for lavage and catheter cleansing. Silicone peep seal, black radio opaque line on the tip of the catheter to safely confirm complete withdrawal of tip. Lockable suction valve with capped suction tube connection. Tactile sleeve and expiratory date stickers. For single use in 24 hours.  
 Quotation No: ZNQ 7984/03/14  
 Quantity : 1200 units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Martin Lewis – 033 897 3014

**Supply:** **Spiral Tubing Extension Sets. Length 300cm Priming Volume 2.7ml  
1 slide clamp, 1mm bore**  
 Quotation No: ZNQ 2159/07/14  
 Quantity : 1800 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Whitaker – 033 897 3246

**Supply:** **Biopsy Instrument 16G X 9CM Co-axial system**  
 Quotation No: ZNQ 2381/07/14  
 Quantity : 30 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Mahomed – 033 897 3224

**Supply:** **80mm G/A Linear Stapler with DST Series Technology (Blue)**  
 Quotation No: ZNQ 1498/06/14  
 Quantity : 10 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Ngubane – 033 897 3246

**Supply:** **Paraffin Gauze Dressing with antibacterial agent 10 x 40mm**  
 Quotation No: ZNQ 824/05/14  
 Quantity : 160 Boxes  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Ngubane – 033 897 3340

**Supply:** **Single Needle Connector 10cm, 3.5mm I.D**  
 Quotation No: ZNQ 137/04/14  
 Quantity : 150 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Skinner – 033 897 3068

**Supply:** **Inlay Optima Ureteral Stent 6 X 26FR Taper at tip of stent, pusher with  
fluro maker. Phreecoat coating, sterile, individually packed, expiry date**  
 Quotation No: ZNQ 2130/07/14  
 Quantity : 4 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Jackson – 033 897 3246

- Supply:** Vinyl connecting tube 30cm – connector for nephrostomy tubes  
Urine drainage to catheter, Sterile Packaging
- Quotation No: ZNQ 2098/07/14  
Quantity : 10 Units  
Closing Date: 24 March 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Reload selectable staple height linear cutter, standard tissue, titanium alloy, 3D Staple formation 75mm (6 Months Contract)
- Quotation No: ZNQ 7476/02/14  
Quantity : 72 units  
Closing Date: 24 March 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** Super Core Biopsy Instrument 18GA X 9CM
- Quotation No: ZNQ 4995/11/13  
Quantity : 60 Units  
Closing Date: 24 March 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Mahomed – 033 897 3205
- Supply:** Neonatal Diathermy Plates up to 5KG with cable – Split
- Quotation No: ZNQ 7530/02/14 (6 Months Contract)  
Quantity : 12 Boxes  
Closing Date: 24 March 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** G/A Autosuture Linear Stapler with DST Series Technology (Blue)  
80mm X 3.8mm (Sterile Packaging)
- Quotation No: ZNQ 2140/07/14 (a)  
Quantity : 6 Units  
Closing Date: 24 March 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** Deltacast Elite 75mm – 3Inch Polyester Tape – Seal Packed
- Quotation No: ZNQ 7520/02/14 (6 Months Contract)  
Quantity : 60 Boxes  
Closing Date: 24 March 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Lehmann – 033 897 3246

**Supply:** Bone Marrow Biopsy Needle 13 Gauge and length 100mm. Ergonomic handle, additional Extraction Cannulas, Remover guide and luer lock connection for syringe (1 year Contract)  
 Quotation No: ZNQ 7997/03/14  
 Quantity : 24 Boxes  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: OM Nathoo – 033 897 3063

**Supply:** Curved intraluminal stapler –ILS- with 24 titanium adjustable height staples with 4.0 X 5.5mm dimensions 29mm  
 Quotation No: ZNQ 4837/11/13  
 Quantity : 6 units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Whitaker – 033 897 3246

**Supply:** End Deflators I 30  
 Quotation No: ZNQ 8407/03/14  
 Quantity : 20 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Makhathini – 033 897 3748

**Supply:** Adult Size 10 Montgomery Safe - T - Tube Clear Sterile  
 Quotation No: ZNQ 2155/07/14  
 Quantity : 5 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Ntombela – 033 897 3246

**Supply:** Expandable Balloon Catheter – Male  
 Expandable Balloon Catheter – Female  
 Quotation No: ZNQ 3038/08/14  
 Quantity : 8 Units each  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Jackson – 033 897 3247

**Supply:** Smart Control Nitinol Stent 80/80 6FR 0.035”  
 Quotation No: ZNQ 3296/09/13  
 Quantity : 2 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Mahomed – 033 897 3205

- Supply:** **Optical Bladeless Trocar with Lens Cleaning and Anti-fogging Technology and stability sleeve 5mm diameter, 100mm length**  
 Quotation No: ZNQ 5555/02/15  
 Quantity : 24 Boxes (6 units per box)  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** **Forgarty Embolectomy Catheter size 2FR – Sterile Double Packed, Expiry Date.**  
 Quotation No: ZNQ 4774/11/14  
 Quantity : 6 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** **32 Argyle Chest Drains – No Trocar, Sterile 4 holes on side, latex free**  
 Quotation No: ZNQ 4772/11/14 (6 Months Contract)  
 Quantity : 60 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** **Dental Irrigation Set to Fit NSK SGS/SGA Surgical Hand Piece Dental Drill**  
 Quotation No: ZNQ 4773/11/14  
 Quantity : 20 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Moulin – 033 897 3246
- Supply:** **Intradyn Punch Needle 1.3 X 70mm 18G Sterile**  
 Quotation No: ZNQ 4775/11/14  
 Quantity : 30 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Rangana – 033 897 3246
- Supply:** **Central Venous Pressure Catheter Multi-lumen Set, Size 7FR 3 Lumen 20cm, Blue Flexitip, with silver sulphadiazine and chlorhexidine impregnated catheter.**  
 Quotation No: ZNQ 4597/11/14  
 Quantity : 50 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Whitaker – 033 897 3246

- Supply:** **GIA 80 – 4.8 Stapler Reloading Unit**  
 Quotation No: ZNQ 5188/11/13  
 Quantity : 2 Boxes  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** **Disposable Ellick Evacuator**  
 Quotation No: ZNQ 2765/08/14  
 Quantity : 50 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** **Maintenance of Gardens and Grounds at Greys Hospital for a period of 3 Months dating 01 April 2015 to 30 June 2015.**  
 Quotation No: ZNQ 5719/03/15  
 Quantity : As per specification  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
**Compulsory Site Meeting** **18 March 2015 @ 11h00**  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Ms. Njokwe – 033 897 3316
- Supply:** **Material, Remove and replace all broken and cracked window panes and glass louvers in the areas of the hospital**  
 Quotation No: ZNQ 1970/07/14  
 Quantity : 263 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
**Compulsory Site Meeting** **18 March 2015 @ 11h00**  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Mr. Bancroft – 033 897 3471
- Supply:** **Safely disconnect and remove the old 800KVA transformer. Supply, position, connect and commission a new 800KVA distribution Transformers according to the specification.**  
 Quotation No: ZNQ 2157/07/14  
 Quantity : 1  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
**Compulsory Site Meeting** **18 March 2015 @ 11h00**  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Mr. Brancroft – 033 897 3471



**Service:** Supply & install a heavy duty aluminium double door frame and two aluminium doors in the ICU Entrance passage. The doors must be controlled via intercom/ visual monitoring system. Commission and test the complete system as specification.

Quotation No: ZNQ 3668/10/14  
 Quantity : 1  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
**Compulsory Site Meeting** 18 March 2015 @ 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification:

**Supply:** Supply and Install 2 new F17 (300 Print) Biometric Access System Readers in the Administration Building.

Quotation No: ZNQ 88/04/14  
 Quantity : 2  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
**Compulsory Site Meeting** 18 March 2015 @ 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Mr. Bancroft – 0332 897 3471

**Supply:** Green Cotton Gauze Swabs Plain Non-Sterile 10cm X 10cm X 12PLY

Quotation No: ZNQ 522/05/14  
 Quantity : 1500 Pkts  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Ms. Kheswa – 033 897 3486

**Supply:** Gauze Rolls, Plain, Non-Sterile, 90cm X 100m X 4PLY

Quotation No: ZNQ 3942/10/14(a)  
 Quantity : 100 Rolls  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Ms. Kheswa – 033 897 3486

**Supply:** Plain Cotton Gauze Roll 90cm X 100m X 4PLY

Quotation No: ZNQ 1789/07/13 (C)  
 Quantity : 1380 Rolls  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Ms. Kheswa – 033 897 3486

- Supply:** Re-inforced skin closure "Steristrip" Sterile 6mm X 100mm  
 Quotation No: ZNQ 2357/07/14  
 Quantity : 96 Boxes  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Ms. Kheswa – 033 897 3486
- Supply:** Endoscopy Disposable Cleaning Brushes with dual end brush and a Valve brush. Length 240cm  
 Quotation No: ZNQ 3932/10/14  
 Quantity : 10 Boxes (50 Units per box)  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** G/A Autosuture Linear Stapler with DST Series Technology (Green) 80mm X 4.8mm  
 Quotation No: ZNQ 2141/07/14  
 Quantity : 6 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** Throat packs for Maxillo-Facial/ ENT-Anaesthetics. Prevents asphyxiation in the intubated patient intraoperative. Surgically clean for Anaesthetics with X-Ray indicator Tape, with coloured coded security tag.  
 Quotation No: ZNQ 2144/07/14  
 Quantity : 400 Packs (10 units per pack)  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Whitaker – 033 897 3246
- Supply:** 100mm G/A Autosuture Linear Cutter with DST Series Technology (Green) 100mm X 4.8mm  
 Quotation No: ZNQ 2125/07/14  
 Quantity : 4 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** Biopsy Instrument 18G X 9CM. Co-Axial System  
 Quotation No: ZNQ 3641/09/14  
 Quantity : 60 Units  
 Closing Date: 24 March 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Mahomed – 033 897 3224

**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

<b>SUPPLY AND DELIVER:</b>	Lease of Refrigerated Containers
<b>QUANTITY:</b>	3 Containers
<b>CONTRACT PERIOD:</b>	6 Months
<b>QUOTATION NUMBER:</b>	PSH 004/1516
<b>CLOSING DATE AND TIME:</b>	24/03/2015 @ 11:00am
<b>CONTACT PERSONS:</b>	Mr. R. Goberdan – Telephone: 039-6886129 E-mail: <a href="mailto:Risheen.goberdan@kznhealth.gov.za">Risheen.goberdan@kznhealth.gov.za</a> Mrs. H. Roetz – Telephone: 039-6886242 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations Evaluation committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (Thirty Thousand Rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Telephone: (035) 8317157, Fax: (035) 8313241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

**ADVERTISEMENT OF TENDERS**

Description : Supply 200 x 1.2mm x 3m, 304 stainless steel bumper rails & 10 litres of epoxy  
 Quotation number : ZNQ140 /2014-2015  
 Closing date : 27/03/2015  
 Closing time : 11H00  
 Enquiries contact person : Mrs Z.L Dladla 035 831 7077  
 Specification contact person : Mr S. H. Mpanza 035 831 7048

Description : Service of fire alarm detector and all units at Paeds and Admitting office.  
 Quotation number : ZNQ141 /2014-2015  
 Site inspection time : 11H: 00  
 Closing date : 27/03/2015  
 Closing time : 11H00  
 Enquiries contact person : Mrs Z.L Dladla 035 831 7077  
 Specification contact person : Mr S. H. Mpanza 035 831 7048

Description : Supply Fluid warmer with stand and can warm fluids and blankets.  
 Quotation number : ZNQ 142 /2014-2015  
 Closing date : 27/03/2015  
 Closing time : 11H00  
 Enquiries contact person : Mrs Z.L Dladla 035 831 7077  
 Specification contact person : Mrs Z.L Dladla 035 831 7077

Description : Supply Naso pharyngeal tubes size 6.5mm, 7mm, 7.5mm, 8mm and 8.5mm  
 Quotation number : ZNQ 143 /2014-2015  
 Closing date : 27/03/2015  
 Closing time : 11H00  
 Enquiries contact person : Mrs Z.L Dladla 035 831 7077  
 Specification contact person : Mrs Z.L Dladla 035 831 7077

Description : Supply Minus 40 fridges  
 Quotation number : ZNQ 144 /2014-2015  
 Closing date : 27/03/2015  
 Closing time : 11H00  
 Enquiries contact person : Mrs Z.L Dladla 035 831 7077  
 Specification contact person : Mrs Z.L Dladla 035 831 7077

Description : Supply Infant radiant baby warmer (double) with 70cm, O<sub>2</sub> suction Apparatus  
 Quotation number : ZNQ145 /2014-2015  
 Closing date : 27/03/2015  
 Closing time : 11H00  
 Enquiries contact person : Mrs Z.L Dladla 035 831 7077  
 Specification contact person : Mrs Z.L Dladla 035 831 7077

Description : Supply Stainless steel operating mayo stand and tray adjustable on lockable, movable castors, tray size (47cmx31cm)  
 Quotation number : ZNQ146 /2014-2015  
 Closing date : 27/03/2015  
 Closing time : 11H00  
 Enquiries contact person : Mrs Z.L Dladla 035 831 7077  
 Specification contact person : Mrs Z.L Dladla 035 831 7077

Description : Supply Vein stripper for surgical saphenous vein stripping (ssv & Gsv) with internal wire to pull the vein.  
 Quotation number : ZNQ147 /2014-2015  
 Closing date : 27/03/2015  
 Closing time : 11H00  
 Enquiries contact person : Mrs Z.L Dladla 035 831 7077  
 Specification contact person : Mrs Z.L Dladla 035 831 7077

Description : Supply and install Soap dispensers and containers  
 Quotation number : ZNQ 148/2014-2015  
 Closing date : 27/03/2015  
 Closing time : 11H00  
 Enquiries contact person : Mrs Z.L Dladla 035 831 7077  
 Specification contact person : Mrs Z.L Dladla 035 831 7077

Description : Supply water coolers and bottles  
 Quotation number : ZNQ 149/2014-2015  
 Closing date : 27/03/2015  
 Closing time : 11H00  
 Enquiries contact person : Mrs Z.L Dladla 035 831 7077  
 Specification contact person : Mrs Z.L Dladla 035 831 7077

Description : Supply and intall soap dispensers and containers for Clinics  
 Quotation number : ZNQ 150/2014-2015  
 Closing date : 27/03/2015  
 Closing time : 11H00  
 Enquiries contact person : Mrs Z.L Dladla 035 831 7077  
 Specification contact person : Mrs Z.L Dladla 035 831 7077

Description : Supply water coolers and bottles for Benedictine Clinics  
 Quotation number : ZNQ 151/2014-2015  
 Closing date : 27/03/2015  
 Closing time : 11H00  
 Enquiries contact person : Mrs Z.L Dladla 035 831 7077  
 Specification contact person : Mrs Z.L Dladla 035 831 7077

Description : Internal painting of nursing College residence and passage.  
 Quotation number : ZNQ 152/2014-2015  
 Site inspection date : 18/03/2015  
 Closing date : 27/03/2015  
 Closing time : 11H00  
 Enquiries contact person : Mrs Z.L Dladla 035 831 7077  
 Specification contact person : Mr S.H Mpanza

## RE-ADVERTISEMENT OF TENDERS

Description : Supply Wooden coffee table 4 corner (pine wood)  
 Quotation number : ZNQ 131/2014-2015  
 Closing date : 27/03/2015  
 Closing time : 11H00  
 Enquiries contact person : Mrs Z.L Dladla 035 831 7077  
 Specification contact person : Mrs Z.L Dladla 035 831 7077

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Description : Supply Filling cabinet (steel) with 04 drawers  
Quotation number : ZNQ 75/2014 2015  
Closing date : 27/03/2015  
Closing time : 11H00  
Enquiries contact person : Mrs Z.L Dladla 035 831 7077  
Specification contact person : Mrs Z.L Dladla 035 831 7077

**DEPARTMENT OF HEALTH KZN****LADYSMITH PROVINCIAL HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCIAL NATAL.**

- i. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- ii. Each price quotation must be submitted in a sealed envelope.
- iii. The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on outside.
- iv. The name and address of the bidder must be endorsed on the back of envelope. These envelopes must be placed in the tender box at the main entrance.
- v. All Department of Health contracts awarded are subjected to appeals being lodged timeously (If any) and a letter of acceptance being issued.
- vi. Bid documents to be collected from : **Ladysmith Provincial Hospital**  
**36 Malcolm Road, Ladysmith, KZN**  
**Tel: (036) 6372111 ext 296 / 335**  
**Fax: (036) 6313156.**
- vii. **Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.**

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

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

- ix. Bid documents faxed or emailed will not be accepted.
- x. Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- xi. Ladysmith Provincial Hospital is not responsible for the tender documents submitted by courier companies and there is **no** official who is going to sign for receipt of tender documents. Paragraph (iv) above prevails.
- xii. **NO BID DOCUMENTS WILL BE ACCEPTED AFTER THE CLOSING TIME STIPULATED ON THE QUOTATION FORM.**



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Supply/ Service	Supply and Deliver TPN
Bid Number	ZNQ 2159 /14/15
Quantity	12 Months Contract
Closing Date	27 March 2015
Closing Time:	11:00am
Admin Enquiries:	S C Zwane
Supply/ Service	Supply and deliver CTL luer lock connecting lines
Bid Number	ZNQ 2186 /14/15
Contract	12 months contract
Closing Date	27 March 2015
Closing Time:	11:00am
Admin Enquiries:	S C Zwane
Supply/ Service	Supply and deliver 200ml pump syringe
Bid Number	ZNQ 2187 /14/15
Contract	12 months contract
Closing Date	27 March 2015
Closing Time:	11:00am
Admin Enquiries:	S C Zwane

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

- (1) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document
- (2) Quotations must be submitted in sealed envelopes.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelope/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (5) The name and the address of the quoting contractors must be endorsed at the back of the envelope (s)
- (6) All Departments of Health Contractors awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (7) Quotation forms or documents are available from Manguzi Hospital, off Main Road Ithala Centre, Manguzi Town Kwa-Ngwanase, 3973.
- (8) Bidders are required to submit original Tax clearance certificate and valid B\_BBEE status level certificate or certified copies thereof to substantiate their B\_BBEE rating (80/20)
- (9) Mandatory requirements for tenders, Company must be registered under supplier's database
- (10) Quotations pertaining furniture are subject to Local production content compliance
- (11) Certificates of registration with relevant bodies must be submitted e.g. bargaining council etc.
- (12) The ability to render a service or to manufacture or to supply may be investigated by the department
- (13) The goods must be delivered within seven (7) working days after issuing of order
- (14) Quotations sent with courier companies will not be signed for and must be deposited in tender box situated at the security gate
- (15) NO FAXED QOUTATIONS WILL BE ACCEPTED.
- (16) Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Point (80/20system)
1	20
2	18
3	16

4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

SUPPLY/SERVICE : Vaccine fridge  
Closing date : 23/03/2015  
Quotation number : ZNQ 997/14-15  
Closing time : 11: 00  
Quantity : 06  
Contact person : Mr CS Cebekhulu Tel. (035 5920150 ext. 212

## **KING DINUZULU HOSPITAL COMPLEX**

### **DEPARTMENT OF HEALTH: KWAZULU-NATAL ADVERTISEMENT TO BE PLACED ON THE PROVINCIAL GAZETTE**

1. Please advertise the following (once off) in the Provincial Gazette dated 13 MARCH 2015 under the banner of the Department of Health.

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

- I. Submissions must be on a official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- II. Quotations must be submitted in sealed envelopes, and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.
- III. The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- IV. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- V. Separate envelopes must be used for each quotation.
- VI. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- VII. Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R. D. Naidu Drive, Sydenham, Durban. Telephone: (031) 2426000, Fax: (031) 2099586 / 2711194.
- VIII. Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- IX. Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- X. The ability to render a service or to manufacture or to supply may be investigated by the department.
- XI. Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- XII. Whether a bidder complies with SABS / SANS / CKS / legislated standards and any other standard must be specified in the tender document.
- XIII. Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

**INVITATION OF QUOTATIONS**

**SUPPLY:** SATELAC SCALER CORD  
**QUOTATION NUMBER:** ZNQ 482  
**ADVERT DATE:** 13 MARCH 2015  
**CLOSING DATE;** 23 MARCH 2015  
**CLOSING TIME:** 11:00 am  
**CONTACT PERSON:** Mr. G MOODLEY (031) 271 1159

**SUPPLY:** SATELAC SCALER HANDPIECE  
**QUOTATION NUMBER:** ZNQ 1251  
**ADVERT DATE:** 13 MARCH 2015  
**CLOSING DATE;** 23 MARCH 2015  
**CLOSING TIME:** 11:00 am  
**CONTACT PERSON:** Mr. G MOODLEY (031) 271 1159

**SUPPLY:** ALARIS GP VOLUMETRIC PUMP COMPLETE  
**QUOTATION NUMBER:** ZNQ 1480  
**ADVERT DATE:** 13 MARCH 2015  
**CLOSING DATE;** 23 MARCH 2015  
**CLOSING TIME:** 11:00 am  
**CONTACT PERSON:** S SOKHELA (031) 271 1332

**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 : SUPPLY GAUZE SWABS STERILE 100 X 100 X 8 PLY=59  
-CTN

Bidder Number : ZNQ 898/14 /15

Closing Date : 20/03/2015

Closing Time : 11:00

Contact person regarding documents: P.T Dlamini

Supply : Supply hospital material and the machine accessories  
(List attached)

Bidder Number : ZNQ 904/14 /15

Closing Date : 20/03/2015

Closing Time : 11:00

Contact person regarding documents: P.T Dlamini

Supply : Supply Folder out patient record (pkt of 250) needed 350 -  
Pkts.

Bidder Number : ZNQ 905/14 /15

Closing Date : 20/03/2015

Closing Time : 11:00

Contact person regarding documents: P.T Dlamini

Supply : Electrical wheel chairs size: 16 inch=10 each  
Electrical wheel chairs size: 18 INCH=10 each  
Wheel chairs size 14 inch =20 each  
Wheel chairs size 16 inch =20 each  
Wheel chairs size 20 inch =20 each

Bidder Number : ZNQ 894/14 /15

Closing Date : 20/03/2015

Closing Time : 11:00

Contact person regarding documents: P.T Dlamini

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

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

- I. Submissions must be on a official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- II. Quotations must be submitted in sealed envelopes, and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.
- III. The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- IV. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- V. Separate envelopes must be used for each quotation.
- VI. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- VII. Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R. D. Naidu Drive, Sydenham, Durban. Telephone: (031) 2426000, Fax: (031) 2099586 / 2711194.
- VIII. Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- IX. Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- X. The ability to render a service or to manufacture or to supply may be investigated by the department.
- XI. Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- XII. Whether a bidder complies with SABS / SANS / CKS / legislated standards and any other standard must be specified in the tender document.
- XIII. Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null

1.SUPPLY :	LEXMARK TONER 64016HE (T640)
QUOTATION NUMBER:	ZNQ 1428/14-15
CLOSING DATE	30 MARCH 2015
CLOSING TIME	11:00AM
CONTACT PERSON	MS.S.SOKHELA (031) 271 1332
2.SUPPLY:	LEXMARK TONER E260X22G
QUOTATION NUMBER	ZNQ 1429/14-15
CLOSING DATE	30 MARCH 2015
CLOSING TIME	11:00AM
CONTACT PERSON:	MS S. SOKHELA (031) 271 1332
3.SUPPLY	LEXMARK TONER E360X 31E
QUOTATION NUMBER	ZNQ 1430 OF 14/15
CLOSING DATE	30 MARCH 2015
CLOSING TIME	11:00AM
CONTACT PERSON:	MS S. SOKHELA (031) 271 1332



4.SUPPLY LEXMARK TONER X651X31E  
QUOTATION NUMBER ZNQ 1431 OF 14/15  
CLOSING DATE 30 MARCH 2015  
CLOSING TIME 11:00 AM  
CONTACT PERSON: MS S. SOKHELA (031) 271 1332

5.SUPPLY LEXMARK TONER  
QUOTATION NUMBER ZNQ 1432 OF 14/15  
CLOSING DATE 30 MARCH 2015  
CLOSING TIME 11.00 AM  
CONTACT PERSON: MS S.SOKHELA (031) 2711332

6.SUPPLY DRESSING OPSITE IV 3000  
QUOTATION NUMBER ZNQ 1433 OF 14/15  
CLOSING DATE 30 MARCH 2015  
CLOSING TIME 11.00 AM  
CONTACT PERSON: MS S.SOKHELA (031) 271 1332

7. SUPPLY COLOSTOMY BAGS 1 PIECE  
QUOTATION NUMBER ZNQ 1434 OF 14/15  
CLOSING DATE 30 MARCH 2015  
CLOSING TIME 11.00 AM  
CONTACT PERSON: MS S. SOKHELA (031) 271 1332

8. SUPPLY SWABS GAUZE 100X100X8 PLY  
QUOTATION NUMBER ZNQ 1435 OF 14/15  
CLOSING DATE 30 MARCH 2015  
CLOSING TIME 11.00 AM  
CONTACT PERSON: MS S.SOKHELA (031) 271 1332

**DEPARTMENT OF HEALTH  
VRYHEID DISTRICT HOSPITAL**

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

- I. Quotations must be submitted in sealed envelopes and deposited in a **Quotation/Tender Box** next to the lifts at the front entrance of **Vryheid Hospital, Coswald Brown Street**.
- II. The envelopes must be addressed to **Vryheid District Hospital** reflecting the quotation number and closing date.
- III. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (if **any**) and letters of acceptance being issued.
- V. **BIDDERS ARE REQUIRED TO SUBMIT ORIGINAL AND VALID B-BBEE STATUS LEVEL CERTIFICATES OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS.**
- VI. **STANDARD BID DOCUMENT ( SBD1 ); PREFERENTIAL POINTS CLAIM FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND DECLARATION OF INTEREST FORMS MUST BE DULY COMPLETED AND SIGNED**
- VII. **AN ORIGINAL TAX CLEARANCE CERTIFICATE MUST BE SUBMITTED WITH THE DOCUMENTS.**
- VIII. **NB: IT IS COMPULSORY TO ATTEND SITE BRIEFING/INSPECTION. OFFICIAL DOCUMENTS WILL BE HANDED OUT AT THE MEETING.**

SUPPLY/SERVICE : PAINTING AND MINOR RENOVATIONS FOR HLOBANE CLINIC AND THE GUARD HOUSE  
 QUOTATION NO : ZNQ 1/2015/16  
 CLOSING DATE : 25 MARCH 2015  
 CLOSING TIME : 11h00  
 FOR DOCUMENTS : MS P.F.N. NKOSI  
 TELEPHONE : 034-989 5948  
 FAX : 034-982 1658  
 SITE INSPECTION : 20 MARCH 2015  
 TIME : 10H00  
 VENUE : HLOBANE CLINIC

SUPPLY/SERVICE : PEST CONTROL SERVICE FOR THE HOSPITAL AND RESIDENCE AREA  
 QUOTATION NO : ZNQ 2/2015/16  
 CONTRACT DURATION: 12 MONTHS  
 CLOSING DATE : 25 MARCH 2015  
 CLOSING TIME : 11h00  
 FOR DOCUMENTS : MS P.F.N. NKOSI  
 TELEPHONE : 034-989 5948  
 FAX : 034-982 1658  
 SITE BRIEFING : 19 MARCH 2015  
 TIME : 11H00  
 VENUE : DINING HALL – VRYHEID HOSPITAL

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SUPPLY/SERVICE : PEST CONTROL SERVICE FOR 15 CLINICS AND STAFF RESIDENCE  
AREA  
QUOTATION NO : ZNQ 3/2015/16  
CONTRACT DURATION: 12 MONTH CONTRACT  
CLOSING DATE : 25 MARCH 2015  
CLOSING TIME : 11h00  
FOR DOCUMENTS : MS P.F.N. NKOSI  
TELEPHONE : 034-989 5948  
FAX : 034-982 1658  
SITE BRIEFING : 19 MARCH 2015  
TIME : 11H00  
VENUE : DINING HALL – VRYHEID HOSPITAL

## EMMAUS HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each Bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Emmaus Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) 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 Management Block
- (ix) Bid documents will be available from Emmaus Hospital , Cathedral Peak Road , Winterton , 3340, Telephone: (036)4888211, Stores Department, Supply and Demand Section, Room , between hours **09:00** and **15:00**.
- (x) **An original valid Tax Clearance Certificate and BBBEE certificate**, must be submitted together with **Bid document** and 20/80 will be used as an evaluation criteria(both points and price)
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

## ADVERT

ZNQ	:	181/09/14
Description	:	Collect corpses from referral hospital (for a period of six months)
Closing Date	:	24/03/2015, Time 11:00
Enquiries	:	Sabelo hlongwane (0364888211)@Stores
Enquiries regarding specification	:	B.G Hlongwane@0364888281@Mortuary
ZNQ	:	693/01/15
Description	:	Supply and install new aluminium double door in theatre main entrance x 01
Closing Date	:	24/03/2015, Time 11:00
Enquiries	:	Sabelo Hlongwane (0364888211)@Stores
Site inspection (compulsory)	:	13/03/2015, Time 11:00 at Emmaus Hospital
Enquiries regarding specification	:	Louis Viljoen @0364888215@Maintenance
ZNQ	:	107/09/14
Description	:	Franking machine x01
Closing Date	:	24/03/2015, Time 11:00
Enquiries	:	Sabelo Hlongwane(0364888211)@Stores
Enquiries regarding specification	:	N.P Jele @0364888266@Main registry

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

- I. Submissions must be on a official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- II. Quotations must be submitted in sealed envelopes, and placed in the quotation box located at King DINUZULU Hospital Complex reception area.
- III. The envelope must be addressed to King DINUZULU Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- IV. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- V. Separate envelopes must be used for each quotation.
- VI. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- VII. Quotation documents are available from King DINUZULU Hospital Complex, SCM, 75 DR. R. D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242600, Fax: (031) 2099586 / 2711194.
- VIII. Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- IX. Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- X. The ability to render a service or to manufacture or to supply may be investigated by the department.
- XI. Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- XII. Whether a bidder complies with SABS / SANS / CKS / legislated standards and any other standard must be specified in the tender document.
- XIII. Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

**ADVERTISE OF QUOTATIONS**

<b>SUPPLY:</b>	SUPPLY MAINTENANCE ITEMS AS PER ATTACHED CONTINUATION SHEET
Quotation number:	ZNQ 1447 of 14-15
Site inspection date :	17 MARCH 2015
Site inspection time:	11:00 am
Site inspection venue:	New maintenance dept.
Closing date:	30 MARCH 2015
Closing time:	11:00 am
Contact person:	MR D. LUTHULI(031)2426063
Enquiries regarding specification;	MR M. MPUNGOSE(031)2426000 EXT.1688/89

<b>SERVICE:</b>	ANNUAL SERVICING OF CSSD AUTOCLAVES DOORS AS PER SPECS.
Quotation number:	ZNQ 1448 of 14-15
Site inspection date:	17 MARCH 2015
Site inspection time:	14:00 pm
Site inspection venue:	New maintenance dept.
Closing date:	13 APRIL 2015
Closing time:	11:00am
Contact person:	MR D.LUTHULI(031)2426063
Enquiries regarding quotations:	MR G.JOHANNES(031)2426000 EXT.1688/1690

**SUPPLY AND FIT:** SUPPLY AND INSTALLATION OF DOUBLE DOORS AT AS PER SPECS.  
Quotation number: ZNQ 1449 of 14-15  
Site meeting date: 18 MARCH 2015  
Site inspection time: 11:00am  
Site inspection venue: New maintenance dept.  
Closing date: 13 MARCH 2015  
Closing time: 11:00am  
Contact person: MR D. LUTHULI(031)2426063  
Enquiries regarding specification: MR M. MPUNGOSE(031)2426000 EXT.1689/1690

**SERVICE:** ANNUAL SERVICING OF AIRCONS UNITS AT SERVER/PABX AS PER SPECS.  
Quotation number: ZNQ 1473 of 14-15  
Site meeting date: 18 MARCH 2015  
Site meeting time: 14:00pm  
Site meeting venue: New maintenance dept.  
Closing date: 13 MARCH 2015  
Closing time: 11:00am  
Contact person : MR D.LUTHULI(031)2426063  
Enquiries regarding specification: MR G.JOHANNES(031)2426000EXT.1688/1690

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope (s)
- (vi) All Departments of Health Contractors awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road Ithala Centre, Manguzi Town Kwa-Ngwanase, 3973.
- (viii) Bidders are required to submit original Tax clearance certificate and valid B\_BBEE status level certificate or certified copies thereof to substantiate their B\_BBEE rating (80/20)
- (ix) Mandatory requirements for tenders, Company must be registered under supplier's database
- (x) Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

SUPPLY/SERVICE	: DIESEL 8000 LITRES
Closing date	: 23-03-2015
Quantity	: 8000 LITRES
Quotation number	: ZNQ927/14-15
Closing time	: 11:00
Contact person	: MR CS CEBEKHULU



**DEPARTMENT OF PUBLIC WORKS  
ETHEKWINI DISTRICT OFFICE**

**Department of Public Works: eThekweni District invites bids for the provision of the following service:**

Service: Kwazulu-Natal: Kwamashu: Kwamashu Service Office: Building Repairs  
 Bid number: ZNTD 03155 W  
 Closing date: 09 April 2015  
 Closing time: 11 H 00 in Box D1 at eThekweni District Office  
 CIDB contractor grading designation: 2 GB or Above  
**Compulsory site inspection meeting:** Yes  
 Date: 26 March 2015  
 Time: 11 H 00  
 Venue: Musa Road, Kwamashu  
 Technical Enquiries: Mr. N. Mqadi Tel. 031 2032259 / 076 990 5719

Service: Kwazulu-Natal: Kwadabeka: Zakhe Place of Safety: Replacement of Storeroom Roof and Building Repairs  
 Bid number: ZNTD 03127 W  
 Closing date: 09 April 2015  
 Closing time: 11 H 00 in Box D1 at eThekweni District Office  
 CIDB contractor grading designation: 2 GB or Above  
**Compulsory site inspection meeting:** Yes  
 Date: 26 March 2015  
 Time: 10 H 00  
 Venue: 1 Wyebank Road, Kwadabeka  
 Technical Enquiries: Mr. D. Momberg Tel. 031 2032252 / 072 754 4886

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor in order to be allocated points.

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

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (80/20 SYSTEM)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
<b>Non-compliant Contributor</b>	<b>0</b>

- Note:** (i) Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.  
 (ii) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.  
 (iii) Bids may only be submitted on the tender documentation that are issued.  
 (iv) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.  
 (v) Bidders are required to price every item in the specification inclusive of the preliminaries. Excessively low rates will not be accepted. Failure to comply with the abovementioned will result in the offer being declared null and void.

Documents available from: KZN Department of Public Works, eThekweni District Office,  
 455A Jan Smuts Highway, Mayville, 4091  
 Times for collection of bid documents: 07H30 to 15h30.  
 NB.: Bid documents will only be issued after attendance of the compulsory site meeting  
 Admin Enquiries: Mr. V. Naidoo, Tel. 031- 2731722

**KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS****KWAZULU-NATAL LAND ADMINISTRATION ACT, 2003 (ACT No. 3 OF 2003)****NOTICE IN TERMS OF SECTION 5 OF THE KWAZULU-NATAL LAND ADMINISTRATION ACT, 2003 (ACT NO. 3 OF 2003)**

In terms of Section 5 of the KwaZulu-Natal Land Administration Act 2003 (Act No. 3 of 2003), I Mr. Ravigasen Pillay, Member of the Executive Council for Human Settlement and Public Works of the KwaZulu-Natal Provincial Government hereby give notice that I intend letting the under mentioned Provincial State property situated at Portion 0 of ERF 6878 Pinetown, for a period of five (5) years.

- |           |                              |   |
|-----------|------------------------------|---|
| <b>1.</b> | <b>Property Description</b>  | <b>Erf 6878 of Pinetown</b>   |
| <b>2.</b> | <b>Street Address</b>        | <b>75 Henry Pennington Road, Tollgate, Pinetown</b>   |
| <b>3.</b> | <b>Extent</b>                | <b>64 m<sup>2</sup></b>   |
| <b>4.</b> | <b>Title Deed</b>            | <b>T16544/977</b>   |
| <b>5.</b> | <b>Applicable conditions</b> | <b>The property will be used for installation of Vodacom Cellular Base Station and Antennae</b> |
| <b>6.</b> | <b>Current Zoning</b>        | <b>State property</b>   |
| <b>7.</b> | <b>Improvements</b>          | <b>The Cellular Base Station and Antennae extent of 64 m<sup>2</sup></b>                        |

Written representations in regard to the said letting can be made, within thirty (30) days of the publication of this notice to:-

Contact details

Head: Public Works  
Private Bag X9041  
Pietermaritzburg  
3200

Telephonic Enquiries: Mr. S. Sithole  
Tel. No. 031-203 2300  
Fax. No.031-203 2115

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

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors experienced in civil engineering, for the following projects. The duration of the projects will be as stipulated below.

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

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

Tender documents will be available as from 10h00 on Thursday, 12 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 Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area.

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

Queries relating to this tender may be addressed to:

Mr Zain Ebrahim, Telephone No. (031) 265 6007, Fax No. (031) 265 6011, E-mail address: zain@naiduconsulting.com

Contract No.	Description	Contract Duration	Compulsory Clarification Meeting	Clarification Meeting Venue
ZNT 373T/3/3/27/7517/2015	The Construction of Tehuis Road in the Mpumalanga RRTF Area	3 months	26 March 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg
ZNT 373T/3/3/27/7547/2015	Regravelling of L1450 in the Mpumalanga RRTF Area	3 months	26 March 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg
ZNT 373T/3/3/27/7548/2015	Regravelling of D586 in the Mpumalanga RRTF Area	3 months	26 March 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg
ZNT 373T/3/3/27/7553/2015	Regravelling of D684 in the Mpumalanga RRTF Area	3 months	26 March 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg

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

The closing time for receipt of tenders is 11h00 on Thursday, 09 April 2015 at the Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

## DEPARTMENT OF TRANSPORT

## KWAZULU-NATAL BIDS

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

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

**SERVICE:** Construction of a Multi-Deck Weighbridge in Vryheid

Bid No: ZNB 1349/15 T

Contract Period: 4 Months

**Closing Date** 09 April 2015

Closing time: 11h00

Compulsory Briefing Session:

Date: 24 March 2015

Time: 11h00

Venue: RTI Vryheid Weighbridge

Directions: on R33 before Vryheid CBD turn right into Bypass P523

Approximately 3km on take first left access and RTI station on LHS

Vryheid WBS 274727.79-E 30 46 50 59

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

Contact Person for documents: Mr Sandile Nkala : Tel No: 033-355-8975

Enquiries Regarding Specification: Mr Kevin Robert : Tel No: 033-355-8877

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

**TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT NO. ZNT 3453/14T**

**for**

**THE CONSTRUCTION OF MASS EARTHWORKS, LAYERWORKS AND SURFACING ON  
DISTRICT ROAD D985 PHASE 1 FROM KM 0,00 TO KM 2,50**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of mass earthworks, layerworks, surface drainage and surfacing on District Road D985 from Km 0,00 to Km 2,50. The duration of the project will be 10 months.

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

Tender documents will be available as from 10h00 on **Monday, 16<sup>th</sup> 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, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Miss M van Niekerk, telephone no. (031) 266 2955, fax no. (031) 266 2376, e-mail address:  
[miranda@samani.co.za](mailto:miranda@samani.co.za)

A compulsory Clarification Meeting with representatives of the Employer will take place on **Wednesday 25<sup>th</sup> March 2015 at 10h00** at the Intersection of the R603 and Main Road 740. Access to the clarification meeting venue is via the N2 heading Southbound, take the "R603 Umbumbulu/Winkelspruit" offramp (Exit 133). At the intersection, turn Right towards Umbumbulu. Travel for approximately 22kms until you get to the intersection of the R603 and Main Road 740 on the left hand side. This intersection is directly opposite the Sibusisiwe Comprehensive High School on the R603. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday 10<sup>th</sup> 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 TRANSPORT:  
PROVINCE OF KWAZULU-NATAL**

**REQUEST FOR PROPOSALS (RFP) – ZNP0061/15 T- APPOINTMENT OF A  
CONSULTANT FOR THE DEVELOPMENT OF ZIBAMBELE MANAGEMENT  
SYSTEM (INFORMATION TECHNOLOGY SYSTEM)**

The Province of KwaZulu-Natal Department of Transport invites proposals from suitably qualified service providers for the development of Zibambele Management System (Information Technology System).

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on 033-355 8975.

No documents will be distributed at the briefing session, therefore interested service providers must obtain a copy of document before the meeting commences.

Compulsory Briefing Session details:

Date: 30 March 2015

Venue: Department of Transport,  
172 Burger Street,  
Pietermaritzburg,  
1<sup>st</sup> Floor Boardroom Executive Block

Time: 10:00 am

Late arrivals will not be allowed to participate in the meeting and their submissions will be declared non-responsive.

The closing date for submission of Proposals is 16 April 2015 at 11:00, Department of Transport, 172 Burger Street, Pietermaritzburg.

Technical Enquiries may be directed to Pierre Diedrick on 033-355 8752.

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

**NOTICE AND INVITATION TO TENDER**

**CONTRACT No C273/2701/S/30**

**For**

**THE CONSTRUCTION OF THE  
HLUHLUWE COST CENTRE NEW BOARDROOM**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Contractors experienced in building construction, for the Construction of the Hluhluwe Cost Centre New Boardroom.

The duration of the project will be 5 months.

The Tenderer shall be registered in CIDB contractor grading designation 3GB or higher.

Tender documents will be available as from **10h00 on Monday 16 March 2015** during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport Cost Centre located at Old Main Road, Hluhluwe.**

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

Queries relating to this tender may be addressed to:

Mr Salesh Ramnarain, telephone no. (033) 328 1000, fax no. (033) 328 1006,  
e-mail address: [salesh.ramnarain@rhdhv.com](mailto:salesh.ramnarain@rhdhv.com)

A compulsory Clarification Meeting with representatives of the Employer will take place at **the Department of Transport Cost Centre Boardroom, Hluhluwe located at Old Main Road, Hluhluwe on Friday 27 March 2015, starting at 12h00.** No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Friday 10 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 TRANSPORT PROVINCE OF KWAZULU-NATAL

### TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT No. ZNT 373/C274/2610/S/1**  
**CONTRACT No. ZNT 373/C274/2613/S/1**  
**CONTRACT No. ZNT 373/C274/2619/S/1**

#### THE EMPLOYMENT OF AN EMERGING CONTRACTOR For THE REGRAVELLING AND BETTERMENT OF ROADS – P470, L1900 AND D2461

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-ravelling and betterment of roads P470, L1900 AND D2461 roads. The duration of the project will be 3 months for grade 2 and 4 months for grade 3.

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

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

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Thursday 19 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 **R170.00 for Grade 2 and R250.00 Grade 3 (each document)** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

For administration queries relating to this tender please contact: Mrs T.S Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: [Thandi.Mkhabela@Kzntransport.gov.za](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)

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C274/2610/S/1	P470 Road	07 April 2015 @ 10h00	21 April 2015 @ 11h00	3CE only	R 250.00	Hluhluwe Cost Centre
C274/2613/S/1	L1900 Road	07 April 2015 @ 10h00	21 April 2015 @ 11h00	2CE only	R 170.00	Hluhluwe Cost Centre
C274/2619/S/1	D2461 Road	07 April 2015 @ 10h00	21 April 2015 @ 11h00	2CE only	R 170.00	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 07 April 2015 starting at 10h00. No latecomers will be admitted.**

The closing time for receipt of tenders is **11h00 on Tuesday 21 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 TRANSPORT PROVINCE OF KWAZULU-NATAL

### TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT No. ZNT 373/C275/2660/S/1**

**CONTRACT No. ZNT 373/C275/2689/S/1**

**THE EMPLOYMENT OF AN EMERGING CONTRACTOR  
For  
THE CONSTRUCTION OF NEW GRAVEL ROADS – SHIKISHELA / L2976 ROAD  
AND  
THE REGRAVELLING AND BETTERMENT OF ROAD D1909**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the Construction of new gravel road Shikishela / L2976 road and the re-ravelling and betterment of roads D1909 roads. The duration of the project will be 3 months for grade 2 and 4 months for grade 3.

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

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

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Monday 16 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 **R170.00 for Grade 2 and R250.00 Grade 3 (each document)** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

For administration queries relating to this tender please contact: Mrs T.S Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: [Thandi.Mkhabela@Kzntransport.gov.za](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)

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C275/2660/S/1	Shikishela / L2976 Road	31 March 2015 @ 10h00	14 April 2015 @ 11h00	3CE only	R 250.00	Hluhluwe Cost Centre
C275/2689/S/1	D1909 Road	31 March 2015 @ 10h00	14 April 2015 @ 11h00	2CE only	R 170.00	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 31 March 2015 starting at 10h00. No latecomers will be admitted.**

The closing time for receipt of tenders is **11h00 on Tuesday 14 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 TRANSPORT PROVINCE OF KWAZULU-NATAL

### TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT No. ZNT 373/C275/2687/S/1**

**CONTRACT No. ZNT 373/C275/2688/S/1**

#### THE EMPLOYMENT OF AN EMERGING CONTRACTOR For THE REGRAVELLING AND BETTERMENT OF ROADS – D857 AND L890

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-ravelling and betterment of roads D857 and L890 roads. The duration of the project will be 3 months for grade 2 and 4 months for grade 3.

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

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

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Thursday 26 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 **R170.00 for Grade 2 and R250.00 Grade 3 (each document)** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

For administration queries relating to this tender please contact: Mrs T.S Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: [Thandi.Mkhabela@Kzntransport.gov.za](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)

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C275/2687/S/1	D857 Road	09 April 2015 @ 10h00	23 April 2015 @ 11h00	2CE only	R 170.00	Hluhluwe Cost Centre
C275/2688/S/1	L890 Road	09 April 2015 @ 10h00	23 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 Thursday 09 April 2015 starting at 10h00. No latecomers will be admitted.**

The closing time for receipt of tenders is **11h00 on Thursday 23 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 TRANSPORT PROVINCE OF KWAZULU-NATAL

### TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT No. ZNT 373/C274/2620/S/1**

**CONTRACT No. ZNT 373/C274/2621/S/1**

#### THE EMPLOYMENT OF AN EMERGING CONTRACTOR For THE REGRAVELLING AND BETTERMENT OF ROAD P450 AND D1917

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-ravelling and betterment of roads P450 and D1917 roads. 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 30 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)

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C274/2620/S/1	P450 Road	14 April 2015 @ 10h00	28 April 2015 @ 11h00	3CE only	R 250.00	Hluhluwe Cost Centre
C274/2621/S/1	D1917 Road	14 April 2015 @ 10h00	28 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 14 April 2015 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Tuesday 28 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 TRANSPORT PROVINCE OF KWAZULU-NATAL

### REVISED TENDER NOTICE AND INVITATION TO TENDER THAT APPEARED ON THE GOVERNMENT TENDER BULLETIN DATED 27 FEBRUARY 2015

The previous tender advert had a closing date for 26 March 2015.

The correct closing date is 31 March 2015

**CONTRACT No. ZNT 373/C272/2501/S/1**  
**CONTRACT No. ZNT 373/ C272/2502/S/1**  
**CONTRACT No. ZNT 373/ C272/2511/S/1**

#### THE EMPLOYMENT OF AN EMERGING CONTRACTOR For THE REGRAVELLING AND BETTERMENT OF ROADS – L1999, D2375, AND D1861 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-ravelling and betterment of roads L1999, D2375 and D1861 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 02 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 R170.00 for Grade 2 and R250.00 Grade 3 (each document) payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

For administration queries relating to this tender please contact: Mrs T.S Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: [Thandi.Mkhabela@Kzntransport.gov.za](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)

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C272/2501/S/1	L1999 Road	17 March 2015 @ 10h00	31 March 2015 @ 11h00	3CE only	R 250.00	Area office Jozini
C272/2502/S/1	D2375 Road	17 March 2015 @ 10h00	31 March 2015 @ 11h00	3CE only	R 250.00	Area office Jozini
C272/2511/S/1	D1861 Road	17 March 2015 @ 10h00	31 March 2015 @ 11h00	2CE only	R 170.00	Area office Jozini

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Jozini, on Tuesday 17 March 2015 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday 31 March 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

**REVISED TENDER NOTICE AND INVITATION TO TENDER THAT  
APPEARED ON THE GOVERNMENT TENDER BULLETIN DATED  
27 FEBRUARY 2015**

The previous tender advert had a closing date for 08 March 2015.

The correct closing date is 08 April 2015

**CONTRACT No. ZNT 373/C273/2701/S/29**

**HLUHLUWE COST CENTRE NEW LABORATORY OFFICES  
AND WELLNESS CENTRE**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Contractors experienced in building construction, for the Hluhluwe Cost Centre New Laboratory Offices and Wellness Centre.

The duration of the project will be 5 months.

Tenderers shall be registered in CIDB contractor grading designation 3GB or higher.

Tender documents will be available as from **10h00 on Monday, 2 March 2015** during working hours (i.e. 08h00 to 15h30 Monday to Friday) and until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport Cost Centre Hluhluwe located at Old Main Road, Hluhluwe.**

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

Queries relating to this tender may be addressed to:

Mr S Ramnarain, Telephone No. 033 328 1000, Fax No. 033 328 1006, e-mail address: [salesh.ramnarain@rhdhv.com](mailto:salesh.ramnarain@rhdhv.com).

A compulsory Clarification Meeting with representatives of the Employer will take place at **the Department of Transport Cost Centre Boardroom, Hluhluwe located at Old Main Road, Hluhluwe, on Friday, 20 March 2015** starting at **11h00**. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Wednesday, 08 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

## DEPARTMENT OF HUMAN SETTLEMENTS PROVINCE OF KWAZULU-NATAL

### INVITATION FOR PROPOSALS

### APPOINTMENT OF TWO SERVICE PROVIDERS TO UNDERTAKE PRE-FEASIBILITY STUDIES AND THE PACKAGING OF COMMUNITY RESIDENTIAL UNIT PROJECTS IN 5 MUNICIPALITIES FOR A PERIOD OF 6 MONTHS.

BID NUMBER	ZNB 1134/2014 HSE
CLOSING DATE	10 APRIL 2015 @ 11H00
BID BOX NO.	16 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	27 MARCH 2015 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIME	11H00
BRIEFING SESSION VENUE	DEPARTMENT OF HUMAN SETTLEMENTS, 203 CHURCH STREET, PIETERMARITZBURG, 4 <sup>TH</sup> FLOOR BOARDROOM.
TECHNICAL ENQUIRIES	MR M. KESWA 031 336 5372 / 082 375 9263
BID ENQUIRIES	MR S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5142/ MR. N. E. NGWENYA 031 3365157

The Department of Human Settlements hereby invites proposals from suitably qualified and experienced service providers with the requisite capacity for appointment as a service provider to undertake the pre-feasibility studies and the packaging of community residential unit projects in 5 municipalities for a period of 6 months.

Documents will be made available as from **13 March 2015 till 26 March 2015**. A non-refundable cash fee of R250-00 will be charged for the bid document. Payment must be made at cashiers office 1<sup>st</sup> floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5<sup>th</sup> floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 26 March 2015.**

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

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

### SCOPE OF THE PROJECT

The service provider is required to undertake project description which requires the identification and assessment of key risks and financial requirements of the current potential projects and compile the following reports:

#### 1. Six Key Risk Areas

- Desktop Geotechnical Report
- Desktop Environmental Report

- Preliminary Planning Report
- Community and Social Compact Report
- Preliminary Land Audit Report
- Preliminary Engineering Services Report

#### 1. Preliminary Design and Costing

The project will be broken down into 2 phases. All the CRU projects within the three Regions (Inland, Coastal and Northern) of KZN Human Settlements will be subjected to the two phases of the integrated planning roll out plan.

The deliverables of the projects must include although not limited to the following:

PHASES	ACTIVITIES	OUTPUT	DURATION
Phase 1	Analysis and assess the potential CRU against the outcome 8 targets, municipal, PGDS, SHSS, SDF, IDP, and Housing Sector Plan.	Well located CRU projects and conceptualized with appropriate subsidy.  Reports to indication status quo, contract status, IA appointment, estimated capital and operational budget determined.	2 months
Phase 2	Preliminary Risk Assessment (desktop analysis)  Co-ordinate and finalise any outstanding reports in terms of Big 6	Land Audit Geotechnical Report Environmental Report Social Compact Bulk Services Preliminary Planning Report	4 months
TOTAL PROJECT DURATION	6 MONTHS		

**A detailed list of projects to be investigated will be incorporated on the bid document.**

All of the above work must be undertaken in close consultation with municipalities as developers, and other relevant stakeholders

Registration with the appropriate bodies or authorities to provide the requested service is the responsibility of the service provider.

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

1. Bids must be on the official original Bid Document which shall be completed in all respect and all information must be supplied as stipulated on the Bid Document.
2. Bids must be submitted on separate sealed envelope into bid box no.16 in foyer.
3. The bid number and closing date must be endorsed on the envelope.

**STAGE 1 – ELIGIBILITY CRITERIA**

**IN ADDITION TO ALL REQUIREMENTS A COMPREHENSIVE COMPANY PROFILE AND PROPOSAL MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. FOR PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 60% OF TOTAL POINTS. PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. IN CASES WHERE THERE ARE TEAMS, DETAILED CURRICULUM VITAE OF ALL KEY PERSONNEL IS REQUIRED.**

<b>Key aspect of criterion</b>	<b>Basis for points allocation</b>	<b>Score</b>	<b>Points Allocation</b>
<b>Methodology in respect of Project Management Town Planning and land legal aspects defining succinct activity schedules in order to achieve envisaged project aim.</b>	Define a clear and unambiguous strategy of executing the project	Good	<b>19 -30</b>
	Acceptable	Fair	13 – 18
	Not clear lacks clarity	Poor	0 – 12
<b>Experience</b>  The Professional Team to be in possession of extensive and experience and knowledge in the built environment, minimum of 5 years post registration with the relevant council for: Town Planning / Land Legal/ Geotechnical, Sociologist / Quantity Surveyor / Project Management / Architect.	Experience is relevant and applicable to the construction industry and housing development in general. Good track record and traceable references. Demonstrates due competency in low income projects, and specifically of projects of a similar nature  Clean proof of knowledge relevant capacity of key resources and / or Professional Team to transparently manage the project requirements in terms of both technical and social aspects	Good	<b>25 – 40</b>
	Acceptable	Fair	17 – 24
	Lacks appropriate level of experience	Poor	0 – 16
<b>Project Management</b>	Displays appropriate, applicable and proven project management skills on previous similar assignments.	Good	<b>19 – 30</b>
	Acceptable	Fair	13 – 18
	Lacks appropriate, applicable and relevant project management skills	Poor	0 – 12
<b>Total</b>			<b>100</b>

**STAGE 2 – 90/10 PREFERENCE POINTS SYSTEM**

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



## NATIONAL STUDENT FINANCIAL AID SCHEME ( NSFAS)

### Imported Notice (Erratum to Tender Invitations)

The Tender Invitation advertised on the 27 February 2015 in the Government Bulletin and 01 March 2015 in the Sunday Times.

The tender documents of the below mentioned tenders are available on NSFAS website and not as from 19 March 2015, as stated in the publications.

Kindly note that the below-mentioned tender invitation closing date has been extended to the 03 April 2015 at 11h00

Contract Enquiry Number	Services Description	Compulsory briefing	Closing Date
SCMN 001/2015	250 Employee Assistance Programme	N/A	03 April 2015
SCMN002/2015	Supply, Delivery and Installation of furniture	18 March 2015 10h:00	03 April 2015
SCMN003/2015	Office Construction	18 March 2015 11h:00	03 April 2015
SCMN004/2015	Provision Electrical and Lighting	18 March 2015 12h:00	03 April 2015

Tender documents are available on NSFAS website: [www.nsfas.org.za](http://www.nsfas.org.za)

Tender must be in sealed envelope and endorsed with tender description and enquiry number and be placed in the Tender Box, **1<sup>st</sup> Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town** by no later than **11:00 am** on 03 April 2015 after which the tender will be opened in public in the NSFAS Main Boardroom at **11:15**.

**Further note the following:**

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Tenders must be submitted with Original B-BBEE and Tax Clearance Certificates.
- NSFAS does not bind itself to accept any or lowest tend
- Late tenders, faxed, e-mailed or tenders submitted via telegram will not be accepted.

**NORTHERN CAPE ECONOMIC DEVELOPMENT TRADE  
AND INVESTMENT PROMOTION AGENCY ( NCEDA)****INVITATION TO BID****Tender number: SEZ/02/2015****Closing date: 30 March 2015****Time: 16:00**

Appointment of an experienced service provider with a verifiable track record and good standing in developing the Renewable Energy Strategy Report for the Special Economic Zone in Upington.

The Tender document is available at the office of the Northern Cape Economic Development Trade and Investment Promotion Agency.

Cnr. Bean and Clarence Street  
Templar Building  
2<sup>nd</sup> Floor  
Kimberley

**NOTE: A non-refundable tender fee of R500.00 is applicable per tender.**

**Banking Details: Account Name; NCEDA SEZ, First National Bank, Account Number:**

**62502944805, Branch Code; 231002, Branch: New Park**

**The deposit slip must reflect the tender number SEZ/02/2015**

**Receipt/s to be presented prior to collection of the tender/s**

Sealed proposals must be hand delivered or couriered to

Cnr. Bean and Clarence Street  
Templar Building  
2<sup>nd</sup> Floor  
Kimberley

Contact person: Mrs Boitshepo Buang

Telephone: (053) 833-1503

Fax: (053) 833-1390

[bmatsime@nc-eda.co.za](mailto:bmatsime@nc-eda.co.za)

Technical person: Ms Babalwa Mbobo-Tsosi

082 311 3014

(053) 833-1390

[mbobobc@gmail.com](mailto:mbobobc@gmail.com)

Particulars regarding submission of proposals appear in the Terms of Reference.

Proposals will be adjudicated in terms of the preferential procurement policy framework Act 80/20 point system.

## NORTHERN CAPE ECONOMIC DEVELOPMENT TRADE AND INVESTMENT PROMOTION AGENCY ( NCEDA)

### INVITATION TO BID

**Tender number: SEZ/01/2015**

**Closing date: 30 MARCH 2015**

**Time: 16:00**

Appointment of an experienced service provider with a verifiable track record and good standing in conducting environmental impact assessment (EIA) studies for the Special Economic Zone in Upington.

The Tender document is available at the office of the Northern Cape Economic Development Trade and Investment Promotion Agency.

Cnr. Bean and Clarence Street

Templar Building

2<sup>nd</sup> Floor

Kimberley

**NOTE: A non-refundable tender fee of R500.00 is applicable per tender.**

**Banking Details: Account NCEDA SEZ, First National Bank, Account Number: 62502944805,  
Branch Code; 231002, Branch: New Park**

**The deposit slip must reflect the tender number SEZ/01/2015  
Receipt/s to be presented prior to collection of the tender/s**

Sealed proposals must be hand delivered or couriered to

Cnr. Bean and Clarence Street

Templar Building

2<sup>nd</sup> Floor

Kimberley

Contact person: Mrs Boitshepo Buang

Telephone: (053) 833-1503

Fax: (053) 833-1390

[bmatsime@nc-eda.co.za](mailto:bmatsime@nc-eda.co.za)

Technical person: Ms Babalwa Mbobo-Tsosi

082 311 3014

(053) 833-1390

[mbobobc@gmail.com](mailto:mbobobc@gmail.com)

Particulars regarding submission of proposals appear in the Terms of Reference.

Proposals will be adjudicated in terms of the preferential procurement policy framework Act 90/10 point system.

## NORTHERN CAPE ECONOMIC DEVELOPMENT TRADE AND INVESTMENT PROMOTION AGENCY ( NCEDA)

### INVITATION TO BID

**Tender number: SEZ/03/2015**

**Closing date: 30 March 2015**

**Time: 16:00**

Appointment of an experienced service provider with a verifiable track record and good standing in conducting Socio Economic Assessment (SIA) for the Special Economic Zone in Upington.

The Tender document is available at the office of the Northern Cape Economic Development Trade and Investment Promotion Agency.

Cnr. Bean and Clarence Street  
Templar Building  
2<sup>nd</sup> Floor  
Kimberley

**NOTE: A non-refundable tender fee of R500.00 is applicable per tender.**

**Banking Details: Account Name; NCEDA SEZ, First National Bank, Account Number:**

**62502944805, Branch Code; 231002, Branch: New Park**

**The deposit slip must reflect the tender number SEZ/03/2015**

**Receipt/s to be presented prior to collection of the tender/s**

Sealed proposals must be hand delivered or couriered to

Cnr. Bean and Clarence Street  
Templar Building  
2<sup>nd</sup> Floor  
Kimberley

Contact person: Mrs Boitshepo Buang

Telephone: (053) 833-1503

Fax: (053) 833-1390

[bmatsime@nc-eda.co.za](mailto:bmatsime@nc-eda.co.za)

Technical person: Ms Babalwa Mbobo-Tsosi

082 311 3014

(053) 833-1390

[mbobobc@gmail.com](mailto:mbobobc@gmail.com)

Particulars regarding submission of proposals appear in the Terms of Reference.

Proposals will be adjudicated in terms of the preferential procurement policy framework Act 90/10 point system.

**DEVELOPMENT BANK OF SOUTHERN AFRICA**  
**TENDER NOTICE AND INVITATION TO TENDER**

**DEVELOPMENT BANK OF SOUTHERN AFRICA**

**ANGLO AMERICAN SOUTH AFRICA (AASA)/ DBSA PROGRAMME AT EMALAHLENI**

The Development Bank of Southern Africa invites bidders to submit tenders for **RFP19/2015 the installation of electricity meters, electricity meters protective structures and electricity vendor management system at Witbank Extension No.1, Emalahleni Local Municipality under the AASA / DBSA Capacity Building Support Programme.**

The Tender Document and Specifications are available on the DBSA's website ([www.dbsa.org](http://www.dbsa.org)). DBSA will notify any addendums and responses to any queries related to this tender via the DBSA tender website.

**Queries may be addressed to:**

**Technical:** Isaac Motsoari [AngloProgramme@dbsa.org](mailto:AngloProgramme@dbsa.org)  
**Commercial:** Simon Ludik [iddprocurement@dbsa.org](mailto:iddprocurement@dbsa.org)

The cut-off date for tender enquiries is **three (3) working days** before tender closing date (therefore: 16h00 on 23 March 2015).

**Compulsory** tender briefing will take place on **16 March 2015**, starting at **10h00** at Technical Services Boardroom, 3<sup>rd</sup> Floor, Emalahleni LM Civic Centre.

The closing time for receipt of tenders is **11H00 (Telkom time)** on **26 March 2015** at the **Tender Box** at:

- 1) **DBSA Welcome Centre** located at the following address: **1258 Lever Road, Headway Hill, Midrand, Gauteng Province.**

**Only bidders with Office Location within the Nkangala District Municipal Area are permitted to tender. This is an eligibility criteria and bidders who do not adhere to this will be disqualified.**

**The Tender Box is open during office hours (08:00 – 16:30) Monday to Friday.**

**Bidders should ensure that Bids are delivered timeously and to the correct address (reflected on the cover page of the tender document and stipulated above). If the Bid is late, or not submitted in the tender box it will not be considered for evaluation.**

**Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the Tender Data. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.**

## ROAD TRAFFIC MANAGEMENT CORPORATION

### Advert: Supply of branded bottled water

<b>Industry Type</b>	Public Sector: Appointment of service provider to supply branded bottled water	
<b>Tender number</b>	RTMC BID 04/2014/15	
<b>Description</b>	Request interested service providers to supply the RTMC with branded bottled water.	
	This bid will be evaluated in terms of the 90/10 scoring system	
	This bid includes functionality assessment process which will be scored out of 100.	
	<b>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.</b>	
<b>Closing Date</b>	06 April 2015	
<b>Presentation</b>	Shortlisted suppliers will be expected to present to the committee members.	
<b>Briefing Session</b>	Compulsory Clarification Meeting: Date: 18 March 2015; Time: 11:00am; Venue: RTMC Head Office, Boardroom Building A; Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane.	
<b>Client</b>	Road Traffic Management Corporation	
<b>Region</b>	Gauteng	
<b>Country</b>	South Africa	
<b>Tender Contact</b>	Name	Email
	Enquiries: Mr Tebogo Kgwedi	<a href="mailto:TebogoK@rtmc.co.za">TebogoK@rtmc.co.za</a> All enquiries must be in writing
<b>Document Collection</b>	The bid documentation will be available on the 11 March 2015 at the RTMC Head Office: SCM unit, Board Walk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane	
	Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.	
<b>Qualifying Criteria</b>	For verification, RTMC reserves the right to conduct site visits and interview officials who's CVs have been submitted as part of this bid.	
	Late, Faxed or emailed bids or part thereof, shall not be considered.	

## ROAD TRAFFIC MANAGEMENT CORPORATION

### Advert: Procurement of Enterprise resource planning (ERP) and Fleet Management Solution (FMS)

<b>Industry Type</b>	Public Sector: ERP and FMS/ IT System				
<b>Tender number</b>	RFP 03/2014/2015				
<b>Description</b>	<p>Request interested vendors for proposals for the Supply and Implementation of an ERP solution with the following modules:</p> <ul style="list-style-type: none"> <li>• Finance,</li> <li>• Human Resource and Payroll</li> <li>• Customer Relations Management,</li> <li>• Supply Chain Management,</li> <li>• Fleet Management,</li> </ul> <p>This bid will be evaluated in terms of the 90/10 scoring system</p> <p>This bid includes two stage functionality assessment process which will be scored out of 100.</p> <p><b>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.</b></p>				
<b>Closing Date</b>	06 April 2015				
<b>Presentation</b>	Shortlisted suppliers will be expected to present to the committee members.				
<b>Briefing Session</b>	Compulsory Clarification Meeting: Date: 17 March 2015; Time: 11:00am; Venue: RTMC Head Office, Boardroom Building A; Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane.				
<b>Client</b>	Road Traffic Management Corporation				
<b>Region</b>	Gauteng				
<b>Country</b>	South Africa				
<b>Tender Contact</b>	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"><b>Name</b></td> <td style="width: 50%;"><b>Email</b></td> </tr> <tr> <td>Enquiries: Mr Tebogo Kgwedi</td> <td><a href="mailto:TebogoK@rtmc.co.za">TebogoK@rtmc.co.za</a> All enquiries must be in writing</td> </tr> </table>	<b>Name</b>	<b>Email</b>	Enquiries: Mr Tebogo Kgwedi	<a href="mailto:TebogoK@rtmc.co.za">TebogoK@rtmc.co.za</a> All enquiries must be in writing
<b>Name</b>	<b>Email</b>				
Enquiries: Mr Tebogo Kgwedi	<a href="mailto:TebogoK@rtmc.co.za">TebogoK@rtmc.co.za</a> All enquiries must be in writing				
<b>Document Collection</b>	<p>The bid documentation will be available on the 11 March 2015 at the RTMC Head Office: SCM unit, Board Walk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane</p> <p>Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.</p>				
<b>Qualifying Criteria</b>	<p>For verification, RTMC reserves the right to conduct site visits and interview officials who's CVs have been submitted as part of this bid.</p> <p>Late, Faxed or emailed bids or part thereof, shall not be considered.</p>				



## ROAD TRAFFIC MANAGEMENT CORPORATION

### Advert: Appointment of a service provider for RTMC Employee Health Wellness Pogram

<b>Industry Type</b>	Public Sector: Employees Health and Wellness Programme				
<b>Tender number</b>	RTMC BID 05/2014/15				
<b>Description</b>	<p>Request interested service providers for proposals for the Implementation of an offsite Employee Health and Wellness Program for a period of 24 months. The service should be accessible to all RTMC employees and their immediate family members, 7 days a week 24hours a day, in the official South African language/s that the client is conversant with.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system</p> <p>This bid includes functionality assessment process which will be scored out of 100.</p> <p><b>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.</b></p>				
<b>Closing Date</b>	06 April 2015				
<b>Presentation</b>	Shortlisted suppliers will be expected to present to the committee members.				
<b>Briefing Session</b>	Compulsory Clarification Meeting: Date: 18 March 2015; Time: 14:00pm; Venue: RTMC Head Office, Boardroom Building A; Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane.				
<b>Client</b>	Road Traffic Management Corporation				
<b>Region</b>	Gauteng				
<b>Country</b>	South Africa				
<b>Tender Contact</b>	<table border="0"> <tr> <td style="padding-right: 20px;">Name</td> <td>Email</td> </tr> <tr> <td>Enquiries: Mr Tebogo Kgwedi</td> <td><a href="mailto:TebogoK@rtmc.co.za">TebogoK@rtmc.co.za</a> All enquiries must be in writing</td> </tr> </table>	Name	Email	Enquiries: Mr Tebogo Kgwedi	<a href="mailto:TebogoK@rtmc.co.za">TebogoK@rtmc.co.za</a> All enquiries must be in writing
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Enquiries: Mr Tebogo Kgwedi	<a href="mailto:TebogoK@rtmc.co.za">TebogoK@rtmc.co.za</a> All enquiries must be in writing				
<b>Document Collection</b>	<p>The bid documentation will be available on the 11 March 2015 at the RTMC Head Office: SCM unit, Board Walk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane</p> <p>Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.</p>				
<b>Qualifying Criteria</b>	<p>For verification, RTMC reserves the right to conduct site visits and interview officials who's CVs have been submitted as part of this bid.</p> <p>Late, Faxed or emailed bids or part thereof, shall not be considered.</p>				

# **SEDIBENG TVET COLLEGE**

## **TENDER NO: SEDCOL. 04/2015**

### **CONVERTING THE COLLEGE ASSET REGISTER TO BE GRAP COMPLIANT**

**SEDIBENG COLLEGE REQUESTS SERVICE PROVIDERS WITH PROVEN TRACK RECORD ON SIMILAR PROJECT TO BIDS.**

Only bidders who are registered with relevant South African Professional Bodies (if there is any) are eligible to submit bids

The Physical Address for collection and submission of Tender documents is:  
37 VOORTREKKER STREET, VEREENIGING.

Tender documents will be available during the clarification meeting.

A compulsory clarification meeting with representatives of the College **will take place at 09.00** at Central Administration Office, 37 **Voortrekker Street, Vereeniging on the 17 March 2015.**

A non-refundable tender deposit of R200.00 deposited at ABSA ACCOUNT NUMBER: 4060278011, BRANCH CODE: 632005. Proof of payment is required on collection of the Tender document.

**The closing time for receipt of the tenders is 11:00 on the 17th April 2015.** Only tenders that are submitted in the original tender document as issued will be accepted.

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

Ms SR Modise  
Tel No. 016 422 6645  
E-mail. [Sibongile@sedcol.co.za](mailto:Sibongile@sedcol.co.za)

Sedibeng's choice of qualifying tender documents for nomination will be entirely at the discretion of Sedibeng and final. Sedibeng is not bound to accept any specific tender document and any form of announcement will be communicated with the successful bidder.



SITA SOC Ltd hereby invites bidders for the following bid(s):

Printed copies of the Bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://www.sita.co.za).

Office Hours : **08:00 – 16:00** (Monday to Friday)  
 Contact number: **012 482 2668 or 012 482 2543**  
 E-Mail : **tenders@sita.co.za**

Bids must be deposited in SITA's bid box **not later** than the closing time indicated on each bid.

It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach SITA SOC Ltd, timeously. SITA SOC Ltd cannot be held responsible for delays in the postal service. SITA SOC Ltd reserves the right to **cancel or withdraw** any bid published.

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

Bid number	Descriptions	Closing date
RFB 1305/2014	<p><b>Appointment Of Service Provider For The Processing &amp; Distribution of SAPS Salary Advices for a period of three (03) Years.</b></p> <p><b>Note: A Compulsory Briefing Session will be held on 20 March 2015 at SITA Auditorium Erasmuskloof, at 13H00 PM.</b></p>	<p><b>Wednesday,</b> <b>15 April 2015</b> <b>At 11:00 am</b></p>
RFB 1306/2014	<p><b>Procurement of Cisco prime including ACS with maintenance and support for three (03) years.</b></p> <p><b>Note A compulsory briefing session will be held on 23 March 2015 at Apollo Auditorium, SITA, Erasmuskloof at 14H00 PM</b></p>	<p><b>Wednesday,</b> <b>15 April 2015</b> <b>At 11:00 am</b></p>

**B. Extension of bid closing date**

Bid number	Descriptions	New Closing date
RFB 1303/2014	<p><b>Appointment of Service provider for the provision of platinum access service solution for Government for a period of five (05) years.</b></p>	<p><b>Monday,</b> <b>23 March 2015</b> <b>At 11:00 am</b></p>

## IZIKO MUSEUMS OF SOUTH AFRICA

### **Tender invitation for an Architect REFERENCE NUMBER: 26/02/CSM**

Iziko Museums of South Africa invites Architects to submit a proposal to develop a five-year Conservation and Maintenance Plan as well as a Maintenance Manual for nine sites managed by Iziko.

Compulsory briefing session will be held at the S.A Museum 25 Queen Victoria Street Cape Town on the **24<sup>th</sup> March 2015 at 10h00.**

Tender documentation can be collected at the reception desk at the Iziko South African Museum 25 Queen Victoria Street Cape Town

Closing date: **27 April 2015 at 12H00.**

Enquiries: Supply Chain Manager: Mr. Moegshien Jabaar  
Telephone: 021 481 3889  
Email: [mjabaar@iziko.org.za](mailto:mjabaar@iziko.org.za)

*Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2011), the Public Finance Management Act and the Framework for Supply Chain Management*

## THE NATIONAL ENERGY REGULATOR OF SOUTH AFRICA ( NERSA)

### INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of Section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

#### NERSA has the following Bid open:

Ref:	Description	Compulsory Briefing session Date and Time	Closing Date	Contact Details
NERSA/1415/HR/PRA/BID015	NERSA invites bids for the appointment of a panel of recruitment agencies to assist with recruitment and selection services for a period of three years.	23 March 2015 at 10:00, NERSA Auditorium (2nd Floor), 526 Madiba street, Arcadia, Pretoria, 0083.	02 April 2015 at 11:00	Mr. Stanley Radebe at <a href="mailto:Stanley.Radebe@nersa.org.za">Stanley.Radebe@nersa.org.za</a> Tel. (012) 401-4795. or Ms. Tebogo Williams at <a href="mailto:Tebogo.Williams@nersa.org.za">Tebogo.Williams@nersa.org.za</a> Tel. (012) 401-4696.

Correspondence without a reference number will not be attended to. Bid documentation is available for downloading from the homepage of NERSA website ([www.nersa.org.za](http://www.nersa.org.za)) by taking the following route: [Homepage](#)>[Procurement](#)>[Published tenders](#)>[Open tenders](#). It can also be obtained electronically, on request by e-mail, or during office hours. The closing date and time for submissions is as indicated on the table in accordance with Telkom time available through dialing 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The address of the building for delivery is Kulawula House, 526 Madiba Street, Arcadia, Pretoria. The postal address is The Procurement Manager, NERSA, P.O. Box 40343, Arcadia, 0007, South Africa.

Please note that applications for placement on the prospective supplier list will be accepted throughout the financial year however, applications will only be evaluated and added to the database on a quarterly basis. **No late submissions will be considered.**

## THE NATIONAL DEPARTMENT OF HEALTH

### INVITATION TO BID

The National Department of Health wishes to appoint service providers for the following requirement:

#### Requirement 1

**Reference number:** NDoHF02/2014-15

**Bid Description:** Appointment of a panel of professional service provider teams for a period of 36 months for management of relevant heritage resource management processes and compilation of heritage conservation management plans for various national health insurance districts.

**Bid Documentation available from:** Download: [www.health.gov.za](http://www.health.gov.za)  
Email: [uzinganto@deloitte.co.za](mailto:uzinganto@deloitte.co.za)  
**Closing date:** Monday, 07 April 2015 @ 11:00 am

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

Contact number: (Deloitte) 012 482 0420.

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

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

**INDEPENDENT COMMUNICATIONS AUTHORITY OF  
SOUTH AFRICA ( ICASA)**

**INVITATION TO BID**

ICASA hereby invites Bidders for the following bid:

**Open Bidding Process:                    BID NO: ICASA 04/2014**

**Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to provide an access control system, with time and attendance at ICASA's Head Office (Pinmill Farm) on a 90/10 PPPFA 2000: Preferential Procurement Regulations ,2011**

Soft copies of the bid document are downloadable at [www.icasa.org.za /about us / bids and tenders](http://www.icasa.org.za/about-us/bids-and-tenders) (double click). Please note that no hardcopies will be provided/printed at ICASA.

**Office Hours: 08:00 – 16h30**

**(Monday to Friday)**

**Contact person: Ms. Tebogo Ledwaba**

**Tel: (011) 566-3241**

**E-Mail: [TLedwaba@icasa.org.za](mailto:TLedwaba@icasa.org.za)**

Bids must be deposited in ICASA's bid box on or before **03 April 2015 and not later than 11:00am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

**ICASA reserves the right to cancel or withdraw any item published on this bid.**

**INDEPENDENT COMMUNICATIONS AUTHORITY OF  
SOUTH AFRICA ( ICASA)**

**INVITATION TO BID**

ICASA hereby invites Bidders for the following bid:

**Open Bidding Process:                    BID NO: ICASA 03/2014**

**Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to source office accommodation for the Bloemfontein Regional Office, for a period of five (5) years on a 90/10 PPPFA 2000: Preferential Procurement Regulations ,2011**

Soft copies of the bid document are downloadable at [www.icasa.org.za /about us / bids and tenders](http://www.icasa.org.za/about-us/bids-and-tenders) (double click). Please note that no hardcopies will be provided/printed at ICASA.

**Office Hours: 08:00 – 16h30  
(Monday to Friday)  
Contact person: Ms. Tebogo Ledwaba**

**Tel: (011) 566-3241  
E-Mail: [TLedwaba@icasa.org.za](mailto:TLedwaba@icasa.org.za)**

Bids must be deposited in ICASA's bid box on or before **03 April 2015 and not later than 11:00am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

**ICASA reserves the right to cancel or withdraw any item published on this bid.**



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**THE SOUTH AFRICAN STATE THEATRE**  
**INVITATION TO REGISTER AND RE-REGISTER ON THE SOUTH**  
**AFRICAN STATE THEATRE'S SUPPLIER DATABASE**

The South African State Theatre invites current and new potential service providers to submit new completed supplier registration forms and applicable documentation for approval to be on the State Theatres supplier database.

The supplier database registration forms can be downloaded from the State Theatre's website (<http://www.thestatetheatre.co.za/ABOUTUS/CORPORATEINFORMATION/VISIONMISSION.aspx>).

**Registration forms can be deposited at reception in box marked "database registration forms" at 320 Pretorius Street, Pretoria for the attention of Sibongile Mabena.**

The South African State Theatre reserves the right to reject any registration form that is incomplete.

Faxed or e-mailed registrations will not be accepted.

**For further enquiries please request by email to [sibongile@stateitheatre.co.za](mailto:sibongile@stateitheatre.co.za) or contact Ms Sibongile Mabena, Tel (012) 392 4027.**

Closing date for submission: 31<sup>st</sup> March 2015

## THE CULTURAL, ARTS, TOURISM, HOSPITALITY AND SPORTS SECTOR EDUCATION AND TRAINING AUTHORITY ( CATHSSETA)

### Request for Proposals

The Cultural, Arts, Tourism, Hospitality and Sports Sector Education and Training Authority (CATHSSETA), is a statutory body established in terms of the Skills Development Act, No. 97 of 1998. CATHSSETA's mandate is to implement National Skills Development Objectives as per the agreement with the National Department of Higher Education (DHET).

**CATHSSETA is seeking to appoint suitably qualified and experienced service providers with the applicable expertise and experience for the following competitive bid:**

1. Provision of Specialist Support to CATHSSETA: The Implementation of the Recommendations of the Operational Audit and Opportunities Analysis (Ref OAO/001/2015)
2. Business Process Review Analysis and Mapping (Ref: BPR/001/2015)
3. Travel Agent Services (Ref Travel/001/2015)

Please note there will be **no briefing sessions** for this bid.

### General Information

Terms of Reference will be available from the 16 March 2015 obtainable electronically on request from [supplychain@cathsseta.org.za](mailto:supplychain@cathsseta.org.za) or accessed on-line at [www.cathsseta.org.za](http://www.cathsseta.org.za).

**Closing date for the submission of proposals: 07 April 2014 at 11h00.**

**Proposals quoting the correct reference number, must be submitted by hand to Cathssetas' offices situated on 01 Newtown Avenue, Killarney, Johannesburg, 2193 on/or before the closing date and time.**

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

### INVITATION FOR PROSPECTIVE BIDDERS

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

BID No.	Service Description	Evaluation Criteria	Technical Enquiries
016-2014/15	<b>Completion of CETA skills development centre in Bredasdorp Cape Agulhas Local Municipality</b>	80/20 and Functionality	John Donkor 083 236 5837 john@elconsult.co.za

Documents may be downloaded for free from the CETA's website: [www.ceta.org.za](http://www.ceta.org.za) from **13 March 2015**.

#### 1. Description and Extent of the work

The objective of the tender is to procure the services of a GRADE 3 CIDB registered contractor for the completion of the Skills Development Centre in Bredasdorp.

#### 2. Location of works

The site is situated in Bredasdorp, described as erf 6161, Portion Erf 4096 Bredasdorp Corner Ou Meule Street and Bastiaan Street next to the Mandela Community Centre. Access to the site is via Bastiaan Street

#### 3. Tender Documents

Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the CETA Head office's reception, address indicated below, on **or before 11H00 on Tuesday, 02 April 2015**. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids will be publicly opened at the following address:

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

#### 4. Briefing session

A compulsory briefing session will be held on **Thursday, 19 March 2015 @ 11H00** at the Cape Agulhas Municipality, 1 Dirkie Uys Street, Bredasdorp, Western Cape 7280.

#### 5. Enquiries

Administrative enquiries can be directed to **Nokwanda Dlamini (nokwandad@ceta.co.za) Tel: 011 265 5900**

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

## SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM ( SANAS)

### REQUEST FOR PROPOSAL

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

**DESCRIPTION:** PROCUREMENT OF BUILDING FOR SANAS OFFICE ACCOMMODATION.  
**TENDER NO:** SANAS/BOA/2015/04  
**DATE ISSUED:** 13 MARCH 2015  
**SECTOR:** PROPERTY AND REAL ESTATE  
**CLOSING DATE:** 17 APRIL 2015

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 70 to be considered for further evaluation (price and preference).

Price and BBBEE Status of Contribution	Weight
Price	90
BBBEE	10
<b>Total Points</b>	<b>100</b>

Subject to sub-regulation (3) points must be awarded to a supplier for attaining the B-BBEE status level of contributor in accordance with the table below.

B-BBEE Status Level of Contributor	Number of Points
<b>1</b>	<b>10</b>
<b>2</b>	<b>9</b>
<b>3</b>	<b>8</b>
<b>4</b>	<b>5</b>
<b>5</b>	<b>4</b>
<b>6</b>	<b>3</b>
<b>7</b>	<b>2</b>
<b>8</b>	<b>1</b>
<b>Non-complaint contributor</b>	<b>0</b>

**NB:** Compulsory Briefing meeting will be held on the 25 April 2014 at 11:00 am at SANAS offices: **The Dti Campus, 77 Meintjies Street, Sunnyside, Pretoria, 0002.**

Full details and Bid documents can be downloaded on SANAS website: [www.sanas.co.za](http://www.sanas.co.za) under Supply Chain Current tenders.

**Closing date and time: Tuesday, 17 April 2015, at 11h00 am.** Opening of the tender box and proposal will be done in public at 11h30 am. No late or email bids will be accepted.

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

## GAUTENG LEGISLATURE

### INVITATION TO BID FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE GAUTENG PROVINCIAL LEGISLATURE 2014/15 ANNUAL REPORT TENDER NO. GPL008/2015

**Brief:** The Gauteng Provincial Legislature seeks to appoint a service provider for the content layout, editing, graphic design as well as printing of the Gauteng provincial legislature 2014/15 annual report

**Collection of tender documents:**

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

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

**The Bid closes at 11:00, Friday, 13 April 2015**

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL008/2015" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2<sup>nd</sup> Floor, 1066 Building, corner Pritchard and Harrison Street)

**Compulsory Briefing Session:**

A compulsory briefing session will be held on 02 April 2015 at 11:00 at the above address. Bidders are requested to bring their Bid documents to the meeting.

**NB: NO DOCUMENTS WILL BE ISSUED ON THE DAY OF THE BRIEFING OR THEREAFTER.**

Any queries please contact the SCM Unit on (011) 498-6331 or 5430.

## COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

### TO ALL SUPPLIERS SEEKING REGISTRATION AS AN APPROVED SUPPLIER ON THE DATABASE OF CIPC

All suppliers are herewith invited to register as an approved supplier on the database of the Companies and Intellectual Property Commission Office (CIPC).

In order to comply with the procedures set out in the Accounting Officers Procurement Procedures (AOPP), as referred to in the Public Finance Management Act, 1999 (Act 1 of 1999) (PFMA), CIPC developed a supplier database to be used by the Supply Chain Management Office.

**The purpose of this database is to give all prospective suppliers registered on the Supplier database an equal opportunity to submit quotations to CIPC.**

Preference will be given to Suppliers registered in the CIPC suppliers Database, but it does not necessarily mean that suppliers who are not yet registered will be totally exempted from quoting for the supplying of goods or services to CIPC. It is envisaged however, that this database will contribute to efficient administration and compliance with the PFMA.

Database registration forms are obtainable from the CIPC website. **It is imperative that suppliers read the application carefully, complete it in full and sign it.** Please note that a valid Tax Clearance Certificate must be attached. You will be informed of the outcome of your application as soon as the database form is been captured on the system.

To All suppliers that have already registered as preferred suppliers with CIPC OR submitted their database form to be registered, **must** only submit the updated Tax Clearance Certificate, BEE Certificate, and update any information that might have been changed such as telephone numbers, email address, contact person (s) for requesting of quotation.

**PLEASE NOTE THAT NO EMAIL OR FAXED DATABASE FORMS WILL BE ACCEPTED. ONLY ORIGINAL DOCUMENTS BY POST OR HAND DELIVER WILL BE ACCEPTED.**

Please post or hand deliver the completed database forms to the following addresses:

**Physical Address** : 77 Meintjies Street (Cnr Meintjies & Essellen Street)  
Block F, Tender Box (Ground Floor)  
The dti campus, Sunnyside.  
Pretoria

**Postal Address** : P O Box 429  
Pretoria

**Enquiries** should be forwarded to Mr. Hans Mmako, Tel 012 394 5332  
**Email:** HMmako@cipc.co.za

## NATIONAL CREDIT REGULATOR

### REQUEST FOR PROPOSAL

#### PROVISION AND MAINTENANCE OF PHOTOCOPIERS, FAX, SCANNERS FOR THE NCR:

#### BID NUMBER - NCR 283/03/2015

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to supply, maintain and support all **Photocopiers, Fax, Scanner and Printing** requirements at the NCR. Preferred bidder will be required to provide training to all staff. The service provider should possess proven experience, skills, knowledge and capacity to undertake the work of this nature.

#### BID EVALUATION CRITERIA

- Bidders will be first evaluated on functionality and only bidders who obtain a score of 70 points will be evaluated price and BBBEE;
- The 90/10 BBBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, qualifications, a track record which can be referenced and proven success in similar undertakings;
- Successful bidder will be subject to the vetting process by the state security agency before appointment by the NCR.

**Briefing session: 18 March 2015 @ 11h00**

**Closing Date: 06 April 2015 @ 11h00 sharp**

**Venue for briefing session & submissions: NCR Offices, 127, 15 Road Randjiespark, Midrand 1685**

Tender documents should be downloaded from the NCR's website: [www.ncr.org.za](http://www.ncr.org.za) (tenders) under Tender: Bid Number **NCR283/03/2015**. For further inquiries contact: **Procurement Department on [procurement@ncr.org.za](mailto:procurement@ncr.org.za)** or 011 554 2713/2646. **Address:** 127, 15 Road Randjiespark, Midrand 1685. The National Credit Regulator reserves the right to withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party.



## THE HOUSING DEVELOPMENT AGENCY (HDA)

### INVITATION TO TENDER

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

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

- **PROVISION OF INTERNAL AUDIT SERVICES AT HOUSING DEVELOPMENT AGENCY (HDA) FOR A PERIOD OF THREE YEARS (HDA/JHB/026)**

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

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

Tender documents may be collected during working hours (08:30 to 16:00) from Monday 16 March 2015.

**A non-refundable tender fee of R250.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/026, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.**

#### **NO BRIEFING SESSION**

Technical queries relating to the tender may be addressed to Mmemeng Tsehla on 011 544-1000 or [mmemeng.tsehla@thehda.co.za](mailto:mmemeng.tsehla@thehda.co.za), while SCM queries may be addressed to Mr. Jerry Makofane on 011 544-1000 or [jerry.makofane@thehda.co.za](mailto:jerry.makofane@thehda.co.za)

The closing time and date for receipt of tenders is **11:00 on Thursday 02 April 2015**. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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

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

## SOUTH AFRICAN MEDICAL RESEARCH COUNCIL

### INVITATION TO PROSPECTIVE PROVIDERS FOR REGISTRATION ON THE MRC SUPPLIER DATABASE

In compliance with the Public Finance Management Act (Regulation 14) and the Preferential Procurement Regulation, **Medical Research Council** invites all suppliers of services and goods to register on their "List of Prospective Providers" for the following High Level commodity groups (please note that some commodities require providers to have the necessary accreditation with the relevant governing authority):

- |   |   |
|---|---|
| 1. ACCOMMODATION, TRAVEL AND CONFERENCES                          | 16. OFFICE EQUIPMENT, ACCESSORIES, SUPPLIES AND MAINTENANCE |
| 2. ADMINISTRATIVE SERVICES  | 17. OFFICE PLANNING AND FURNITURE                           |
| 3. ADVERTISING, PUBLISHING, PRINTING AND CREATIVE DESIGN SERVICES | 18. POWER GENERATION AND SERVICES                           |
| 4. BUILDING AND CONSTRUCTION AND MAINTENANCE SERVICES             | 19. PROFESSIONAL SERVICES                                   |
| 5. CATERING   | 20. PROTECTIVE CLOTHING AND EQUIPMENT SUPPLY                |
| 6. CLEANING SERVICES, EQUIPMENT AND SUPPLIES                      | 21. SALES AND MARKETING SERVICES                            |
| 7. COMPUTER CONSUMABLES   | 22. SECURITY AND SURVEILLANCE SERVICES                      |
| 8. COMPUTER HARDWARE AND SOFTWARE                                 | 23. STATIONARY  |
| 9. COMPUTER SERVICES  | 24. TELECOMMUNICATIONS                                      |
| 10. CORPORATE CLOTHING  | 25. TRANSPORTATION AND COURIER SERVICES                     |
| 11. DOMESTIC SUPPLIES AND KITCHENWARE                             | 26. VEHICLE HIRE/PURCHASE                                   |
| 12. EQUIPMENT AND FURNITURE HIRE                                  | 27. VEHICLE MAINTENANCE AND REPAIR SERVICES AND PARTS       |
| 13. EVENT MANAGEMENT  | 28. VEHICLE SUPPLIERS                                       |
| 14. FLORISTS  | 29. VETERINARY SERVICES AND CONSULTING                      |
| 15. LABORATORY AND CLINIC   | 30. PROPERTY LEASING  |
|   | 31. TRAINING PROVIDERS                                      |

**Existing providers are required to update their information regardless if the information has changed. Please note that suppliers will be limited to a selection of three (3) high level commodities.**

Applications forms can be quickly and easily updated /submitted electronically at:

<https://mrccescape.mrc.ac.za>. Alternatively, application forms are available from all Medical Research Council offices and can be downloaded from the above website. All applicants must submit the signed application form, together with **all** the requested supporting documents by 2<sup>nd</sup> April 2015. Applicants will only be eligible for Acquisitions once completed application forms and correct supporting documents have been received, processed and accredited. Documents received after the date mentioned above will only be processed after those that arrived on time.

Documents must be clearly labeled with Supplier Database, Medical Research Council and returned to:

**Cape Town**  
Francie van Zijl Drive  
Parowvalley  
Tygerberg  
7505

**Tshwane**  
1 Soutpansberg Road,  
Pretoria,  
0002

**Durban**  
491 Peter Mokaba  
(Ridge) Road,  
Overport,  
Durban

Please note that a Supplier Workshop Session will be conducted on the following dates at the respective addresses above at 10:00AM:

**Cape Town**  
20<sup>th</sup> March 2015

**Tshwane**  
24<sup>th</sup> March 2015

**Durban**  
23<sup>th</sup> March 2015

For further enquiries, please contact ESCAPE's call center on 0861 111 951 or email [mrccsupport@phi-series.co.za](mailto:mrccsupport@phi-series.co.za).

## THE TAKEOVER REGULATION PANEL (TRP)

### REQUEST FOR PROPOSALS IN RESPECT NEW OFFICE ACCOMODATION FOR THE TAKEOVER REGULATION PANEL.

The Takeover Regulation Panel ("TRP") is a regulatory body and an Agency of the Department of Trade and Industry established in terms of section 196 of the Companies Act No. 71 of 2008.

The TRP hereby invites professional service providers to submit proposals for the sourcing, design and occupation of new offices for the TRP in the Woodmead area, Johannesburg for a period of 5 years.

The required office space should comprise of 550m<sup>2</sup> in size, 8 underground parking and 15 shaded and/or open parking bay facilities, and wheelchair accessible.

**Detailed Terms of Reference for this Request are available on the TRP website: [www.trpanel.co.za](http://www.trpanel.co.za)**

Completed Tender document in respect of this Request as well as supporting documents must be sealed in a clearly marked envelope as **"TENDER NUMBER: 001/2015: APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR PROCUREMENT OF OFFICE SPACE, CLOSING DATE: 9 April 2015 and delivered at our offices situated at, 1<sup>ST</sup> Floor, Block B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown at or before 11h00am, Late Tenders will not be accepted nor considered.**

The following documents must be included and submitted with the tender document, an original and valid tax clearance certificate issued by SARS, a copy of the company registration certificate, a certified copy of the B-BBEE Certificate and ID copies of business owners and proof of registration with relevant professional bodies.

A preferential point system shall apply where by this contract will be allocated to a bidder in accordance with the Preferential Procurement Policy Framework Act, act no. 5 of 2000 and, read in conjunction with the Preferential Procurement Regulations of 2011, where 90 points will be allocated in respect of price and 10 points in respect of B-BBEE status level of contribution.

**NO BRIEFING SESSION WILL TAKE PLACE.**

For enquiries please contact Ms. Nomathamsanqa Modiko on (011) 642 1301.

Sunnyside Office Park • 1st Floor, Building B  
32 Princess of Wales Terrace • Parktown • Johannesburg • 2193  
P O Box 91833 • Auckland Park • 2006  
Tel: +27 11 642 1301 • Fax: +27 11 642 9284 • Website: [www.trpanel.co.za](http://www.trpanel.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: UMZINYATHI HEALTH DISTRICT OFFICE**

QUOTE No.	DESCRIPTION	AWARDED
ZNQ 107/2014/15	Printing of leaflets for HIV/AIDS	Pocket Media Solutions (Pty) Ltd

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

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER
699/2014	Supply various linen	Camicento
482/2014	Supply chair high back leather top with wooden armrest & base swivel & tilt	New Era Stationers
781/2014	Caesarian Section Drape	Allenco Medical & Dental
471/2014	Supply chairs rickstacker	New Era Stationers
841/2014	Supply, install & commission TV 40"	Uphiko Lwamandla Contractors

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL**

BID No.	SUPPLY/SERVICE	SUPPLIER	TOTAL POINTS FOR PRICE & B-BBEE	AMOUNT
DFH121/1415	Supply and delivery of plumbing material	Squere Trading Enterprise	94.06	R142 651 00,00

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

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
260/08/14	Cataract set x 1 unit	National Medical	—	R79 526,72
153/06/14	Spinal needle set pencil point 25g length 90 mm x 100 boxes (box of 20)	Smith Medical SA	-1 301.96	R144 734,40

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

TENDER No.	DESCRIPTION	AWARDED TO
ZNQ 59/11/14	Supply and deliver 3, just sliding door fridges, 720ℓ	Hotel Requisites
ZNQ 69/11/2015	Supply bodyline upholstered with PU arms, mid-back, swivel & tilt x 24	Stylecraft Office Design
ZNQ291/10/14	Remove, supply, install new washing machine industrial	Lead Laundry & Catering

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL**

TENDER No.	DESCRIPTION	AWARDED TO
ZNQ 1769/14/15	Supply and deliver skin staples proximate PXW 35 wide	Multisurge (Pty) Ltd
ZNQ 1722/14/15	Supply and install shutterproof glass	Reggy's Trading Enterprise

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

QUOTATION No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 818/14/15-H	6 x Disposable short nose clamps 10 x Peritoneal dialysis catheter	Manjinja Investments	R12 799,17	0	0
ZNQ 910/14/15-H	300 x Safety needles	Allenco Medical & Dental	R53 796,60	1	20

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
251/2014	Supply of uniforms and protective clothing as per specification	KC & PS Cleaning, Catering & Construction Services

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 709/14	Service to Early Fire Warning Detection Unit	Cancelled
ZNQ 935/14	Oxygen valves housing complete (round housing) vacuum valves housing complete (round housing)	Cancelled
ZNQ 887/14	20 Seater boardroom table	Style Craft
ZNQ 876/14	Theatre towel small	Cancelled

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 238/DC28/14-15	Transpore tape (400 units), zinc oxide tape (500 units) & dressing SOS (1 500 units)	Logan Medical & Surgical (Pty) Ltd
ZNQ 176/DC 28/14-15	Metal jumbo condom dispenser x 50 units, modem silver line container x 20 units & metal large condom dispenser x 50 units	Fisosamu Trading
ZNQ239/DC28/14-15	Mask O2 40% child (1 000 units) & mask O2 40% adult (5 000 units)	Logan Medical & Surgical (Pty) Ltd

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NSELENI COMMUNITY HEALTH CENTRE**

BID No.	DESCRIPTION OF ITEM	AWARDED TO	TOTAL VALUE
833/2014/2015	Supply and deliver non-sterile gauze swabs 100 x 100 x 8 ply x 100 boxes	Logan Medical	R49 932,00
830/2014/2015	Lexmark printer toner 463 x 31 g x 50 units	Waltons (Pty) Ltd	R122 550,00

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

BID No.	SUPPLY	CONTRACT PERIOD	CONTRACTOR	PRICE
ZNB 82 of 2014/2015	Supply, install and commission UPS x 2	Once-off	Diversified Power & Systems Integration	R91 510,76

**COUNCIL FOR GEOSCIENCE**

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO	BID PRICE	B-BBEE LEVEL
CGS 2014-021	Appointment of a service provider to supply laboratory chemicals to Council for Geoscience for a period of three (3) years	Council for Geoscience	1. Sepeng-Spec 2. Ditirelo Kakaretso Trading	N/A	Level 1 Level 3
CGS-2014-023	Appointment of a service provider to supply protective equipment to Council for Geoscience for a period of three (3) years	Council for Geoscience	1. Make Commodities 2. Most and All Suppliers 3. Himat Traders 4. Sentsho Consulting 5. Kiarah Chemicals 6. Hikers Paradise 7. Ditirelo Kakaretso 8. Re-Sego Trading	N/A	Level 3 Level 3 Level 3 Level 3 Level 1 Level 4 Level 3

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

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (Incl. VAT)	B-BBEE	DATE AWARDED
GSHPT 5/2014	The supply & delivery of A3 and A4 Bond paper to Groote Schuur Hospital over a three (3) year period, with the option of extending the contract for an additional year. 9 February 2015–31 January 2018	Open bid	Western Cape Stationers	R4 323 252,00	10	2014-12-03
GSHPT 19/2014	The procurement of an estimated 20 transcatheter aortic heart valves (TAVI), for use at Groote Schuur and Tygerberg Hospitals, over a one year period: 18 February 2015 to 31 January 2016	Limited bid	Edwards Lifesciences (Pty) Ltd	R4 332 000,00	9	2014-12-03

**DEPARTMENT: GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GPA 23/2014	Rack mounted servers	Apronics (Pty) Ltd	R3 422 161,00

**WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT**

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE (Incl. VAT)	POINTS CLAIMED FOR B-BBEE
5/1/3 CAS 04/2014	Bid for the supply and maintenance of biometric readers and software solution for the Western Cape Department of Cultural Affairs and Sport	Keep Electronics	R3 542 835,00	9 Points (Level 2)
5/1/3 CAS 05/2014	Bid for the provision of sport equipment to the Western Cape Department of Cultural Affairs and Sport	Sportwise Marketing: Softball, Baseball	Sportwise Marketing: R3 566 841,60	Sportwise Marketing: 5 Points
		CTC Sports Rugby, Tennis	CTC Sports R1 118 845,00	CTC Sports 8 Points
		Sibanye Office Solutions Cricket, Football, Aquatics, Netball, Volleyball, Hockey, Athletics, Basketball, Table Tennis, Gymnastics, Music, Arts & Drama, Chess	Sibanye Office Solutions R6 247 890,50	Sibanye Office Solutions 10 Points

**WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS CHILDREN'S HOSPITAL**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
RCCH 34/2014	Supply, delivery, installation and commissioning of two X-Ray rooms at Red Cross War Memorial Children's Hospital	Tecmed Africa (Pty) Ltd	R6 262 200 inclusive of VAT for two units	Level 4	5
RCCH 36/2014	Supply, delivery, installation and commissioning of a fluoroscopy unit with digital subtraction to Red Cross War Memorial Children's Hospital	Tecmed Africa (Pty) Ltd	R4 330 440,12 inclusive of VAT	Level 4	5
RCCH 37/2014	Supply, delivery, installation and commissioning of two digital ultrasound machines to Red Cross War Memorial Children's Hospital	Techmed Africa (Pty) Ltd	R1 734 089,98 inclusive of VAT for two units	Level 4	5

**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.4/16/14	The appointment of a service provider for the supply and delivery of protein bait stations for the official control of quarantine fruit flies for the Department of Agriculture, Forestry and Fisheries	R3,20 price per unit (protein bait station) R2,28 price per unit (refills for protein bait stations)	River Bioscience (Pty) Ltd	Points scored: 80 B-BBEE status level: 0 B-BBEE points: 0
4.4.12.4/17/14	The appointment of a service provider for the supply and delivery of methyl eugenol impregnated male annihilation insecticidal fibreboard blocks to reduce exotic male methyl eugenol respondent fruit flies numbers in specified areas for control by Department of Agriculture, Forestry and Fisheries	R10,26 per MAT block	Messrs River Bioscience (Pty) Ltd	Points scored: 0 B-BBEE status level: 0 B-BBEE points: 0
4.4.12.4/20/14	The appointment of a service provider for the supply and delivery of 245 rolls (610 m each) of 7 x 4mm x 12 mm hot dipped fully galvanised stay wire over a period of two (2) years	R11 553,90 per roll	Tshimega Agri and Trading	Points scored: 90 B-BBEE status level: 3 B-BBEE points: 8

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO	B-BBEE	TOTAL BID PRICE (VAT incl.)
19/1/9/1/90 TR(14)	Supply, delivery and installation of four (4) high definition multi-imaging systems for questioned documents section Pretoria, Eastern Cape, KwaZulu-Natal and Western Cape, Forensic Science Laboratories and one (1) multi-imaging system for questioned document section Pretoria Laboratory on a once-off contract including a three (3) year maintenance contract in accordance with Specification SAPS 3008/2014: Division: Forensic Services	SAPS: Division: Forensic Services	Separation Scientific SA (Pty) Ltd	Level 8	R7 736 429,00
			Ethemba Forensic Group	Level 2	R1 982 370,00

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/185 TD(14)	Supply and delivery of DNA Evidence Collection Kits for a period of two (2) years: Division: Forensic Services	SAPS: Forensic Services	Bid closed on 2014-12-12	Litha Medical (Pty) Ltd (Manta Forensic Division)	The items will be purchased as and when need arises, the estimated expenditure for a two (2) year period is: R40 000 000,00
19/1/9/1/186 TD(14)	Supply and delivery of preliminary urine drug screening testing device to the SAPS for a period of two (2) years: Division: Forensic Services	SAPS: Forensic Services	Bid closed on 2014-12-12	Isigidi Trading (Pty) Ltd t/a Focus Products	Item Unit Price: R90,00 (VAT incl.)
19/1/9/1/86 TT(14)	Supply and delivery of combination rifle and handgun safe: Visible Policing for a period of two (2) years	SAPS	Bid closed on 2014-11-11	Stan Consolidated Supplies CC	R8 149,81 (each) B-BBEE Level: 8
19/1/9/1/128 TA(14)	Supply and delivery of office furniture: Yeoville Police Station: Gauteng Province	SAPS	Bid closed on 2014-12-12	Swift Express and Warehouse CC	R790 112,97 B-BBEE Level: 8
				K&E Shaku	R728 067,22 B-BBEE Level: 8

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI WAR MEMORIAL HOSPITAL**

ZNQ No.	DESCRIPTION OF ITEM	AWARDED COMPANY
955/14-15	Spinal needle with introducer, 26 g	Dynamed Pharmaceuticals
954/14-15	Spinal needle with introducer, 25 g	B Braun Medical (Pty) Ltd
1013/14-15	15 mm & 22 mm compression stopper	Nomageba Trading
1014/14-15	Cobra senior flush master washer kit	KFC Engineering
1016/14-15	Set of cobra watertech 15 mm chrome plated pair medical pillar taps	Nomageba Trading
1017/14-15	Pest control service	Service Royale Hygiene Specialist
1075/14-15	Swabs ABD 370 x 450 x 6 ply	Endomed Medical & Surgical
1076/14-15	Drapes Caesarian Section with aperture	Micro Medical Products
950/14-15	Suture V 486	Clinisut Sutures
951/14-15	Suture AA1674	Clinisut Sutures

**SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

BID No.	SUCCESSFUL SUPPLIER	AMOUNT
SPSC-BC-R-026-2013 (Section A & B)	Trio Heart Projects (Pty) Ltd B-BBEE Level Contribution: 3	R931 002,00
SPSC-BC-R-027-2013	Trio Heart Projects (Pty) Ltd B-BBEE Level Contribution: 3	R558 111,00
SPSC-BC-R-028-2013	E Z Trade 63 CC B-BBEE Level Contribution: 3	R456 215,50
SPSC-BC-R-029-2013	E Z Trade 63 CC B-BBEE Level Contribution: 3	R97 599,53
SPSC-BC-R-030-2013	Rocket Trading 102 B-BBEE Level Contribution: 3	R55 611,00
SPSC-BC-R-031-2013	Trio Heart Projects (Pty) Ltd B-BBEE Level Contribution: 3	R532 633,30
SPSC-BC-R-032-2013 (Section A)	Asorka Trade Suppliers CC B-BBEE Level Contribution: 3	R1 920 867,08
(Section B)	B-BBEE Level Contribution: 3	R79 950,00

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

Enquiries contact person: Mrs Z. L. Dladla

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 83/2014-2015	Genuine leather upper 4 lounge suite 2 seater	Dream Bed Store	R159 983,95	20 Points	2015-01-30
ZNQ 90/2014-2015	Painting at Chicango residence outside and inside walls	GLS Construction & General Service	R30 000,00	16 Points	2015-01-30
ZNQ 92/2014-2015	Services of oxygen plant and oxygen points including vacuum pumps plant	Horley Investment	R96 397,12	02 Points	2015-01-30
ZNQ 93/2014-2015	Service of 2 diesel tank by removal of debris and solid contaminants	Diesel Decontamination	R131 273,28	12 Points	2015-01-30
ZNQ 118/2014-2015	Collection of corpse from Benedictine Hospital, Clinics & other hospitals	Making It Happen t/a North Coast Funeral	R10,00 per km.	16 Points	2015-01-30
ZNQ 128/2014-2015	Replacement of 4 air-conditioners size 12 000 BTU (Benedictine Campus)	Shayimpi Security Trading	R29 950,00	00 Points	2015-01-30
ZNQ 136/2014-2015	Replacement of doors and mortice lock at College	GLS Construction & General Service	R38 000,00	16 Points	2015-01-30

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2008/14/15	200 Boxes, wound dressing waterproof and transparent with paper frame, 8,5 cm x 10,5 cm (Box/10)	Palmed Medical & Surgical Supplies CC
1849/14/15	1 000 Units, urine meter, 400 cc meter capacity, 260 cc urine bag	Multisurge CC
2012/14/15	200 Boxes, non-woven adhesive wound dressing, sterile when seals intact, size: 20 cm x 10 cm (Box/20)	Dynamed Medical & Pharmaceuticals (Pty) Ltd
2018/14/15	200 Boxes, wound dressing waterproof and transparent with frame, 7,0 m x 8,5 cm (Box/10)	Palmed Medical & Surgical Supplies CC
2058/14/15	40 Cases, ready-to-use infant formula for low birth weight infants below 2,5 kg	Abbott Laboratories S.A.
2089/14/15	1 000 Units, bandages porous elastic adhesive, 25 mm x 3 m	Iziko Medical & Surgical Supplies CC
2090/14/15	2 000 Units, bandages porous elastic adhesive, 50 mm x 2,7 m	Multisurge CC
2013/14/15	200 Boxes, non-woven adhesive wound dressing, sterile when seals intact, size: 25 cm x 10 cm (Box/20)	Dynamed Medical & Pharmaceuticals (Pty) Ltd



ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1897/14/15	150 Units, Cannula adapt disposable 5/10 mm x 100 mm with trocker	Teleflex Medical (Pty) Ltd
1999/14/15	120 Boxes, dressing adhesive hydro-cellular, 22 cm x 22 cm (Box/10)	Icembe Medical
1964/14/15	Clearing bushes around the sewer screen by staff residence	Mantwenguntwengu Projects (Pty) Ltd

**DEPARTMENT OF HEALTH: KWAZULU-NATAL  
GREYS HOSPITAL  
AWARDS**

<b>ZNQ NO</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>SUCCESSFUL BIDDER</b>
1847/07/14	Paediatric Urine Bags	R 1 764.53	Coloplast
3389/09/14	Supply 3 KW Motor 380V 1440RPM Foot Mounted	R 11 000.00	Thamwise Water CC.
2923/09/14	Slimmroll Hand Towel Sheet 200mm X 165m 1Ply to fit Kimberly Clark Slimroll Hand Towel	R 104 853.78	Yahweh Trading Enterprise
4803/11/14	Multi length Stent Contour VL Stent 6FR X 26cm	R 57 319.20	Marcus Medical
8262/03/14	Wire Cutting Flat Nose Plier 3mm X 18.0cm	R 5 063.85	The Scientific Group
4919/12/14	Rubber O-Ring 1cm in diameter	R 994.08	Iziko Medical
3326/09/14	Parastomal Polyester Mesh with collagen tissue separating layer 20cm	R 7 471.63	Covidien (Pty) Ltd
3002/09/14	Kamvac Suction curved mini suction tube inner	R 29 959.20	Johnson & Johnson
2966/09/14	Self Expanding Nitinol Stent 10X60mm 7fr	R 35 171.75	Johnson & Johnson
3334/09/14	Reinforced Oral/Nasal Cuffed Lo-contour endotracheal Tube with murphy eye	R 5 446.35	Teleflex Medical
8413/03/14	Angiographic Custom Kits	R 16 570.72	SSEM Mthembu
4798/11/13	Angiographic Custom Kits	R 198 848.64	SSEM Mthembu
4808/11/14	Paediatric Diathermy Plates 5-17kg with cable	R 15 332.54	New Medica Endoscopy
2986/09/14	Suture Braided Absorbable 1 UPS (4 Metric) violet 90cm	R 30 645.77	Covidien (Pty) Ltd
3323/09/14	Arterial Catheterization Set 24Ga 5cm Catheter	R 1 484.28	Teleflex Medical
3336/09/14	South Facing Preformed endotracheal tube, cuffed with murphy eye	R 4 524.66	Teleflex Medical
2174/07/14	Kamvac Suction – Suction Nozzel Only	R 29 959.20	Johnson & Johnson
8434/04/14	Angiographic Kit	R 107 709.68	SSEM Mthembu
3560/09/14	UPSYLON Y-MESH Kit with colpassist vaginal positioning device – Sterile	R 40 128.00	Nu-Angle Medical
4753/11/14	Model 6FR Impulse Femoral Right 5	R 11 272.32	Johnson & Johnson
3280/09/14	Megadyne EZ Clean Draper non- stick electro-surgery Diathermy Tip Needle Electrode Modified	R 32 421.60	Allenco Medical
4182/10/14	Inqwire 3mm 0.035" J Tip Radial	R 2 254.46	Johnson & Johnson
3735/10/14	Angiographic Catheter 6FR Femoral Right 4.0	R 11 727.32	Johnson & Johnson
1982/07/14	40 Argyle Chest Drains	R 5 025.0	Surgical Innovations
2959/09/14	Angiographic Catheter C2 (Cobra) 5FR .038"	R 2 895.71	Johnson & Johnson
4756/11/14	Model 6FR Impulse Femoral Right 4.0	R 11 272.32	Johnson & Johnson
3736/10/14	Angiographic Catheter 6FR Femoral left 3.5	R 11 272.32	Johnson & Johnson
3739/10/14	Angiographic Catheter 6FR Femoral Right 3.5	R 11 727.32	Johnson & Johnson
4755/11/14	Model 6FR Impulse Femoral Left 3.5	R 11 272.32	Johnson & Johnson
4758/11/14	Model 6FR Impulse Femoral Left 5	R 11 272.32	Johnson & Johnson
4384/11/14	Model 6FR Impulse Femoral Left 5	R 11 272.32	Johnson & Johnson
3982/10/14	Supply ASCO ¾ " Steam Solenoid Valve SCE	R 13 680.00	Amriya Suppliers
4944/12/14	Fogarty Embolectomy Catheter – Various Sizes	R 21 639.02	Allenco Medical
3935/10/14	Poliglecaprone 25 – Monocryl 2/0 RC 1/2 CP1 36mm 70cm undyed	R 10 486.26	Johnson & Johnson

3357/09/14	Laparoscopic cholecystomy flex tray kit	R 45 600.00	Johnson & Johnson
3893/10/14	Low Pressure Polyvinylchloride connecting tube	R 18 028.53	Marcus Medical
5041/12/14	Tracheostomy Tube for Peads Nono-Cuffed	R 3 768.16	Allenco Medical
3329/09/14	Parastomal Polyester mesh with collagen tissue separating layer 15cm	R 5 955.46	Johnson & Johnson
4434/11/14	Bakri Postpartum intra-urine balloon catheter set	R 45 351.71	Marcus Medical
4800/11/14	T.E.D Anti-Embolism Stockings	R 16 514.15	BSN Medical
4656/11/14	Supply Instruvac High Vacuum Oil	R 8 208.00	Amriya Suppliers
3330/09/14	Secure Strap 5mm Absorbable Strap Fixation Device with Synthetic Absorbable straps	R 16 109.25	Covidien (Pty) Ltd
3355/09/14	LLETZ Ball electrode 3.mm diameter 11cm shaft	R 9 108.60	Covidien (Pty) Ltd
4403/11/14	Dynaflex multi-layer system	R 52 440.00	Dinaledi Medical
4170/10/14	Endo GIA Ultra Universal Stapler 12mm	R 18 350.85	Covidien (PTY) Ltd
4743/11/14	Naviflex Rapid Exchange Introducer Kit	R 12 543.10	Boston Scientific
5111/01/15	ERCP Rapid Exchange pre loaded advanix biliary duodenal bend stent with naviflex RX Delivery System size 7cm between Bards 10FR	R 60 948.16	Boston Scientific
3543/09/14	Nephrostomy Tubes Pigtail Size 8.3F (2.8MM)	R 10 241.80	Nu – Angle Medical
5109/01/15	Hydratome Rapid Exchange System with 20mm Cutting wire, Preloaded with 0.035 inch Hydrajagwire length 260cm	R 194 394.17	Boston Scientific
5117/01/15	Ultraflex Semi Covered Nitinol Stent with proximal string release	R 188 100.00	Boston Scientific
3293/09/13	Skater Single Step Locking Pigtail Drain 8FR	R 41 040.00	SSEM Mthembu
3892/10/14	Foley Connector Female Luer Lock to universal taper for connection to Foley Catheters	R 1 257.42	Teleflex Medical
4749/11/14	Namic TM Convenience Kit, Endeflators	R 17 793.92	SSEM Mthembu
5101/01/15	Arterial Catheterization Set Size 20GA 5cm	R 6 233.98	Teleflex Medical
5124/01/15	Acquacel AG Fibrous Hydrocolloid with silver	R 31 737.60	Umsinsi Health Care
3350/09/14	Ioban 2 Antimicrobial Film incise Drape	R 49 248.00	PMS Medical
3931/10/14	Anti-Microbial Adhesive Film Incision Drape	R 798.00	PMS Medical

ZNQ NO	DESCRIPTION	AWARDED COMPANY	AMOUNT
4923/12/14	Theatre drug labels. Drug labels for theatre specification for drug theatre labels:65 rolls with 500 labels per roll.	Rebsons	R16167.88
4175/10/14	Gastrostomy feeding tube 28FR with 7-10ml bulb ref : 0112-28	Allenco	R7146.09
4067/10/14	Gauze swabs sterile absorbent plain 100mm x 100mm x 8 ply	Logan Medical	R163612.80
3353/9/14	Under buttock sheet with pouch size 80x 110cm, eva/ldpe drape with blue plastic sheet.	Malachite medical	R1835.40
3620/09/14	Nasal septal button clear pliable material . 3cm diameter sterile , dated, double packed.	Sheppard Medical	R6500.00
4603/11/14	Vicryl (polyglactin 910) 1, ½ round on a 40mm needle 90cm thread sterile dated.	Covidien	R37 454.70
4596/11/14	Clear plastic eyeshields with perforations,	Allenco Medical	R2907.00

	universal unsterile.		
3890/10/14	Elastonet pressure garment material beige.	Surgiments trading	R3368.70
4802/11/14	JJ stents 6FR X 26cm (20 units a month)	Marcus Medical	R57319.20
3626/09/14	Velfoam 2 inch x 15 yards beige.	Surgiments trading	R3720.00
4163/10/14	Parietex composite dual facing polyester with absorbable hydrophilic film sterile.	Covidien	R134182.73
2134/7/14	100mm G/A autosuture linear cutter with BST series technology (blue) 100mm x 3.8mm	Covidien	R18560.11
3950/10/14	Smallbore ext set w/t- connector injection site clamp luer slip approx. 15 or (17.8cm) 0.22ml or 0.33ml sterile shortlines	Dynamed Medical & pharmaceuticals	R49276.50
3337/09/14	Double lumen bronchial tube set with intubation depth markers pvc colour coded.	Covidien	R2361.58
3933/10/14	Ethylene oxide strips eo indicators (chemical indicator)	PMS	R17100.00
5233/01/15	Calcium alginate cmc wound dressing with haemostatic properties	B Braun	R24826.80
3879/10/14	Hydroconductive wound dressing that can be layered 10x 10cm	Unitrade	R9633.00
4810/11/14	I-vac bulb suction reservoir 1100cc with anterior reflux valve ref 2160	NU -Angle	R49179.00
4809/11/14	Diathermy electrodes hand held points sterile packed, dated with removable tips.	Covidien	R27034.61
3896/10/14	Prowrap 61cm x 91cm	Surgiments trading	R4525.80
3906/10/14	Cardiac multipack 6FR WITH JL4, JR4, Pigtail.	Johnson & Johnson	R24658.20
4932/12/14	Namic convenience kit, full heart study kit.	SSEM Mthembu	R5427.70
4925/12/14	Yellow bags large 760 x 910 x 40 microm	INS Investments	R22195.80
3327/9/14	Parastomal polyester mesh with collagen tissue separating layer 15cm x 15 inch.	Covidien	R4625.82
542/05/14	Covidien kendall AMD antimicrobial fenestrated foam dressing.	BSN Medical	R1480.28
3909/10/14	Model 6FR Impulse femoral right 4.0 (5pk) UPN H74916599022	Johnson & Johnson	R11272.32
4805/11/14	Vicryl 1 (4)m taper point needle ½ ct plus 40mm 90cm violet coated polglactin 910	Covidien	R22472.82
3153/09/14	37444 Convacare skin barrier wipes	Umsinsi healthcare	R1824.00
3634/09/14	Breast localization coil needle.	Marcus Medical	R122648.04
4813/11/14	Reload regular standard tissue, blue endoscopic 45degrees articulating linear cutter.	Covidien	R76597.74
127/04/14	Angiographic kit	SSEM Mthembu	R8285.36
4599/11/14	6FR Multipack diagnostic catheters with pigtail.	Johnson & Johnson	R98632.80
8436/04/14	6FR Multipack angiographic catheters with angled pigtail.	Johnson & Johnson	R197265.60
4054/10/14	Self expanding nitinol stent 10x80mm 9FR	Tecmed	R25650.00
4194/10/14	Dressing clear opsite 28 x 30cm sterile	Icembe Medical	R15988.50
4806/11/14	Vicryl 0 3.5m taper point needle 5/8 ur-4	Johnson & Johnson	R45865.62

	42.7mm 70cm violet coated polglactin 910.		
3580/09/14	Self adhering foam porous polyurethane form covered on one side.	PMS Medical T/A Progress Medical	R171000.00
2987/09/14	Filters bacterial clear therm 3HMEF luer lock port superset catheter mount.	Intersurgical RSA	R23016.60
2978/09/14	Percutaneous access needle 18ga (1.3mm) needle with stylet x 20cm	NU-Angle	R3487.00
3922/10/14	Rapid exchange flexima plastic biliary stent system 10 french scm stent length between barbs.	Boston Scientific	R20316.05
516/05/14	Shiley tracheostomy tubu cuffed with inner cannula 6lpc 6.4mm id 10.8mm o.d sterile	Covidien	R9007.43
2982/09/14	Coloplast Prostatectomy catheter 3 way silicone, hydrogel coating hydro x flow	NU- Angle	R5016.00
1789/06/14	2/0 sutures branded absorbable violet, c-14 cutting 3/8 24mm sterile.	Covidien	R32664.42
2584/08/14	Stone extractor CH 2.5	NU-Angle Medical	R5290.56
2768/08/14	Gastrostomy feeding tube 20FR 7-10ml single USE , Sterile –RFR 0112.20	Allenco Medical	R5245.87
3949/10/14	Sustained compression bandage.	Allenco Medicxal	R13098.60
3309/9/14	Adult coil catheter 62cm double cuff with kit CA 2262X	Ariste Health	R50169.35
4720/11/14	Ossur resolve halo rings (2x small, 2 x standard 2 x large	Ossur south africa	R126080.12
3147/8/13	Pediatrol footpump	Wismed	R11218.28
3625/09/14	Splinting neopreneleoloop 1.5mm x 46cm x61cm	Surgiments	R4776.60
3318/9/14	Laboratory specimen bags, must be pvc double pouched, one pouch to the zip locked size L 170mm x w-150mm.	Unitrade 1032cc	R7695.00
3789/10/14	Central venous pressure catheter multilumen set size 7FR 3 lumen 20cm, blue	Teleflex Medical	R38 483.55
4059/10/14	Fully covered wallflex biliary endoprosthesis 10x 80mm	Boston Scientific	R90259.16
3416/09/14	Sterilisation wrap 137cm x137cm dual colour sterilization wrap	Camicento	R11970.00
1863/07/14	Embolization coil 3cm/ 4mm/0.35 diameter.	Marcus Medical	R11966.07
4053/10/14	Biopsy instrument 18G X 9cm co-axial system	Surgical Innovations	R54842.44
2380/07/14	Biopsy instrument 14G X 9cm, co axial system.	Surgical innovations	R27421.22
2379/07/14	Locking pigtail drain 6FR 25cm	Marcus Medical	R64950.00
4051/10/14	Self expanding nitinol stent 10x 60mm 7FR	Tecmed Africa	R25650.00
1864/07/14	Embolization coil 1cm/ 3mm/035 diameter	Marcus Medical	R7977.38
2386/07/14	Fistula needles 15G	Dynamed	R3803.04
2946/9/14	Microlaryngeal oral /nasaltracheal tube cuffed ID=510mm	Allenco Medical	R4497.30
3924/10/14	OTO-1916-umbra minor style grommet silicone	Dubai Medical	R10332.00
3137/09/14	Abdominal and wound fistula bung: closure	Litha Medical	R14644.50

	for verticle incision wounds 290x 130mm		
4598/11/14	Carefusion Alans docking station.	Carefusion SA 319 (PTY)LTD	R54393.96
2767/08/14	Cleaning & lubricant pana spray plus lubricant oil and alcohol 480ml	Flurovision	R6137.87
3925/10/14	Koala Plus sponge unique shaped sponge for full wipe circumference cleaning of scopes	Tecmed Africa	R12979.05
2919/08/14	Remove 110mm pvc sewer pipe from the main sewer line under the cssd department.	Richtrau Trading CC	R16723.53
2597/08/14	Arciolane 1300 syringe 10ml fiactionated.	Mars Healthcare	R8464.50
2590/8/14	Angigraphic catheters 6FR JL4, JR4 Pigtail (angled)	Biological Pharmaceuticals	R6112.57
8002/03/14	Haemostatic valve	Biological Pharmaceuticals	R14561.22
3054/09/14	Membrane blue (sterile)	Mars Healthcare	R3560.00
2917/8/14	Supply vinyl welding rods: colour; bone	Tshwuma	R8500.00
2100/07/14	Urosoft ureteral stent 4.0 FRX 10cm long percutaneous application (10cm) 4F 1.33mm 5 in 1 box	Multisurge	R4560.00
2903/08/14	Contruct, supply and install a new roof valley and an aluminium downpipe to the existing roof.	Rchtrau Trading cc	R10191.60
4663/11/14	UMG-H-1415033 Supply & install 11kv isolator arm broken.	Ruben Ganasen	R32 587.93
4537/11/14	10ml fractionated silicone oil for rectinal surgery 1300 sterile	Mars Healthcare	R31590.00
4922/12/14	K-wires stainless steel trocar points at both ends.	Multisurge	R6384.00
3088/09/14	Stainless sub mersable pump with automatic level control floats complete.	Ale Air CC	R3420.00
2425/07/14	Comenda dryer	Vulcan catering	R86013.00
3098/09/14	Record Covers	KZN Qesp Consultants	R42000.00
4929/12/14	K Wires 230mm length thickness 2mm stainless steel.	Multisurge	R3648.00
4928/12/14	K wires 230mm length thickness 1.8mm stainless steel	Multisurge	R3648.00
3612/09/14	loban 2	Progress Medical	R24624.00
3897/10/14	Elastonet pressure garment material dark brown	Meditronics	R5301.00
3788/10/14	CCTV monitoring system including 30channel 18 based dvd recorder with 4 cameras ,supply & install	Mzansi fire & Security	R33714.78

**B. RESULTS OF TENDER INVITATIONS**

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

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

QUOTATION No.	SUPPLY/SERVICE	QUANTITY	CONTRACTOR
ZNQ 681/2014-2015	Pest control for the hospital	4 Times a year	Bidvest
ZNQ928/2014-2015	Fitter material	List attached	Mphapheli Construction
ZNQ929/2014-2015	Waste storage	01	Mphapheli Construction
ZNQ652/2014-2015	Pest control for the Clinics	4 Times a year	Emmalin Rachel

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT OFFICE**

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	PRICE
ZNQ00304/14/15	Repairs to storm damage parking bays at Darnall Clinic as per specification	Mnyakaziswa Building Construction	100.00	R32 911,80

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

Enquiries: Mr N. T. Kumalo, Tel. (034) 995-8500/57

BID No.	DESCRIPTION	AWARDED BIDDER	AMOUNT
624/014/015	Fumigation of Clinics at Edumbe CHC	Hawkai Pest Control	R36 240,00

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
W700/14	Service of fire fighting equipment at Clinics	Safeguard Fire Security
W704/14	Service of fire fighting equipment at GJ Crookes	Safeguard Fire Security

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGIONAL OFFICE**

BID No.	SERVICE	BIDDER
ZNTU 01693 W	Completion Contract: Mpophomeni Clinic: New clinic, staff accommodation, VIP toilets and gate house	Emcakwini Construction

**GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS
GPAA 15/2014	Recruitment services	Sekgala Careers (Pty) Ltd Thusani Consulting Morvest Human Management (Pty) Ltd Affirmative Portfolios Recruitment Consultants Workforce Group Kone Solutions Kelly Group

**GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

TENDER No.	DESCRIPTION	LEGAL NAME OF BIDDERS	DATE OF AWARD
HS14/012	Appointment of service provider to verify invoices submitted by various municipalities on arrears property rates and municipal service (Phase 2)	Regucom (Pty) & Kano (Pty) Ltd at R73 275,364,00	2014-03-05

**WESTERN CAPE: DEPARTMENT OF THE PREMIER**

BID No.	DESCRIPTION	AWARDED COMPANY	PRICE
FMA Cel 0023/2014	Transversal Citizen Relationship Management Strategy	KPMG	R3 887 400,00

**DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION**

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02940 W	KZN: Ndwedwe: Sotobe Secondary School: Completion of upgrades and additions	Sya-Mzamo Trading Enterprise

**GAUTENG: DEPARTMENT OF ENERGY**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
DOE/001/2014/15	Invitation of bids for the appointment of a service provider to render the Employee Health and Wellness Program (EHWP) services for a period of 24 months (2 years)	Careways (Pty) Ltd	R1 371 679,92	2	68.32
DOE/009/2014/15	Invitation for bids for Sampling and Testing of Petroleum Products in the South African Petroleum Industry in terms of Regulations Regarding Petroleum Products Specifications and Standards No. R.627 for the Department of Energy for a period of 24 months	Intertek Testing Services (SA) (Pty) Ltd	R20 645 532,72	3	98
DOE/010/2014/15	Invitation of bids for the appointment of a service provider to develop a Training Programme of First Responders for Nuclear and Radiological Emergencies for a period of eight (8) weeks	African Radiation Consultants CC	R700 416,00	3	96

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

BID No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
DPSA012/2014	Appointment of a service provider to render cleaning services for the Department of Public Service and Administration at the Thusong Service Centre for a period of 24 months	Hlobisa-Enviro Club Primary Co-Operative	R509 387,38	3	16

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 3307/14 T	The construction of the Tugela Bridge (Mabhobhane) No. 3538 and Re-alignment of D1533 in the Maphumulo RRTF Area	Umso Construction (Pty) Ltd
ZNB 1353/14 T	Provision of HP Servers Chassis and Tape Drive Refresh	CHM Computer Solution
ZNT 3304/14 T	The construction of the Tugela River Bridge (Nyakana) No. 3552 and re-alignment of L1707	Umso Construction (Pty) Ltd
ZNT 3428/14 T	Rehabilitation of Main Road 107 from km 9,00 to km 16,75 (KwaDukuza)	Milling Techniks (Pty) Ltd

**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.4/10/14	Appointment of an accredited service provider to conduct an Environmental Impact Assessment (EIA) in the KwaZulu-Natal Province for the Department of Agriculture, Forestry and Fisheries for a period of one (1) year	R5 575 200,00	Sigwela and Associates	Points scored: 90 B-BBEE status level: 0 B-BBEE points: 0
4.4.12.2/42/14	The appointment of a service provider for the equipping/repairing of boreholes in the North West Province administered by Department Agriculture, Forestry and Fisheries for a period of three (3) months	R2 916 177,00	Maswika Trading and Projects	Points scored: 98 B-BBEE status level: 3 B-BBEE points: 8

CONTINUES ON PAGE 162—PART 2





# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 597 Pretoria, 13 March 2015 No. 2859

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

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

## PART 2 OF 2

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AIDS HELPLINE 0800 123 22 Prevention is the cure

**TOURISM KWAZULU-NATAL**

For more information contact: Nicolette Napier, Tel. (031) 366-7500

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
TKZN 13/2014	Provision of Travel Services. <b>NB:</b> Waiting period is 7 days.	Travel With Flair (Pty) Ltd	—

**NATIONAL TREASURY**

BID No.	DESCRIPTION
RT287-2015	Supply and delivery of dental instruments and related items to the State for the period 1 March 2015 to 28 February 2018
RT296-2015	Supply and delivery of dental materials and consumables to the State for the period 1 March 2015 to 28 February 2018

**DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE**

BID No.	DESCRIPTION	CONTRACTOR	AMOUNT	DATE AWARDED
JHB 14/41	NDPW: Maintenance, repairs and servicing of access control including roller shutter doors to various areas within the jurisdiction of JHB Regional Office for a period of 24 months	Electrim Control System	R6 446 019,24	2015-02-24

**NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR	PRICE
HP14/137	Department of Defence: Pretoria: Waterkloof Airforce Base: Refurbishment of hostels (single quarters): Appointment of a civil engineer	2015-02-23	Endecon Ubuntu (Pty) Ltd	R802 172,79

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO	PREFERENCE POINTS	BID PRICE
19/1/9/1/175 TB (14)	Appointment of a quantity surveyor: (Stages 5 & 6) Construction and close-out: New Deep Rural Police Station: Qhasa: Eastern Cape	Clarence Bobie Incorporated	B-BBEE Status: Points: 18	R380 510,99 (VAT incl.)
19/1/9/1/175 TB (14)	Appointment of an electrical engineer: (Stages 5 & 6) Construction and close-out: New Deep Rural Police Station: Pholile: Eastern Cape	Bokamoco Consulting Engineering Services	B-BBEE Status: Points: 0	R203 164,42 (VAT incl.)
19/1/9/1/175 TB (14)	Appointment of a quantity surveyor: (Stages 5 & 6) Construction and close-out: New Deep Rural Police Station: Pholile: Eastern Cape	Afriquant (Pty) Ltd	B-BBEE Status: Points: 20	R312 207,93 (VAT incl.)
19/1/9/1/181 TB (14)	Appointment of an electrical engineer: (Stages 5 & 6) Construction and close-out: New Deep Rural Police Station: Qhasa: Eastern Cape	Bokamoco Consulting Engineering Services	B-BBEE Status: Points: 0	R203 164,42 (VAT incl.)

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO
19-1-9-1-79 TP (14)	Appointment of a Travel Agent: Domestic and International for a period of two (2) years: Presidential Protection Services	SAPS: Presidential Protection Services	Bid closed on: 2014-10-21	Travel With Flair (Johannesburg) (Pty) Ltd Domestic, Air Transport—R100,00 per booking Domestic, Road Transport—R35,00 per booking Foreign, Air Transport—R200,00 per booking Venues and facilities—R250,00 per booking

**THE PRESIDENCY: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION**

TENDER REF. No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT
T8/2014	Appointment of individual researches to conduct research on Innovative approaches to Urban pressures	Jarome Kaplan	R50 000,00
T8/2014	Appointment of individual researches to conduct research on Innovative approaches to Urban pressures	Julia Letana	R50 000,00
T8/2014	Appointment of individual researches to conduct research on Innovative approaches to Urban pressures	Joanna Glanville & Marijana Novak	R79 000,00
T8/2014	Appointment of individual researches to conduct research on Innovative approaches to Urban pressures	Moloi Edward Molopi	R85 000,00

TENDER REF. No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT
T8/2014	Appointment of individual researches to conduct research on Innovative approaches to Urban pressures	Development Action Group	R100 000,00
T8/2014	Appointment of individual researches to conduct research on Innovative approaches to Urban pressures	Tsepang Leuta	R99 978,00
T8/2014	Appointment of individual researches to conduct research on Innovative approaches to Urban pressures	Azra Rajab	R100 000,00
T8/2014	Appointment of individual researches to conduct research on Innovative approaches to Urban pressures	Bronwyn Kotzen & Samuel Suttner	R100 000,00
T8/2014	Appointment of individual researches to conduct research on Innovative approaches to Urban pressures	Themani Mkhize	R100 000,00
T8/2014	Appointment of individual researches to conduct research on Innovative approaches to Urban pressures	Nonjabulo Felicity Zondi	R100 000,00
T10/2014	Appointment of a bidder to develop and implement a data warehouse solution	Cancelled	—
T11/2014	Delivery and supervision of evaluation courses for Government Officials at National and Provincial level for the period March–September 2015	Foundation for Professional Development	Gauteng: R63 602,88 per course and all other provinces R99 266,64 per course

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL**

ZNQ No.	DESCRIPTION	QUANTITY	COMPANY
968/2014-15	Firm to remove and supply new coil in casualty air handling unit	1 Unit	Blue Collar Engineering
969/2014-15	Firm to remove and supply new coil in pharmacy air handling unit	1 Unit	Blue Collar Engineering
970/2014-15	Empty septic tanks at Njabulo/Mafakhathini and Maguzu Clinic		Abanosizo Trading
971/2014-15	Supply and install trelli gates	12 Units	Phaphamaq Construction
972/2014-15	Repair lamp pole and replace lights		SBS Electrical CC
992/2014-15	Service flush masters	45 Units	JRT & ASH Construction

**KWAZULU-NATAL: WILDLIFE**

BID No.	DESCRIPTION	SERVICE PROVIDER	AMOUNT
EKZNW 01/2014	Appointment of service provider for Construction of Entrance gate facility, Exhibition Centre, Visitor Facility Accommodation, Laundry & Storage Room, Restaurant, Erection of Fencing and Construction of Concrete strip road at Ongoye Forest Reserve. Objections to these awards must be made within five (5) working days to KZN Provincial Treasury starting from 9 March 2015 to 13 March 2015	Ziphumelele Trading CC	R11 284 188,00

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	PREFERENTIAL POINTS	COMPLETION DATE
ITAC5/2/2_05_2014	<b>Correction of completion date</b> Travel Management for a period of 36 months	Travel Adventures International Travel Centre	R1 132 00 (Basket Amount)	B-BBEE Level: 1 Total Score: 100	2018-02-28

**KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS**

BID No.	SERVICE	PREFERRED BIDDER
ZNT 18 DEDTEA 13/14	Appointment of a service provider for the facilitation of training and placement for "The KZN Youth Short Skills Training Programme" Construction.	MTL Training and Projects
ZNT 19 DEDTEA 13/14	Appointment of a service provider for the Facilitation of Training and Placement for "The KZN Youth Short Skills Training Programme" MERSETA	Durnacol Skills Innovation Hub

## STATE INFORMATION TECHNOLOGY AGENCY SOC LTD (SITA)

### Bids Award

Bid number	Descriptions	Awarded Bidder
RFB 1210/2014	Appointment of a service provider for the provision of offsite storage and backup services for a period of three (03) years.	Backup Storage Facilities (Pty) Ltd
RFB 1226/2014	Supply and installation of server infrastructure and storage area network for Western Cape Liquor Authority (WCLA) Cape Town.	Bytes Systems Integration (Pty) Ltd
RFB 1274/2014	Appointment of Services Provider to provide Stationery for SITA for a Period of three(3) years	Ramorongwa Trading Enterprise
RFB 1183/2014	Transversal Contract For The Acquisition Of It Services For Sita And All Government Departments For A Period Of Three (3) Years	

#### RFB 1183/2014 Awarded Bidders

- 1 Afrigis (Pty) Ltd
- 2 Adapt- IT (Pty) Ltd
- 3 AE Soft (Pty) Ltd
- 4 African Arete (Pty) Ltd
- 5 African Ideas (Nirvesh Sooful trading as African Ideas)
- 6 Akha Unique Telecoms (Pty) Ltd
- 7 Alteram Solution (Pty) Ltd
- 8 Apronics (Pty) Ltd
- 9 Baraka Enterprise Consulting (Pty) Ltd
- 10 Baraka It Solution (Pty) Ltd
- 11 Basani Consulting Cc
- 12 Blue Oceans Information Solutions (Pty) Ltd
- 13 Business Connexion (Pty) Ltd
- 14 Bytes Systems Integration - A Division Of Bytes Technology Group of South Africa (Pty) Ltd
- 15 CA Computer Solutions International cc
- 16 Carlyle Human Capital
- 17 Ceos Technologies (Pty) Ltd
- 18 Chm Vuwani Computer Solutions (Pty) Ltd
- 19 Columbus Technologies (Pty) Ltd
- 20 Computer Foundation (Pty) Ltd
- 21 Converged Infrastructure Solutions cc
- 22 Coral Technologies (Pty) Ltd
- 23 Datacentrix Pty) Ltd
- 24 Dataworld (Pty) Ltd
- 25 Deloitte Consulting (Pty) Ltd
- 26 Dimension Data (Pty) Ltd

27	<b>Dooling IT Solutions cc</b>
28	<b>Dynatech Information Systems( Pty) Ltd</b>
29	<b>Easy Steps Technologies</b>
30	<b>ECMS Consortium</b>
31	<b>Ecomm Technologies (Pty) Ltd</b>
32	<b>Egsibit Training and Development</b>
33	<b>Elcb Information Services (Pty) Ltd</b>
34	<b>Elimu Technology Solutions (Pty) Ltd</b>
35	<b>Enabling ICT Solutions cc</b>
36	<b>Eoh Mthombo (Pty) Ltd</b>
37	<b>EON Consulting (Pty) Ltd</b>
38	<b>Ep Web ICT (Pty) Ltd</b>
39	<b>Esri South Africa (Pty) Ltd</b>
40	<b>Faranani It Services (Pty) Ltd</b>
41	<b>Fullstream Enterprises (Pty) Ltd</b>
42	<b>Galeboe Profesional Services (Pty) Ltd</b>
43	<b>Gijima Holdings (Pty) Ltd</b>
44	<b>Global Softech Solutions Cc</b>
45	<b>Gp Infotech</b>
46	<b>Graviton It Systems And Solutions (Pty) Ltd</b>
47	<b>Hr Computek (Pty) Ltd</b>
48	<b>Ikando Cc T/A It Master</b>
49	<b>I-Kno Knowledge Solutions (Pty) Ltd</b>
50	<b>Imagecare Technical Services</b>
51	<b>Information Culture Entrepreneurs Cc T/A Ice Consu</b>
52	<b>Information Technologies Network Alliance</b>
53	<b>Inkwenkwezi Future Solutions (Pty) Ltd</b>
54	<b>Interconnect Systems (Pty) Ltd</b>
55	<b>Inzuzu IT Consulting (Pty) Ltd</b>
56	<b>Isiqina Computer Services (Pty) Ltd</b>
57	<b>It Naledi Solutions (Pty) Ltd</b>
58	<b>Izingweti Consulting Services</b>
59	<b>Jicho Consulting</b>
60	<b>Keerath Financial Services cc T/A Bridging Technologies KZN</b>
61	<b>Keystroke Holdings (Pty) Ltd</b>
62	<b>Knotion Consulting (Pty) Ltd</b>
63	<b>Koba I.T Solutions (Pty) Ltd</b>
64	<b>Kpmg Services (Pty) Ltd</b>
65	<b>Leboa I.T Solutions Pty Ltd</b>
66	<b>Lezmin 2777 Cc T/A Lezmin Computers</b>
67	<b>Lilnar Trading T/a IT Related</b>
68	<b>L-Khaya Consulting (Pty) Ltd</b>
69	<b>Lumoka Start (Ptuy) Ltd</b>
70	<b>M2td Consulting (Pty) Ltd</b>
71	<b>Madamu Technologies (Pty) Ltd</b>
72	<b>Matsei Technologies And Consulting (Pty) Ltd</b>
73	<b>MHP Geospace (Pty) Ltd</b>
74	<b>Morvest Professional Services (Pty) Ltd</b>
75	<b>Mpamba Solution And Consulting (Pty) Ltd</b>
76	<b>Nambiti Technologies (Pty) Ltd</b>
77	<b>Nane Solutions</b>
78	<b>Nashua (Pty) Ltd</b>
79	<b>Nkqubela Technologies Cc</b>
80	<b>Outsourced Risk And Compliance Assessment (Pty) Ltd</b>
81	<b>Ph De Meyer Solutions (Pty) Ltd T/A Prodiem Financial Services</b>
82	<b>Pilog Sa (Pty) Ltd</b>
83	<b>Praxis Computing (Pty) Ltd</b>
84	<b>Price Waterhouse Coopers Incorporated</b>
85	<b>Purple White It</b>
86	<b>Quantum Leap Consulting</b>

87	Rangewave Consulting (Pty) Ltd
88	Setsibi IT Support Services
89	Sizwe Africa It Group (Pty) Ltd
90	Skhomo Technologies ( Pty) Ltd
91	Technology Corporate Management (Pty) Ltd
92	Tee Que Trading Services (Pty) Ltd T/A Time Quantum
93	Thekwini Technologies cc
94	Thuthukani Technology Solutions (Pty) Ltd
95	Tipp Focus Consulting
96	T-Systems South Africa (Pty) Ltd
97	Ubuntu Technologies (Pty) Ltd
98	Vox Telecommunication (Pty) Ltd T/A Vox Telecom
99	Xon Systems (Pty) Ltd
100	Xuma Technologies (Pty) Ltd
101	Zakheni Ict (Pty) Ltd
102	DLK Group (Pty) Ltd
103	Torque Technical Computer Training (Pty) Ltd
104	Mits Institute (Pty) Ltd
105	Ocule IT (Pty) Ltd

RFB 2003/2014

The Establishment of Transversal Contract for the Provision of Servers; Storage; Related Equipment and Services for SITA and Government Departments for a period of Three years

**RFB 2003/2014 Awarded Bidders**

1. AE Solutions (Pty) Ltd
2. Anzologix (Pty) Ltd
3. Apronics (Pty) Ltd
4. Aurecon South Africa (Pty) Ltd
5. Axiz (Pty) Ltd T/A Axiz Work Group
6. Business Connexion (Pty) Ltd
7. Bytes Systems Integration - A Division Of Bytes Technology Group SA (Pty) Ltd
8. Cape 2 Jozi Trading Cc
9. Chm Vuwani Computer Solutions (Pty) Ltd
10. Datacentrix (Pty) Ltd
11. Dimension Data (Pty) Ltd
12. Duela Bobebe (Pty) Ltd
13. Dynatech Information Systems (Pty) Ltd
14. Eoh Mthombo (Pty) Ltd
15. Faranani it Services (Pty) Ltd
16. Gijima Holdings (Pty) Ltd
17. Hitachi Data Systems (Pty) Ltd
18. Itgility (Pty) Ltd
19. Leishan It Consultancy Cc
20. Liberate Ict (Pty) Ltd
21. Logikal Consulting (Pty) Ltd
22. Magong A Kopane Trading
23. Modiko Technologies Cc.
24. Mohlaleng Technologies (Pty) Ltd
25. Mustek Limited
26. Nambiti Technologies (Pty) Ltd
27. Pinnacle Micro (Pty) Ltd T/A Pinnacle Africa
28. Real Global Business Solutions Pty Ltd
29. Risc Technology Integration (Pty) Ltd
30. Sage Informatics (Pty) Ltd
31. Sithabile Technology Services (Pty) Ltd
32. Sizwe Africa It Group (Pty) Ltd

- 33. Spectra Skills Development (Pty) Ltd**
- 34. Storage Technology Services (Pty) Ltd**
- 35. Tarsus Technologies (Pty) Ltd**
- 36. Technology Corporate Management (Pty) Ltd**
- 37. Telkom SA SOC Ltd**
- 38. Thuthukani Technology Solutions (Pty) Ltd**
- 39. Ubuntu Technologies (Pty Ltd)**
- 40. Vivid Technologies**
- 41. Waymark Infotech (Pty) Ltd**
- 42. XON Systems (Pty) Ltd**
- 43. Benefit I.T Services (Pty) Ltd T/A Metro Computer**
- 44. CA Computer Solutions International Cc.**
- 45. IT Maintenance KZN Cc.**
- 46. Enabling I.C.T. Solutions**
- 47. Lezmin 2777 Cc. T/A Lezmin Computers**

**D. TENDER INVITATIONS CANCELLED****KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL**

*ZNQ No.:* **A 277/14/15**  
*Supply/Service:* Orthopaedic beds with accessories.  
*Enquiries:* Ms Majola, Tel. (032) 481-4181, Fax. (032) 481-4167/66.  
*ZNQ No.:* **A 61/14/15**  
*Supply/Service:* Renovation of SCM Storerooms.  
*Contact:* Mr S. Sithole, Tel. (032) 481-4181, Fax. (032) 481-4166/7.

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

*ZNQ No.:* **LS845/14GAZ**  
*Supply:* Gem 3 000 ABG cartridges for blood gas analyser.  
*Quantity:* 5 Units.

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

*ZNQ No.:* **08/04/14**  
*Description:* Coaxial temno 16g x 15 cm (box of 5) x 100 boxes.  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.

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

*Tender No.:* **A 88/14-15**  
*Description:* Paraffin gauze dressing P.B. 10 x 20 cm.  
*Closing date:* 2014-09-05.  
*Contact:* Thokozani Gumede, Tel. (035) 901-7210.  
*Tender No.:* **A 91/14-15**  
*Description:* Swabs gauze absorbent sterile 100 x 100.  
*Closing date:* 2014-09-05.  
*Contact:* Thokozani Gumede, Tel. (035) 901-7210.  
*Tender No.:* **A 93/14-15**  
*Description:* CvP Quard Lumen Catheterisation set with blue Flexitip Arrow.  
*Closing date:* 2014-09-05.  
*Contact:* Thokozani Gumede, Tel. (035) 901-7210.  
*Tender No.:* **A 50/14-15**  
*Description:* Closed Suction endotracheal tubes 10 fr.  
*Closing date:* 2014-07-18.  
*Contact:* Thokozani Gumede, Tel. (035) 901-7210.  
*Tender No.:* **A 51/14-15**  
*Description:* Closed Suction endotracheal tubes 12 fr.  
*Closing date:* 2014-07-18.  
*Contact:* Thokozani Gumede, Tel. (035) 901-7210.  
*Tender No.:* **A 52/14-15**  
*Description:* Closed Suction endotracheal tubes 14 fr.  
*Closing date:* 2014-07-18.  
*Contact:* Thokozani Gumede, Tel. (035) 901-7210.

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

*Tender No.:* **ZNQ 1749/14/15**  
*Description:* 650 Units, Stainless Steel wall mounted soap dispenser bracket, 500 ml bottle with spray top.

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

*Bid No.:* **ZNB 83 of 2014/2015**  
*Supply:* Midback swivel and tilt chairs x 52.

**KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS**

*Bid No.:* **ZNB 1127/2014HSE**  
*Description:* Appointment of a Social Facilitator: Riverview FLISP Housing Development for a period of 12 months.  
*Date advertised:* 2014-10-03.  
*Bid No.:* **ZNB 1138/2014HSE**  
*Description:* Appointment of a Real Estate Management Company: Riverview Social Housing Development for a period of 12 months.  
*Date advertised:* 2015-01-16.



**DEPARTMENT OF HUMAN SETTLEMENTS**

- Bid No.:* **VA49/457**  
*Description:* Terms of Reference for the analysis of agreements concluded by the Department and specifications for the procurement of contract management software.  
*Closing date:* 2014-10-17 at 11:00—80/20 Principle.
- Bid No.:* **VA49/472**  
*Description:* Terms of Reference for the appointment of a service provider to further develop and maintain the Human Settlements Development and Urban Settlements Development Conditional Grant Business Plans with a GIS Component.  
*Closing date:* 2014-11-11 at 11:00—90/10 Principle.

**THE SOUTH AFRICAN STATE THEATRE**

- Tender No.:* **T2014/13**  
*Description:* Appointment of a service provider to lease space for a restaurant.
- Tender No.:* **T2014/6**  
*Description:* Appointment of a service provider to perform internal audit services at the South African State Theatre for a period of three years.
- Tender No.:* **T2014/14**  
*Description:* Appointment of a service provider to rent a space for gift shop.
- Tender No.:* **T2014/12**  
*Description:* Appointment of a service provider to rent a space for SAST applause bar (Followspot Lounge and Kitchen).
- Tender No.:* **T2014/11**  
*Description:* Appointment of a service provider to rent a space for SAST staff canteen.

**DEPARTMENT OF ARTS AND CULTURE**

- Tender No.:* **DAC11/14-15**  
*Description:* Appointment of a curator for South Africa's participation in the 56th International Art Exhibition in Venice from May 2015 to 22 November.
- Tender No.:* **DAC04/13-14**  
*Description:* Appointment of a service provider for the provision of the Employee Wellness Programme in the Department of Arts and Culture for a period of 2 years.

**DEPARTMENT OF PUBLIC WORKS: EASTERN CAPE**

- Tender No.:* **PECG38/2014**  
*Description:* Port Elizabeth: Nerina One Stop Child Justice Centre: Provision of horticultural maintenance for a period of twenty four (24) months.  
*Closing date:* 18 November 2014.  
*Contact person:* Mr P. Lekau, Tel. (041) 408-2358/081 032 2528
- Tender No.:* **PECG39/2014**  
*Description:* Addo Magistrate's Office: Provision of horticultural maintenance for a period of twenty four (24) months.  
*Closing date:* 18 November 2014.  
*Contact person:* Mr P. Lekau, Tel. (041) 408-2358/081 032 2528

**SOUTH AFRICAN POLICE SERVICE**

- Tender No.:* **19-1-9-1-211 TD(14)**  
*Description:* Supply and delivery of consumables: Reference index systems to the SAPS for a period of two (2) years: Biology section: Division: Forensic Services.  
*Required at:* Division: Forensic Services.  
*Due at 11:00:* Bid closed on 19 January 2015.

**DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT**

- Tender No.:* **ZNB4208/14A**  
*Description:* Provision of transport services (mini buses 15 seater) to transport staff from Howick and Mpophomeni to Cedara and Hilton Quarry/South Region for a period of 36 months.  
*Date of cancellation:* 10 February 2015.  
*General enquiries:* Mr A. L. Dlamini, Tel. (033) 355-9172, Mr M. Ndlela, Tel. (033) 343-8225.

**DEPARTMENT OF HOME AFFAIRS**

- Tender No.:* **DHA 09-2014**  
*Description:* Cancellation of Bid No. DHA09-2014: Provision of support and maintenance services for seat management (computers, laptops and designated peripherals) for a period of three years.  
*Required at:* Home Affairs: Head Office.  
*Contact:* Nozibele Madiza, Tel. (012) 406-2787, Nikiwe Mosoeu, Tel. (012) 406-2571.

**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

*Tender No.:* **4.4.12.2/16/14**  
*Description:* Cancellation of Bid 4.4.12.2/16/14: For the appointment of a service provider to reconfigure the current approved organisational structure into an integrated model with the aim to address the economic efficient and effective performance of the department and to improve service delivery.  
*General enquiries:* Ms S. Nkwana, Tel. (012) 319-7016.

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGIONAL OFFICE**

*Bid No.:* **ZNTU 01105 W**  
*Service:* St Mary's Hospital: Construction of new pharmacy.  
*Bid No.:* **ZNTU 01005 W**  
*Service:* Nkandla Hospital: Construction of new pharmacy.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWA MAGWAZA HOSPITAL**

*ZNQ No.:* **636/14/15**  
*Description:* Colour doppler ultrasound unit with 2 probes (1 curve-linear trans abdominal and 1 high frequency small parts probe) and a thermal printer.  
*Closing date:* 23 March 2015.  
*Note:* The institution will procure this equipment next financial year 2015/2016.

**STATE INFORMATION TECHNOLOGY AGENCY SOC LTD (SITA)**

*Bid No.:* **RFB 2004/2014**  
*Description:* Invitation to OEM to participate in establishing a transversal contract for provision of personal computing devices to Government for a period of three (3) years.

**E. ERRATUM****NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)****ERRATUM: EXTENSION OF CLOSING DATE**

*Notification:* Extension of the closing date of the following bid as mentioned below:  
*Bid No.:* **NHBC 1122/2014**  
*Name of bid:* Appointment of a travel agent to render corporate travel management services to the NHBC for a period of three (3) years: NHBC 1122/2014.  
*Closing date:* 26 March 2015.  
 We apologize for any inconvenience caused.  
*Enquiries and contact details:* All enquiries regarding this bid should be addressed in writing to:  
[Bernardk@nhbc.org.za](mailto:Bernardk@nhbc.org.za)  
[Paballor@nhbc.org.za](mailto:Paballor@nhbc.org.za)

**NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)****ERRATUM: EXTENSION OF CLOSING DATE**

*Notification:* Extension of the closing date of the following bid as mentioned below:  
*Bid No.:* **NHBC 1125/2014**  
*Name of bid:* The National Home Builders Registration Council hereby invites proposals from suitably firms of attorneys to be registered for a three (3) year contractual period: NHBC 1125/2014.  
*Closing date:* 25 March 2015.  
 We apologize for any inconvenience caused.  
*Enquiries and contact details:* All enquiries regarding this bid should be addressed in writing to:  
[Bernardk@nhbc.org.za](mailto:Bernardk@nhbc.org.za)  
[Paballor@nhbc.org.za](mailto:Paballor@nhbc.org.za)

**GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS****ERRATUM: EXTENSION OF CLOSING DATE**

*Tender No.:* **COGTA (T) 08/2014**  
*Closing date:* 6 April 2015 at 11:00.  
*Description:* Extension of validity period of one month for Tender: COGTA (T) 08/2014: Appointment of service provider to render security guarding services for a period of thirty six (36) months.  
 There will be no site meeting of briefing session as this is a request to extend validity period.  
*Meeting details:*  
*Specifications/*  
*Technical contact details:* Mr Nyiko Clement Nkuna. *E-mail:* NyikoN@cogta.gov.za  
*Tender contact details:* Mr Sandiso Mabija, Tel. (012) 334-0823. *E-mail:* sandisom@cogta.gov.za  
*Note:* The public should note that this is an extension of the tender that has already been advertised.

**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
- 
- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
- 
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthatha Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthatha; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries 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:** Ms P. Moloko  
Tel. (012) 395-8439, Fax (012) 395-8823
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms Mmabore Manala  
Tel. (012) 003-1591
- Office hours:** 7:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 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  
Tel. (012) 841-7459  
Fax (012) 841-7574
- Office hours:** 08:00–15:30  
Mondays to Fridays
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
- Enquiries:** Mr M. G. Bekker  
Tel. (011) 898-3851, Fax (011) 896-2987
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe  
Tel: (021) 483-4604/8756  
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)  
08:00–15:00 (Tuesdays to Thursdays)  
08:00–12:00 (Fridays)
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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  
Tel. (011) 689-6416/6058, Fax (011) 355-2300  
*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
- Office hours:** 08:00–16:00  
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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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
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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:** Mr Dumisani Nkwamba Tel. (012) 336-1704
- 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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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001, or  
*Website:* www.thedti.gov.za
- Enquiries:** Maselebale Moeng  
Tel. (012) 394-5324  
*E-mail:* MMoeng@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00  
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** See tender description
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 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, 8th 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, 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:** Blomerus Loubser  
Tel. (021) 483-8993  
Fax (021) 483-2530/086 212 1939
- 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:** Mr X. Vabaza  
Tel. (021) 483-8718  
Fax (021) 483-2530
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
- (No bid documents will be issued between 13:00 to 13:30)**
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** See tender description
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
- All proposals must be hand delivered.**
- Bid enquiries:** See tender description  
**Technical enquiries:** See tender description
- Office hours:** 08:15–16:45
- 
- 627** Compensation Fund, 4th Floor, 473 Benstra Building, Stanza Bopape (Church) Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, Stanza Bopape (Church) Street, Arcadia, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays

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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,  
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
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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- 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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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
- Enquiries:** Manda van Heerden,  
Tel. (031) 469-8300, Fax. (031) 469-8380,  
E-mail: [manda.vanheerden@kznhealth.gov.za](mailto:manda.vanheerden@kznhealth.gov.za) /  
[www.kznhealth.gov.za](http://www.kznhealth.gov.za)
- Office hours:**
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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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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
- Collection pre-qualification documents and enquiries:
- Enquiries:** See tender description
- Office hours:** 08h00–16h00
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- 1045** National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.
- Enquiries:** Ms Penelope Soyingwa, Tel. (012) 432-1300/1414. **Office hours:**  
E-mail: [Penelope@nlb.org.za](mailto:Penelope@nlb.org.za)
- 
- 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](mailto:pearl.gumede@kznhealth.gov.za)
- Office hours:** 07:30–16:00  
Mondays to Fridays
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**1059** Province of KwaZulu-Natal: Department of Health, Mseleni Hospital, P.O. Sibhayi, 3967.

**Document delivery instructions:** All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.

**Specifications/Technical contact details:**

Nkosinamandla Msane,  
Tel. (035) 574-1004 Ext 252. Fax. (035) 574-1003  
*E-mail:* nkosinamandla.msane@kznhealth.gov.za

**Office hours:**

07:30–16:00  
Mondays to Fridays

**Tender contact details:**

Siyabonga Mdlalose,  
Tel. (035) 574-1004 Ext 251. Fax. (035) 574-1003  
*E-mail:* gugulethu.sithole@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**

# **GOVERNMENT TENDER BULLETIN**

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