



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 595 Pretoria, 16 January 2015 No. 2851

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

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

PART 1 OF 2

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 191	

SUPPLIES: GENERAL

<p>Appointment of a Service Provider for the supply and delivery of seven (7) Choke Ring Antennas with SCIGN Randomes for the Chief Directorate: NGI.</p> <p><i>Technical enquiries:</i> Mr Stephan Koch, Tel. No: +27(0)21 658-4362 or Mr P Vorster. Tel. No: +27(0)21 658-4312 during office hours only.</p> <p><i>Bid enquiries:</i> Mr M C Makgabo, Tel. No: +27 (0)21 409-0529 during office hours only.</p> <p>The tender documents will be obtainable as from Friday, 16 January 2015 during normal office hours at SCM office in 3rd Floor, Office 311, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R100,00 (one hundred rand (inclusive of VAT) per document.</p> <p>Cashier facilities are available at 3rd Floor, 14 Long Street, Cape Town.</p> <p><i>Banking details:</i> Department of Rural Development & Land Reform ABSA Bank: Cheque Account. Acc No. 4054006793. Branch code: 632005. Reference: 00Q032014</p>	Department of Rural Development and Land Reform	SSC WC Q15/2014 DRDLR	2015-02-16	438	438
<p>SAEON is inviting bids from suitable and reputable vehicle dealerships to provide quotes for up to twelve (12) brand new diesel 4x4 white double cab bakkies to be used in rugged, muddy and rocky terrain. The service providers should have service centres in Pretoria, Phalaborwa, Pietermaritzburg, Port Elizabeth, Cape Town and Kimberley. More details are available on the bid document.</p> <p><i>Bidding enquiries:</i> Ms Cindy Hlanze, Tel. (012) 349-7720. E-mail: cindy@saeon.ac.za</p> <p><i>Technical enquiries:</i> Mr Abri de Buys, Tel. (021) 799-8683. E-mail: abri@saeon.ac.za</p>	Pretoria NRF/SAEON Persequor, Technopark, Meiring Naude Road, Brummeria 41, the Woods, Dehavilland Crescent, Block C, Ground Floor	NRF/SAEON/VEHICLES/33/2014-15	2015-02-20	665	665
<p>Highly perishable provisions. Mr G.V. Mhlanga, Tel. (017) 647-3886/3668</p>	Bethal Correctional Area Ref. No. 144	BTH 1/2015	2015-02-16	144	144
<p>Cleaning material and toiletries Mr G.V. Mhlanga, Tel. (017) 647-3886/3668</p>	Bethal Correctional Area Ref. No. 144	BTH 2/2015	2015-02-16	144	144
<p>Groceries. Mr G.V. Mhlanga, Tel. (017) 647-3886/3668</p>	Bethal Correctional Area Ref. No. 144	BTH 3/2015	2015-02-16	144	144
<p>Coal pieces. Mr G.V. Mhlanga, Tel. (017) 647-3886/3668</p>	Bethal Correctional Area Ref. No. 144	BTH 4/2015	2015-02-16	144	144
<p><i>Tender:</i> Requirement for the Placement of 82 Calf Compression Devices & Supply of Consumables for DVT Prophylaxis for Tygerberg Hospital for a three (3) year period.</p> <p><i>Enquiries:</i> Mrs Ashika Newton, Tel. (021) 938-6544.</p> <p>To obtain bid documents, refer to payment instructions/options below:</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following banking account:</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital</p>	Tygerberg Hospital, Cape Town	TBH 2018/2014	2015-01-09	107	107

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				See Annexure 1, Page 191																									
<p><i>Account type:</i> Current Account <i>Account No.:</i> 1452045259. <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality</p>																													
<p>Supply and delivery of hand-held portable two way radios with accessories and mobile radios to various correctional centres for a period of 36 months (3 years): Department of Correctional Services. Compulsory briefing session: <i>Date:</i> 11 February 2015. <i>Venue:</i> R711FA (East Block). <i>Time:</i> 09h00. NB: Attending the briefing session is compulsory, if potential suppliers does not attend their document will be eliminated</p>	Department of Correctional Services (various Correctional Centres Nationally)	DCS 2/2015	2015-02-16	184	184																								
<p>Commercial property/office building for purchase. <i>Cost of documents:</i> R300,00 (three hundred rand only). <i>Payment details:</i> Cash/debit cards. Payment to be made at the Cashier's Office. No briefing session to be conducted</p>	South African Council for Educators, Gauteng	01/2014/15	2015-02-16	1047	1047																								
<p>Brackenfell: SAPS: Detectives: Leasing of new office accommodation. 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 — 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. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information: General enquiries:</i> Colleen de Klerk, (021) 402-2152</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town (Brackenfell)	CPTL046/14	2015-02-06	3	3
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<p>Somerset West: SAPS: LCRC: Leasing of new office accommodation. 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 — 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	Cape Town (Brackenfell)	CPTL047/14	2015-02-06	3	3																				
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<p>Cape Town: Leasing of new office accommodation & 2 parking bays for C.I.P.C.</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 — to be considered for further evaluation (price and preference)</p> <table border="1"> <thead> <tr> <th>Price</th> <th>90</th> </tr> <tr> <th>Number of points</th> <th>10</th> </tr> </thead> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Nomathemba Gusha, (021) 402-2310</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTL048/14	2015-02-06	3	3
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<p>Hermanus: SAPS: Leasing of new office accommodation & 4 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <thead> <tr> <th>Price</th> <th>90</th> </tr> <tr> <th>Number of points</th> <th>10</th> </tr> </thead> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Cape Town	CPTL049/14	2015-02-06	3	3																				
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<p>The South African Social Security Agency hereby invites proposals from service providers to supply, deliver, erect and commission four (4) Park Homes to SASSA North West Ramatlabama Local Office, Hebron Local Office, Coligny Local Office and Maboloka Local Office.</p> <p><i>Compulsory briefing session:</i> Date: 22 January 2015. Venue: SASSA Ngaka Modiri Molema District Office, Master Center Building, First Street, Industrial Site, Mahikeng. Time: 11h00 am. Technical enquiries: Mr Victor Maluleke, Tel. 018 389 4094. Supply Chain Management enquiries: Mr Rantlae Molemela, Tel. 018 389 4152.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 80 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their 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 (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>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the following mentioned address: SASSA House, University Drive, Mmabatho. NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the above-mentioned address at a non-refundable fee of R200,00 per document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account: First National Bank. Acc. Name: South African Social Security Agency. Acc No. 62086876623. Branch code: 255005. Ref: SASSA: 22/14/CS/NW. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date.</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	SASSA North West Region	SASSA:22/14/CS/NW	2015-02-12	731A	731A
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																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 191	
Bidders are advised that any bid received after the closing date and time will not be accepted. NB: No bidder must include the SASSA Logo in their bid proposal when responding to the bid					
Supply/service: Bed sheet cotton linen blue 160 x 230 cm. <i>Documents:</i> Umphumulo Hospital. <i>Contact person:</i> Ms S Majola, Tel. 032 481 4103. Fax No. 032 481 4167/66	Umphumulo Hospital	A 681/14/15	2015-02-27	953	953
Supply/service: Nurses Cross over colour maroon. <i>Documents:</i> Umphumulo Hospital. <i>Contact person:</i> Ms S Majola, Tel. 032 481 4103. Fax No. 032 481 4167/66	Umphumulo Hospital	A417/14/15	2015-02-27	953	953
Supply/service: Orthopaedic beds with accessories. <i>Documents:</i> Umphumulo Hospital. <i>Contact person:</i> Ms S Majola, Tel. 032 481 4103. Fax No. 032 481 4167/66	Umphumulo Hospital	A277/14/15	2015-02-27	953	953
Supply and delivery of 2x Single Channel Geophysical Imaging Instrument Sets. Notice to bidders: Please note that all bidders are required to submit a <u>bee certificate</u> with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Tiyani Maluleke, Tel: 082 907 7419. E-mail: maluleket@dwa.gov.za	Water and Sanitation Limpopo Region	WP 10877	2015-02-17	95A	95A
Supply and delivery of a Blue Drop Trailer equipped with Automatic Water Quality Monitoring Equipment to Remotely Monitor the Operations of Water Treatment Works. <i>Compulsory briefing session:</i> <i>Date:</i> 2 February 2015. <i>Time:</i> 10:00 am. <i>Venue:</i> C/o Charlotte Maxeke & East Burger Street, Bloem Plaza, 2nd Floor, Bloemfontein. Notice to bidders: Please note that all bidders are required to submit a <u>bee certificate</u> with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr G Janse van Noordwyk, Tel: (051) 405-9000. E-mail: jansevann@dwa.gov.za	Water and Sanitation Free State Region	WP 10950	2015-02-17	95A	95A

SUPPLIES: MEDICAL

25 units—Diagnostic sets—battery operated. KwaZulu-Natal: Department: Health and Welfare Sector Education and Training Authority <i>Cost of document:</i> Free	Ngwelezana Hospital—Supply Chain Management	ZNQ A 226/14-15	2015-01-30	1048	1048
40 boxes—Antimicrobial barrier wound dressing with nanocrystalline silver coating. 20 x 40 cm. KwaZulu-Natal: Department: Health and Welfare Sector Education and Training Authority <i>Cost of document:</i> Free	Ngwelezana Hospital—Supply Chain Management	ZNQ A 182/14-15	2015-01-30	1048	1048
40 boxes—Antimicrobial barrier wound dressing with nanocrystalline silver coating. 40 x 40 cm. KwaZulu-Natal: Department: Health and Welfare Sector Education and Training Authority <i>Cost of document:</i> Free. <i>Document notes:</i> Sample to be submitted	Ngwelezana Hospital—Supply Chain Management	ZNQ A 183/14-15	2015-01-30	1048	1048
15 boxes—Zimmer dermacarrier 1.5-1. KwaZulu-Natal: Department: Health and Welfare Sector Education and Training Authority. <i>Cost of document:</i> Free	Ngwelezana Hospital—Supply Chain Management	ZNQ A 241/14-15	2015-01-30	1048	1048
3 units—Major service of autoclaves. KwaZulu-Natal: Department: Health and Welfare Sector Education and Training Authority. <i>Cost of document:</i> Free	Ngwelezana Hospital—Supply Chain Management	ZNQ A 242/14-15	2015-01-30	1048	1048

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 191	
100 boxes—T4 hood for covering the face and head of healthcare workers to be used when treating suspected Ebola patients. KwaZulu-Natal: Department: Health and Welfare Sector Education and Training Authority. <i>Cost of document: Free.</i> <i>Document notes: Sample to be submitted</i>	Ngwelezana Hospital— Supply Chain Management	ZNQ A 238/14-15	2015-01-30	1048	1048
200 units—Coverall—disposable, antiseptic, fluid resistant, tear resistant and disposable long sleeved and long pants with attached boots—to be used when treating suspected Ebola patients. KwaZulu-Natal: Department: Health and Welfare Sector Education and Training Authority. <i>Cost of document: Free.</i> <i>Document notes: Sample to be submitted</i>	Ngwelezana Hospital— Supply Chain Management	ZNQ A 239/14-15	2015-01-30	1048	1048
192 units—Mannitol 5% irrigation solution 3 000 ml in plastic bag . NB: Intravenous fluid. KwaZulu-Natal: Department: Health and Welfare Sector Education and Training Authority. <i>Cost of document: Free.</i> <i>Document notes: Successful service provider must be registered with the Medical Control Council</i>	Ngwelezana Hospital— Supply Chain Management	ZNQ A 243/14-15	2015-01-30	1048	1048
2 100 units—Peritoneal dialysis solution—3 000 ml in plastic container. NB: Intravenous fluid. KwaZulu-Natal: Department: Health and Welfare Sector Education and Training Authority. <i>Cost of document: Free.</i> <i>Document notes: Successful service provider must be registered with the Medical Control Council</i>	Ngwelezana Hospital— Supply Chain Management	ZNQ A 244/14-15	2015-01-30	1048	1048

SUPPLIES: PERISHABLE PROVISIONS

Correction of closing date: Supply and delivery of perishable provisions. <i>Period: 1 April 2015 to 31 March 2016</i>	Colesberg Correctional Centre, Richmond and Victoria West Correctional Centre	COB 2/ 2014	2015-02-16	155	155
Correction of closing date: Supply and delivery of perishable provisions. <i>Period: 1 April 2015 to 31 March 2016</i>	De Aar Correctional Centre, Hopetown Correctional Centre	DEA 2/2014	2015-02-16	155	155
Correction of closing date: Supply and delivery of groceries. <i>Period: 1 April 2015 to 31 March 2016</i>	Colesberg Correctional Centre, Richmond and Victoria West Correctional Centre	COB 3/ 2014	2015-02-16	155	155
Correction of closing date: Supply and delivery of groceries. <i>Period: 1 April 2015 to 31 March 2016</i>	De Aar Correctional Centre	DEA 3/2014	2015-02-16	155	155
Supply and delivery of highly perishable provisions	Grootvlei Management Area	GRV 1/2015	2015-02-20	178	178
Supply and delivery of perishable/non perishable provisions to the Western Cape Department of Agriculture. <i>Enquiries regarding bid documents phone:</i> Ms L Genis, Tel. (021) 808-5154. <i>Specification enquiries:</i> Mrs L Smith, Tel. (021) 808-5470 or Mr J Smith, Tel. (021) 808-5343	Department of Agriculture Eisenburg Hostel	817- 2014/2015	2015-02-23	424	424

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 191	
Supply and delivery of highly perishable provisions: Goedemoed: 1 April 2015 to 31 March 2016	Goedemoed Correctional Centre	GDM1/2015	2015-02-16	174	174
Supply and delivery of perishable and groceries. (NB: Preference will be given to suppliers located within Vhembe District Municipality, with B-BBEE status level of contribution.) <i>Contact persons for the collection of documents and direction:</i> Maluleke N.O. & Makhari C, Tel. (015) 963-8549, (015) 963-8542	Correctional Services: Thohoyandou & Makhado Correctional Centre	T/NDOU 1/2015	2015-02-16	732	732
Supply and delivery of perishables	Flagstaff Correctional Centre	UMTB1/2015	2015-02-16	653	653
Supply and delivery of perishables provisions, groceries and cleaning material & toiletries. Preferences will be given to local suppliers, previously disadvantaged and people with disability	Polokwane Management Area: Polokwane Correctional Centre	PLK 01/2015, PKLK02/2015, PLK03/2015	2015-02-16	364	364

SUPPLIES: STATIONERY/PRINTING

Manufacture, installation and commissioning of a hard-cover book production line plus a defined range of auxiliary equipment, to the Government Printing Works, Pretoria. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashier, 149 Bosman Street, Pretoria, before collecting the bid document at Room 21. The receipt must be attached in the bid document when submitted on closing date	Pretoria	GPW-M 349	2015-02-17	64	64
1. Appointment of a service provider to provide printing management services for a period of three (3) years. 2. Collection of bid document. Tender document obtained from Council for Geoscience website, bidders can download the PDF document. www.geoscience.org.za 3. Briefing session. <i>Briefing session will be held on: 23 January 2014 at Council for Geosciene. Time: 11:00.</i> Non-refundable fee of R200 to be paid before obtaining the document. <i>All enquiries can be directed to: Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</i> Lesego Mohlala, (012) 841-1181, lmohlala@geoscience.org.za Lebogang Mampuru, (012) 841-125 lmampuru@geoscience.org.za	Council for Geoscience	CGS 2014-028	2015-02-16	472	472
Appointment of a service provider on a term contract to supply and deliver stationery for stores in the Department of Rural Development and Land Reform for a period of twenty-four (24) months. NB: There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of Bidders who qualifies as Exempted Micro Enterprise, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer. Interested bidders can obtain a full bid document with the evaluation criteria from:	Rural Development and Land Reform	RDLR-0073 (2014/2015)	2015-02-11	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 191	
<p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i> <i>Account name:</i> Department of Rural Development and Land Reform. <i>Bank:</i> Absa. <i>Branch number:</i> 632005. <i>Account number:</i> 40-5400-6793. <i>Referene number:</i> 04009549[RDLR 0073(2014/2015)]. <i>Completed bid documents must be submitted to the following:</i> Physical address: 184 Jeff Masemola Street, Pretoria, 0001. <i>Enquiries should be directed to the relevant official.</i> <i>Technical enquiries:</i> Mr P Chiloane/Mr Munzhedzi, Tel. (012) 312-8297/8820. E-mail: patric.chiloane@drdlr.gov.za / mpho.munzhedzi@drdlr.gov.za <i>Bid technical enquiries:</i> Mr Buti Matjila/Ms Reabetswe Makena, Tel. (012) 312-9772/9518/9448/8359 E-mail: Buti.Matjila@drdlr.gov.za / Bidsenquiries@ruraldevelopment.gov.za</p>					
<p><i>Terms and reference:</i> Specification for the printing and distribution of the braille version of Vuk'uzenzele—<i>Government newspaper.</i></p> <p>Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter; cnr Frances Baard & Festival, Hatfield, Pretoria. <i>Technical enquiries:</i> Doriss Simpson, (012) 473-0065</p>	DoC	DOC/007-2014/2015	2015-02-06	797	797
<p><i>Terms and reference:</i> Specification for the printing and distribution of the braille version of Vuk'uzenzele—<i>Government newspaper.</i></p> <p>Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter; cnr Frances Baard & Festival, Hatfield, Pretoria. <i>Technical enquiries:</i> Doriss Simpson, (012) 473-0065</p>	DoC	DOC/008-2014/2015	2015-02-06	797	797

SERVICES: BUILDING

<p>Mecklenburg Periodical Court: Repair and Renovations. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 28 January 2015. <i>Time:</i> 11h00. <i>Location:</i> Mecklenburg Periodical Court. Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Johny Chokoe, (015) 293-8056. <i>General enquiries:</i> Frans Motimele, (015) 291-6342/072 130 0473</p>	Mecklenburg Periodical Court	PLK15/01	2015-02-10	638	638
<p>Ritavi Periodic Court: Repairs and Renovations to building. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Ritavi Periodic Court	PLK15/02	2015-02-10	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 191	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 30 January 2015. <i>Time:</i> 10h00. <i>Location:</i> Ritavi Periodic Court.</p> <p>Tender documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Johny Chokoe, (015) 293-8056. <i>General enquiries:</i> Mr C A Ndlovu, (015) 291-6434/079 886 7887</p>					
<p>Goodwood Prison: Repair and maintenance for building and wet services: Appointment of an Architect.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particular of the said clarification meeting, if applicable, are: <i>Date:</i> 04/02/2015. <i>Time:</i> 10:00. <i>Location:</i> Goodwood Prison (Main entrance of High Security Section).</p> <p>Tender documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms A Jaffa/Ms S Hobongwana, Tel. (021) 402-2092/2077. <i>General enquiries:</i> Mr A Engelbrecht, Tel. (021) 402-2270/082 815 6756</p>	Goodwood	CPTC001/15	2015-02-18	3	3
<p>Goodwood Prison: Repair and maintenance for building and wet services: Appointment of a Quantity Surveyor.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particular of the said clarification meeting, if applicable, are: <i>Date:</i> 04/02/2015. <i>Time:</i> 10:00. <i>Location:</i> Goodwood Prison (Main entrance of High Security Section).</p> <p>Tender documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms A Jaffa/Ms S Hobongwana, Tel. (021) 402-2092/2077. <i>General enquiries:</i> Mr A Engelbrecht, Tel. (021) 402-2270/082 815 6756</p>	Goodwood	CPTC002/15	2015-02-18	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO								
				See Annexure 1, Page 191									
Construction of New Stofland Primary School: De Doorns. <i>Designated grading:</i> 7GB or higher. <i>Technical information:</i> Mrs V. Lambrechts—(021) 483-2687. A non-refundable deposit of R400,00 per set is payable	Cape Winelands	S172/14	2015-02-18	300	352								
Bloemfontein SANDF 44 Parachute Brigade: Repair and renovations to Building 216: (Health and Safety Consultant). Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No tender clarification meeting will be held in respect of this tender. Tender documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, (051) 408-7434/(051) 408-7438. <i>General enquiries:</i> George Bibbey, 079 559 9252	Bloemfontein	BL14/088	2015-02-10	694	694								
Reitz Magistrate's Office: Repair and renovation. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5GB or 5 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Jan Von Benecke, 083 656 4056. <i>General enquiries:</i> Jan von Benecke, 083 656 4056	Reitz	BL14/089	2015-02-10	694	694								
Restorative repairs at Bronkhorstspuit Primary School. <i>Compulsory briefing session:</i> <i>Date:</i> 27 January 2015. <i>Time:</i> 11:00 am. <i>Venue:</i> Bronkhorstspuit Primary School, Madeliefie Street, Bronkhorstspuit. <i>Required CIDB grading:</i> 5 GB or higher. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 65 points to be considered for further evaluation (price and preference). <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40%</td> </tr> <tr> <td>Key personnel</td> <td>40%</td> </tr> <tr> <td>Project plan</td> <td>20%</td> </tr> </tbody> </table> <i>Applicable values:</i> 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.	Functionality criteria	Weighting factor	Experience	40%	Key personnel	40%	Project plan	20%	Gauteng Province: Infrastructure Development	Ref. No. DID 176/01/2015	2015-02-06	998	998
Functionality criteria	Weighting factor												
Experience	40%												
Key personnel	40%												
Project plan	20%												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 191																									
<p>Mandatory Requirements. Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status of level of contributor points</td> <td>10 points</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set of documents.</p> <p><i>Technical Enquiries: Project Manager:</i> Ms Lukhanyiso Mpongoshe lukhanyiso.mpongoshe@gauteng.gov.za 076 942 1883</p>	Price	90 points	B-BBEE status of level of contributor points	10 points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0					
Price	90 points																												
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<p>Construction of Bhosiki new, deep rural police station: KwaZulu-Natal. CIDB Contractor grading designation required: Grade 7 (13 mil to R40 million) (GB) General Building and higher. 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 11 February 2015 at 11:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at Eziqoleni Police Station. For enquiries regarding directions, phone Captain Zuma on 079 500 0703 or Captain Mlaba on 079 500 0713. <i>Contact for bid/tender information:</i> Mr Billy Mtuhula or Ms Jacobeth Kola, (012) 841-7310/(012) 841-7679. <i>General enquiries:</i> Captain Matlala, (012) 841-7000</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	Bhosiki: KwaZulu-Natal	19/1/9/1/ 207 TB (14)	2015-02-26	110	110				
B-BBEE status level of contributor	Number of points (90/10 system)																												
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				See Annexure 1, Page 191																					
<p>Construction of Mfekayi new, deep rural police station: KwaZulu-Natal. CIDB Contractor grading designation required: Grade 7 (13 mil to R40 million) (GB) General Building and higher. 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 12 February 2015 at 11:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at Mfekayi Community Hall. For enquiries regarding directions, phone Lt Col. Mathebula on 083 417 0420 or Captain Ngwenya on 083 294 3276. <i>Contact for bid/tender information:</i> Mr Billy Mtuhula or Ms Jacobeth Kola, (012) 841-7310/(012) 841-7679. <i>General enquiries:</i> Captain Matlala, (012) 841-7000</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	Mfekayi: KwaZulu-Natal	19/1/9/1/ 206 TB (14)	2015-02-26	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
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Non-compliant Contributor	0																								
<p>Construction of Kamhlushwa new, deep rural police station: Mpumalanga. CIDB Contractor grading designation required: Grade 7 (13 mil to R40 million) (GB) General Building and higher. 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 Thursday, 5 February 2015 at 13:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at Community Hall: Kamhlushwa. For directions, phone Councillor Makhubela at 082 071 4535. <i>Contact for bid/tender information:</i> Mr Billy Mtuhula or Ms Jacobeth Kola, (012) 841-7310/(012) 841-7679. <i>General enquiries:</i> Captain Matlala, (012) 841-7000</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	Kamhlushwa: Mpumalanga	19/1/9/1/ 205 TB (14)	2015-02-24	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
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6	3																								
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8	1																								
Non-compliant Contributor	0																								
<p>Construction of Kilmun new, deep rural police station: KwaZulu-Natal. CIDB Contractor grading designation required: Grade 7 (13 mil to R40 million) (GB) General Building and higher. The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p>	Kilmun: KwaZulu-Natal	19/1/9/1/ 204 TB (14)	2015-02-26	110	110																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
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<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on Tuesday, 10 February 2015 at 11:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at The Community Hall: Kilmun. For enquiries regarding directions, phone Councillor Senzo Mtolo at 072 688 4033. <i>Contact for bid/tender information:</i> Mr Billy Mtuhula or Ms Jacobeth Kola, (012) 841-7310/(012) 841-7679. <i>General enquiries:</i> Captain Matlala, (012) 841-7000</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0					
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Non-compliant Contributor	0																								
<p>Bloemfontein Tempe 8 JD Potgieter Street, Building 240: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Lebo Marite, 076 619 9902. <i>General enquiries:</i> Lebo Marite, 076 619 9902</p>	Bloemfontein	BL14/090	2015-02-10	694	694																				
SERVICES: CIVIL																									
<p>Bloemfontein Tempe 1 Parachute Regiment: Refurbishment of facilities and civil services. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on the 28 January 2015 at 10:00. Prospective tenderers to meet at Bloemfontein Tempe 1, Parachute Regiment: Main Gate. Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p>	Bloemfontein	BL14/095	2015-02-10	694	694																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 191	
<p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Koot van Aardt, 082 098 6006.</p> <p><i>General enquiries:</i> Koot van Aardt, 082 098 6006</p>					
<p>Bloemfontein Tempe 44, Parachute Regiment: Refurbishment of facilities and civil services. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 28 January 2015 at 11:30. Prospective tenderers to meet at Bloemfontein Tempe 44, Parachute Regiment: Main Gate. Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Koot van Aardt, 082 098 6006.</p> <p><i>General enquiries:</i> Koot van Aardt, 082 098 6006</p>	Bloemfontein	BL14/096	2015-02-10	694	694
<p>Appointment of a service provider for the supply and installation of a new unplasticized polyvinyl chloride lining for the irrigation dam and repairs to a leaking reservoir at the Kirstenbosch National Botanical Garden. CIDB Grading 4SN.</p> <p><i>Compulsory site meeting and briefing session:</i> 27 January 2015 @ 11:00.</p> <p><i>Technical Enquiries:</i> CD du Preez—Engineer. Tel. 082 550 0205. J van Breda—Dam Engineering Tel. 083 261 8774/Tel. (021) 417-2900 Fax: (021) 417-2999. E-mail: Charl.duPreez@smec.com</p> <p><i>Enquiries for SCM:</i> MS M. Matlala, Tel. (012) 843-5200/5235. E-mail: m.matlala2@sanbi.org.za</p> <p>NB: A compulsory pre-tender site inspection meeting will take place on site on 27 January 2015 at 11h00, at the offices of the Curator: Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town. Entry to the offices of the Curator is via the service entry off Rhodes Drive.</p> <p>NB: Tender documents will be available as from 19 January 2015 and will be available at a non-refundable fee of R500,00, at SMEC South Africa (65 Riebeeck Street, Cape Town) and also at the compulsory site meeting to be held on 27 January 2015 by prior arrangement with SMEC. A copy of the receipt is to be submitted with tenders</p>	South African National Biodiversity Institute, Pretoria	SANBI: G 206/2015	2015-02-13	517	517
<p>Routine Road Maintenance on Roads in the Cape Winelands East Area over a period of three (3) years.</p> <p>A compulsory tenderers meeting will be held on Monday, 26 January 2015 at the office of the Regional Manager (District Roads Engineer) at 1 Main Road, Suider Paarl, starting at 10:00.</p>	Paarl	R/MT 413/2014	2015-02-16	451	451

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO								
				See Annexure 1, Page 191									
<p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p><i>Technical information:</i> Mr J Daniels, (021) 906-5602.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p><i>Designated CIDB Grading:</i> 4CE or higher.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base.</p> <p><i>Functionality:</i></p> <table border="0"> <tr> <td>Experience in Routine Road Maintenance</td> <td>65 points</td> </tr> <tr> <td>Specialized Equipment & Resources</td> <td>20 points</td> </tr> <tr> <td>Qualifications</td> <td>15 points</td> </tr> <tr> <td>Minimum threshold</td> <td>50/100</td> </tr> </table> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Experience in Routine Road Maintenance	65 points	Specialized Equipment & Resources	20 points	Qualifications	15 points	Minimum threshold	50/100					
Experience in Routine Road Maintenance	65 points												
Specialized Equipment & Resources	20 points												
Qualifications	15 points												
Minimum threshold	50/100												
<p>New boundary fence: Lapa Munnik Hospital: Porterville.</p> <p><i>Designated grading:</i> 3SQ or higher.</p> <p>Compulsory clarification meeting will be held at Lapa Munnik Hospital, Voortrekker Street, at 11:00 on 27 January 2015.</p> <p><i>Technical information:</i> Z. Ahmed, (021) 483-8959.</p> <p>A non-refundable deposit of R95,00 per set is payable</p>	Cape Metropole	S171/14	2015-01-30	300	352								

SERVICES: ELECTRICAL

<p>Repairs to internal and external lights: Leeuwenhof: Cape Town.</p> <p><i>Designated grading:</i> 2EB or higher.</p> <p>Compulsory clarification meeting will be held at Walk-in-Centre, Boardroom, cnr of Loop & Dorp Street, Cape Town, at 09:30 on Friday, 30 January 2105.</p> <p><i>Technical information:</i> AL Parker, (021) 483-5330.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S173/14	2015-02-18	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Bid 4.4.12.4/22/14: Appointment of a contractor to render a Security Service at Umsunduzi, Dlinza, Maputa and Pietermaritzburg for the Department of Agriculture Forestry and Fisheries for a period of three (3) years (36 months).</p> <p><i>Compulsory briefing session:</i></p> <p>For Mbazwana and Manzengwenya.</p> <p><i>Place:</i> Mbazwana Plantation near Mbazwana Police Station. <i>Date:</i> 21 January 2015. <i>Time:</i> 10 am.</p> <p>For Sokhulu Plantation.</p> <p><i>Place:</i> Sokhulu Plantation at Kwambonoambi. <i>Date:</i> 21 January 2015. <i>Time:</i> 14h30.</p> <p>For Qhuden, Nkonisa and Ulundi.</p> <p><i>Place:</i> Nkonisa Plantation at Nkandla. <i>Date:</i> 22 January 2015. <i>Time:</i> 10h00.</p> <p>For Nkwezela, Kwagubeshe, Mbizweni, Hlokozi and Weza State Forest.</p> <p><i>Place:</i> Pietermaritzburg Regional Office, 185 Langalibalele, Old Mutual Building, 5th Floor. <i>Date:</i> 23 January 2015. <i>Time:</i> 11h00.</p> <p><i>Technical enquiries:</i> Ms E. Diphare, Tel. (033) 392-7744. <i>Directorate:</i> Commercial Forestry KZN. <i>General enquiries:</i> Ms A. Moleko, Tel. (033) 392-7765. Ms Nokuthula, Tel. (012) 319-6625. Mr Ben Coetzer, Tel. (012) 319-7816.</p> <p>NB: The tender documents can be downloaded from the Department of Agriculture, Forestry and Fisheries Website from 16 January 2015</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/22/14	2015-02-05	115	115
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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 191	
<p>Appointment of a service provider to render Protective (Guarding) Services to the Lowveld National Botanical Garden, Nelspruit.</p> <p><i>Technical Enquiries:</i> Mr Avhatakali Mamatsharaga, Tel. (013) 752-5531. E-mail: A.Mamatsharaga@sanbi.org.za</p> <p><i>Enquiries for SCM:</i> Ms M. Matlala, Tel. (012) 843-5200/5235. E-mail: m.matlala2@sanbi.org.za</p> <p>NB: Briefing session.</p> <p>This is compulsory and will be conducted as follow:</p> <p><i>Date:</i> 26 January 2015.</p> <p><i>Time:</i> 11:00.</p> <p><i>Venue:</i> Conference Room, Entrance 1, Lowveld National Botanical Garden, Botanical Garden Road, off Madiba Drive, Riverside, Nelspruit.</p> <p>NB: Tender documents will be available from 16 January 2015, and will be available on the SANBI website: www.sanbi.org.za</p>	South African National Biodiversity Institute, Pretoria	SANBI: G 205/2015	2015-01-26	517	517
<p>Provision of a comprehensive cleaning service to Mitchell's Plain Oral Health Centre, Tygerberg Oral Health Centre and Mitchell's Plain Children's Oral Health Centre (Day Hospital). Compulsory briefing sessions/Site visits will be held as follows:</p> <p><i>Date:</i> 3 February 2015. <i>Time:</i> 09:00 am. <i>Place:</i> West Reception, Oral Health Centre, Tygerberg Hospital Premises.</p> <p><i>Date:</i> 3 February 2015. <i>Time:</i> 12:00 pm. <i>Place:</i> Reception Area, Mitchell's Plain OHC.</p> <p>Late comers will be restricted from attending the meeting. An attendance register will be signed.</p> <p><i>Enquiries:</i> Ziyaad.Karoodien@westerncape.gov.za or (021) 937-3015. 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 Eugene Philander at e-mail: Eugene.Philander@westerncape.gov.za or fax to 086 562 1311.</p> <p>No documents will be issued at the briefing session/site visit. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account, Internet Transfers (EFTs) are also acceptable.</p> <p><i>Bank & Branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No.:</i> 1452 045 097.</p> <p>Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document.</p> <p>Kindly note that the Government of the Western Cape will ONLY contract business with bidders who are duly registered on the Western Cape Supplier Database at the time of bid closure.</p> <p>All Service Providers who are currently registered on the Database are also invited to update their status by contacting the Western Cape Helpdesk on 0861225577 or 021 680-4666 or www.supplierdatabase@quadrem.com</p>	Department of Health, Western Cape Government	WCDOH 544/2014	2015-02-13	519	519
<p>The South African Social Security Agency hereby invites proposals from service providers for the provision of Cleaning, Sanitation and Gardening Services for a period of 36 months.— North West Region.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 23 January 2015. <i>Venue:</i> SASSA Ngaka Modiri Molema District Office, Master Center Building, First Street, Industrial Site, Mafikeng. <i>Time:</i> 11h00 am. <i>Technical enquiries:</i> Mr Victor Maluleke, Tel. 018 389 4094. <i>Supply Chain Management enquiries:</i> Mr Rantlae Molemela, Tel. 018 389 4152.</p>	SASSA North West Region	SASSA:23/14/CS/NW	2015-02-13	731A	731A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 191																					
<p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their 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 (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>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the following mentioned address: SASSA House, University Drive, Mmabatho.</p> <p>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the above-mentioned address at a non-refundable fee of R200,00 per document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account: First National Bank. <i>Acc. Name:</i> South African Social Security Agency. <i>Acc No.</i> 62086876623. <i>Branch code:</i> 255005. <i>Ref:</i> SASSA: 23/14/CS/NW.</p> <p>Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date.</p> <p>Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p>NB: No bidder must include the SASSA Logo in their bid proposal when responding to the bid</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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Non-compliant contributor	0																								
Provision of shuttle services	Financial Services Board (FSB)	FSB2015/003	2015-02-10	747	747																				
Provision of courier services	Financial Services Board (FSB)	FSB2015/004	2015-02-10	747	747																				
<p>Appointment of a service provider to render pest control services at Maponya Mall. <i>Compulsory info session:</i> 22 January 2015 @ 11h00, Shop 326, Maponya Mall, Thusong Service Centre, Chris Hani Road, Pimville, Soweto.</p> <p><i>Bid enquiries contact:</i> Ms Lorraine Masenya or Ms Fikile Maseko, Tel. (012) 336-1126/1216.</p> <p><i>Technical enquiries contact:</i> Mr Metsantika Seopela, Tel. (012) 336-1531. Ms Hlengiwe Cele, Tel. (011) 938-1062</p> <p>Note: Tender documents will only be available at the DPSA Offices @ 116 Johannes Ramokhoase; Batho Pele House, Pretoria. No tender documents will be available at the Site/info session</p>	Department of Public Service and Administration	SCM 012/2014	2015-02-06	390	390																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 191	
<p>Rendering of Cleaning Services at the Western Cape Department of Agriculture, Elsenburg. A compulsory briefing session will be held on 26 January 2015 at 10h30. No one will be allowed after the said time.</p> <p><i>Enquiries regarding bid documents phone:</i> Ms L. Genis, Tel. (021) 808-5154.</p> <p><i>Specification enquiries:</i> Ms C Louw, Tel, (021) 808-5145 or Mr H Lakey, Tel. (021) 808-5422</p>	Department of Agriculture, Elsenburg	818-2014/2015	2015-02-16	424	424
<p>Rendering of Catering Services at the Western Cape Department of Agriculture, Elsenburg. A compulsory briefing session will be held on 27 January 2015 at 10h30, in the Cafeteria. Latecomers will not be allowed in the meeting after the said time.</p> <p><i>Enquiries regarding bid documents phone:</i> Ms L. Genis, Tel. (021) 808-5154.</p> <p><i>Specification enquiries:</i> Ms C Louw, Tel, (021) 808-5145 or Mr H Lakey, Tel. (021) 808-5422</p>	Department of Agriculture, Elsenburg	818-2014/2015	2015-02-16	424	424
<p><i>Terms and reference:</i> Specification for establishment of a database of chauffeur service. Compulsory briefing session: <i>Date:</i> 23 January 2015. <i>Time:</i> 14:00. <i>Venue:</i> DoC, 1035 cnr Frances Baard & Festival, Hatfield, Pretoria. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter; cnr Frances Baard & Festival, Hatfield, Pretoria. <i>Technical enquiries:</i> Mr Frik Nieman, (012) 473-0089</p>	DoC	DOC/010/2014/15	2015-02-13	797	797
<p>Trade and Investment KwaZulu-Natal hereby invites suitably qualified and competent Service Providers to submit proposals to undertake the following project:</p> <p>Requests for proposals from service providers to provide Trade & Investment KwaZulu-Natal with Travel Management Services for a period of 2 years.</p> <p>NB: Preference Points Principle applicable B-BBEE: 90-10. NB: Please note that the closing time and date for submission of proposals for this bid will be 12 noon on Friday, 30th January 2015.</p> <p><i>For any SCM related enquiries contact:</i> Mr Matthew Canham on (031) 368-9607.</p> <p><i>For any general enquiries contact:</i> Mrs Lingiwe Nyamande on (031) 368-9606.</p> <p><i>For any technical enquiries contact:</i> Ms Xolile Cele, on (031) 368-9652.</p> <p>Bid documents will be available at no cost from 08h30 on Friday, 16th January 2015 at the stated physical address. NB: Trade and Investment KwaZulu-Natal reserves the right to cancel the contract, or not to make an appointment on this project</p>	Trade and Investment KwaZulu-Natal	3130.2014.02	2015-01-30	1012	1012

SERVICES: GENERAL

<p><i>Terms and reference:</i> Specification for appointment of a distribution service provider for all DoC produced products focusing more towards the national, monthly distribution of the <i>Government newspaper, Vuk'uzenzele.</i></p> <p><i>Briefing session:</i> <i>Date:</i> 23 January 2015. <i>Time:</i> 10:00. <i>Venue:</i> DoC, 1035 cnr Frances Baard & Festival, Hatfield, Pretoria. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter; cnr Frances Baard & Festival, Hatfield, Pretoria. <i>Technical enquiries:</i> Nicolette Prinsloo, (012) 473-0203</p>	DoC	DoC 009-2014/2015	2015-02-13	797	797
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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 191	
<p>Appointment of a service provider for the management of Horizon Child and Youth Care Centre, which shall accommodate a total of 195 young people (boys), 165 between the age of 14 and 18 years who await trial, as well as 30 young people between the ages of 12 and up to 18 years whom are placed in long term accommodation and care due to behavioural, psychological and emotional difficulties for a (5) five-year period.</p> <p>A compulsory information meeting will be held on Monday, 2 February 2015 at 11h00 at Horizon Child and Youth Care Centre in Faure.</p> <p>Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and can be collected, as no bids will be sent via mail, courier or fax.</p> <p><i>The following persons can be contacted for enquiries:</i></p> <p><u>In respect of specifications:</u> Leana Goosen @ Tel. (021) 988-1138 or Fax 086 614 9856.</p> <p><u>In respect of bid procedures:</u> Abraham Jarvis @ Tel. (021) 483-4077 or Chris Jansche van Rensburg @ Tel. No. (021) 483-4283 or Fax 086 583 9281</p>	Department of Social Development	SD 07/2014-2015	2015-02-16	702	702
<p>Supply and installation of sample acquisition, data workstation and integrated data management upgrade of GC-MS Instrumentation for the SAPS Forensic Science Laboratory: Section Chemistry: Pretoria (Gauteng), Amazimtoti (KwaZulu-Natal), Port Elizabeth (Eastern Cape) and Platteklouf (Western Cape): Division: Forensic Services.</p> <p>NB: <i>Compulsory briefing sessions will be held as follows:</i> FSL Pretoria (No. 270, Pretoria Road, Silverton, on 2015-02-02 at 10:00), FSL Cape Town (cnr Silberboom Avenue & Kiepersol Close, Platteklouf, Parow, 7500 on 2015-02-03 at 10:00), FSL Eastern Cape (6th Floor, Eben Donges, Hancock Street, North End, Port Elizabeth, 6000 on 2015-02-04 at 10:00), FSL KwaZulu-Natal (12 Bjourserth Crescent, Amanzimtoti, 4125 on 2015-02-05 at 10:00).</p> <p>NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete registration form (AMD 1 Form) to be registered on the SAPS Suppliers Database</p>	SAPS: Division: Forensic Services	19/1/9/1/199TR(14)	2015-02-13	110	110
<p>1. Appointment of a service provider for analysis of soil samples in large batches for the duration of five (5) years. 2. Collection of bid document.</p> <p>Tender document obtained from Council for Geoscience website, bidders can download the PDF document. www.geoscience.org.za</p> <p>3. Briefing session: Briefing session will be held on: 23 January 2014 at Council for Geoscience. <i>Time:</i> 9:00. Non-refundable fee of R200 to be paid before obtaining the document.</p> <p><i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Lesego Mohlala (012) 841-1181, lmohlala@geoscience.org.za Lebogang Mampuru, (012) 841-125 lmampuru@geoscience.org.za</p>	Council for Geoscience	CGS 2014-027	2015-02-16	472	472
<p>Bloemfontein SANDF Tempe School of Armour: Major Refurbishment of central air-conditioning: (Health and Safety Consultant).</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Bloemfontein	BL14/089	2015-02-10	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 191	
<p>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438. <i>General enquiries:</i> George Bibbey, 079 559 9252</p>					
<p>Oudtshoorn: Old Prison: Upgrading of kitchen and refurbish equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 05/02/2015 at 13:00. Prospective tenderers to meet at Old Prison; Barron Van Rheede Street, Oudtshoorn. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr A Jaffa/Ms S Hobongwana, Tel. (021) 2092/2077. <i>Technical information:</i> Mr A Engelbrecht, Tel. (021) 402-2270. <i>General enquiries:</i> Mr A Engelbrecht, Tel. 082 815 6756</p>	Oudtshoorn	CPT 1001/15	2015-02-18	3	3
<p>Goodwood: Official residence: 25 Bloem Street: Internal & external renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 04/02/2015 at 13:00. Prospective tenderers to meet at 25 Bloem Street, Goodwood. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr A Jaffa/Ms S Hobongwana, Tel. (021) 2092/2077. <i>Technical information:</i> Mr A Engelbrecht, Tel. (021) 402-2270. <i>General enquiries:</i> Mr A Engelbrecht, Tel. 082 815 6756</p>	Goodwood	CPT 1002/15	2015-02-18	3	3
<p>Outsourcing of the wash bay operations—Western Cape Government: Department of Transport and Public Works: Government Motor Transport (GMT).</p> <p>Compulsory information session: <i>Date:</i> 2 February 2015. <i>Time:</i> 10:00. <i>Venue:</i> GMT Boardroom, Room B6, 34 Roeland Street, Cape Town, 8001. <i>Note:</i></p> <ul style="list-style-type: none"> • Failure to attend the compulsory information session will invalidate your offer. • No bid documents will be issued after the compulsory information session 	Government Motor Transport Cape Town	GMT 2014-2015/01	2015-02-13	1017	1017

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 191	
<p>Appointment of service provider to conduct a Comprehensive skills Audit for ± 1 100 Compensation Fund Employees (Head Office and Provincial Office)</p> <p>NB: Prospective service provider will not be expected to attend a compulsory briefing session.</p> <p>The collection of tender document will be at 473 Benstra Building Stanza Bopape Street (Church Street), Arcadia, Pretoria, 0001, 4th Floor, Supply Chain Management on same day of advert.</p> <p>This bid will be evaluated in terms of the 90/10 preference point system.</p> <p><i>Enquiries:</i> E-mail: SCM.enquiries@LABOUR.gov.za</p>	Compensation Fund	TCF 16/2014	2015-02-06	627	627
<p>SANDF: KZN: 24 month plumbing term contract for emergency and urgent repairs at Durban, Berea, Old Fort Road and Essenhurst Estate—Group C.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor Grading designation of 3 GB or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Phili Ngobese, 031 314 7087. <i>General enquiries:</i> GV Naidoo, 083 778 5882</p>	Ethekwini (Durban Centra)	DBN15/01/05	2015-02-23	407	407
<p>SANDF: KZN: 24 month plumbing term contract for emergency and urgent repairs at Ndumo and Pongola.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor Grading designation of 3 CE or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Phili Ngobese, 031 314 7087. <i>General enquiries:</i> GV Naidoo, 083 778 5882</p>	Ndumo and Pongola	DBN15/01/01	2015-02-16	407	407
<p>SANDF: KZN: 24 month plumbing term contract for emergency and urgent repairs at Salisbury Island, Airforce Base, Seaview and Yellowwood Park.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor Grading designation of 3 CE or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 CE PE* or higher.</p>	Ethekwini	DBN15/01/02	2015-02-17	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 191	
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Phili Ngobese, 031 314 7087. <i>General enquiries:</i> GV Naidoo, 083 778 5882</p>					
<p>SANDF: KZN: 24 month plumbing term contract for emergency and urgent repairs in Pietermaritzburg, Natal Carbineers and Merrivale Shooting range.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor Grading designation of 3 CE or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Phili Ngobese, 031 314 7087. <i>General enquiries:</i> GV Naidoo, 083 778 5882</p>	Pietermaritzburg	DBN15/01/03	2015-02-18	407	407
<p>SANDF: KZN: 24 month plumbing term contract for emergency and urgent repairs in Durban North, Umhlanga and Umdloti.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor Grading designation of 3 CE or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Phili Ngobese, 031 314 7087. <i>General enquiries:</i> GV Naidoo, 083 778 5882</p>	Ethekwini (South Region)	DBN15/01/04	2015-02-17	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 191	

SERVICES: PROFESSIONAL

<p>Appointment of a professional service provider for the Development of Resource Directed Measures Decision Support System.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>bee certificate</u> with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Ms Boitumelo Sejamoholo, Ms Shane Naidoo, Tel. (012) 336-8372/(012) 336-6707. E-mail: sejamoholob@dwa.gov.za E-mail: naidooshane@dwa.gov.za</p>	Water and Sanitation Head Office	WP 10944	2015-02-05	95A	95A
<p>Background to BANKSETA The Banking Sector Education and Training Authority (BANKSETA) a Schedule 3A Public Entity is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry. As guided by its mandate the BANKSETA is an agent of transformation and will promote employment equity and broad-based BEE through skills development.</p> <p>Background to this assignment. The BANKSETA seeks to appoint a Service Provider to assist with the review of its Human Resources (HR) Policy to ensure that the Policy is in line with HR best practises and that it is updated with the latest amendments that regulates the employer and employee relationship. Tender (RFQ) documents will only be made available electronically from 11:00 am on 19 January 2015 as follows: Download from the BANKSETA website (www.BANKSETA.org.za) RFQ contact person e-mail: eshan.singh@conciseconsult.co.za The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management)</p>	BANKSETA	BS/2015/RFQ318	2015-02-05	618	618
<p>The South African Social Security Agency hereby invites proposals from service providers for the provision of a Call Centre Solution.</p> <p>Head Office Compulsory briefing session: <i>Date:</i> 26 January 2015. <i>Venue:</i> SASSA Head Office, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 10h00 am. <i>Technical enquiries:</i> Ms Tshidi Khobane, Tel. (012) 400-2563. Supply Chain Management Enquiries: Ms Ndivhuwo Mbedzi, Tel. (012) 400-2544. This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p>	SASSA Head Office	SASSA:21/14/ICT	2015-02-11	731	731

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
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<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the following mentioned address: SASSA House, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.</p> <p>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the above-mentioned address at a non-refundable fee of R200,00 per document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account: First National Bank. <i>Acc. Name:</i> South African Social Security Agency. <i>Acc No.</i> 62086876623. <i>Branch code:</i> 255005. <i>Ref:</i> SASSA: 21/14/ICT.</p> <p>Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date.</p> <p>Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p>NB: No bidder must include the SASSA Logo in their bid proposal when responding to the bid</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					
B-BBEE status level of contributor	Number of points (90/10 system)																								
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<p>The South African Social Security Agency hereby invites services providers for the procurement of the Enterprise Project Governance Tool.</p> <p>Head Office <i>Compulsory briefing session:</i> <i>Date:</i> 26 January 2015. <i>Venue:</i> SASSA Head Office, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 14h00 am. <i>Technical enquiries:</i> Mrs Tshidi Khobane, Tel. (012) 400-2563. <i>Supply Chain Management enquiries:</i> Mrs Ndivhuwo Mbedzi, Tel. (012) 400-2544.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their 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 (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>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the following mentioned address: SASSA House, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.</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	SASSA Head Office	SASSA:20/14/ICT	2015-02-12	731	731
B-BBEE status level of contributor	Number of points (90/10 system)																								
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				See Annexure 1, Page 191	
<p>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the above-mentioned address at a non-refundable fee of R200,00 per document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account: First National Bank. <i>Acc. Name:</i> South African Social Security Agency. Acc No. 62086876623. Branch code: 255005. Ref: SASSA: 20/14/ICT. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted. NB: No bidder must include the SASSA Logo in their bid proposal when responding to the bid</p>					
<p>The South African Social Security Agency hereby invites Professional Service providers who have interest in participating as technical advisors in the payment tender evaluation process to register in the SASSA supplier database.</p> <p>The South Africa Social Security Agency hereby invites potential service providers with the following technical/professional expertise to register on the SASSA Supplier Database for the following services:</p> <ol style="list-style-type: none"> Banking ICT financial sector covering: <ul style="list-style-type: none"> —Technology, Data and Business Architecture. —Risk Management. Accountants (Accounting). Lawyers e.g. IP Lawyers. <p><i>Enquiries:</i> Mr Maanda Sadiki, Tel. (012) 400-2082. Ms Dumisile Ndlovu, Tel. (012) 400-2491, Cell; 082 454 6540.</p> <p>NB: Supplier Database forms are obtainable during office hours (Monday to Friday), 08h00 to 16h30 at the following mentioned address: SASSA House, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. Or can be downloaded from SASSA Internet. Supplier's database forms submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration.</p>	SASSA Head Office		2015-02-06	731	731
Request to conduct research into financial needs of youth for the purposes of updating the booklet the financial guide for youth	Financial Services Board (FSB)	FSB2015/001	2015-02-10	747	747
Development of training material and examination content for the national occupational qualification: Professional Principal Executive Officer	Financial Services Board (FSB)	FSB2015/002	2015-02-10	747	747
<p>Appointment of a service provider to conduct a review of the Pilir Modality in the Public Service. <i>Compulsory info session:</i> 28 January 2015 @ 10h00, Protea Hotel, Hatfield, 1141 Burnett Street, Hatfield, Pretoria. <i>Service required at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Bid enquiries contact:</i> Ms Lorraine Masenya or Ms Fikile Maseko, Tel. (012) 336-1126/1216. <i>Technical enquiries contact:</i> Mr D v/d Westhuizen at employeenefits. tenderenquiries@dpsa.gov.za</p>	Department of Public Service and Administration	DPSA014/2014	2015-02-06	390	390

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 191	
<p>Appointment of a service provider to develop a Financial Intervention Strategy for Public Service Employee Debt Relief Programme.</p> <p><i>Compulsory info session:</i> 29 January 2015 @ 10h00, 13th Floor Boardroom, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Service required at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria on or www.dpsa.gov.za/tenders.php.</p> <p><i>Bid enquiries contact:</i> Ms Lorraine Masenya or Ms Fikile Maseko, Tel. (012) 336-1126/1216.</p> <p><i>Technical enquiries contact:</i> Mr Morero Leseka, Tel. (012) 336-1180</p>	Department of Public Service and Administration	DPSA013/2014	2015-02-06	390	390
<p>The appointment of a service provider to conduct the water quality sampling and analysis samples taken at the Second Beach, Bulolo and Umzimvubu Estuaries in Port St Johns for a period of 6 months.</p> <p><i>Hard copies of bid documents are obtainable from:</i> Department of Environmental Affairs, 1st Floor, East Pier Building (2) East Pier Street, Waterfront, 8002 (Supply Chain Management) or e-mail: jlbruce@environment.gov.za/ Smabece@environment.gov.za</p> <p>An original and a copy of the bid proposal must be submitted clearly marked ('original and copy').</p> <p><i>Technical contact person:</i> N. Bajinath-Pillay, (021) 819-2409 Nbpillay@environment.gov.za</p> <p><i>General enquiries:</i> Jamie-Leigh Bruce/Sandra Mabece, Tel. (021) 405-9447/(021) 819-2511</p>	Department of Environmental Affairs Cape Town	Q-03CT-14/15	2015-01-27	1039	1039
<p>Appointment of a service provider for a period of eight (08) months for the events Management and Coordination of South Africa's International Renewable Energy Conference (SAIREC) to be hosted from 3 to 6 October 2015, at the Cape Town International Convention Centre (CTICC).</p> <p>Gauteng: Department of Energy.</p> <p><i>Compulsory briefing session:</i> 2015-01-26, The Department of Energy Head Office, cnr Visagie and Paul Kruger Streets, Pretoria.</p> <p><i>Cost of documents:</i> None.</p> <p><i>Document notes:</i> SBD documents and terms of reference</p>	Department of Energy: Clean Energy	DOE/011/2014/15	2015-02-05	11	11
<p>Travel agent to do all travel management services.</p> <p>Gauteng: South African Council for Educators.</p> <p><i>No briefing session to be conducted.</i></p> <p><i>Cost of documents:</i> R300,00 (three hundred rand only).</p> <p><i>Payment details:</i> Cash/debit cards. Payment to be made at the Cashier's office</p>	Corporate	02/2014/15	2015-02-16	1047	1047
<p>External Audit Services for the South African Council for Educators.</p> <p>Gauteng: South African Council for Educators.</p> <p><i>No briefing session to be conducted.</i></p> <p><i>Cost of documents:</i> R300,00 (three hundred rand only).</p> <p><i>Payment details:</i> Cash/debit cards. Payment to be made at the Cashier's office</p>	Audit	03/2014/15	2015-02-16	1047	1047
<p>Appointment of a service provider for the implementation of banking platform for co-operative financial institutions.</p> <p>The bid document will be available at: Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria.</p> <p>Also on the website: www.treasury.gov.za</p> <p>A non-compulsory briefing session associated with this bid will be held on the following date:</p> <p><i>Date:</i> 23 January 2015.</p> <p><i>Time:</i> 10:00 am–11:00 am.</p>	National Treasury	NT001-2015	2015-02-05	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 191	
<p><i>Venue:</i> 240 Madiba Street, 4th Floor, Room 401. <i>For technical enquiries please contact:</i> Hlengiwe Kheswa, E-mail: hlengiwe.kheswa@treasury.gov.za Tel: (012) 315-5397.</p> <p><i>For general enquiries please contact:</i> Aletta Mbuyane/Tumelo Kwinana, E-mail: aletta.mbuyane@treasury.gov.za / tumelo.kwinana@treasury.gov.za Tel.(012) 315-5285/(012) 395-6632</p>					
<p>Call for expression of interest to register service providers and partners on the database to assist with the maintenance of the dwelling framework. <i>Information session:</i> <i>Date:</i> 30 January 2015. <i>Time:</i> 11:00. <i>Venue:</i> 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries Street), Pretoria. NB: Documents will be issued at the information/briefing session</p>	Statistics South Africa	STATS SA 010/14	2015-02-16	751	751
<p>—Invitation for new suppliers to register on the DMSA Supplier Database. Suppliers are invited to come and register on the DMSA supplier database, those who are already registered can just update their information on the system. <i>Database forms can be obtained at:</i> Ditsong Museums of South Africa (Head Office), 70 W F Nkomo (Church) Street, GaMohle Building, Ground Floor, Pretoria Central, 0002. <i>For enquiries contact:</i> Ms Nthabiseng Mnisi, E-mail: nthabiseng@ditsong.org.za Tel: (012) 000 0010. The form can also be downloaded at: www.ditsong.org.za</p>	Pretoria	—	—	—	—
<p>Appointment of a service provider for the consulting services for the supply, installation, commission, delivery and maintenance of the enterprise architecture and automated business process management suite for the Department of Correctional Services for a period of two (2) years. <i>Compulsory information session:</i> NB: Bid documents need to be collected and scrutinised before the information session. <i>Date:</i> 30 January 2015. <i>Time:</i> 10h00. <i>Venue:</i> 2nd Floor, Main Conference Room, Department of Correctional Services, Poyntons Building West Block, 124 W F Nkomo (Church) Street, Pretoria</p>	Department of Correctional Services Head Office (Pretoria)	HO 10/2014	2015-02-16	184	184
<p>Appointment of an offsite storage vendor for the DTI for a period of five years. <i>Contact details:</i> www.thedti.gov.za (Tenders@thedti)</p>	Department of Trade and Industry	DTI 21/14-15	2015-02-06	419	419
<p>Appointment of Professional Services Providers (PSP) to render professional multidisciplinary services covering: Civil, structural, mechanical, electrical engineering, architectural services, archaeological and environmental services, and project management services for a period of three (3) years for the Department of Water and Sanitation (DWS). <i>Compulsory briefing session:</i> Eastern Cape Province: <i>Venue:</i> Department of Water and Sanitation, 50 Heugh Road and 3rd Avenue, Lion Roars Building, Boardroom, 1st Floor, Walmer. <i>Date:</i> 7 January 2015. <i>Time:</i> 09:00 am. Free State Province: <i>Venue:</i> Department of Water and Sanitation, Bloem Plaza, 2nd Floor, c/o Charlotte Maxeke & East Burger Street, Spruite Boardroom. <i>Date:</i> 12 January 2015. <i>Time:</i> 09:00 am.</p>	Head Office	WP 0485-WTE	2015-02-12	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 191	
<p>KwaZulu-Natal Province: Venue: Department of Water and Sanitation, Southern Life Building, 9th Floor, 88 Joe Slovo Street, 10th Floor Boardroom. Date: 9 January 2015. Time: 09:00 am.</p> <p>Limpopo Province: Venue: Department of Water and Sanitation, Azmo Place, 49 Joubert Street. Date: 15 January 2015. Time: 09:00 am.</p> <p>Mpumalanga Province: Venue: Department of Water and Sanitation, Prorum Building, cnr Brown and Paul Kruger Street, 1st Floor, Boardroom. Date: 16 January 2015. Time: 09:00 am.</p> <p>North West Province: Venue: Department of Water and Sanitation, Unit 99, Ground Floor, Mega City Shopping Centre, cnr Dr James Moroka Drive and Sekame Road. Date: 14 January 2015. Time: 09:00 am.</p> <p>Western Cape Province: Venue: Department of Water and Sanitation, 3 Blackenberg Street, Sigma Building, 2nd Floor, Boardroom, Spectrum Building. Date: 8 January 2015. Time: 09:00 am.</p> <p>Northern Cape Province: Venue: Department of Water and Sanitation, 28 Central RD, Beaconsfield. Date: 13 January 2015. Time: 09:00 am.</p> <p>Gauteng Province: Venue: Department of Water and Sanitation, Roodeplaat Construction, Training Centre. Date: 19 January 2015. Time: 09:00 am.</p> <p>Banking details for the Department of Water and Sanitation: ABSA Bank. Account Number: 405 469 7285. Branch code: 632005. Ref No. 60000485. NB: One original and a copy to be submitted on closing date. Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. For technical information: Ms. Zandile Mathe/Mzwandile Mdletshe, (012) 336-7305/7654</p>					
<p>Appointment of civil, mechanical, electrical and specialist works, contractors into a panel of preferred contractors for new works, emergency and maintenance works (Water and Sanitation) for a period of three (3) years.</p> <p>Compulsory briefing sessions: Eastern Cape Province: Venue: Department of Water and Sanitation, 50 Heugh Road and 3rd Avenue, Lion Roars Building, Boardroom, 1st Floor, Walmer. Date: 7 January 2015. Time: 09:00 am.</p> <p>Free State Province: Venue: Department of Water and Sanitation, Bloem Plaza, 2nd Floor, c/o Charlotte Maxeke & East Burger Street, Spruite Boardroom. Date: 12 January 2015. Time: 09:00 am.</p> <p>KwaZulu-Natal Province: Venue: Department of Water and Sanitation, Southern Life Building, 9th Floor, 88 Joe Slovo Street, 10th Floor Boardroom. Date: 9 January 2015. Time: 09:00 am.</p>	Head Office	W1014-WTE	2015-02-05	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 191	
<p>Limpopo Province: Venue: Department of Water and Sanitation, Azmo Place, 49 Joubert Street. Date: 15 January 2015. Time: 09:00 am.</p> <p>Mpumalanga Province: Venue: Department of Water and Sanitation, Prorum Building, cnr Brown and Paul Kruger Street, 1st Floor, Boardroom. Date: 16 January 2015. Time: 09:00 am.</p> <p>North West Province: Venue: Department of Water and Sanitation, Unit 99, Ground Floor, Mega City Shopping Centre, cnr Dr James Moroka Drive and Sekame Road. Date: 14 January 2015. Time: 09:00 am.</p> <p>Western Cape Province: Venue: Department of Water and Sanitation, 3 Blackenberg Street, Sigma Building, 2nd Floor, Boardroom, Spectrum Building. Date: 8 January 2015. Time: 09:00 am.</p> <p>Northern Cape Province: Venue: Department of Water and Sanitation, 28 Central RD, Beaconsfield. Date: 13 January 2015. Time: 09:00 am.</p> <p>Gauteng Province: Venue: Department of Water and Sanitation, Roodeplaat Construction, Training Centre. Date: 19 January 2015. Time: 09:00 am.</p> <p>Banking details for the Department of Water and Sanitation: ABSA Bank. Account Number: 405 469 7285. Branch code: 632005. Ref No. 60001014.</p> <p>NB: One original and a copy to be submitted on closing date. Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. For technical information: Ms. Zandile Mathe/Mzwandile Mdletshe, (012) 336-7305/7654</p>					

SPECIAL ADVERTISEMENTS

DEPARTMENT: CORRECTIONAL SERVICES**REPUBLIC OF SOUTH AFRICA****REQUEST FOR REGISTRATION AS AN APPROVED SUPPLIER ON THE DATABASES OF THE DEPARTMENT OF CORRECTIONAL SERVICES FOR THE PERIOD 1 APRIL 2015 TO 31 MARCH 2016**

Prospective suppliers are herewith invited to register/re-register as approved suppliers on the official Supplier Databases of the Department of Correctional Services (National Head Office).

Closing date: 13 February 2015.

List of commodities required:

Air-conditioning, including installation and repairs (proof of registration as an electrician)	Event Management	Pest Control Services
Audio-Visual Aids & Equipment	Installation of DSTV	Security Equipment and Products
Forensic Audit/Investigations	Installation of carpet	Sport Equipment
Bags	Installation of Wooden Floor	Training Services (Proof of SETA or SAQA Accreditation)
Blinds	Kitchen Appliances (Fridge, Micro oven, Water coolers)	Translation services
Catering Services (Municipal Certificate of Acceptability—Health Certificate required)	Library Books/Publications	
Corporate Clothing	Locksmiths/Supply/Installation of security locks	
Corporate Gifts and Branding	Newspaper Distributors	
Curtaining/Rails & Accessories	Office Furniture and Equipment	
Computer consumables	Office Stationery	

REQUIREMENTS:

- Original Valid Tax Clearance Certificate
 - Company registration certificate
 - Company Profile
 - Certified copies of ID copy/ies of all company members/directors/partners
 - Certified copy of BBBEE status verification certificate if available.
- The official registration forms are obtainable from the Department of Correctional Service National Head Office or in the website www.dcs.gov.za
- Completed forms can be posted to Private Bag X136, Pretoria, 0001 or hand delivered to Department of Correctional Services, Poyntons Building, West Block, 124 FW Nkomo & Sophie de Bruin Streets, Pretoria.

The following officials can be contacted for more details.

National Head Office	For Attention	Contact Details
National Office (Directorate: Procurement)	Cecilia Phaladi	Tel. No. (012) 307-2384 Fax No. (012) 323-5621 E-mail: cecilia.phaladi@dcs.gov.za
	Madeleen Simmons	Tel. No. (012) 305-8037 Fax No. (012) 323-5621 E-mail: madeleen.simmons@dcs.gov.za

HWSETA**INVITATION TO TENDER**

Our vision: The creation of a skilled workforce to meet the health and social development needs of all South Africans.

Our Mission: The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriately skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

CALL FOR BIDS TO PROVIDE TRAINING OF 150 LABOUR REPRESENTATIVES ON THE SKILLS DEVELOPMENT FACILITATOR COURSE

The HWSETA wishes to appoint a Service Provider to train 150 Labour Representatives on the Skills Development Facilitator Course.

For the detailed specifications of requirements view the HWSETA Website at www.hwseta.org.za or alternatively collect a copy at the HWSETA Reception, No. 17 Bradford Road, Bedfordview, Gauteng.

A compulsory briefing session will be held on 29 January 2015 @ 10h00–12h00.

Closing dates for submissions will be Monday, 16 February 2015 at 11h00.

Opening of the Tender box will be Monday, 16 February 2015 @ 11h30.

Submission placed in the Tender Box, 17 Bradford Road, Bedfordview, Gauteng.

Office hours: 08h00–16h00, Mondays to Fridays.

For more information and to confirm your attendance at the compulsory briefing please contact, Mrs N Motloutng at the Procurement Unit on (011) 607-6900.

Tel: (011) 607-6900. Fax: (011) 615-4078. Email: ntombizodwam@hwseta.org.za Visit our website at www.hwseta.org.za

KWAZULU-NATAL SHARKS BOARD

MARITIME CENTRE OF EXCELLENCE

Re-INVITATION FOR BIDS

Bid Number:	ZNT14/15KZNSB03.
Description:	Appointment of a service provider to render comprehensive travel management service to KwaZulu-Natal Sharks Board Maritime Centre of Excellence (KZNSBMCoe) for a period of 3 three (3) years.
Closing date:	13 February 2015.
Closing time:	11h00 am.
Administrative enquiries:	Mr Sbu Mzelemu, (031) 566-0422. e-mail: mzelemu@shark.co.za
Technical enquiries:	Miss Lungile Dube, (031) 566-0400. e-mail: lungi@shark.co.za are to be in writing only.
Bid documents available:	KwaZulu-Natal Sharks Board, 1a Herrwood Drive, Umhlanga.
Submission of bids:	Submit bound proposals in a sealed envelope containing one (1) original and 4 (four) copies specifying the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive, Mhlanga, 4320.

NB: A non-refundable deposit of R250,00 for the tender document is payable into KwaZulu-Natal Sharks Board bank account as mentioned below with reference "Tender". The tender document will be available 19 January 2015 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).

The banking details are as follows:

Bank:	ABSA
Account No.:	1012341080.
Account Holder:	KZN Sharks Board.
Branch:	La Lucia Ridge

This bid will be evaluated in terms of the 90/10 scoring system as per PPPFA regulations of 2011.

SASRIA SOC LTD

REQUEST FOR PROPOSAL: CORPORATE TRAVEL MANAGEMENT SERVICES

Sasria SOC Limited hereby invites proposals from suitably qualified Corporate Travel Management services firms to provide a travel agent consulting services to the company.

Bid Number	Bid description	Closing date and time
2015/01	RFP—Corporate Travel Management Services	16 February 2015 @ 15h00

Details of the application are to be found on the Sasria website www.sasria.co.za as from the 16th January 2015 under the Download/Tenders tab under RFP Corporate Travel Management.

Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bid number and description, must be deposited at Sasria SOC's Reception at 36 Fricker Road, Illovo, Sandton, by latest the 16th February 2015 at 15h00. A receipt will be issued for all bid envelopes received.

Sasria SOC Limited's operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted.

All enquiries must be in writing and must be directed to Mrs Karen Pepler, karenp@sasria.co.za or Mr Moochie Sallie, mogamats@sasria.co.za during the query period between the 2nd to 6th February 2015.

SASRIA SOC LTD**REQUEST FOR PROPOSAL: ASSET MANAGEMENT SERVICES**

Sasria SOC Limited hereby invites proposals from suitably qualified asset management firms to provide asset management services to the company.

Bid Number	Bid description	Closing date and time
2015/02	RFP—Asset Management Services	16 February 2015 @ 15h00

Details of the application are to be found on the Sasria website www.sasria.co.za as from the 16 January 2015 under the Download/Tenders tab under RFP Asset Management Services.

A compulsory briefing session will be scheduled for the 23rd of January 2015. Details of the event will be posted on the Sasria website www.sasria.co.za as from the 16 January 2015 under the Download/Tenders tab under RFP Asset Management Services.

Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bid number and description, must be deposited at Reception at 36 Fricker Road, Illovo, Sandton, by latest the 16 February 2015 at 15h00. A receipt will be issued for all bid envelopes received.

Sasria SOC Limited's operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted.

All enquiries must be in writing and must be directed to Mrs Karen Pepler, karenp@sasria.co.za during the query period between 26th–30th January 2015.

SOUTH AFRICAN REVENUE SERVICE (SARS)**REFERENCE: RFP 24/2014****REQUEST FOR PROPOSAL:**

The South African Revenue Service (SARS) invites qualified service providers to submit a proposal to render a service for: The supply of a Job Design Solution, which utilises Themes of Work and Standardised Job Design Criteria in a SAP HCM compatible environment.

Reference No.: **RFP 24/2014.**
Closing date and time: 16 February 2015 at 11:00.
For further details please contact: SARS Tender Office, Tel: (012) 422-6821.
 E-mail: tenderoffice@sars.gov.za

Tender documents may be accessed and downloaded from the SARS website: www.sars.gov.za from Monday, 19 January 2015.

Tender enquiries:

The following conditions will apply to the submission of the bid documents:

- All bid documents must be submitted in original, hard copy format.
- Bid documents may either be posted to the Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, 0181, OR placed in the tender box at the main entrance at the above address.
- Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
- Late bids will not be accepted and shall be returned to bidders.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

NATIONAL NUCLEAR REGULATOR**INVITATION TO BID**

NNR invites bidders for the following bid:

Bid No.: NNRSCM—10/2014.

Description: Appointment of a service provider to render Employee Wellness and Health Programme (EWHP) services to NNR for a period of three (3) years.

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

Closing date for submission of bids is: Friday, 13 February 2015 at 11:00. No late, electronic, scanned and faxed submissions will be accepted.

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

All technical enquiries must be addressed to:

Ms Pamela Sue-Ellen Mampa, Tel: +27 12 674 7184. E-mail to: PSMampa@nnr.co.za

Bid enquiries:

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

THE NATIONAL YOUTH DEVELOPMENT AGENCY

REQUEST FOR PROPOSAL FOR APPOINTMENT OF RURAL PROJECT PARTNERS: CO-FUNDING AND JOINT IMPLEMENTATION OF RURAL YOUTH COOPERATIVES COMMUNITY DEVELOPMENT PROJECTS

RFP NUMBER: NYDA 2014/01/RDP

The National Youth Development Agency invites interested private and public sector companies including non-profit organisations for appointment as rural project partners: Co-Funding And Joint Implementation Of Rural Youth Cooperatives Community Development Projects.

The request for proposal documents are available for downloading on the NYDA website [www.nyda.gov.za/Supply Chain Management/Active tenders](http://www.nyda.gov.za/SupplyChainManagement/ActiveTenders).

Non compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 20 January 2015 at 10:00 am.

Queries relating to the issue of these documents may be addressed to Mr Jack Serite, e-mail address: Jack.Serite@nyda.gov.za. Technical enquiries may be addressed to Mr Siyabonga Mbambo, e-mail address: siyabonga.mbambo@nyda.gov.za

The closing time and date for request for proposal is 11:00 am on 6 February 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Response to the request for proposal may only be submitted on the documentation that is issued. Retyping of the request for proposal document is not permitted.

NB: NYDA reserves the right to cancel this tender without prior notice and not implement any of the proposed project.

THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

ADDENDUM: REVISED CLOSING DATE AND TIME FOR:

REQUEST FOR EXPRESSION OF INTEREST: CALL FOR SERVICE PROVIDERS TO PROVIDE BUSINESS SUPPORT SERVICES ON THE BUSINESS CONSULTANCY SERVICES VOUCHER PROGRAMME TO THE NYDA—FOR A PERIOD OF THREE (3) YEARS—NYDA 2014/01/ED

The National Youth Development Agency invites interested service providers to provide business support services on the business consultancy services voucher programme.

Application documents are available for downloading on the NYDA website [www.nyda.gov.za/Active tenders](http://www.nyda.gov.za/ActiveTenders).

Queries relating to the issue of these documents may be addressed to Mr Jack Serite, e-mail Jack.Serite@nyda.gov.za. Technical enquiries can be addressed to Ms Rebhone Majola e-mail: rebhone.majola@nyda.gov.za

The closing time for receipt of tenders is **11:00 am on 20 January 2015**.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

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

NB: NYDA reserves the right to cancel this request for expression of interest without prior notice and not to appoint any service provider.

MICT SETA

MEDIA, INFORMATION AND COMMUNICATION TECHNOLOGIES SECTOR EDUCATION AND TRAINING AUTHORITY

REQUEST FOR BIDS—PROVISION OF ISP AND GSM SERVICES

MICT SETA INVITES ALL SUITABLY QUALIFIED, CAPABLE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BID:

BID No.	Description	Terms of Reference Document Availability	Evaluation Criteria	Closing date and time
MICT 01/2015	Internet Service Provision and GSM Data Services	Bid Documents will be available from MICT SETA's website (www.mict.org.za) from 19 January 2015 and/or can be Collected at the address below	90/10 Preference Point Scoring System, in terms of PPPFA	10 February 2015 at 11h00

Collection of bid documents

Electronic copies of the tender documents will be made available on the website (www.mict.org.za) under "Procurement" from **19 January 2015**, and a valid proof of payment is required to be submitted with bid documents. Bid documents can also be collected at the address mentioned below. Bidders will be required to show their deposit slip upon collection of the bid document and sign the collection register.

A non-refundable fee of R500,00 (**for Bid No. MICT 01/2015**) and R500,00).

The deposit is payable either by bank deposit or Electronic Fund Transfer.

Banking details: *Bank name:* First National Bank; *Account name:* MICT SETA; Relevant Reference and your company name; *Account Number:* 62016264260; *Branch Code:* 250655. Bid documents are not transferable.

Closing date: 10/02/2015 at 11h00.

Submission: Three (3) copies of the technical proposal one (1) original and two (2) and one (1) copy of the financial proposal (original) must be submitted. Upon submission of bids, bidders will be required to sign the Bid Submission Register at the Reception. Submissions must reflect the bidder's name, the bid reference number and description, and must be deposited in the bid box situated at the MICT SETA Head Office, Block 2, Level 3 West, Gallagher Convention Centre, Gallagher Estate, 19 Richards Drive, Halfway House, Midrand, 1685.

Technical enquiries: **Hennie Rheeder, at Tel. (011) 207-2626 and/or Cedric Kekana at (011) 207-2637.**

Late submissions will not be accepted. MICT SETA reserves the right to withdraw, cancel or not award any bid issued.

SA ARMY: DEPARTMENT: DEFENCE**INVITATION TO REGISTER AS SUPPLIERS ON THE DATABASE FOR THE DEPARTMENT**

The Department of Defence is inviting all prospective Service Providers to register as supplier/s on 7 Maintenance Unit Database.

Registration will open from **1 February 2015 to 28 February 2015** (excluding weekends).

During the period **1 March 2015 to 31 January 2016** (excluding weekends and public holidays) the registration will be closed updates of supplier information will be allowed.

Enquiries: 7 Maintenance Unit, 1 Peterson Bothong Building, cnr Thabo Sehume & Visagie Street, Maj. L.G. Zuma or Capt B.C. Malome at (012) 339-6436/6567.

LAND BANK**REQUEST FOR PROPOSAL**

The Land and Agricultural Development Bank of South Africa invites all prospective suppliers to apply for listing as a preferred supplier on the Bank's database for the 2014/2015 financial year.

RFP Number: T19/12/14

Commodities:

- | | |
|---|--------------------------------------|
| 1. Corporate Gifts. | 8. Photography Services. |
| 2. Security Services. | 9. Verification Agencies. |
| 3. Office Supplies/Stationery. | 10. Plumbing Services. |
| 4. General Maintenance and Repairs. | 11. Electrical Services/Appliances. |
| 5. Guest Houses. | 12. Architectural Services. |
| 6. Shuttle services. | 13. Brand Development Services. |
| 7. Computer Services/Software/Computer Equipment. | 14. Mechanical Engineering Services. |

Requirements to accompany the application:

- > Proof of Company Registration
- > SANAS Accredited BBBEE Certificate
- > Valid and Original Tax Clearance Certificate
- > Company Profile
- > Certified Copies of shareholders/directors/owners/members identity documents
- > Cancelled cheque/bank stamped letter confirming banking details

The Vendor Accreditation (Supplier Database) Form may be downloaded from the Land Bank's website at www.landbank.co.za under the "tenders" tab from **Wednesday, 17 December 2014**.

All completed forms and accompanying documentation must be deposited in the tender box located at Reception, Block D, Eco Glades 2 Office Park, 420 Witch Hazel Avenue, Eco Park, Centurion on or before the closing date and time as indicated OR to any Land Bank Office within RSA.

Closing date and time: Friday, 13 February 2015 at 11:00.

For all enquiries contact:

Memory Skosana, Tel: (012) 686-0829, or
Ntswaki Legwale: Tel: (012) 686-0838.

Note: Registration on the supplier database does not guarantee business opportunities.

MINTEK

REQUEST FOR TENDER

SUPPLY OF ED XRF SPECTROMETER AND SUPPLY AND DELIVERY OF OFFICE FURNITURE, RANDBURG, GAUTENG PROVINCE

Mintek, herewith requests suitably qualified persons, companies or consortia to bid for the provision of under listed goods:

BID No.	DESCRIPTION	LOCATON OF PROJECT SITE
MTK 31/2014	Supply of ED XRF Spectrometer	Randburg
MTK 19/2014	Supply and delivery of office furniture	Randburg

Only tenders received before closing time will be considered.

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

For more information and to obtain documents, please contact:

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

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

Tenders closing date: Friday, 6 February 2015 at 12:00 noon.

DEPARTMENT: GOVERNMENT PENSIONS ADMINISTRATION AGENCY

REPUBLIC OF SOUTH AFRICA

INVITATION TO BID

REQUEST FOR PROPOSAL (RFP) GOVERNMENT PENSIONS ADMINISTRATION AGENCY

The Government Pensions Administration Agency (GPAA) is a government component which reports to the Minister of Finance and administers funds and schemes on behalf of the Government Employees Pension Fund (GEPF), the largest pension fund in Africa, and National Treasury. It thus administers the pension affairs of approximately 1.7 million government employees and those of pensioners, spouses and dependants.

To meet the needs of our changing client base, the GPAA is modernising. In order for this modernisation to be effective, we are looking to make use of skills and goods from experienced and enthusiastic individuals and companies from all disciplines who are interested in contributing towards positive change. If this is you or your company, please put together a bid and proposal for the tender detailed below:

BID GPAA 26/2015: REQUEST FOR PROPOSAL (RFP) TO TENDER FOR THE PROVISIONING OF AN MPLS (MULTIPROTOCOL LABEL SWITCHING) SOLUTION FOR THE GPAA'S HEAD OFFICE IN PRETORIA AND REGIONAL SITES ACROSS SOUTH AFRICA

Bid documents will be available on the following websites: www.gepf.co.za/www.gpaa.gov.za

A compulsory briefing session will be held on Friday, 23 January 2015 at 10:00 at the offices of the GPAA at 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.

Closing date: 11:00 on 10 February 2015. Late bids will not be accepted.

All bids must be deposited in the bid box at the GPAA's offices at 34 Hamilton Street, Arcadia, Pretoria, on or before the closing date and time.

Enquiry	Email contact
	RFP26_2015@gpaa.gov.za

DEPARTMENT OF HEALTH

IMBALENHLE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated on the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali, Private Bag 9104, Pietermaritzburg, 3200. Tel. (033) 398-9100. Fax: (033) 398-2600.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) Suppliers should request specification documents from Mrs N.C. Mthembu, Supply Chain Department, Tel: (033) 398-9148 or Mr MT Khwela, Tel. (033) 398-9114.

MAINTENANCE

SUPPLY:	Servicing of reservoir tank and replacement of damaged valves.
Quotation number:	ZNQ 400/2014.
Closing date:	30 January 2015.
Closing time:	11:00.
Contact person:	Sean Moodley, Tel. (033) 398-9148.
Enquiries regarding specification:	Sean Moodley.

NB: Compulsory site meeting will be @ Imbalenhle CHC @ 11h00 on the 22 January 2015.

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMGENI HOSPITAL (HOWICK)

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager, Umgeni Hospital, together with a bid number and closing date.
- (vi) The name & address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 209 and Fax: (033) 330-4270.

INVITATION OF BIDS

DESCRIPTION:	2 200 litres diesel.
Bid number:	ZNQ 219/14.
Closing date:	30-1-2015 at 11 am.
Enquiries regarding the specification:	Mr Zuma, Tel. (033) 330-6146, Ext. 258.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

TENDERS ARE INVITED FOR THE UNDERMENTIONED SUPPLY/SERVICES OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotation 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 Point 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 quotation documents.
- (viii) You can email requesting documents to be emailed. No completed documents will be accepted via email. Documents can be collected from the Stores Department, Vryheid Hospital **!!Prior!!** to telephonic arrangement.
- (ix) Email address: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE: 4 seater pastoe chairs—blue.
 Quotation number: ZNQ: 615/2014/15.
 Closing date: 28 January 2015.
 Closing time: 11h00.
 Contact person: Mrs A. Viljoen, Tel. No.: (034) 989-5948. Fax: (034) 982-1658.
 Email: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE: Air conditioners—Pharmacy.
 Quotation number: ZNQ: 616/2014/15.
 Closing date: 4 February 2015.
 Closing time: 11h00.
 Contact person: Mrs A. Viljoen, Tel. No.: (034) 982-5948. Fax: (034) 982-1658.
 Compulsory site meeting: 26 January 2015.
 Time: 10h00.
 Email: Arlene.viljoen@kznhealth.gov.za

No documents will be faxed! Please arrange for the collection of the above quotations, prior sending courier companies to collect. No documents will be handed to courier companies if no arrangements have been made.

No faxed documents will be accepted! Please place your quotations in an envelope marked with ZNQ Number and place it in the Tender Box provided at the front entrance of the Hospital next to the lifts or bring it to the back of the Hospital to Procurement Department.

NO Emailed Quotations, will be accepted.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

PHOLELA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in quotation document.
- (ii) Quotations must be submitted in sealed envelopes and separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to Pholela Community Health Centre reflecting the quotation number, closing date and time.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) All quotations must be deposited in the tender box situated at the front of OPD Building next to the notice boards on or before the closing date and time.
- (vi) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) The quotations will be evaluated using the 80/20 preferential point system.
- (viii) In order for a bidder to qualify for preference points, the bidder must provide an original or certified copy of a BEE Status Level Verification Certificate when submitting quotations together with a valid original copy of tax clearance certificate and company registration documents.
- (ix) 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).
- (x) Only Suppliers registered on the Provincial Treasury Suppliers Database may participate in this quotation (proof of registration must be supplied).
- (xi) Quotation documents are available from Pholela CHC, Supply Chain Management Section, D1213 Hlanganani Road, Bulwer, 3244. Tel. (039) 832-9488/91. Fax: (039) 832-9662/086 691 8898.

SUPPLY AND DELIVER:	Combination glass door wall unit 1 805 x 385 x 1 850 mm and L Shape 1 200 Dia Meeting Table with drawers.
Quantity:	6.
Quotation number:	PCHC670/1415.
Closing date & time:	29 January 2015 @ 11h00.
Contact person:	Ms E.H. Mkhize.
SUPPLY AND DELIVER:	Artica Occasional Chair (Curve Brown).
Quantity:	84.
Quotation number:	PCHC671/1415.
Closing date & time:	29 January 2015 @ 11h00.
Contact person:	Ms E.H. Mkhize.
SERVICE:	Pest Control Service for Pholela CHC and 8 Clinics.
Period:	12 months.
Quotation number:	PCHC672/1415.
Closing date & time:	29 January 2015 @ 11h00.
Contact person:	Ms E.H. Mkhize.

MINE HEALTH AND SAFETY COUNCIL

Established in terms of section 41 (1) of the Mine Health and Safety Act, 1996 (Act 29 of 1996)

REQUEST FOR PROPOSAL

The Mine and Health Safety Council (MHSC) is a Schedule 3A public entity established in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on Health and Safety at Mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines.

The MHSC is inviting interested service providers in relation to the following bids:

BID No.	DESCRIPTION	BRIEFING SESSION	SCORE
MHSC/060/14-15	Appointment of a service provider to supply, install and commission the boardroom audio visuals equipment with support for 36 months	30/01/2015	80/20

General information:

- For detailed Terms of Reference, please visit the following link: www.mhsc.org.za/tenders or request via email from tenders@mhsc.org.za
- The closing date for the tender will be on the **16 February 2015 at 11h00**. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road, Woodmead Business Park, Woodmead.

For further information please e-mail tenders@mhsc.co.za

For those that are not registered on our database, please submit with the completed database form and all the required attachments.

All queries should be sent via e-mail.

FoodBev SETA

INVITATION FOR THE APPOINTMENT OF TRAINING PROVIDERS FOR THE PROVISION OF TRAINING TO CBO'S, TRADE UNIONS AND NGO'S

Food and Beverages Manufacturing Sector Education and Training Authority (FoodBev SETA) requests interested bidders to bid for the following tender:

Bid documents may be emailed on request or downloaded from FoodBev SETA's Website at: www.foodbev.co.za

Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office as indicated in the bid schedule below before the closing date and time.

TENDER No.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
2014/04/Training Providers	Training Providers to provide training services to Community Based Organisations, Non Profit Organizations and Trade Unions for duration of 1 year	Mogopodi Pule, (011) 253-7309, MogopodiP@foodbev.co.za	No briefing session	16 February 2015, FoodBev SETA, 13 Autumn Street, Rivonia, Sandton

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid specification and the 80/20 preference points system will be applicable in evaluating this tender. The minimum score for functionality is 70%. For more details regarding the breakdown of functionality please visit our website.

KWAZULU-NATAL SHARKS BOARD

INVITATION FOR BIDS

Bid Number: ZNT14/15KZNSB04.
Description: Appointment of a service provider to supply and deliver capital purchase of 85hp outboard motors to KwaZulu-Natal Sharks Board Maritime Center of excellence.
Closing date: 16 February 2015.
Closing time: 11h00 am.
Administrative enquiries: Mr Sbusiso Mzelemu, (031) 566-0422. E-mail: mzelemu@shark.co.za
Technical enquiries: Mr Greg Thompson, 031 566 0408, E-mail: thompson@sharks.co.za
Bid documents available: KwaZulu-Natal Sharks Board, 1a Herrwood Drive, Umhlanga.
Submission of bids: 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 Sharks Board premises at the Ground Floor, 1a Herrwood Drive, Mhlanga, 4320.

NB: A non-refundable deposit of R250,00 for the tender document is payable into KwaZulu-Natal Sharks Board bank account as mentioned below with reference "Tender". The tender document will be available 23 January 2015 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).

The banking details are as follows: Bank: ABSA
 Account No.: 1012341080.
 Account Holder: KZN Sharks Board.
 Branch: La Lucia Ridge

DEPARTMENT OF HEALTH: KWAZULU-NATAL

EDUMBE COMMUNITY HEALTH CARE CENTRE

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Edumbe CHC Stand No. 463, Paulpietersburg, 3180, or be posted to Private Bag X322, Paulpietersburg, 3180, together with the quotation number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents and attach valid Tax Clearance Certificate together with an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Edumbe CHC-Stores.
- (viii) The bidder's attention is drawn to the following, which under no circumstances will be acceptable and will result in the automatic disqualification of quotation.
 - Use of correcting fluid i.e. Tippex on the quotation documents.
 - Altered documents on pricing without signature of the bidder.
 - Late submission of tenders. Faxed or e-mailed quotations.

- (ix) Collection time of documents is 07:30 to 13:00 and 13:30 to 16:00.
 (x) Tender box is available at Edumbe CHC (enquire at security main gate).
 (xi) The Edumbe CHC is not obliged to award the lowest quotation.

BID No.	DESCRIPTION	QUANTITY	SITE BRIEFING DETAILS	CLOSING DATE
624/014/015	Fumigation of Clinics at Edumbe CHC	7	<i>Date:</i> 27 January 2015 <i>Time:</i> 09h00. <i>Venue:</i> Edumbe CHC Boardroom	2 February 2014
612/014/015	Installation of Hydroboil at Parkhome	01	<i>Date:</i> 26 January 2015 <i>Time:</i> 09h00. <i>Venue:</i> Edumbe CHC Boardroom	2 February 2014
578/014/015	Renovation of Parkhomes at Clinics (Edumbe CHC)	04	<i>Date:</i> 26 January 2015 <i>Venue:</i> Edumbe CHC Boardroom. <i>Time:</i> 09h00	2 February 2014
579/014/015	Renovation of Parkhomes at all Edumbe CHC	13	<i>Date:</i> 26 January 2015 <i>Venue:</i> Edumbe CHC Boardroom. <i>Time:</i> 09h00	2 February 2014
432/014/015	Cleaning of Reservoir Diesel Tank (4500L)	4 500L	<i>Date:</i> 27 January 2015 <i>Venue:</i> Edumbe CHC Boardroom. <i>Time:</i> 09h00	2 February 2014
782/014/015	Contractor to enlarge sewerage system		<i>Date:</i> 27 January 2015 <i>Venue:</i> Edumbe CHC Boardroom. <i>Time:</i> 09h00	2 February 2014
631/014/015	Fencing of Paul Pietersburg Clinic Front		<i>Date:</i> 27 January 2015 <i>Venue:</i> Edumbe CHC Boardroom. <i>Time:</i> 09h00	2 February 2014
610/014/015	Contractor to supply and install Medicine Container for Medication Storage	01	<i>Date:</i> 27 January 2015 <i>Venue:</i> Edumbe CHC Boardroom. <i>Time:</i> 09h00	2 February 2014

NB: Compulsory site briefing must be attended as per above details at Edumbe CHC Stand No. 436, Paulpietersburg, 3180.
Enquiries: Mr N.T. Kumalo, (034) 995-8500/57.

NATIONAL INSTITUTE FOR THE HUMANITIES AND SOCIAL SCIENCES

INVITATION TO REGISTER ON THE NATIONAL INSTITUTE FOR THE HUMANITIES AND SOCIAL SCIENCE (NIHSS) SUPPLIER DATABASE

The National Institute for the Humanities and Social Science (NIHSS) is a newly established government component established in the field of Humanities and Humanities and Social Sciences. The role of the NIHSS will be to broadly enhance and support the HSS in South Africa and beyond, as well as to advise government and civil society on HSS related matters.

As a public entity NIHSS invites service providers, and suppliers to register on NIHSS Supplier Database as official suppliers for the 2014 to 2015 financial year. This is in alignment with the provisions of Public Finance Management Act (PFMA), the Preferential Procurement Policy Framework Act, and its new regulations.

NIHSS promotes B-BBEE initiative and would urge all the SMME's to apply.

Registration forms together with a list of commodities are downloadable from NIHSS website: <http://www.nihss.ac.za> or <http://www.nihss.org.za> The closing date for this invitation is **11 February 2015**.

Enquiries should be forwarded to: Ms Betsho Letsholo, T. (012) 482-0243. mail: kletsholo@deloitte.co.za

DEPARTMENT OF HEALTH

APPELSBOSCH HOSPITAL

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

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

- (ii) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Appelsbosch Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Appelsbosch Hospital, Central Stores, and address: Appelsbosch Hospital, R614 Wartburg Road, Ozwathini, 3242, and Tel: (032) 294-8000, Facsimile: (032) 294-0126.
- (viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date and time.

QUOTATION No.	DESCRIPTION OF ITEM	CLOSING DATE	SITE MEETING	TIME	CONTACT PERSON
678/2014	Rotary Press Machine	29/01/2015	22/01/2015	10:00 Laundry Dept	Mr J. Nxumalo, (032) 294-8000

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ORTHOPAEDIC SERVICES

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, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any).
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) A Valid Tax Clearance and B-BBEE certificate must be submitted with the quotation.

SUPPLY

SUPPLY: Hygiene Services—12 month contract (Replacement of She bins, Auto Sanitizers, Air Fresheners Unit only. No cleaning of building.)

Quotation number: ZNQ 487 of 2014/15.

Closing date: 18-02-2015.

Closing time: 11:00.

Contact person: E. Breen, Tel: (031) 460-5332.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Supply Chain Management Office, P102 Montebello Road, and Telephone: (033) 506 7113, Fax (033) 506 0058.
- (vii) For quotations exceeding R30, 000.00 Bidders will be required to complete preferential procurement form for BEE points and original Tax Clearance Certificate must be submitted together with quotation documents.
- (viii) Quotation documents will only be issued during compulsory site meeting.

Service: Replacement of roof sheeting with clip-lock for Admin Block
Quotation No.: ZNQ 140W -2014/15
Compulsory Site Meeting: 23 January 2015 at 10H00
Closing Date: 30 January 2015
Closing Time: 11H00
Contact Person: Mr V.R Ngcobo / Mr V.A Mavela (033) 506 7144 / 5067113
Enquiries regarding specification: Mr M.I Gwala (033) 5067092

Service: Replacement of roof sheeting with clip-lock for Doctors Residence no 1
Quotation No.: ZNQ 141W -2014/15
Compulsory Site Meeting: 23 January 2015 at 10H00
Closing Date: 30 January 2015
Closing Time: 11H00
Contact Person: Mr V.R Ngcobo / Mr V.A Mavela (033) 506 7144 / 5067113
Enquiries regarding specification: Mr M.I Gwala (033) 5067092

Service: Repairs and renovations to Budget & Expenditure
Quotation No.: ZNQ 142 -2014/15
Compulsory Site Meeting: 23 January 2015 at 10H00
Closing Date: 05 February 2015
Closing Time: 11H00
Contact Person: Mr V.R Ngcobo / Mr V.A Mavela (033) 506 7144 / 5067113
Enquiries regarding specification: Mr M.I Gwala (033) 5067092

Service: Repairs and renovations to Nurses Residence Flat number 1
Quotation No.: ZNQ 143 -2014/15
Compulsory Site Meeting: 23 January 2015 at 10H00
Closing Date: 30 January 2015
Closing Time: 11H00
Contact Person: Mr V.R Ngcobo / Mr V.A Mavela (033) 506 7144 / 5067113
Enquiries regarding specification: Mr M.I Gwala (033) 5067092

Service: Repairs and renovations to Nurses Residence Flat number 2
Quotation No.: ZNQ 144W -2014/15
Compulsory Site Meeting: 23 January 2015 at 10H00
Closing Date: 30 January 2015
Closing Time: 11H00
Contact Person: Mr V.R Ngcobo / Mr V.A Mavela (033) 506 7144 / 5067113
Enquiries regarding specification: Mr M.I Gwala (033) 5067092

Service: Conversion of Soak Pit toilets to flush toilets including floor tiling
Esidumbini Clinic
Quotation No.: ZNQ 145W-2014/15
Compulsory Site Meeting: 23 January 2015 at 14H00
Closing Date: 05 February 2015
Closing Time: 11H00
Contact Person: Mr V.R Ngcobo / Mr V.A Mavela (033) 506 7144 / 5067113
Enquiries regarding specification: Mr M.I Gwala (033) 5067092

Service: Replacement of asbestos roof sheeting with clip lock at Esidumbini
Clinic
Quotation No.: ZNQ 146W-2014/15
Compulsory Site Meeting: 23 January 2015 at 14H00
Closing Date: 05th February 2015
Closing Time: 11H00
Contact Person: Mr V.R Ngcobo / Mr V.A Mavela (033) 506 7144 / 5067113
Enquiries regarding specification: Mr M.I Gwala (033) 5067092

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 INFUSION PUMP X6
 QUOTATION NUMBER: ZNQ 778/2014
 CLOSING DATE: 27/01/2015
 CLOSING TIME: 11:00
 CONTACT PERSON: Ms S Dlomo, TELEPHONE: 039 978 7160

SUPPLY: SUPPLY CAESAREAN SECTION DRAPE WITH ROUND FILTREX
 POUCH X1 AND MAYO STAND COVER X200
 QUOTATION NUMBER: ZNQ 781/2014
 CLOSING DATE: 27/01/2015
 CLOSING TIME: 11:00
 CONTACT PERSON: Ms S Dlomo, TELEPHONE: 039 978 7160

SUPPLY: SUPPLY CHAIR HEAVY DUTY PVC INTEGRA X50
 QUOTATION NUMBER: ZNQ 782/2014
 CLOSING DATE: 27/01/2015
 CLOSING TIME: 11:00
 CONTACT PERSON: Ms S Dlomo, TELEPHONE: 039 978 7160

SUPPLY: SUPPLY DIAGNOSTIC SET WALL MOUNTED X7
 SUPPLY DIAGNOSTIC SET PORTABLE X12
 QUOTATION NUMBER: ZNQ 782/2014
 CLOSING DATE: 27/01/2015
 CLOSING TIME: 11:00
 HTS NO. HTS S14
 UMDNS 12815
 CONTACT PERSON: Ms S Dlomo, TELEPHONE: 039 978 7160

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

SUPPLY: SUPPLY BULLETIN BOARD PARROT 1.8 METER X 1.2 METER
ALUMINIUM FRAME & CARPET INTERNAL X20
SUPPLY BULLETIN BOARD PARROT 1.2M X 900MM WITH GLASS
SLIDING DOORS LOCKABLE X8

QUOTATION NUMBER: ZNQ W707/2014
CLOSING DATE: 27/01/2015
CLOSING TIME: 11:00
CONTACT PERSON: Mrs AL CHETTY, TELEPHONE: 039 978 7158

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

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

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

ADVERTISEMENT OF QOUTE

- SUPPLY/DELIVER:** Interior painting to Madonela Clinic Residence as per specification
- Quotation number: ZNQ 152 /14/15
 Site meeting date 23 January 2015 Time 10:00 am
 Closing Date 30 January 2015
 Closing Time 11H00
 Contact Person Ms Mpho Masuku
 Regard to specification Mr BC Myeni
 Contact Number 035 5951004 ext.1033
- SUPPLY/DELIVER:** Interior Renovations to Madonela Clinic as per specification
- Quotation number: ZNQ 153 /14/15
 Site meeting date 23 January 2015 Time 10:00 am
 Closing Date 30 January 2015
 Closing Time 11H00
 Contact Person Ms Mpho Masuku
 Regard to specification Mr BC Myeni
 Contact Number 035 5951004 ext.1033
- SUPPLY/DELIVER:** Replacement of Doors and Door frames to Maternity ward Post Natal Ward and Wellness Clinic as per specification
- Quotation number: ZNQ 522 /14/15
 Site meeting date 23 January 2015 Time 10:00 am
 Closing Date 30 January 2015
 Closing Time 11H00
 Contact Person Ms Mpho Masuku
 Regard to specification Mr BC Myeni
 Contact Number 035 5951004 ext.1033
- SUPPLY/DELIVER:** Exterior and Interior Repairs Renovation to B37 as per specification
- Quotation number: ZNQ 523 /14/15
 Site meeting date 23 January 2015 Time 10:00 am
 Closing Date 30 January 2015
 Closing Time 11H00
 Contact Person Ms Mpho Masuku
 Contact Number Contact person Mr BC Myeni
 Contact Number 035 5951004 ext.1033
- SUPPLY/DELIVER:** Upgrade disabled facilities all Wards as per specification
- Quotation number: ZNQ 524 /14/15
 Site meeting date 23 January 2015 Time 10:00 am
 Closing Date 30 January 2015
 Closing Time 11H00
 Contact Person Ms Mpho Masuku
 Contact Number Contact person Mr BC Myeni
 Contact Number 035 5951004 ext.1033

SUPPLY/DELIVER: Replacement of window frame to Maternity ,Post Natal ward and Wellness Clinic as per specification

Quotation number: ZNQ 525 /14/15
Site meeting date 23 January 2015 Time 10:00 am
Closing Date 30 January 2015
Closing Time 11H00
Contact Person Ms Mpho Masuku
Regard to specification Mr BC Myeni
Contact Number 035 5951004 ext.1033

SUPPLY/DELIVER: Replace and paint leaking Fibre Glass in OPD/RU complex Pharmacy (roof only) as per specification

Quotation number: ZNQ 526 /14/15
Site meeting date 23 January 2015 Time 10:00 am
Closing Date 30 January 2015
Closing Time 11H00
Contact Person Ms Mpho Masuku
Regard to specification MR BC myeni
Contact Number 035 5951004 ext.1033

SUPPLY/DELIVER: Repairs to OPD exterior Doors and Consulting rooms as per specification

Quotation number: ZNQ 527 /14/15
Site meeting date 23 January 2015 Time 10:00 am
Closing Date 30 January 2015
Closing Time 11H00
Contact Person Ms Mpho Masuku
Contact person for specification Mr BC Myeni
Contact Number 035 5951004 ext.1033

SUPPLY/DELIVER: Supply of Duraturf grass carpet green with short hairs
52m x 123m² flat
Trim silver
Supply of Pebble stone stones (white) 19mm
Supply of pebble stone water proofing cloth roll x 378m²

Quotation number: ZNQ 528/14/15
Closing Date 30 January 2015
Closing Time 11H00
Contact Person Ms Mpho Masuku
Contact person for specification Mr BC Myeni
Contact Number 035 5951004 ext.1033

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each Bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate)
- (ix) Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,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 : 351/10/14
 Description : Hypafix-skin-friendly dressing retention sheet 10cm X 10m x 2880 rolls
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical queries : Mr.S.E.Ngcobo
 Contact number : 033-3954241
 Closing date : 11 /02/2015
 This is a 12 month period contract.240rolls will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated

ZNQ : 327/10/14
 Description : Chlorhexidine tulle gras 100mm x 400mm x150 boxes (box of 10)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical queries : Mr.S.E.Ngcobo
 Contact number : 033-3954241
 Closing date : 11 /02/2015

- ZNQ : 568/01/14
 Description : Replacement of Wash hand basin
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical queries : Mr.P.P. Bhengu
 Contact number : 033-3954097/8
 Closing date : 11 /02/2015
- ZNQ : 147/06/14
 Description : Pyjama jackets adult white, size 46cm (flannel) (500 units)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical queries : Mr T.E Ndlovu
 Contact number : 033-3954242
 Closing date : 11 /02/2015
- ZNQ : 381/01/14
 Description : Glass partitioning
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical queries : Primesha Pillay
 Contact number : 033-3953407
 Closing date : 11 /02/2015
- ZNQ : 354/01/14
 Description : Supply & install Parrot Aluminium frame pin board – tropical blue x30 units
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical queries : P.P. Gasela
 Contact number : 033-3954039
 Closing date : 11 /02/2015
- ZNQ : 372/01/14
 Description : Bags paper steam size 11 x 240 boxes (box of 500)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical queries : Mr.S.E.Ngcobo
 Contact number : 033-3954241
 Closing date : 11 /02/2015
- This is a 12 month period contract.240rolls will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated

ZNQ	:	355/01/14
Description	:	Supply and Install 20L Hydroboils x 25 Units
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	Mrs F.B. Ngema
Contact number	:	033-3954712
Closing date	:	11 /02/2015
ZNQ	:	365/01/14
Description	:	Reloaded for selectable staple height linear cutter 75mm-sterile x10 Units
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	F.M.N. Madonda
Contact number	:	033-3954202
Closing date	:	11 /02/2015
ZNQ	:	364/01/14
Description	:	Transparent adhesive film 56cm x 84cm 90 boxes (boxes of 10)
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	Mr.S.E.Ngcobo
Contact number	:	033-3954241
Closing date	:	11 /02/2015
ZNQ	:	362/01/14
Description	:	Endopath Xcel bladeless trocar with stability sleeve 5mm, 100mm Length sterile 10 boxes
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	E.T. Chamane
Contact number	:	033-3954203/4202
Closing date	:	11 /02/2015
ZNQ	:	363/01/14
Description	:	Curved intraluminal stapler (ILS) 33mm sterile x15 units
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	F.M.N. Madondo
Contact number	:	033-3954203/4202
Closing date	:	11 /02/2015
ZNQ	:	377/01/14
Description	:	Hydrocolloid dressing 10 x 10cm x800 units
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	Z.D. Kubheka
Contact number	:	033-3954700
Closing date	:	11 /02/2015

ZNQ	:	376/01/14
Description	:	Parietex composite size 20cm (8.0) sterile dual facing mesh of polyster and Absorbable hydrophilic film x20 units
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	F.M.N. Madondo
Contact number	:	033-3954203/4202
Closing date	:	11 /02/2015
ZNQ	:	375/01/14
Description	:	Linear cutter reloads 75mm selectable – 6 rows Ref: 5R75 x 20units
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	F.M.N. Madondo
Contact number	:	033-3954203/4202
Closing date	:	11 /02/2015
ZNQ	:	374/01/14
Description	:	Self-printed security seal/tamper proof box sealing tape. (spec attached) X30 rolls
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	H.Z. Nkomo
Contact number	:	033-3954068
Closing date	:	11 /02/2015
ZNQ	:	373/01/14
Description	:	Reusable megadyne electro surgical hand switch 12 use life spend pencil With plastic quiver, autoclavable by steam x100 units
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	S.C. Mkhize
Contact number	:	033-3954321/4202
Closing date	:	11 /02/2015
ZNQ	:	380/01/14
Description	:	Ophthalmic iridotomy lens (Glass lenses; double aspheric; metal rim; High index glass) x 02 units
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	B. Dube
Contact number	:	033-3954393
Closing date	:	11 /02/2015
ZNQ	:	379/01/14
Description	:	Laparactomy incise drape 210cm x 300cm adhesive incise 28cm x 35cm x 50boxes (box of 5)
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	E.T. Chamane
Contact number	:	033-3954203/4202
Closing date	:	11 /02/2015

ZNQ	:	358/01/14
Description	:	Parietex composite size 20cm (8.0) Sterile dual facing mesh of polyester And absorbable hydrophilic film x 20 units (boxes Of 50)
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	FMN Madonda
Contact number	:	033-3954209
Closing date	:	11 /02/2015
ZNQ	:	357/01/14
Description	:	Smooth bore breathing circuit with extra limb and breathing bag. Adult Circuit leght:±1.6m Limb Length:0.8m Reservoir bag: 2 l-latex With 22mm F connector x 200 units
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	Dr David Plank
Contact number	:	033-3954200
Closing date	:	11 /02/2015
ZNQ	:	356/01/14
Description	:	Curred intraluminal stapler 29mm (1LS) x 10 units
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	E.T Chamane
Contact number	:	033-3954203/4202
Closing date	:	11 /02/2015
ZNQ	:	371/01/14
Description	:	Glubran 2GNB 201-1- Tissue glue, sterile x 10 boxes
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	F.M.N Madondo
Contact number	:	033-3954202/4203
Closing date	:	11 /02/2015
ZNQ	:	370/01/14
Description	:	Lubricating Jelly x 600 boxes(box of 100)
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	Mr.S.E.Ngcobo
Contact number	:	033-3954241
Closing date	:	11 /02/2015
ZNQ	:	369/01/14
Description	:	Closed Suction-Kimberly Clark product size 6 x 40 boxes (box of 10)
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical queries	:	Mrs Z.D Kubheka
Contact number	:	033-3954341
Closing date	:	11 /02/2015

- ZNQ : 367/01/14
 Description : Reloaded for selectable staple height linear cutter selectable staple height
 Linear cutter 75mm sterile .Sterile x 10 units
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical queries : Mrs F.M.N Madonda
 Contact number : 033-3954202
 Closing date : 11 /02/2015
- ZNQ : 353/10/14
 Description : Dressing Transpore 50mm x 420 boxes (box of 6)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical queries : Mr.S.E.Ngcobo
 Contact number : 033-3954241
 Closing date : 11 /02/2015
- ZNQ : 360/01/14
 Description : Supply and Install extractor fans (industrial) x 3 units
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical queries : Jabulile Khuzwayo
 Contact number : 033-3954241
 Closing date : 11 /02/2015
- ZNQ : 359/01/14
 Description : Linear cutter 75mm reloads x 10 boxes(box of 3)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical queries : E.T Chamane
 Contact number : 033-3954202
 Closing date : 11 /02/2015
- ZNQ : 383/01/14
 Description : Vision Blue, Stain anterior capsule 0.5ml per vail/ampuole.Sterile x 120
 units
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical queries : Mrs F.M.N Madonda
 Contact number : 033-3954202
 Closing date : 11 /02/2015
- ZNQ : 378/01/14
 Description : Minor procedure drapes 200cm x 320cm renestration 15cm x 15cm x 50
 Boxes (box of 10)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical queries : E.T Chamane
 Contact number : 033-3954202
 Closing date : 11 /02/2015

ZNQ : 366/01/14
Description : Umbilical Catheter (Dual lumen) size: 5FG x 50 units
Enquires : Miss.M.Vilakazi
Contact number : 033-3954569
Technical queries : Mrs D. Sheik
Contact number : 033-3954638/0845634078
Closing date : 11 /02/2015

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: 2100 Units, Disposable cuff, size: 03 (6-11cm) Mindray IMEC
12 FEF: MED M5541-3, vacro water proof cuff

Quotation No: ZNQ 1876/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 2100 Units, Disposable cuff, size: 04 (7-13cm) Mindray IMEC
12 REF: MED 5541-4 vacro water proof cuff

Quotation No: ZNQ 1877/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 06 Boxes, Cidex OPA test strips Ref: 972925, (Box/15)

Quotation No: ZNQ 1875/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 30 Units, DP 240 cardiac output oesophageal Doppler probe

Quotation No: ZNQ 1878/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

- SUPPLY: 60 Units, Single use bougie
 Quotation No: ZNQ 1879/14/15
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 24 Units, Spirometer – spirolife sensor Ref: MK01900
 Quotation No: ZNQ 1880/14/15
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 300 Units, Kits theatre transducer double line pressure transducer, red/ blue, 180/120cm
 Quotation No: ZNQ 1885/14/15
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 200 Units, Kits theatre transducer single line clear, pressure transducer
 Quotation No: ZNQ 1886/14/15
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 2700 Units, Electrodes handles/ cord set S101A
 Quotation No: ZNQ 1887/14/15
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 2200 Units, Needle spinal pencil point (brown) 26G X 90mm
 Quotation No: ZNQ 1888/14/15
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 1500 Units, Needle spinal pencil point (orange), 25G X 90mm
 Quotation No: ZNQ 1890/14/15
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

- SUPPLY: 1500 Units, Bottle hibiscrub empty, 500ml with lid spray
Quotation No: ZNQ 1891/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 300 Units, Infant flow generator
Quotation No: ZNQ 1892/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 1000 Units, Kits drainage chest, adult underwater
Quotation No: ZNQ 1893/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 12 Boxes, Detergent cidex OPA – C Ref: 972930, (Box/04)
Quotation No: ZNQ 1894/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 200 Boxes, Cutter stitch disposable, 9cm – 11cm, (Box/100)
Quotation No: ZNQ 1895/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 150 Units, Cannula adapt disposable, 5mm x 100mm, with trocker
Quotation No: ZNQ 1896/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 150 Units, Cannula adapt disposable 5/10mm x 100mm with trocker
Quotation No: ZNQ 1897/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

- SUPPLY: 02 Units per size, Premium plus CEEA (circular end to end stapler), 29cm, 31cm, 32cm and 33cm diameter
Quotation No: ZNQ 1811/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Dr. J. Pansegrouw, Telephone No: 031 907 8303
- SUPPLY: 32 Cases, Ready – to - use infant formula for low birth weight infants below 2.5kg
Quotation No: ZNQ 1750/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Ms. F. Scott, Telephone No: 031 907 8093
- SUPPLY: 10 Cases, Ready – to - use Peptamen
Quotation No: ZNQ 1806/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Ms. F. Scott, Telephone No: 031 907 8093
- SUPPLY: 02 Cases, FM 85 1g sachets
Quotation No: ZNQ 1805/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Ms. F. Scott, Telephone No: 031 907 8093
- SUPPLY: 40 Cases, Similac alimentum, 946ml
Quotation No: ZNQ 1851/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Ms. F. Scott, Telephone No: 031 907 8093
- SUPPLY: 01 Pair, Lloyd Davies lithotomy poles, adult
Quotation No: ZNQ 1676/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Sr. L. B. Mbatha, Telephone No: 031 907 8119/29
- SUPPLY: 2400 Units, Wooden crutches, medium (1200 Pairs)
Quotation No: ZNQ 1882/14/15
Closing Date: 2015/01/26
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr. S. C. Mgobhozi, Telephone No: 031 907 8101

SUPPLY: 60 Boxes, Vomiting bags, (21 boxes per case)
 Quotation No: ZNQ 1883/14/15
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Mr. S. C. Mgobhozi, Telephone No: 031 907 8101

SUPPLY: 10 Units, Endoscopic polypectomy snare
 Quotation No: ZNQ 1920/14/15
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Dr. J. Pansegrouw, Telephone No: 031 907 8303

SUPPLY: 15 Units, Non rechargeable batteries for power heart
 defibrillator – Cardiac monitor
 20 Units, Disposable pads for power heart defibrillator –
 Cardiac monitor
 Quotation No: ZNQ 1801/14/15
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Mrs. N. P. Mbhele, Telephone No: 031 907 8372

SUPPLY: 01 Unit, Harmonic curved shear, size: 23
 01 Unit, Harmonic curved shear, size: 36
 Quotation No: ZNQ 1819/14/15
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Dr. J. Pansegrouw, Telephone No: 031 907 8303

SUPPLY: 30 Units, IC drain bottles, 350mls with marked measurements,
 with the seal and connecting tubing, (re-advertisement).
 Quotation No: ZNQ 1881/14/15
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Sr. L. Nyawose, Telephone No: 031 907 8527

SUPPLY: Supply and fit HEPA and pocket filters as per list (plant
 rooms)
 Quotation No: ZNQ 1664/14/15
Compulsory site meeting
Date: 2015/01/20
Time: 09:00a.m.
Place: Electrical Workshop (Prince Mshlyeni Memorial Hospital)
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr Z. C. Meyiwa, Telephone No: 031 907 8268

- SUPPLY: Replace rusted chilled water pump and rusted pipes in plant room 9 as per specification
 Quotation No: ZNQ 1889/14/15
Compulsory site meeting
Date: 2015/01/20
Time: 10:15a.m.
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr Z. C. Meyiwa, Telephone No: 031 907 8268
- SUPPLY: 03 Units, To supply and replace louvre and replace louvre doors in roof tunnel above the kitchen
 Quotation No: ZNQ 1664/14/15
Compulsory site meeting
Date: 2015/01/20
Time: 11:15a.m.
Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr M. J. Sibeko, Telephone No: 031 907 8448
- SUPPLY: 03 Units, To repair electric/ sensor glass sliding doors in casualty
 Quotation No: ZNQ 1751/14/15
Compulsory site meeting
Date: 2015/01/20
Time: 12:15a.m.
Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr M. J. Sibeko, Telephone No: 031 907 8448
- SUPPLY: Replace CCTV camera at D8 as per specification
 Quotation No: ZNQ 1828/14/15
Compulsory site meeting
Date: 2015/01/21
Time: 09:00a.m.
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2015/01/26
 Closing Time: 11.00
 Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr M. M. Mazibuko, Telephone No: 031 907 8272

SUPPLY: Replacement of toilet pans, cistem and bowl ceramic urinal with new white ceramic toilet pans x3, flush master (FM I;100) X3 and stainless steel urinal in Food Services department
ZNQ 1874/14/15

Quotation No:

Compulsory site meeting

Date: 2015/01/21

Time: 10:00a.m.

Place: Building Workshop (Prince Mshlyeni Memorial Hospital)

Closing Date: 2015/01/26

Closing Time: 11.00

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

Contact Person regarding specification: Mr M. Z. Nondaba, Telephone No: 031 907 8266

DEPARTMENT OF HEALTH

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.
- (ix) An original valid Tax Clearance Certificate and BBBEE Certificate must be submitted together with the quotation documents.
- (x) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERTS

Supply: Breast Localization Coil Needle 19.5G/ 9CM/ Coil Diameter 4MM
Quotation No: ZNQ 3634/09/14
Quantity : 60 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed – 033 897 3224

Supply: Cornea Protect Gel (6 Months Contract)
Quotation No: ZNQ 7426/02/14
Quantity : 6 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246

Supply: Low Flux Dialysers with a surface area of 1.2 – 1.3 (6 Months Contract)
Quotation No: ZNQ 7449/02/14
Quantity : 42 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Skinner – 033 897 3068

Supply: High Flux 1.8 – 2.0 Dialysers which are back filtration free despite no ultrapure filters (6 Months Contract)
Quotation No: ZNQ 7469/02/14
Quantity : 42 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Skinner – 033 897 3068

Supply: High Flux 1.5 – 1.7 Dialysers which are back filtration free despite no ultrapure filters (6 Months Contract)
Quotation No: ZNQ 7470/02/14
Quantity : 42 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Skinner – 033 897 3068

Supply: Low Flux Dialysers with a surface 1.4 – 1.6 (6 Months Contract)
Quotation No: ZNQ 7479/02/14
Quantity : 42 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Skinner – 033 897 3068

Supply: Multi-dose withdrawal Cannula (1 Year Contract)
Quotation No: ZNQ 8008/03/14
Quantity : 68 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jones – 033 897 3174

Supply: Neonatal In Line Clear Fluid Filter
Quotation No: ZNQ 3107/09/14
Quantity : 2000 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: Ethylene Oxide Strips EO Indicators (Chemical Indicator)
Quotation No: ZNQ 3933/10/14 (6 Months Contract)
Quantity : 30 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: OTO 1916 Umbra Minor Style Grommet Silicone 1.1 mm
Quotation No: ZNQ 3924/10/14 (6 Months Contract)
Quantity : 12 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ntombela – 033 897 3246

Supply: Medium Teflon Diathermy Tips (6 Months Contract)
(TPFE Green coated 2.5 inch X-Long standard blade electrode)
Quotation No: ZNQ 4811/11/14
Quantity : 24 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Sookdhew – 033 897 3246

Supply: J – Vac Bulb Suction Reservoir 1100CC with anterior reflux valve
Quotation No: ZNQ 4810/11/14 (6 Months Contract)
Quantity : 24 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: Diathermy Electrodes Hand Held Point (6 Months Contract)
Quotation No: ZNQ 4809/11/14
Quantity : 72 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: Paediatric Diathermy Plates 5 -17 KG with cable (6 Months Contract)
Quotation No: ZNQ 4808/11/14
Quantity : 24 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: Multi Length Stents Contour VL Stent 6FR X 26CM (6 Months Contract)
Quotation No: ZNQ 4803/11/14
Quantity : 120 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

Supply: JJ Stents 6FR X 26CM (6 Months Contract)
Quotation No: ZNQ 4802/11/14
Quantity : 120 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

Supply: Little Junior Resusci Anne Basic Torso with soft case
Quotation No: ZNQ 4918/12/14
Quantity : 4 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Masembe – 033 897 3225

Supply: Splinting: Velfoam 2 inch X 15 yards Beige
Quotation No: ZNQ 3626/09/14
Quantity : 10 Rolls
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: M. Jammine – 033 897 3200

Supply: Splinting: Neoprene/ Neoloop 1.5mm X 46cm X 61cm
Quotation No: ZNQ 3625/09/14
Quantity : 10 Sheets
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: M. Jammine – 033 897 3200

- Supply:** **Stainless Steel Submersable pump with automatic level control floats completes & a 6 meter head the pump must be able to work in temperature between 60c – 90c 220v**
- Quotation No: ZNQ 3088/09/14
Quantity : 2 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Viljoen – 033 897 3498
- Supply:** **Supply 3kW Motor 380V 1440 RPM Foot Mounted FLA 6.5A Frame DZ100L**
- Quotation No: ZNQ 3389/09/14
Quantity : 1 Unit
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Martins – 033 897 3498
- Supply:** **Double Lumen Bronchial Tube Set with intubation depth markers, PVC, Colour-coded pilots Size 41 left & Size 37 left with valves for luer and luer lock syringes with Stylet and with suction control catheters, 2 angled connectors, with flexible connecting caps for suction.**
- Quotation No: ZNQ 3337/09/14
Quantity : Size: 41 Left X 4
Size: 37 Left X 3
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Padayachee – 033 897 3246
- Supply:** **Reinforced Oral/ Nasal Cuffed Lo-contour endotracheal tube with murphy eye. Latex free, Sterile and Single Unit Packed.**
- Quotation No: ZNQ 3334/09/14
Quantity : Size 7: 70 Units
Size 7.5: 60 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Padayachee – 033 897 3246
- Supply:** **Corneal Crouch Protector Gel**
- Quotation No: ZNQ 4525/11/14
Quantity : 1 Box
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

- Supply:** Clear Plastic Eye shields with Perforations, universal - Unsterile
 Quotation No: ZNQ 4596/11/14
 Quantity : Packet of 200
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Prins – 033 897 3246
- Supply:** Central Venous Pressure Catheter Multilumen Set, size 7FR 3 Lumen
 20cm Blue flextip with silver sulphadiazidne and chlorhexidine
 impregnated catheter. Sterile, single packed with expiry date. Latex free
 Quotation No: ZNQ 4597/11/14
 Quantity : 50 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Padayachee – 033 897 3246
- Supply:** Docking Station
 (4 horizontal tiles & 6 vertical tiles docking system with adjustable side
 bars and bag hangers)
 Quotation No: ZNQ 4598/11/14
 Quantity : 2 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Thembelihle – 033 897 3269
- Supply:** 6FR Multipack Diagnostic Catheters with Pigtail (12 Months Contract)
 Quotation No: ZNQ 4599/11/14
 Quantity : 120 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Makhathini - 033 897 3021
- Supply:** 10 ML Fractionated Silicone Oil for Retinal Surgery 5500, Sterile
 Quotation No: ZNQ 4600/11/14
 Quantity : 30 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Prins – 033 897 3246
- Supply:** 12mm Diameter shorts (5cm) Shaft GIA Universal tri-staple technology
 stapler – compatible with Covidien articulating & straight GIA reloads
 Quotation No: ZNQ 4601/11/14
 Quantity : 2 Boxes
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Prins – 033 897 3246

- Supply:** Disposable Cautery Low Temperature Fine Tip – For Ophthalmic Surgery
Non Latex – Sterile
- Quotation No: ZNQ 4602/11/14
Quantity : 10 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3245
- Supply:** Vicryl (Polyglactin 910) 1, ½ round on a 40mm needle, 90cm thread,
Sterile, dated with easily removable suture card, double packed.
- Quotation No: ZNQ 4603/11/14
Quantity : 100 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3246
- Supply:** Angiographic Custom Kits (12 Months Contract)
- Quotation No: ZNQ 4604/11/14
Quantity : 12 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** Balance Middle weight universal 11 guide wire 0.014” 190cm
- Quotation No: ZNQ 4605/11/14 (12 Months Contract)
Quantity : 300 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** Dental Wires 0.406mm E – 128 Surgical Stainless Steel
- Quotation No: ZNQ 4921/12/14
Quantity : 200 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Moulin – 033 897 3246
- Supply:** Rubber O-Rings 1cm in diameter – For Oxygen Gauges
- Quotation No: ZNQ 4919/12/14
Quantity : 200 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Sibiya - 033 897 3355

- Supply:** Archbar Wires – Unsterile (Fracture Banding)
Quotation No: ZNQ 4920/12/14
Quantity : 20 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Moulin – 033 897 3246
- Supply:** K Wires stainless steel trocar points at both ends
Quotation No: ZNQ 4922/12/14
Quantity : 350 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Whitaker – 033 897 3246
- Supply:** South facing performed endotracheal tube, cuffed with murphy eye
(Tube must be atraumatic: soft & flexible, sterile single packed)
Quotation No: ZNQ 3336/09/14
Quantity : 21 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Padayachee – 033 897 3246
- Supply:** Arterial Catheterization set 24Ga 5cm catheter length set
Quotation No: ZNQ 3323/09/14
Quantity : 10 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** Neonatal indwelling disposable Naso/ Jejenal tubes with wire introducer
Yellow size: 6FG
Quotation No: ZNQ 3133/09/14
Quantity : 30 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** Parastomal Polyester mesh with collagen tissue separating layer 20cm
Quotation No: ZNQ 3326/09/14
Quantity : 1 Unit
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: **Supply & Install access control proxlock system complete to the 2 doors of the new NICU**
 Quotation No: ZNQ 4913/12/14
 Quantity : 2 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Compulsory Site meeting 23 January 2015 @ 10h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Bancroft – 033 897 3471

Supply: **5.5mm Pediport (Bladed port with locking cannula and fixation washer)**
 Quotation No: ZNQ 4172/10/14
 Quantity : 3 Boxes
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: **Gastrostomy FEEDING Tube 28FR with 7-10ML Bulb**
 Quotation No: ZNQ 4175/10/14
 Quantity : 10 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: **Wire cutting flat nose pliers 3mm X 18.0cm long (Surgical stainless steel with 10 – 15 years warranty)**
 Quotation No: ZNQ 8262/03/14
 Quantity : 2 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: **Under Buttock sheet with pouch size 80 X 110cm EVA/LDPE Drape with blue plastic sheet**
 Quotation No: ZNQ 3352/09/14
 Quantity : 5 Boxes
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Prins – 033 897 3246

Supply: **Model 6FR Impulse Femoral Left 4.0 (5PK)**
 Quotation No: ZNQ 3914/10/14
 Quantity : 30 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: Prostatectomy catheter 3 way silicone, hydrogel coating hydro X-flow
CH/FR 22, 7.3MM
Quotation No: ZNQ 2982/09/14
Quantity : 5 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

Supply: Koala plus pure sponge (Unique shaped sponge for full circumferences
cleaning of scopes
Quotation No: ZNQ 3925/10/14
Quantity : 10 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173

Supply: Card eye clinic (Sample to be viewed at SCM)
Quotation No: ZNQ 3434/09/14
Quantity : 250 Pkts
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. M McKenzie – 033 897 3478

Supply: Model 6FR Impulse Femoral Right 4.0 (5PK)
Quotation No: ZNQ 3909/10/14
Quantity : 30 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: Upsilon Y-Mesh Kit with colpassist vaginal positioning devise - sterile
Quotation No: ZNQ 3560/09/14
Quantity : 2 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

Supply: Megadyne EZ Clean Draper UTA 84020 nonstick electro surgery
diathermy tip needle electrode modified sterile disposable
Quotation No: ZNQ 3280/09/14
Quantity : 6 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

- Supply: Duel Lumen Clave**
 Quotation No: ZNQ 3106/09/14
 Quantity : 1000 units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Umichand – 033 897 3366
- Supply: Savary Gillard Dilator cleaning brushes**
 Quotation No: ZNQ 3908/10/14
 Quantity : 10 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Bowren – 033 897 3173
- Supply: Laboratory Specimen Bags must be PVC, double pouched. One pouch to be zip locked (size: L 170MM X W 150MM) for specimens. Other pouch open No Zip lock size: L 220mm X W 150mm) for the paperwork**
 Quotation No: ZNQ 3318/09/14
 Quantity : 24 000 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jordaan – 033 897 3226
- Supply: Yellow Plastic Bags 760 X 910 X 40 Micron**
 Quotation No: ZNQ 4925/12/14
 Quantity : 30 000 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Erradu – 033 897 3383
- Supply: Theatre Drug Labels. Drug labels for theatre specification for drug Theatre labels 65 rolls with 500 labels per roll**
 Quotation No: ZNQ 4923/12/14
 Quantity : 65 Rolls
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sindisiwe Mthembu – 033 897 3414
- Supply: Endoscopy Bite Blocks length 23mm height 20mm latex free**
 Quotation No: ZNQ 3921/10/14
 Quantity : 10 Boxes
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Bowren – 033 897 3173

- Supply:** Twister plus rotatable retrieval device, half – moon basket with support midline wire with capturing net, 26mm diameter size basket and 1 on 1 rotation capacity.
- Quotation No: ZNQ 3920/10/14
 Quantity : 30 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** Rapid exchange Flexima plastic biliary stent system 10 French 5 cm Stent length between barbs
- Quotation No: ZNQ 3922/10/14
 Quantity : 10 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** Cardiac Multipack 6FR with JL4, JR4 Pigtail
- Quotation No: ZNQ 3906/10/14
 Quantity : 30 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** Supply & install 4 new test switches and 2 new monitor cover in isolock units. Service & test the 23 isolock units (Isolation earth fault monitors) in various areas of the hospital, including theatres.
- Quotation No: ZNQ 431/04/14
 Quantity : 23 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Compulsory Site Meeting: 23 January 2015 @ 10h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Bancroft – 033 897 3471
- Supply:** Filters Bacteria, Clear – Therm 3HMEF, Luer Lock Port, Superset Catheter Mount – Sterile
- Quotation No: ZNQ 2987/09/14
 Quantity : 1500 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: Sustained Compression Bandage "Tenso Press" 10cmX3m (Unstretched)
Quotation No: ZNQ 3949/10/14
Quantity : 200 Rolls
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: Absorbable Gelatin Sponge Haemostatic 70 X 50 X 10mm Sterile
Quotation No: ZNQ 5450/12/13
Quantity : 20 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: Suture Braided Absorbable 1 UPS (4 Metric) Violet 90cm Reverse Cutting
40mm ½ Circle – Sterile
Quotation No: ZNQ 2986/09/14
Quantity : 75 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: Dressing Clear Opsite 28 X 30cm Sterile
Quotation No: ZNQ 4194/10/14
Quantity : 100 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Ms. H Kheswa – 033 897 3486

Supply: Tracheostomy Tube Cuffed with Inner Cannula 6LPC
4.6MM I.D 10.8MM O.D Sterile
Quotation No: ZNQ 516/05/14
Quantity : 25 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: Tracheostomy Tube Cuffed with Inner Cannula 8LPC
7.6MM I.D 12.2MM O.D Sterile
Quotation No: ZNQ 515/05/14
Quantity : 25 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

- Supply:** Dressing Adherent Opsite 28 X 45cm
 Quotation No: ZNQ 4193/10/14
 Quantity : 100 Boxes
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Ms. H Kheswa – 033 897 3486
- Supply:** 2/0 Sutures, Braided Absorbable, 75cm Violet, C – 14 Cutting 3/8
 24mm Sterile
 Quotation No: ZNQ 1789/06/14
 Quantity : 100 Boxes
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. D Harripersad – 033 897 3486
- Supply:** Elastonet, Pressure Garment Material: Biege
 Quotation No: ZNQ 3890/10/14
 Quantity : 15m
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: M. Jamine – 033 897 3781
- Supply:** Pulsavacs - Plus wound debridement suction irrigation system
 containing pulsavacs plus system; High capacity fan spray tip & high
 narrow tip. Closed system including batteries and hand piece sterile
 Quotation No: ZNQ 4171/10/14
 Quantity : 3 Boxes
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Sookdhew – 033 897 3246
- Supply:** Vicryl 1 (4m) Taper point needle ½ CT plus 40mm 90cm violet coated
 polglactin 910 synthetic absorbable sterile surgical suture composed
 of copolymer
 Quotation No: ZNQ 4805/11/14
 Quantity : 60 Boxes
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Minicap Sterile
 Quotation No: ZNQ 672/05/14
 Quantity : 9840 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: Vicryl 0 (3.5m) Taper point needle 5/8 UR-4, 42.7mm 70cm Violet Coated Polglactin 910 synthetic absorbable sterile surgical suture composed of copolymer
 Quotation No: ZNQ 4806/11/14
 Quantity : 60 Boxes
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jackson – 033 897 3246

Supply: Abdominal and wound fistula bags with bung. Closure for vertical incision wound 290 X 130mm
 Quotation No: ZNQ 3137/09/14
 Quantity : 7 Boxes
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Moodley – 033 897 3340

Supply: Abdominal and wound fistula bags with a bung. Closure for horizontal Wounds and fistulas 245 X 160mm
 Quotation No: ZNQ 3136/09/14
 Quantity : 7 Boxes
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Moodley – 033 897 3340

Supply: J – Loop Extension Set, 7 inch 18cm Approx 0.70ml with microclave Luer slip. Needle free set. Non DEHP. Latex Free with expiry date
 Quotation No: ZNQ 3644/09/14
 Quantity : 300 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Padayachee – 033 897 3246

Supply: Paediatric Urine Bags
 Quotation No: ZNQ 1847/07/14
 Quantity : 100 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Umichand – 033 897 3366

Supply: Cavicide Spray 709ML
 Quotation No: ZNQ 3110/09/14
 Quantity : 50 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Umichand – 033 897 3366

Supply: **Guide Wires**
Quotation No: ZNQ 3109/09/14
Quantity : 10 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: **Convacare Skin Barrie Wipes**
Quotation No: ZNQ 3153/09/14
Quantity : 10 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: **Caviwipes 160 wipes 6" X 6.75"**
Quotation No: ZNQ 3151/09/14
Quantity : 50 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: **Convacare Adhesive Remover Wipes**
Quotation No: ZNQ 3154/09/14
Quantity : 10 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: **Parastomal Polyester mesh with collagen tissue separating layer
15cm X 50 inch**
Quotation No: ZNQ 3327/09/14
Quantity : 1 Unit
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: **Surgisleeve Medium Wound Protector (5 to 9cm)**
Quotation No: ZNQ 591/05/14
Quantity : 10 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. Govindasamy – 033 897 3381

Supply: **Nasal Septal Button clear Pliable material 3cm diameter (Sterile, dated, double packed)**
 Quotation No: ZNQ 3620/09/14
 Quantity : 10 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Ntombela – 033 897 3246

Supply: **Medium flux dialysers, BPA and Deph free, surface area of 1.9m with Polyneprhone membrane with domed header shape**
 Quotation No: ZNQ 5258/11/13
 Quantity : 7 Boxes
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Skinner – 033 897 3068

Supply: **Ear – Nose Throat Outpatient (Sample to be viewed at SCM Dept)**
 Quotation No: ZNQ 3435/09/14
 Quantity : 250 Pkts
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. M McKenzie – 033 897 3478

Supply: **Aqua Track Hydrolic Nitinol Guidewire 260cm, 89mm**
 Quotation No: ZNQ 3886/10/14
 Quantity : 10 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: **6FR Avanti Venous Sheath 11cm**
 Quotation No: ZNQ 3887/10/14
 Quantity : 30 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: **7FR Brite Tip Sheath Introducer 11cm**
 Quotation No: ZNQ 3888/10/14
 Quantity : 20 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: Aqua Track Hydrolic Nitinol Guide Wire 180cm
Quotation No: ZNQ 3905/10/14
Quantity : 10 Uits
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: Syphilis Ultra Rapid Test Device
Quotation No: ZNQ 3885/10/14
Quantity : 600 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Gumede – 033 897 3353

Supply: Double Lumen Venous Catheterization Set 5FR X 5CM
Quotation No: ZNQ 3114/09/14
Quantity : 30 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: Hyrodconductive wound dressing that can be layered 10X10cm
Quotation No: ZNQ 3879/10/14
Quantity : 20 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Moodley – 033 897 3340

Supply: Elastonet, Pressure Garment Material: Dark Brown
Quotation No: ZNQ 3897/10/14
Quantity : 30m
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: M. Jammine – 033 897 3781

Supply: Prowrap 61cm X 91cm
Quotation No: ZNQ 3896/10/14
Quantity : 10 Sheets
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: M. Jammine – 033 897 3781

Supply: GIA Linear Cutter 80mm X 4.8 (Green) Single use reloadable stapler with titanium staples. Must accommodate 80mm reload and include 1 reload with 4.8mm height staples (Green) must have directional stapling technology.

Quotation No: ZNQ 4812/11/14

Quantity : 4 Boxes

Closing Date: 27 January 2015

Closing Time: 11h00

Enquiries: Mr. SP Ndlovu - 033 897 3479

Contact person for specification: Sr. Prins – 033 897 3246

Supply: Reload, regular/ standard tissue, blue, endoscopic 45° articulating Linear Cutter, individually peel packed, closed staple height: 1.5mm staple leg Length: 3.5mm, number of staples: 66, staple rows 6

Quotation No: ZNQ 4813/11/14

Quantity : 4 Boxes

Closing Date: 27 January 2015

Closing Time: 11h00

Enquiries: Mr. SP Ndlovu - 033 897 3479

Contact person for specification: Sr. Prins – 033 897 3246

Supply: Parietex composite dual facing polyester with absorbable hydrophilic film - Sterile

Quotation No: ZNQ 4163/10/14

Quantity : 3 Boxes

Closing Date: 27 January 2015

Closing Time: 11h00

Enquiries: Mr. SP Ndlovu - 033 897 3479

Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: K Wires 230mm length thickness 1.8mm Stainless Steel

Quotation No: ZNQ 4928/12/14

Quantity : 200 Units

Closing Date: 27 January 2015

Closing Time: 11h00

Enquiries: Mr. SP Ndlovu - 033 897 3479

Contact person for specification: Sr. Sookdew – 033 897 3246

Supply: K Wires 230mm length thickness 2mm Stainless Steel

Quotation No: ZNQ 4929/12/14

Quantity : 200 Units

Closing Date: 27 January 2015

Closing Time: 11h00

Enquiries: Mr. SP Ndlovu - 033 897 3479

Contact person for specification: Sr. Sookdew – 033 897 3246

Supply: Paraffin Gauze Dressing BP (Normal Loading) 10cm X 40cm
Quotation No: ZNQ 4151/10/13
Quantity : 2000 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Ms. H Kheswa – 033 897 3486

Supply: Paraffin Gauze Dressing BP (Normal Loading) 10cm X 40cm
Quotation No: ZNQ 4992/11/13
Quantity : 2000 Boxes
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Ms. H Kheswa – 033 897 3486

Supply: Bag Blood Warming
Quotation No: ZNQ 7041/02/14
Quantity : 150 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Ms. H Kheswa – 033 897 3486

Supply: Angiographic Kit (6 Months Contract)
Quotation No: ZNQ 8434/04/14
Quantity : 390 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3748

Supply: Skater Single Step Locking Pigtail Drain 8FR
Quotation No: ZNQ 3293/09/13
Quantity : 30 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed – 033 897 3205

Supply: Angiographic Kit
Quotation No: ZNQ 127/04/14
Quantity : 30 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

- Supply: Angiographic Custom Kits**
 Quotation No: ZNQ 8413/03/14
 Quantity : 60 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. MAKhathini – 033 897 3748
- Supply: Curtains for the entire ward M2: For all the windows**
 Quotation No: ZNQ 4607/11/13
 Quantity : (For all the windows)
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Compulsory Site Inspection 23 January 2015 @ 10h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Naidoo – 033 897 3360
- Supply: Stainless Steel Bowls. Must be 18/8 stainless steel. Have a top diameter of 14cm a bottom diameter of 9cm and height of 7cm. Must be autoclavable at 134°C (Sample to be views at CSSD)**
 Quotation No: ZNQ 7950/03/14
 Quantity : 100 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jordaan – 033 897 3226
- Supply: Kamvac Suctions (6 Months Contract)**
 Quotation No: ZNQ 7534/02/14
 Quantity : 36 Boxes
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply: 6FR Multipack Angiographic Catheters with Angled Pigtail**
 Quotation No: ZNQ 8436/04/14 (6 Months Contract)
 Quantity : 260 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Makhathini – 033 897 3748
- Supply: Angiographic Custom Kits (12 Months Contract)**
 Quotation No: ZNQ 4798/11/13
 Quantity : 72 Boxes
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Mabaso – 033 897 3748

Supply: 100MM G/A Autosuture Linear Cutter with DST series technology (Blue)
100mm X 3.8mm
Quotation No: ZNQ 2134/07/14
Quantity : 4 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: Metal Tracks for windows to fit curtains &
Curtains for privacy of patients nursed in ICU (Stone Colour)
(Suppliers to do measurements on the site meeting)
Quotation No: ZNQ 820/05/14
Quantity : To be discussed on the site meeting
Closing Date: 27 January 2015
Closing Time: 11h00
Compulsory Site Meeting 23 January 2015 @ 10h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Stewart – 033 897 3269

Supply: Reloadable, 6 row selectable staple heights, Linear Cutter, contains 118
titanium staples, knife in reloads, dimensions before closure
4.3 X 1.5 – 2mm thick tissue, 75mm (6 Months Contract)
Quotation No: ZNQ 7477/02/14
Quantity : 240 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. Govindasamy – 033 897 3381

Supply: Extension Set Intravenous L/Lock 150cm – Sterile
Quotation No: ZNQ 4796/11/14
Quantity : 1500 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Ms. HP Kheswa – 033 897 3486

Supply: Extension Set for I.V Administration 100cm, M/F –INF with clamp
Quotation No: ZNQ 4797/11/14
Quantity : 2500 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Ms. HP Kheswa – 033 897 3486

Supply: **Smallbore Ext Set with T – Connector Injection site, clamp Luer Slip approx. 15 or 17.5cm, 0.22ml or 0.33ml Sterile “Shortlines”**
 Quotation No: ZNQ 3950/10/14
 Quantity : 13 300 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Ms. HP Kheswa – 033 897 3486

Supply: **Naso entric feeding tube – Preassembled with stylet, R/O Tungsten weighted boius, med-grade polyurethane Y-Port connector dehp/ latex free 10F X 114CM – Sterile (Flexiflow Type)**
 Quotation No: ZNQ 4369/11/14
 Quantity : 600 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Ms. HP Kheswa - 033 897 3486

Supply: **Corrugated Sterile Breathing circuits adults with 3 limb with 2LT Silicone Re-breathing bag, 1.8mt clear plastic R/C Length**
 Quotation No: ZNQ 4368/11/14
 Quantity : 2500 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Ms. HP Kheswa – 033 897 3486

Supply: **Self-Adhering Foam Porous Polyurethane Foam Covered on side with a Hypo-Allergenic, Acrylate Adhesive 20cm X 30cm X 25mm Thick**
 Quotation No: ZNQ 3580/09/14
 Quantity : 1500 Sheets
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Ms. HP Kheswa – 033 897 3486

Supply: **Hard Seleral Contact Lens Pack: CL + Sucker + 6/12 Solution**
 Quotation No: ZNQ 1963/07/14 (1 Year contract)
 Quantity : Lens - 48 Units
 Clean – 72 Units
 Closing Date: 27 January 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Dr. Kruse – 033 897 3345

Supply: Emerald TM Guidewire 150cm 0.38 inch 97mm J - Tipped
Quotation No: ZNQ 4934/12/14
Quantity : 40 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: Namic Convinience Kit, Full Heart Study Kit (Right Heart Study)
Quotation No: ZNQ 4932/12/14
Quantity : 20 Units
Closing Date: 27 January 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

DEPARTMENT OF ARTS AND CULTURE

INVITATION TO BID

The KwaZulu-Natal Department of Arts and Culture hereby invites bids from suitable service providers in respect of the following projects:

BID NUMBER	DESCRIPTION
DAC019/1415	PROVISION OF SECURITY SERVICES
SECTOR-SPECIFIC REQUIREMENT	VALID REGISTRATION WITH PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY [PSIRA]
BID DOCUMENT FEE	R400.00
CLOSING DATE FOR SUBMISSION OF BIDS	06 FEBRUARY 2015

A compulsory briefing meeting will be held as follows:

DATE : Wednesday 23rd January 2015
 TIME : 11h00
 VENUE : 1st Floor Auditorium, Bessie Head Library, Church Street Pietermaritzburg
 [Opposite the Magistrates Court/Next to the Pietermaritzburg City Hall]

BID NUMBER	DESCRIPTION
DAC020/1415	CONSTRUCTION OF INGWAVUMA STUDY LIBRARY
REQUIRED CIDB RATING	6GB OR HIGHER
BID DOCUMENT FEE	R400.00
CLOSING DATE FOR SUBMISSION OF BIDS	30 JANUARY 2015

A compulsory briefing meeting will be held as follows:

DATE : Tuesday 20th January 2015
 TIME : 14h00
 VENUE : Jozini Municipality Offices near Ingwavuma Prison and proceed to the site.

BID NUMBER	DESCRIPTION
DAC021/1415	CONSTRUCTION OF NEW IMBALI LIBRARY
REQUIRED CIDB GRADING	8GB OR HIGHER
BID DOCUMENT FEE	R550.00
CLOSING DATE FOR SUBMISSION OF BIDS	30 JANUARY 2015

A compulsory briefing meeting will be held as follows:

DATE : Thursday 22nd January 2015
 TIME : 14H00
 VENUE : Library Services, 230 Prince Alfred Street, Pietermaritzburg

BID NUMBER	DESCRIPTION
DAC022/1415	RENOVATIONS AND EXTENTIONS OF BRUNTVILLE LIBRARY
REQUIRED CIDB GRADING	6GB OR HIGHER
BID DOCUMENT FEE	R400.00
CLOSING DATE FOR SUBMISSION OF BIDS	30 JANUARY 2015

A compulsory briefing meeting will be held as follows:

DATE : Thursday 22nd January 2015
 TIME : 09H00
 VENUE : Bruntville Library, Mooi River

BID NUMBER	DESCRIPTION
DAC023/1415	CONSTRUCTION OF NEW CHARLESTOWN LIBRARY
REQUIRED CIDB GRADING	7GB or 2 x 6GB OR HIGHER
BID DOCUMENT FEE	R400.00
CLOSING DATE FOR SUBMISSION OF BIDS	30 JANUARY 2015

A compulsory briefing meeting will be held as follows:

DATE : Wednesday 21st January 2015
 TIME : 11H00
 VENUE : Newcastle Public Library, Scott Street, Newcastle

NB: All the above bids have previously been advertised but were subsequently cancelled owing to budgetary constraints. The bids concerned are therefore being re-advertised herein. Companies that previously submitted proposals in respect of the above bids are encouraged to make re-submissions.

BID DOCUMENT COLLECTION PROCEDURE

Non-refundable bid document fees in relation to the above bids should be paid at the offices of the KZN Department of Arts and Culture at the following address

First Floor Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg.

Alternatively, bid document fees can be deposited into the bank account of the Department (see details below).

Account Holder	:	KwaZulu-Natal Provincial Government – Arts and Culture
Bank	:	ABSA
Branch	:	La Lucia
Branch Code	:	630525
Account Number	:	4072482973
Type of Account	:	Cheque/ Current

Proof of payment (valid receipts or bank deposit slips) will have to be produced at the respective compulsory briefing meetings for collection of the bid documents. No bid documents will be sold at the briefing meetings and no bid documents will be issued to intending bidders without proof of payment.

Minimum bidding requirements:

- All bidders must submit a valid and original Tax Clearance Certificate with bids
- All bidders must be registered on the new KZN Provincial Suppliers Database. Entities that are in the process of registering on said database must produce proof thereof.
- With regards to Construction Projects, all bidders must provide valid proof of CIDB registration with bids.
- With regards to the bid for Security Services, all bidders must provide valid proof of PSIRA registration with bids.

All bids that do not comply with the above minimum requirements will be disqualified.

Further Information:

This bid will be evaluated in terms of Functionality and the Preferential Procurement Policy Framework Regulations 2011. In this respect, all bidders are required to provide company profiles detailing relevant experience, references, resources, and methodology to assist Functionality Assessments. Bidders will be required to score a minimum of 60% on Functionality in order to qualify for evaluation on the 90/10 Preference Point System; 90 is the maximum possible score for price and 10 is the maximum possible score for the B-BBEE Contributor Level Status. To claim points for B-BBEE bidders will be required to submit original or certified copies of B-BBEE Certificates issued by SANAS accredited verification agencies or letters issued by registered accounting officers or auditors.

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed with the relevant bid description and number must be delivered to the offices of The Department of Arts and Culture located at Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg.

The closing dates for the submission of the respective bids are indicated above.

Bids will be opened in the offices of the department. Telegraphic or facsimile bids will not be accepted. Bids received later than the specified closing date and time will not be considered at all. The Department of Arts and Culture is not bound to accept the lowest or any bid.

Enquiries may be directed to Mr. T Matlapeng at 033 264 3400 or Mr. T. Maphumulo at 033 341 3600 [Construction projects] and Mr G.R. Sithole at 033 341 3600 [Security Services].

E S NZIMANDE

Head of Department

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION



NOTICE & INVITATION TO BID

SERVICE:	DEPARTMENT OF PUBLIC WORKS: UMZINYATHI SUB-DISTRICT: Completion of Offices and Workshops.
BID NO.:	ZNTL 02615 W
CONTRACT PERIOD:	Six (06) calendar months
CIDB GRADING:	6GB
COMPULSORY BRIEFING:	02 February 2015 at 10:00
VENUE:	On site at Department of Public Works, Emalomini Area, Tugela Ferry
TENDER VALIDITY PERIOD:	90 Days
TECHNICAL ENQUIRIES:	Ms Z Buthelezi Tel.: 036 638 8180 Fax: 036 638 8099

Bidders who wish to claim Preference Points must submit B-BBEE / EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database and Construction Industry Development Board (CIDB) are eligible to submit bids. Should you not be registered with the Construction Industry Development Board (CIDB) on the closing date you will not be considered.

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

Documents will be issued at R350-00. The bid document amount is not refundable and the amount must be deposited to the Departmental Bank Account before collecting the document. Where more than one projects are advertised, deposits must be done individually.

Banking details are as follows:

NAME:	KZN PROV GOV-WORKS
BANK:	ABSA
ACCOUNT NO.:	4072485515
ACCOUNT TYPE:	CURRENT ACCOUNT
BRANCH:	630495 (CHATTERTON ROAD)
REFERENCE NO.:	14019621

BID ENQUIRIES:	Mr. T Ndebele Tel.: 036 638 8096
DOCUMENTS AVAILABLE FROM:	Department of Public Works, 40 Shepstone Rd, Ladysmith
CLOSING DATE:	16 February 2015 at 11:00

KWAZULU-NATAL FILM COMMISSION SOUTH AFRICA

INVITATION TO BID

- (i) Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) This tender will be adjudicated as per Preferential Procurement Policy Framework Regulation of 2011. Price= 80, BBEE=20 (80/20)

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

All contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

1. SKILLS AUDIT

SERVICE:	Request for proposal from experienced service provider to conduct skills audit on the province to determine the current skills profile and determine the skills gap in the province of KwaZulu-Natal for a period of three (3) months.
Bid number:	KZNFC-T15/2014/15
Closing date:	14 February 2015
Closing Time:	11:00
Briefing Session:	06 February 2015 @ 12h00
Avenue:	101 The Marine Building, 22 Dorothy Nyembe Street (a.k.a Victoria Embarkment) Durban 4001.

Important note:

The standard Bid forms must be duly completed and attached to the proposals/bid submitted (as indicated above).

A Non-refundable fee of R100.00 will be charged per document. Kindly quote Bid Number as reference when paying on the below

Account Name: KwaZulu-Natal Film Commission

Bank: ABSA BANK

Account Number: 4082822638

Branch Code: 632005

Reference: Bid Number

The abovementioned standard bid documents are obtainable from: 16 January 2014

Supply Chain Management Office, The Marine Building, 1st Floor 101 Dorothy Nyembe Street (a.k.a Victoria Embarkment), Durban 4001

Telephone: (031) 325 0200

Emailto: scm@kwazulunatalfilm.co.za

Proposals/Bid documents must be delivered before the closing time and date at the under-mentioned office:

Physical Address: The Bid Box is situated on the 1st Floor, 101 The Marine Building, 22 Dorothy Nyembe Street, (a.k.a. Victoria Embarkment) , Durban, 4001

Postal address: *Clearly marked Proposals/bid documents denoting the bid number and closing date may be posted before the closing time and date to:*

Enquiries may be directed to: Mr T. Zwane, Tel.: (031)- 325 0200

Publish date: 16 January 2015

INVITATION TO BID

- (i) Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) This tender will be adjudicated as per Preferential Procurement Policy Framework Regulation of 2011. Price= 90, BBEE=10 (90/10)

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

All contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

1. MARKETING AND ADVERTISING KZNFC: KZNFC-T12/2014/15

SERVICE: To provide a Marketing and Communication services to the KwaZulu-Natal Film Commission for a period of three (3) Years.

Bid number: KZNFC-T12/2014/15

Closing date: 13 February 2015

Closing Time: 11:00

Briefing Session: 09 February 2015 @ 12:00

Avenue: 101 The Marine Building, 22 Dorothy Nyembe Street (a.k.a Victoria Embarkment) Durban 4001.

2. SCRIPT WRITING

SERVICE: To provide script writing training of an international standards to KwaZulu-Natal film script writers which will capacitate them with the relevant professional script writing skills for a period of three (3) years.

Bid number: KZNFC-T14/2014/15

Closing date: 13 February 2015

Closing Time: 11:00

Briefing Session: 06 February 2015 @ 12h00

Avenue: 101 The Marine Building, 22 Dorothy Nyembe Street (a.k.a Victoria Embarkment) Durban 4001.

3. SIMON "MABHUNU" SABELA AWARDS

SERVICE: To coordinate and project manage the annual Simon "Mabhunu" Sabela Awards.

Bid number: KZNFC-T17/2014/15

Closing date: 13 February 2015

Closing Time: 11:00

Briefing Session: 09 February 2015 @10h00

Avenue: 101 The Marine Building, 22 Dorothy Nyembe Street (a.k.a Victoria Embarkment) Durban 4001.

Important note: The standard Bid forms must be duly completed and attached to the proposals/bid submitted (as indicated above).

A Non-refundable fee of R100.00 will be charged per document. Kindly quote Bid Number as reference when paying on the below

Account Name: KwaZulu-Natal Film Commission

Bank: ABSA BANK

Account Number: 4082822638

Branch Code: 632005

Reference: Bid Number

The abovementioned standard bid documents are obtainable from: 16 January 2014

Supply Chain Management Office, The Marine Building, 1st Floor 101 Dorothy Nyembe Street (a.k.a Victoria Embarkment), Durban 4001

Telephone: (031) 325 0200

Emailto: scm@kwazulunatafilm.co.za

Proposals/Bid documents must be delivered before the closing time and date at the under-mentioned office:

Physical Address: The Bid Box is situated on the 1st Floor, 101 The Marine Building, 22 Dorothy Nyembe Street, (a.k.a. Victoria Embarkment) , Durban, 4001

Postal address: *Clearly marked Proposals/bid documents denoting the bid number and closing date may be posted before the closing time and date to:*

Enquiries may be directed to: Mr T. Zwane, Tel.: (031)- 325 0200

Publish date: 16 January 2015

COLLEGE OF CAPE TOWN

TENDER No. CCT 02/2014

Refurbishment of the College of Cape Town City Campus

The College of Cape Town invites tenders from experienced contractors for Building Works for the Refurbishment of the College of Cape Town City Campus

Minimum Requirements:

1. Tenderers should have a CIDB contractor grading designation of 6GB or higher.

Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011. The 90/10 preference point system will apply.

A **compulsory** briefing session will take place at **10h00 on Friday, 23 January 2015** at the College of Cape Town, City Campus, Buitenkant St, Cape Town City Centre, Cape Town, 8000.

Bid documents are available from reception at College of Cape Town, Kent Street, Salt River, Cape Town, 7925. The tender documents may be collected during working hours (Monday to Friday) between 08h00 – 16h:00 from Monday, 05 January 2014. A non-refundable fee of R200 is required, payable by means of direct deposit or electronic funds transfer to the College of Cape Town, bank: ABSA, branch number: 632005 account number: 4058790768. Proof of payment must be provided upon the collection of tender documentation.

The closing date and time of the tender is **11h00 on Friday, 06 February 2015**.

Tenders must be submitted in 2 sealed envelopes, clearly labeled “**Envelope 1 – Technical**” and “**Envelope 2 – Price and Preference**” respectively, with the name and address of the tenderer, the tender number and the closing date indicated on each envelope. Tenders must be submitted at the Tender box at Reception at the College of Cape Town, Kent Street, Salt River, Cape Town.

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

For more information contact Mr. Jack McGhie at jack.mcghie@rhdhv.com or 082 456 6065.

CONSTITUTION HILL

TENDER AVAILABLE AT	on http://www.constitutionhill.org.za
Bid closing dates	Refer to Bid documents
ENQUIRIES	Mr. Solly Malatsi s.malatsi@constitutionhill.org.za

BID NUMBER	SERVICE	DURATION
CON/01/2015/FAC	Provision of Plumbing repairs to Constitution Hill precinct.	3 YEARS
CON/02/2015/FAC	Provision of Electrical repairs to Constitution Hill precinct.	3 YEARS
CON/03/2015/FAC	Provision of Civil repairs to Constitution Hill precinct.	3 YEARS
CON/04/2015/MAR	Appointment of Communication company to provide various marketing requirements for Constitution requirements.	3 YEARS
CON/06/2015/VH	Appointment of a Professional catering company to render catering services to Constitution Hill events and Conferencing as when required.	3 YEARS
CON/07/2015/FAC	Appointment of service provider to maintain Hvac and Air-condition for Constitution Hill and Constitutional Court precincts.	3 YEARS
CON/08/2015/FAC	Appointment of service provider to maintain and Repair Constitution Hill CCTV Solution.	3 YEARS
CON/09/2015/FAC	Appointment of Service Provider to maintain and repair fire Equipment at Constitution Hill precinct on an annual basis.	3 YEARS
CON/10/2015/VH	Appointment of a service provider to provide Marquees, tables, chairs, flooring, electricity (generators), stage, sound, décor and ablution requirements as when required for Constitution Hill conferencing and events.	3 YEARS

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD T/A AIDC

TENDER NAME: CONCRETE FLOOR REPAIRS AS PART OF PLANNED PREVENTIVE MAINTENANCE WITHIN THE AUTOMOTIVE SUPPLIER PARK (ROSSLYN, PRETORIA)

TENDER REF: T20/2014

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

TENDER DESCRIPTION:

The aim of the tender is to request interested experienced building contractors to submit a complete bid for concrete floor repairs as part of planned preventive maintenance at the Automotive Supplier Park (Rosslyn – Pretoria).

The work comprises of the following; involving a concrete surface of approximate 32 000m² and 3000 linear meters of expansion joints repairs; Bidders will be provided an opportunity to walk the factory during and after the briefing to familiarise themselves with the site and the extent of the repairs.

- Floor Joint Repair by means of removing existing Joint Sealant, Ream out Expansion Edges, Prime Joint Edges; Seal/apply new Joints sealer.
- Floor Concrete Repair & Coating by means of breaking out the top of existing damaged/defective slabs and remove all defective concrete
- All work must be completed within six weeks after contract has been awarded.

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

- a) Every member of the joint venture is registered with the CIDB;
- b) Joint Venture BBBEE Certificate
- c) The lead partner has a contractor grading designation in the 3GB or Higher class of construction work; and
- d) The combined contractor grading designation calculated in accordance with Regulation 25 (1B) of 25 (7A) of the Construction Industry Development Regulations.
- e) The lead partner will be responsible for contractual deliverables and performance and liable for penalties in case of non-performance.

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

Notes:

- **Closing date for submission of tender documents:** Tender close – **18th February 2015 at 11:00**. Tender documents must be deposited in the tender box (1 x Original + 3 Copies) at the main gate of Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext 2 Pretoria.

- (1) A non-refundable EFT payment of R350 for each set of the tender documents. Banking details: SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and T20/2014". Please bring proof of payment.
- (2) Tender documents will be available from the Procurement Officer: Lebogang Mashishi from 11:00 on 19th of January 2015 to 30th of January 2015, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria. Email: LMashishi@aidc.co.za
- (3) A compulsory briefing session will be held on 23rd January 2015 at 11:00. Bidders are to meet at the Automotive Supplier Park 30 Helium Road, Rosslyn Ext 2, Pretoria.
- (4) PPPFA Evaluation criteria: 90/10 where Price = 90 and BEE = 10.
- (5) No Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.
- (6) No bidder without a valid tax clearance certificate will be accepted.

ICASA

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Open bidding process: BID NO: ICASA 13/2014

Appointment of a service provider that will design and print the Annual Report of 2014/15 and 2015/16 over a period of two (02) years on a 80/20 PPPFA 2000: Preferential Procurement Regulations, 2011.

Hard copies of the bid document will be available on **16 January 2015** and are obtainable on the ICASA website **www.icasa.org.za** (On the website click the following icons: about us/bids and tenders/open bids relevant bid and follow command)

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

Tel: (011) 566-3241

Fax: (011) 566-3242

E-Mail: tledwaba@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **13 February 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, 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.

ICASA

INVITATION TO BID

ICASA hereby invites Bidders for the following bid:

Open Bidding Process: BID NO: ICASA 40/2014

Appointment of a service provider to provide the Independent Communications Authority of South Africa (ICASA) with 20 Mbps Data Link with Internet Access for a three (3) year period on a 90/10 PPPFA 2000: Preferential Procurement Regulations 2011.

Briefing Session:

Date: Thursday 29 January 2015

Venue: Block B Auditorium

Time: 11H00 am

Soft copies of the bid document will be emailed to all selected service providers and no one shall have access to this bid document unless otherwise stipulated.

Office Hours: 08:00 – 16h30

(Monday to Friday)

Contact person: Ms. Tebogo Ledwaba

Tel: (011) 566-3214

E-Mail: TLedwaba@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **13 February 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.

ICASA

INVITATION TO BID

ICASA hereby invites Bidders for the following bid:

Open Bidding Process: BID NO: ICASA 39/2014

Appointment of a service provider to provide the Independent Communications Authority of South Africa (ICASA) with the supply, installation, programming and commissioning of audio visual equipment and to provide a bucket of 24 hours for post-implementation support over a 1 year period on a 80/20 PPPFA 2000: Preferential Procurement Regulations 2011.

Briefing Session:

Date: Thursday, 29 January 2015

Venue: Block B Auditorium

Time: 10H00 am

Soft copies of the bid document will be emailed to all selected service providers and no one shall have access to this bid document unless otherwise stipulated.

Office Hours: 08:00 – 16h30

(Monday to Friday)

Contact person: Ms. Tebogo Ledwaba

Tel: (011) 566-3241

E-Mail: TLedwaba@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **13 February 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.

ETDP SETA

RE ADVERTISEMENT OF A TENDER

BID NO: SCMU: 22 – 2014/15

TERMS OF REFERENCE FOR THE APPOINTMENT OF SERVICE PROVIDER/S FOR THE IMPLEMENTATION OF THE 2015 NATIONAL SENIOR CERTIFICATE SECOND CHANCE PROJECT.

The ETDP SETA invites suitably qualified and experienced service providers to submit proposals for the implementation of the 2015 National Senior Certificate Second Chance Project.

1. INTRODUCTION

Education Training and Development Practices Sector Education Training Authority (ETDP SETA) and National Youth Development Agency (NYDA) is preparing to implement the National Senior Certificate Second Chance project in 9 provinces that would afford 4425 young people from economically deprived areas with high failure rates a second chance to complete their National Senior Certificate (NSC). The project will target young people who have failed Matric between the 2012 and 2014 years. The project will be for a period of 12 months

The partners are calling potential Service Providers to submit proposals through an open tender process. The Service Provider to be appointed has to demonstrate credentials in accordance with the terms of reference.

3. EVALUATION/ADJUDICATION OF TENDERS

THE ETDP SETA APPLIES THE PROVISIONS OF THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, NO 5 OF 2000 and Preferential Procurement Regulations, 2011.

The evaluation of this bid shall include functionality whereby the bids will be evaluated in terms of the evaluation criteria embodied in the bid documents. The (90/10 and 80/20) preference point systems shall be applicable as specified below:

3.1 The 80/20 preference point system:

- | | |
|--------------------------------------|----|
| - Price | 80 |
| - B-BBEE status level of contributor | 20 |

This system shall apply to bidders applying for the following provinces:

Province	Towns/Districts	Minimum no of Tuition Centres	TOTALS
1.Gauteng	Sedibeng West, JHB South, Ekurhuleni South, Tshwane West	2 (145 learners)	290
2.North West	Dr Ruth Mompati and Dr Kenneth Kaunda, Bojanala District	2 (140 learners)	280
3.Free State	Fezile Dabi and Phuthadjaba	2 (140 learners)	280
4.Western Cape	Metro South, Metro East and Stellenbosch	3 (125 learners)	375
Total		8 Centres	1225

3.2 The 90/10 preference point system:

- Price 90
- B-BBEE status level of contributor 10

This system shall apply to bidders applying for the following provinces:

Province	Towns/Districts	Minimum no of Tuition Centres	TOTALS
5.Limpopo	Greater Sekhukhune, Mopani District, Vhembe District	5 (140 learners)	700
6.Mpumalanga	Bohlabela and Gert Sibande	4 (150 learners)	600
7.Northern Cape	Prixley Ka Seme, John Taolo Gaalshewe and Upington	4 (145 learners)	580
8.Kwa Zulu Natal	Sisonke, Umzinyathi, Uthungulu, Ilembe, Pietermaritzburg and Durban	4 (155 learners)	620
9.Eastern Cape	Qumbu, Mount Frere, Fort Beaufort, Sterkspruit, Mbizana, Lusikisiki, King Williams Town, Stutterheim	5 (140 learners)	700
Total		30 Centres	3200

In order to facilitate a transparent selection process that allows equal opportunity to all service providers, the ETDP SETA will adhere to its policy on the appointment of service providers.

3.3 Bid Evaluations

Bids will be evaluated in 3 phases:

- 3.3.1 Compliance/Eligibility
- 3.3.2 Technical/Functionality
- 3.3.3 Price and B-BBEE (the above discussed preference systems shall apply)

4 SUBMISSION OF BIDS

- 4.1 ETDP SETA is entitled to amend any bid conditions, validity period, specifications, or extend the closing date of a bid before closing date.
- 4.2 Bidders must submit technical and financial proposals **PER PROVINCE** in **two separate SEALED** envelopes clearly marked as follows:
- 4.2.1 Envelope A-Technical Proposal "NSC 2nd Chance 2015 Project **BID NO: SCMU: 22-2014/15**
- 4.2.2 Envelope B- Financial Proposal "NSC 2nd Chance 2015 Project **BID NO: SCMU: 22-2014/15**
- 4.3 All Bids must be completed in 4 hard copies (1 Original and 3 photocopies). These should be posted or hand delivered to:
- The ETDP SETA – Head Office**
The Oaks Building
Riverwoods Office Park
24 Johnson Road
Bedfordview
Johannesburg
- 4.4 Submissions can be delivered into the tender box between 08h00 and 16h30 Monday to Friday prior to the closing date.
- 4.5 **Closing Date and Time**
- 4.5.1 **30 January 2015 at 11h00**
- 4.5.2 **No late submission will be accepted.**

Bid documents for participation **must** be downloaded from the ETDP SETA website: www.etdpseta.org.za, Main Menu > Supply Chain Management > Tenders as from 19 January 2015.

5 Enquiries and Contact Person

All enquiries regarding this bid must be in writing only and be directed to the Supply Chain Manager: Email: tenders@etdpseta.org.za

SITA

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

Printed copies of the Bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on www.sita.co.za.

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

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

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

A. Extension of Closing Date.

Bid number	Descriptions	New Closing Date
RFB 1287/2014	The Provision And Support Of Local Area Networks (LANS) To Schools In The Western Cape Education Department (WCED).	Tuesday, 03 February 2015 At 11:00 am

LEGAL AID SOUTH AFRICA

REQUEST FOR PROPOSALS

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

Bid Number	Description	Closing Date & Time
11/2014	Provision and Implementation Of Application Performance Monitoring Software	09/02/2015 at 11H00

Evaluation: 90/10: Price = 90 and BBB-EE status level of contribution = 10.

Enquiries: SCM Ms Merriam Rasetsoke: 011 877 2000

For Technical information please contact Mr Andile Mbatyoti: 011 877 2000

More information will be included in the bid document

The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, and Johannesburg from **19 January 2015**.

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

A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 11/2014: must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted.

EXPORT CREDIT INSURANCE CORPORATION OF SOUTH AFRICA SOC LIMITED

INVITATION TO REGISTER

ON THE EXPORT CREDIT INSURANCE CORPORATION (ECIC) SUPPLIER DATABASE

To comply with the requirements of the Public Finance Management Act and the Preferential Procurement Policy Framework Act at ECIC invite service providers for goods and services to register on the supplier database. The ECIC promotes B-BBEE initiatives and would urge all SMME's to apply.

Registration forms together with a list of commodities are available upon request from the ECIC database administrator and can also be downloaded from the ECIC website at <http://www.ecic.co.za> and then choose the supplier registration and choose the supplier link.

The lists of commodities are as follows:

(Please tick the services offered as indicated below)

SERVICES

Accounting, Auditing and Finance Services		Accounting, Auditing and Finance Services	
Financial Accounting		Economist/Researcher	
Forensic Audit		Tax Consultants	
External Auditing		Supply Chain Consultants	
Management Accounting		Actuarial Services (short-term insurance)	
Insurance Brokers		Risk Consultants	
Assets management and advisory		Other	
Financial Risk Management			
Internal Audit			
Facilities Management Services		Human Resource	
General maintenance of the building		Wellness Services	
Air-conditioning services and repair		Recruitment , Selection & Placements	
Auctioneers		HR Research & Surveys	
Architects		Training & Development	
Electrical Contractors		Labor Relations : Facilitator, Mediators &	

	Arbitrators	
Facilities Management Services	Human Resource Consultants/Firms	
Plumbing services	Other (Please Specify)	
Facilities management and building systems	Team Building	
Interior designers		
Handy man services	Communication, marketing & corporate services	
General Building and Office Maintenance	Media buying and advertising	
Office Removal	Marketing Research Services	
Assets Management	Video Production	
Electrical Services	Media Monitoring	
Office Refurbishment	Photography	
Occupational Health and Safety Services	Events Management	
Health & Safety Consultants/Firms	Exhibitions and stand building	
	Corporate printing services	
	Freelance writing and editing	
	Reputation & Stakeholders Management	
	Graphic Designs	
	Printing	
	Other	
IT Services	Advisory Operating Services	
Licensing	Transaction/commercial advisor	
Programming	Consulting engineer	
IT Systems & Developments	Environmentalists	
Network and Cabling	Strategic advisor	
IT Consultancy	Corporate Legal Services	
Computer hardware	System integrator	
Servers	Business Process Engineering	
Computer Equipment	Programme and project management consultants	
Computer Software	Benchmarking consultancy services	
Other	Corporate Social Investments (Integrated Reporting)	
PABX Solution	Insurance Brokers	
Voice & Video Conferencing	Other	
Telephone conferencing		
General Services	Goods	
Catering	Stationery	
Venue hire	Corporate gifts	
Shuttle Services	Groceries	
Office Cleaning	Office Plants	
Security Services	Florist, office flowers & gift hampers	
Office Removal	Furniture and office equipment i.e desks,	

		workstations, chairs	
Photographers		Other (please specify)	
Courier services			
Disc Jockey (DJ's)			
Locksmith Services			
Document filing services			
Office plants services & maintenance			
Other (please specify)			

In addition to a fully completed supplier database form, the following mandatory documents must also be provided (for all applicants):

- Original valid tax clearance certificate issued by SARS
- Certificate copy of the company/ CC registration certificate (issued by CIPC)
- Company profile
- Certificate copies of all director's ID's
- Supplier bank details form with cancelled cheque /confirmation letter from the bank/bank stamp
- Where applicable, B-BBEE rating certificate issued by a SANAS accredited verification agency or a registered auditors approved by the Independent Regulatory Board of Auditors Officer as contemplated in the in the Close Corporation Act and/or confirmation from a firm of qualified auditors as proof of Exempted Micro Enterprise.

Applicants from blacklisted companies/directors/persons appearing on the National Treasury Database of Restricted Suppliers (<http://www.treasury.gov.za/publications/other/Database%20of%20Restricted%20Suppliers>) pdf, and prohibited from conducting business with public entities, will not be considered. All suppliers must indicate a maximum of four (4) categories for their respective service/goods for consideration and inclusion into the database. Suppliers that have not applied for inclusion in the ECIC database subsequent to 1 April 2013 will be removed from all previous versions of the database if a new or re-application is not received by the closing date.

Completed supplier database application forms may be delivered to the ECIC office the following address:

Database Administrator delivery address:

Contact Person: Ms Gqamile Nkabinde

Address : ECIC Premises, Block C7 Eco Origins Office Park, 349 Witch Hazel Avenue,
Highveld Ext 79, Centurion, 0157.

Contact number: 012 471 3800

Email : Nkabinde@ecic.co.za

Closing date for submission of the database is on the 13 February 2015 @ 17H00.

AGRICULTURE RESEARCH COUNCIL

ERRATA ON EXPRESSION OF INTEREST FOR:

PLACING VENDOR MACHINES AT AGRICULTURAL RESEARCH COUNCIL (ARC) SITES.

The ARC would like to correct the advert for the above expression of interest advertised in the Tender Bulletin of 06 December 2014 as follows;

1. The advert missed one ARC site, below are complete ARC sites;

INSTITUTE	LOCATION	NUMBER OF EMPLOYEES
CENTRAL OFFICE	HATFIELD-PRETORIA	369
API	IRENE-PRETORIA	878
ITSC	NELESPRUIT	325
GCI	POTCHEFSTROOM	345
PPRI	ROODEPLAAT-PRETORIA	205
ISCW	ARCARDIA-PRETORIA	290
IIC	RUSTENBURG	173
VOPI	ROODEPLAAT-PRETORIA	569
OVI	ONDERSTEPOORT-PRETORIA	386
SIG	BETLEHEM	199
IAE	SILVETON-PRETORIA	64
INFRUITEC	STELLENBOSCH	290

2. There is no prescribed format for responses, but responses must be received in writing and deposited in the tender box located at **ARC-CO, 1134 Park Street, Hatfield, Pretoria** as a printed document on or before **27 January 2015 at 11:00 am**.

Admin enquires can be directed to the Supply Chain Management Unit of the Agricultural Research Council at 012 427 9733 / 9760 / 9774

AGRICULTURE RESEARCH COUNCIL

ERRATA ON INVITATION TO TENDER FOR:

CONVERSION OF LABORATORIES AT API MAIN BUILDING INTO OFFICE SPACE.

Tender Number: ARC/47/11/14

The ARC would like to correct the advert for the above tender advertised in the Tender Bulletin of 05 December 2014 as follows;

- 1. A 4GB or Higher CIDB grade is a compulsory requirement for the tender.**

All enquires can be directed to the Supply Chain Management Unit of the Agricultural Research Council at 012 427 9733

AGRICULTURE RESEARCH COUNCIL

ERRATA ON INVITATION TO TENDER FOR:

PROVISION OF MICROSOFT SUPPORT SYSTEMS FOR THREE YEARS.

Tender Number: ARC/37/11/14

The ARC would like to correct the advert for the above tender advertised in the Tender Bulletin of 28 November 2014 as follows;

- 1. The tender is closing on or before 19 January 2015 at 11.00 am. No longer 18 January 2015.**

All enquires can be directed to the Supply Chain Management Unit of the Agricultural Research Council at 012 427 9733

INDEPENDENT DEVELOPMENT TRUST
CONSTRUCTION OF THE PLETTENBERG BAY MAGISTRATE COURT,
WESTERN CAPE PROVINCE

Tender Number: DOJ-IDTWC-NCP-C02

T1.1 Tender Notice and Invitation to Tender

On behalf of the Department of Justice and Correctional Services, the Independent Development Trust, Western Cape, invites tenders for the **CONSTRUCTION OF THE PLETTENBERG BAY MAGISTRATE COURT, WESTERN CAPE PROVINCE.**

Only tenders, who have a CIDB contractor grading of **Grade 9GB (General Building)** and who have access to a suitably qualified and experienced construction manager who will be the single-point of accountability and responsibility for the management of the construction works, and who is a fully registered member with SACPCMP and/or ACPM (Pr. CPM and/or Pr. CM), will be considered.

Only competent tenders who have exceeded the minimum functionality threshold will be evaluated on a 90/10 (Price / B-BBEE) points basis in terms of the Treasury Regulations of 2011, where functionality will be evaluated as follows:

Criteria	Points Allocation
• Relevant experience on similar large-scale projects	25 points
• Client references relevant to the abovementioned projects	10 points
• Socio economic upliftment strategy	15 points
• Qualifications and competencies of key staff	10 points
• Programme schedule	5 points
• Schedule / availability of plant and equipment	<u>5 points</u>
Total	<u>70 points</u>

Only tenders who obtain the 70% minimum functionality threshold will be evaluated further.

Tenderers tendering as joint ventures / consortiums are required to submit an original consolidated B-BBEE certificate from a SANAS accredited verification agency in order to qualify for points for the B-BBEE status level as one entity.

The physical address for **collection** and **closing** of tender documents is the Western Cape Regional Offices of the Independent Development Trust:

Western Cape Regional Office
 30 Waterkant Street, 2nd Floor
 Cape Town, 8000

Documents will be available for collection during working hours between 08:30 and 17:00 from the **21st January 2015**. A non-refundable tender deposit of **R3 000.00** payable by proof of deposit on collection of tender documents, is required. The IDT will only accept **VALID PROOF OF PAYMENT** in the form of a **BANK DEPOSIT SLIP**. No cash payment will be accepted.

The tender deposit amount must be deposited into the following IDT Bid Account:

Bank : ABSA
 Account Name : WCA04 - IDT Tender Deposits
 Account Number : 408 493 9750
 Branch Code : 632005
 Reference : DOJ-IDTWC-NCP-C02

The IDT reserves the right to confirm a transfer of a deposit amount into the IDT Bid Account before and/or after the issuing of a tender document.

All queries relating to this tender may be addressed in writing to the IDT's Agent (IDT Appointed Project Management Service Provider): The Masingita / Aurecon Joint Venture, **Mr. Ricci Davidoff**, Tel No 012 346 4744, Fax No 086 402 2335, e- mail ricci@llungile.co.za.

A compulsory clarification meeting with representatives of the Employer will take place on site (Erf. 9839, Plettenberg Bay Township Extension No. 8, Bitou Municipality Administrative District of Knysna Province of the Western Cape, C/O Saringa Street & N2 Highway to Cape Town) at 11h00 on the **28th January 2015**.

Tenderers must sign the attendance list in the name of the tendering entity. Addenda will be issued to, and tenders will be received only from, those tendering entities appearing on the attendance list.

The tender closing date is **12h00 on the 20th February 2015** followed by a public opening.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued.

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

INGONYAMA TRUST BOARD**BID NO. ITB/01/01/2015****SUPPLY AND DELIVERY OF 12 (TWELVE) 60-66KW 4X4
TRACTORS WITH IMPLEMENTS**

Ingonyama Trust Board is a National Public entity established in terms of the Ingonyama Trust Act 3 (KZ) of 1994, as amended. The Trust is in a process of enhancing agricultural initiatives for its beneficiary communities located across the KZN Province.

Service providers are invited to tender for the following:

- 1. The supply and delivery of 12 (twelve) 60 to 66Kw, 4x4 tractors to communities living on Ingonyama Trust land**
- 2. The supply and delivery of 12 (twelve) 3-furrow mouldboard ploughs**
- 3. The supply and delivery of 12 (twelve) 18/55 -3 point mounted disc harrows**
- 4. The supply and delivery of 2 (two) 1000 Litre/12m to 14 m mounted boom sprayers**
- 5. The supply and delivery of 2 (two) 3-furrow planters for maize and bean seeds**

Bid documents can be collected at ITB offices, 65 Trelawney Road, Southgate, Pietermaritzburg from the 20 January 2015. A briefing session will be held at our office on the 27 January 2015 at 10h00.

Evaluation will be done using the 90/10 Preference Point System in terms of PPPFA, using Price and Preference.

Bids are to be completed in accordance with the conditions attached in the Bid Document and must be sealed and endorsed 'Supply and delivery of Tractors and Implements' and deposited in the Tender Box by 15h00 on Wednesday 18 February 2015. Late submissions will not be considered

Requests for more information can be directed to :

Mr Gcina Mkhize, 033 846 9908 or mkhizeg@ingonyamatrust.org.za

INGONYAMA TRUST BOARD

Bid No. ITB/02/01/2015

Ingonyama Trust Board is a National Public entity established in terms of the Ingonyama Trust Act 3 (KZ) of 1994, as amended. .

EXPRESSION OF INTEREST FOR THE PROVISION OF SECURITY SERVICES

The purpose of this expression of interest (EOI) is to solicit profiles from interested service providers for consideration in the tender for the provision of security services over a period of 36 months.

Security requirement for VILLA SANS SOUCI Ingonyama Trust Board Offices 65 Trelawney Road, Southgate, Pietermaritzburg

General Eligibility Criteria:

Service providers who qualify and meet all of the mandatory criteria below must provide proof of the following by 23 January 2015:

- 5 Years proven track record in the same industry with traceable references.
- Minimum 5 years safety record. (Written proof to be provided)
- Letter from a registered bank confirming stability of the business in the last 3 years prior to this tender.
- Original Tax Clearance Certificate.
- Provide proof of good standing with Department of Labour including proof that the company complies with minimum wage of industry, proof that all security guards are registered with UIF and COID
- Valid BEE certificate
- PSIRA registration (for security services)
- All guards must be minimum D grade

Expression of interest must be received at the offices of Ingonyama Trust Board, 65 Trelawney Road, Southgate, Pietermaritzburg by 15h00 Friday 23 January 2015.

Compliant service providers will be invited to attend a compulsory site inspection scheduled for 6 January 2015. Bid documents will only be available at the compulsory site inspection.

Bids are to be completed in accordance with the conditions attached in the Bid Document and must be sealed and endorsed '**Security Services**' and deposited in the Tender Box by 15h00 on Friday 20 February 2015. Late submissions will not be considered.

Requests for more information can be directed to :

**B. Dowley on 033-846 9907, dowleyb@ingonyamatrust.org.za or
Q. Khumalo on 033 846 9951, khumaloq@ingonyamatrust.org.za**

INGONYAMA TRUST BOARD**Bid No. ITB/03/01/2015**

Ingonyama Trust Board is a National Public entity established in terms of the Ingonyama Trust Act 3 (KZ) of 1994, as amended.

EXPRESSION OF INTEREST FOR THE PROVISION OF CLEANING AND GARDENING SERVICES

The purpose of this expression of interest (EOI) is to solicit profiles from interested service providers for consideration in the tender for the cleaning and gardening services over a period of 36 months

Cleaning and Gardening Services requirements for VILLA SANS SOUCI, Ingonyama Trust Board Offices 65 Trelawney Road, Southgate, Pietermaritzburg**General Eligibility Criteria:**

Service providers who qualify and meet all of the mandatory criteria below must apply and provide proof of the following by 23 January 2015:

- Provide proof of good standing with Department of Labour including proof that the company complies with minimum industry wages, proof that all employees are registered with UIF and COID.
- Original Tax Clearance Certificate (must be valid on the closing date of bid)
- Public Liability Insurance of R1 million. Proof of quotation obtainable from any insurance company or insurance policy document.
- Letter from a registered bank confirming stability of the business in the last 3 years prior to this tender.
- 5 Years proven track record in the same industry with traceable references.
- Valid BEE Certificate.

Expression of interest must be received at the offices of Ingonyama Trust Board, 65 Trelawney Road, Southgate, Pietermaritzburg by 15h00 Friday 23 January 2015.

Compliant service providers will be invited to attend a compulsory site inspection scheduled for 6 February 2015. Bid documents will only be available at the compulsory site inspection.

Bids are to be completed in accordance with the conditions attached in the Bid Document and must be sealed and endorsed '**Cleaning and Gardening Services**' and deposited in the Tender Box by 15h00 on Friday 20 February 2015. Late submissions will not be considered.

The above information is to be submitted in a sealed and endorsed "**Cleaning and Gardening Services**"

Requests for more information can be directed to :

B. Dowley on 033-846 9907, dowleyb@ingonyamatrust.org.za or
Q. Khumalo on 033 846 9951, khumalog@ingonyamatrust.org.za

CONTINUES ON PAGE 130—PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 595 Pretoria, 16 January 2015 No. 2851

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

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

PART 2 OF 2

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY

REQUEST FOR PROPOSAL PANEL FOR PREFERRED RECRUITMENT AGENCIES

The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. The vision of the LGSETA is to be the foremost SETA, producing an extraordinarily skilled and capable local government sector.

The LGSETA hereby extends an invitation to an experienced service provider, to render recruitment service to the LGSETA Head Office until 31 March 2016:

NO.	TENDER	RFP NO.	NON-REFUNDABLE FEE
1	Panel for Preferred Recruitment Agencies	LGSETA/PANELRECRUITMENT/2015/30	R500.00

COLLECTION OF BID DOCUMENTS: Bid documents will be made available from 19 January 2015, weekdays only from 09H00 until 16H00, subject to valid proof of payment. A non-refundable tender document fee of R500 for each tender document is payable by bank deposit and or EFT. Banking details are as follows: ABSA Bank; Branch Code: 632005; Account Number: 0100159031; Account name: Local Government Sector Education Training Authority; (Please Quote the relevant tender reference number & your Company Name).

BID DOCUMENTS ARE NOT TRANSFERABLE: Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 (Also subject to valid proof of payment). Please quote a tender reference number in all correspondence. Correspondence without a reference number will not be attended to.

LATE SUBMISSIONS WILL NOT BE ACCEPTED

LGSETA reserves the right to withdraw, cancel or not to award any tender issued.

The Bidder will also be expected to meet a minimum of 70 points on the functionality criteria in order to qualify for the next evaluation phase.

For more information, contact Supply Chain Office on procurement@lgseta.org.za by no later than 30 January 2015 @12h00. All queries received will be compiled into one document and an email response will be sent to all bidders who collected the bid documents.

Closing Date of the tender: 13 February 2015

Time : 12H00

Tender Proposal must be delivered to:

The Supply Chain Officer
1st Floor, 47 Van Buuren Road,
Bedfordview,
2007

“Producing a skilled and capable local government sector”

Ekurhuleni West College for Further Education and Training

Notice of Tender and Invitation to Tender

Ekurhuleni West College invites the following tenders:

Tender Number	Selection Criteria	Compulsory Tender Briefing Session	Closure of Tender
Advertisement EWCBID 01/2015 Internal Audit for 36 months	All bidders will be evaluated for: • Preferential point system • EWC functionality process • Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000) and its Regulations	22 January 2015 at 10:00 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston, 1400	09 February 2015 11:00 am Non-compulsory Public Opening 09 February 2015 at 11:15 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston, 1400
Advertisement EWCBID 02/2015 Cleaning service at Kathorus Campus	All bidders will be evaluated for: • Preferential point system • EWC functionality process • Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000) and its Regulations	23 January 2015 at 10:00 at EWC Kathorus Campus, 782 Palime Section, Katlehong,	09 February 2015 11:30 am Non-compulsory Public Opening 09 February 2015 at 11:30 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston, 1400

Evaluation Criteria 90:10

Price = 90; B-BBEE = 10; Level 1 = 10; Level 2 = 9; Level 3 = 8; Level 4 = 5; Level 5 = 4; Level 6 = 3; Level 7 = 2; Level 8 = 1; Non-compliant contributor = 0. Functionality = 100; Bidder's capacity = 30; Bidder's proposed approach and methodology = 40; Bidder's key personnel = 30

Minimum threshold for: Functionality = 70%

Qualifying requirements (mandatory): • Latest Audited Financial Statements (signed by both Director/Member and Auditor/Accounting Officer) • Original, valid Tax Clearance Certificate • Copy of Business Registration Documents (eg CK1) • Valid Letter of Good Standing with the Workmen's Compensation • Original and fully completed tender document with proof of purchase • Public liability insurance or letter of intent • Certified ID copies of Members/Directors • Registered Auditors with IRBA for EWCBID01/2015 only)

Other requirements: • B-BBEE Certificate from SANAS-accredited Agency or EME letter from Registered Auditors or Accounting Officers • Company profile • Three or more relevant references • Attach executive members' portfolio background • Operational Health and Safety (OHS) Plan for EWCBID02/2015 only • Comprehensive Project Management Plan/Proposal • Copy of registration Certificate from National Contractor Cleaners Association (NCCA) (for EWCBID02/2015 only) •

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

Tender documents will be available from 22 January 2015 up to 05 February 2015 from 08:00 to 13:00 at a non-refundable fee of R250.00 at Germiston Campus Admin Window 1.

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

Sealed tenders must be deposited during office hours from 08:00 - 15:00 (Monday - Thursday) and 08:00 - 12:00 (Friday) in the tender depositing box at the reception of Corporate Centre, EWC, cnr Driehoek and Sol Roads, Germiston, Gauteng.


For further information, please direct the enquiries to Peter Kgorutle at (011) 323-1600 or e-mail: peterk@ewc.edu.za

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

Sealed tenders must be deposited during office hours from 08:00 - 15:00 (Monday - Thursday) and 08:00 - 12:00 (Friday) in the tender depositing box at the reception of Corporate Centre, EWC, cnr Driehoek and Sol Roads, Germiston, Gauteng.


For further information, please direct the enquiries to Peter Kgorutle at (011) 323-1600 or e-mail: peterk@ewc.edu.za

Recommended by



MJ Marais (Deputy Principal : CFO)

Approved: Yes / No



HM Ntlatleng (Principal)



higher education
& training
Department
Higher Education and Training
REPUBLIC OF SOUTH AFRICA

SABS
OHSAS 18001

SABS
ISO 9001

FOODBEV SETA

INVITATION TO TENDER

Food and Beverages Manufacturing Sector Education and Training Authority (FoodBev SETA) requests interested bidders to bid for the following tender.

Bid documents may be emailed on request or downloaded from FoodBev SETA's Website at: www.foodbev.co.za

Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office as indicated in the bid schedule below before the closing date and time.

TENDER NO.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
2014/03/QCTO	QCTO Qualification Development Facilitator appointment for development of: <ul style="list-style-type: none"> • Confectionary Baker – OFO Code 681201 • Food and Beverage Process Machine Operator – OFO Code 711909 (26 part qualifications) • Food and Beverage Process Controller OFO Code (TBC) • Wine Maker – OFO Code 213204 	Mogopodi Pule (011)253 7309, MogopodiP@FoodBev.co.za	No briefing session	16 February 2015, FoodBev SETA, 13 Autumn Street, Rivonia, Sandton
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid specification and the 90/10 preference points system will be applicable in evaluating this tender. The minimum score for functionality is 70%. For more details regarding the breakdown of Functionality please visit our website.				

FOODBEV SETA

Annexure A

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS

Food and Beverages Manufacturing Sector Education and Training Authority (FoodBev SETA) requests interested service providers to quote for the following service.

Quotation documents may be emailed on request or downloaded from FoodBev SETA's Website at: www.foodbev.co.za

Quotation documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office as indicated in the bid schedule below before the closing date and time.

QUOTATION NO.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
2015/01/COURIER SERVICES	<ul style="list-style-type: none"> Parcel Courier and Freight Services for the FoodBev SETA for the duration of 1 year. 	Mogopodi Pule (011)253 7309, MogopodiP@foodbev.co.za	No briefing session	16 February 2015, FoodBev SETA, 13 Autumn Street, Rivonia, Sandton
<p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid specification and the 80/20 preference points system will be applicable in evaluating this tender. The minimum score for functionality is 70%. For more details regarding the breakdown of Functionality please visit our website.</p>				

FOODBEV SETA

CALLING FOR APPLICATIONS FOR EXTERNAL MODERATORS

Food and Beverages Sector Education and Training Authority (FoodBev SETA) invites service providers to form part of a panel for External Moderators services. This invite is made available to moderators whose scope falls within the FoodBev Seta for Learnership and Apprenticeship Programmes.

Scope of Moderation	Description
1.External Moderators for Learnership Programmes	Open to moderators with a minimum of 2 years' experience as practicing and registered moderators with an ETQA, who can exhibit an attitude of empowerment and sharing of best practice and apply a developmental approach to ensure continuous improvement in education and training.
2.External Moderators for Apprenticeship Programmess	Open to Electrical, Fitter, Fitter and Turner, Millwright, Instrumentation, Air-conditioning and Refrigeration artisans with a minimum of 2 years' experience in artisan training who can exhibit an attitude of empowerment and sharing of best practice and apply a developmental approach to ensure continuous improvement in education and training.

Submission criteria:

Applications must include the following: *A company profile* A valid original Tax Clearance Certificate

* Certified copies of Identity

* Documents of shareholders/members/owners *A CK certificate* A certified copy of B-BBEE certificate* A completed tender application form* A signed declaration of Conflict of Interest* A complete vendor application form

Please note the following:

- Potential applicants will be evaluated only on functionality and legislative requirements
- Potential applicants are required to score a full **60 %** on functionality in order to qualify to form part of panel for External Moderators.

The **closing date** of this tender is at **11:00 on 16 February 2015**. Tenders must reach the FoodBev SETA on or before the closing date and time, and must be enclosed in sealed and separate envelopes (application for External Moderators for Learnership Prgrammes separate from External Moderators for Apprenticeship Programmes).

No late bids will be accepted under any circumstances.

Tender documents are obtainable at www.foodbev.co.za and can also be emailed on request.

Hand Delivery:

Tenders may be delivered to the following address: FoodBev SETA, 13 Autumn Street, Rivonia, Sandton

Posting:

Tenders may be posted to the following address: P O Box 245, Gallo Manor, 2052

Tenders must be dispatched in time for sorting by the SA Post Office to reach the FoodBev SETA on time.

The following information must be clearly marked on the envelope for delivered tenders:

The Tender Number: **2014/2015/05 EXTERNAL MODERATORS**

Enquiries on Tenders

All enquiries relating to the tender must be directed to: Mr. Mogopodi Pule at (011) 253 7309 or email MogopodiP@foodbev.co.za

AGRICULTURE AND RURAL DEVELOPMENT**SUPPLY AND DELIVERY OF EMBEDDED REFLECTIVE EAR TAGS (Livestock)**

BID NUMBER : ZNB 4210/14A
CLOSING DATE AND TIME : 05 FEBRUARY 2015
COMPULSORY BRIEFING SESSION: 23 JANUARY 2015 at 10h00
VENUE : Centenary, 1 Cedara Road, Cedara, Pietermaritzburg

BID DOCUMENT

Documents will be distributed during the briefing session and a **Non-Refundable** fee of **R350.00** will be charged.

Method of Payment: Cash and EFT only

Banking Details for EFT Payments: Name of Bank: **ABSA**
Account Name: **KZN Provincial Government –Agriculture**
Account Type: **Cheque Account**
Account No.: **4072480963**
Branch Code: **630495**
Reference No.: **03027001 and Company Name**

Note: EFT Payments must be done at least 3 Days prior to the Briefing Session and proof of payment needs be **faxed: 033-3559320** or **e-mailed : neelen.moodley@kzndae.gov.za** Cash Payments can only be done at the Cedara Cashier's Office from 8H30-13h00 and 13h30-15h00 or 30 minutes before Briefing Session.

Technical enquiries : Ms M Ndlovu Tel : (033) 355 9411
General enquiries : Mr A.L. Dlamini Tel: (033) 355 9172
: Mr M Ndlela Tel: (033) 343 8225

AGRICULTURE AND RURAL DEVELOPMENT**SUPPLY AND DELIVERY OF RFID MICROCHIP SYSTEM, MICROCHIP AUTO-GUNS AND MICROCHIP SCANNERS**

BID NUMBER : ZNB 4211/14A
CLOSING DATE AND TIME : 05 FEBRUARY 2015
COMPULSORY BRIEFING SESSION: 23 JANUARY 2015 at 10h00
VENUE : Centenary, 1 Cedara Road, Cedara, Pietermaritzburg

BID DOCUMENT

Documents will be distributed during the briefing session and a **Non-Refundable** fee of **R350.00** will be charged.

Method of Payment: Cash and EFT only

Banking Details for EFT Payments: Name of Bank: **ABSA**
Account Name: **KZN Provincial Government –Agriculture**
Account Type: **Cheque Account**
Account No.: **4072480963**
Branch Code: **630495**
Reference No.: **03027001 and Company Name**

Note: EFT Payments must be done at least 3 Days prior to the Briefing Session and proof of payment needs be **faxed:** 033-3559320 or **e-mailed** : neelen.moodley@kzndae.gov.za Cash Payments can only be done at the Cedara Cashier's Office from 8H30-13h00 and 13h30-15h00 or 30 minutes before Briefing Session.

Technical enquiries : Ms M Ndlovu Tel : (033) 355 9411
General enquiries : Mr A.L. Dlamini Tel: (033) 355 9172
: Mr M Ndlela Tel: (033) 343 8225

AGRICULTURE AND RURAL DEVELOPMENT

ZNB : 1260/14A INVITATION FOR CONSULTANTS TO REGISTER WITH THE AGRICULTURAL INFRASTRUCTURE CONSULTANTS DATABASE (AICD)

A large part of the assistance the Department of Agriculture and Rural Affairs lends to communities and (mostly resource poor) farmers consists of infrastructural works like irrigation schemes, animal housing and other farm buildings. The Department seeks to extend her capacity to plan, design and monitor the implementation of these projects. It herewith invites consultants operating in agricultural engineering and related fields to register for an Agricultural Infrastructure Consultants Database (AICD).

Registration is possible for one or more of the following fields:

- o ENGINEERING (Agricultural, Civil, Electrical, Mechanical, or other related engineering fields)
- o ARCHITECTS
- o ENVIRONMENTAL ASSESSMENT PRACTITIONERS
- o GEO-HYDROLOGICAL CONSULTANTS
- o INSTITUTIONAL/SOCIAL DEVELOPMENT (ISD)CONSULTANTS
- o LAND SURVEYING CONSULTANTS
- o QUANTITY SURVEYORS

Valid registration as a consultant with a regulatory body for consultants recognized in South Africa (e.g. CESA, SAICE) is a prerequisite for registration. No pending registration, except for renewals, will be accepted.

Other requirements are:

- Valid and active registration with KZN Provincial Treasury Supplier Database
- Company Registration Certificate (to be attached)
- Certified ID copies of directors, members or owners (to be attached)
- Original and Valid Tax clearance certificate(to be attached)
- Certified copy of the B-BBEE certificate.

Registration with the AICD will be for a period of 3 years.

Applicants are requested to complete the AICD Application Form KZNDARD/AICD/2014/01 which can be downloaded from the Departmental website at: <http://www.kzndae.gov.za/en-za/administration/tenders.aspx>. Alternatively it can be collected from the Regional Offices in Hilton, Richards Bay and Pieters, and at the Supply Chain Management Section in Cedara.

Applicants will be placed in the category/categories of their choice after evaluation of their expertise and experience.

An information briefing will be held on Thursday 22 January 2015 at 11.00 hours at Cedara Centenary Hall during which the application procedure and form will be explained, as well as the appointment procedures. Attendance of this briefing is optional.

The **closing date** for submission of registration forms is **Thursday 5 February 2015, 11.00 hours**.

The application documents should be deposited in the bid box situated at Department of Agriculture and Rural Development, Supply Chain Management, 1 Cedara Road, Cedara, 3200 or received by post to The Senior Manager: Supply Chain Management, Private Bag X9059, Pietermaritzburg, 3200. Tel: (033) 343 8100

Enquiries:

- > Mr. Mandla Ndlela Phone: 033 3438225
- > Mr. Erwin Koch (Chief Engineer) Cell: 082-7721608
- > Mr Robert de Neef (Senior Engineer) Cell: 082-9590364

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SPECIALISED SECURITY SERVICES FOR ANTI – LAND INVASION WITHIN KZN FOR A PERIOD OF 3 YEARS.

BID NUMBER	ZNB 1131/2014 HSE
CLOSING DATE	13 FEBRUARY 2015
BID BOX NO.	15 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	30 JANUARY 2015 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIME	11: 00
BRIEFING SESSION VENUE	LECTURE HALL, DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY, DURBAN, MAYVILLE.
TECHNICAL ENQUIRIES	MR L. PATO 033 392 6418/ MR. V GUMEDE 031 360 5222
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 and expression of interest from suitably qualified and experienced service providers with the requisite capacity for appointment as a service provider to provide specialised security services for anti – land invasion within KZN for a period of 3 years.

Documents will be made available as from **16 JANUARY 2015**. A non-refundable cash fee of **R350.00** will be charged for the bid document. Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5th floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 29 JANUARY 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 Department's official.

The successful applicant will be required to enter into a Bilateral Agreement with the Department Of Human Settlements.

The following are the requirements to be undertaken by appointed service provider:

CONDUCT RECONNAISSANCE AND TERRAIN INTELLIGENCE

- The successful applicant should display an in-depth understanding of land invasion in the South African context in general, and land invasion in KZN in particular, including the causal factors of land invasion, social and political costs of land invasion and the typologies of land invasion.

The successful applicant should be in possession of a proven track record in dispute resolution pertaining to land invasion and other similar situations though our focus will be on land invasion related assignments.

CONDUCT SITUATION AND DEVELOPMENT MONITORING

- The required Service Provider should possess experience in the coordination and management of intelligence driven land monitoring and protection strategies with traceable references in similar assignments.

PROVIDE COUNTER INTELLIGENCE AND IMAGERY INTELLIGENCE

- The required Service Provider should possess social facilitation skills in dealing particularly with violent situations and the development and implementation of post-conflict settlement support.
- The incumbent should develop land invasion information collection management cycle to coordinate and integrate the efforts of all collection units at a provincial, district, regional, and local levels.

PROVIDE OPERATIONS SECURITY, CONDUCT HUMAN INTELLIGENCE AND SOCIAL ENGINEERING

- The required Service Provider should provide timely and accurate locations of land invasion areas. This should provide land protection authorities the targeting data they need to effectively counter land invasion attempts.

PROVIDE PERIODICAL BRIEFINGS AND ADVICE TO THE MEC REGARDING ANTI – LAND INVASION STRATEGIES

- An exhibition of an in-depth understanding of the inner workings and psychology of the Criminal Justice Framework and the functioning of the South African Securities Agencies; the ability and track record of working with the South African Security Agencies in land invasion or similar situations, will be an added advantage.

CONDUCT INVESTIGATIONS WHENEVER NECESSARY

- The required Service Provider should be well-versed with social engineering techniques and understand social dynamics that trigger violent service delivery protests and the influence of political opportunism in such situations and be able to develop counter-measures within the ambit of the National Criminal Justice Framework and the Constitution of the Republic of South Africa.

DEVELOP EARLY WARNING SIGNALS AND ALERT THE RESPONSIBLE AUTHORITY TIMEOUSLY

- The required Service Provider should have the capacity to “hold fort” in cases of land invasion where there is an absence of government security agencies and mobilise support from government security forces whilst taking charge of the situation; and in some instances the required Service Provider will be

required to provide rapid response security services and or special security rescue operations to protect government assets and personnel including the safety of the public.

- The required Service Provider should be able to develop a technically sound provincial land invasion monitoring and reporting plan with clear indicators and early warning signals. This should be accompanied by a counter-plan or a response plan.

Service Providers must comply with legislative and governmental policy requirements and be registered with the KZN Provincial Treasury Suppliers Database and PSIRA. The successful service provider must demonstrate a high level of communication and presentation skills across the full spectrum from community organization to provincial committee and other forums.

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 a separate sealed envelope into bid box no. 15 in the foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA

A COMPREHENSIVE COMPANY PROFILE AND PROPOSAL MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER EVALUATION CRITERIA. THE PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED PROJECTS MUST BE ATTACHED. IN CASES WHERE THERE ARE TEAMS, DETAILED CURRICULAM VITAE OF ALL KEY PERSONNEL IS REQUIRED. A MINIMUM OF 60% IS REQUIRED IN ORDER TO QUALIFY.

Key aspect of Eligibility	Basis for points allocation	Score	Max Points
Technical and quality	-Overall level of compliance with the Department's technical specifications. -The required service provider should be able to develop a technically sound provincial land invasion monitoring and reporting plan with clear indicators and early warning signals. This should be accompanied by the counter-plan. - Provide details of your company structure as well as profile of your key personnel. - Organizational capacity. - Provide valid confirmation letter of good standing with relevant professional body.	Good	16 -25%
	Acceptable (in terms of above)	Fair	11 – 15%
	Lacks the appropriate level of experience (in terms of above)	Poor	0 – 10%
Financial Capacity	- Consider whole-of-life costs and best value for money - Provide details in respect of your financial capacity to undertake work of a similar nature throughout the province.	Good	7 - 10%

	Acceptable (in terms of the above)	Fair	5 - 6%
	Lack of financial capacity	Poor	0 - 4%
RISK MANAGEMENT.	- Risk management, and company quality systems.	Good	13 -20%
	Acceptable (in terms of above)	Fair	9 – 12%
	Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above)	Poor	0 – 8%
Methodology	- Approach by service delivery in undertaking these tasks as stipulated.	Good	13-20%
	Acceptable (in terms of above)	Fair	9 – 12%
	Lacks appropriate, applicable and relevant experience (in terms of above)	Poor	0 – 8%
Relevant experience and support.	-This includes proven ability and previous experience in undertaking work of the similar nature. - Business capability and capacity, including viability, commercial management and commercial terms.	Good	16-25%
	Acceptable (in terms of above)	Fair	11 – 15%
	Lacks appropriate, applicable and relevant experience (in terms of above)	Poor	0 – 10%
TOTAL			100

13.2 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.

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF REAL ESTATE MANAGEMENT COMPANY: RIVERVIEW FLISP HOUSING DEVELOPMENT

BID NUMBER	ZNB 1138/2014 HSE
CLOSING DATE	12 FEBRUARY 2015 @ 11H00
BID BOX NO.	16 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	29 JANUARY 2015 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIME	11H00
BRIEFING SESSION VENUE	8 TH FLOOR MAIN BOARDROOM-320 PRIXELY KA SEME STREET- DURBAN 4000
TECHNICAL ENQUIRIES	MS J. D. NAIKER 031 3365418 / 0832920774
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 of Real Estate Management Company: Riverview FLISP Housing Development

Documents will be made available as from **16 January 2015 till 28 January 2015**. A non-refundable cash fee of R250-00 will be charged for the bid document. Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5th floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 28 January 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 Department's official.

The proposal, inter alia, to incorporate the following aspects:-

- Sales and after sales administration.
- Property Management entailing inter alia Set up and Management of Body Corporate and ongoing management
- Collection of levies, provision for maintenance, Municipal services with ongoing management.
- General Management of Property
 - Oversee repairs and renovations with DHS, and if completed before Sales Admin process, then to also attend to letting/occupational rental aspects.
 - Attend to Sectionalising of Units
 - Set up of Body Corporate and management thereof
 - Advertisements calling for buyers – working with DHS, EThekweni & Social Facilitator
 - Sales Administration – including sales agreements, liaising with Banks for Bonds and DHS for subsidies, therefore including aspects of beneficiary administration

Service Providers must comply with legislative and governmental policy requirements and be registered with EAAB. (Certified copy of proof of registration must be attached to Bid Document). Past performance and documented track-record will be considered.

The evaluation criteria will be a two stage process. Stage 1 is eligibility criteria with a minimum score of 70% 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 the foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA

IN ADDITION TO ALL REQUIREMENTS A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. FOR THE PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 70% OF TOTAL POINTS. PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACTS MUST BE ATTACHED.

Key aspect of criterion	Basis for points allocation	Score	Max. Points
Methodology	Define a clear and unambiguous strategy for the sales and property management.	Good	16 - 25
	Acceptable	Fair	9 - 15
	Not clear lacks clarity	Poor	0 - 8
Risk Management	Adequate risk has been identified.	Good	16 - 25
	acceptable	Fair	9 - 15
	Not clear lacks clarity	Poor	0 - 8
Experience In lease management and sales	Experience is relevant and applicable to the real estate property management field.	Good	11 - 20
	Service provider to have at least 3 years in low/ middle income projects.		
	Good track record and traceable references. Demonstrates due competency in low income projects, and specifically on projects of similar nature.		
	Clear 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.		
	Acceptable	Fair	6 - 10
	Lacks appropriate level of experience	Poor	0 - 5

Property Management	Displays appropriate, applicable and relevant management skills on previous similar assignments.	Good	11 - 15
	Acceptable	Fair	7 - 10
	Lacks appropriate, applicable and relevant management skills	Poor	0 - 6
Financial Capacity	Clearly indicates that the service provider possesses the required Financial Capacity to successfully undertake this service.	Good	11 - 15
	Acceptable Financial Capacity	Fair	7 - 10
	Lacks Financial Capacity	Poor	0 - 6
TOTAL			100

13.2 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.

DEPARTMENT OF TRANSPORT

Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION THE EMPLOYMENT OF EMERGING CONTRACTORS

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Metro.

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/EPWP/METRO/RS/02/14-15	Installation of Road Safety Measures on Various Roads	3SK	27 th January 2015 10h00	13 th February 2015 11h00

Tenderers must be registered with the CIDB in the Specialist Works as Grade 3SK. 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).

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Tuesday, 20th January 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, Regional Office- Durban Region, 4 Aubrey Road, Pinetown, 3610

A non-refundable tender deposit of R250.00 is payable in cash only, payable at the Regional Office, Pinetown is required for collection of the tender document

Queries relating to this tender may be addressed to:

Mr. T. Madonsela, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address thulani@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Tuesday, 27th January 2015** at the Department's of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday, 13th February 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
THE EMPLOYMENT OF EMERGING CONTRACTORS

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Metro.

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/CDUR/625/S/05/2014-15	Construction of 2.7km of Magwaza Road L2980	3CE	27 th January 2015 10h00	13 th February 2015 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Tuesday, 20th January 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, Regional Office- Durban Region, 4 Aubrey Road, Pinetown, 3610

A non-refundable tender deposit of R250.00 is payable in cash only, payable at the Regional Office, Pinetown is required for collection of the tender document

Queries relating to this tender may be addressed to:

Mr. T. Madonsela, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address thulani@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Tuesday, 27th January 2015** at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday, 13th February 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.

EKURHULENI EAST COLLEGE NOTICE OF TENDER AND INVITATION TO TENDER

The Ekurhuleni East TVET College is a public Further Education and Training institution situated in the Eastern Region of the Ekurhuleni Metropolitan Municipality. The College comprises of five (5) Campuses and a Head Office based in Kwa-Thema. The College Campuses are situated in Benoni, Brakpan, Daveyton, Kwa-Thema and Springs

Ekurhuleni East TVET College supports effective and efficient service delivery by acquiring goods and services of optimum value through best purchasing practices. Therefore the Ekurhuleni East TVET College will be applying the Preferential Procurement Policy Framework Act, Act 5 of 2000 in the Evaluation and Adjudication of this Tender.

Tender Number and Description	Selection Criteria	Evolution criteria: Minimum Threshold for Functionality	Compulsory tender briefing session	Compulsory site inspection	Closing Date
Tender No. EEC/T11/2014 Comprehensive Security Service (Guards) Kwa-Thema Campus Brakpan Campus Springs Campus Benoni Campus Daveyton Campus Springs Hostel Duration of 36 Months renewable	<ul style="list-style-type: none"> • PSIRA documents for Company, employees and directors/member • Firearm licence (company) • Firearm ownership (company) • Two or more firearm Competency Certificates (employees) • To provide control room, camera's and to give report on surveillance • Installation of alarms, Armed respond • Physical guarding and protection of facilities and 	100%	13/01/2015 10h00 at Ekurhuleni East TVET College, Central Office Auditorium	<u>Kwa-Thema campus</u> Date: 14/01/2014 Time: 9h00 <u>Springs Campus</u> Date: 14/01/2014, Time: 11h30 <u>Brakpan Campus</u> 14/01/2014 Time: 14h00 <u>Benoni Campus</u> 15/01/2014 Time: 10h00	13/02/2014

	equipment against theft, vandalism and damage. <ul style="list-style-type: none"> • Dog's • Dog Handler for each campus having dogs 		Daveyton 15/01/2014 Time: 13h00
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Evaluation Criteria 90/10

Price = 90; B-BBEE = 10; Level 1 = 10; Level 2 = 9; Level 3 = 8; Level 4 = 5; Level 5 = 4; Level 6 = 3; Level 7 = 2; Level 8 = 1 Non-compliant contributor = 0

All bidders will be evaluated for:

Functionality; Bidder's capacity, Bidder's proposed approach and methodology, Bidder's proposed key personnel, Preferential Point System
Qualifying requirements (mandatory): Latest audited financial statements (signed by both Director/Member and Auditor/Accounting Officer), Original valid Tax Clearance Certificate. Copy of business registration document with proof of purchase, Occupational Health and Safety (OHS) Plan, Public liability insurance or letter of intent.
Other requirements: B-BBEE Certificate from SANAS –accredited Agency or EME Letter from registered auditors or accounting officers, Company profile, Three or more relevant references, Attach Executive Members' portfolio, experience and certified copies of qualifications.

Tender documents shall be available during compulsory briefing session on producing proof Non-refundable payment of R1000-00Tender fee. A non-refundable deposit must be made to the following bank account:
 Bank :ABSA;
 Branch code :638156;
 Bank Account No. :4055633103,
 Reference :Tendering Company name

Tender Submission:

Tenders must be in a sealed envelope with the tender number and description clearly marked on the outside of the envelope.
 The envelope must be registered first at the Tender and Procurement Office and then dropped in the tender box at the security gate, Sam-Ngema Road, Kwa-Thema, Springs by no later than the closing date and time.
 Please note that the closing date and time for submission of tenders is 13 February 2015 at 11h00, for more information contact Procurement Dept.

- ❖ Late submitted tenders will not be considered
- ❖ Tenderers should arranged their own transport for site inspection in different campuses

ROAD ACCIDENT FUND

REQUEST FOR BID (RFBI)

The Road Accident Fund (RAF) hereby invites suitably qualified service providers to provide Enterprise Architecture (EA) services within the organisation to suit RAF's current and future needs.

REF.NO. RAF/2014/00035

The Road Accident Fund (RAF) is a schedule 3A Public Entity established in terms of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), as amended. Its mandate is the provision of compulsory social insurance cover to all users of South African roads, to rehabilitate and compensate persons injured as a result of the negligent driving of motor vehicles in a timely and caring manner, and to actively promote the safe use of our roads. The customer base of the RAF comprises not only the South African public, but all foreigners within the borders of the country. The RAF has regional offices in Pretoria, Johannesburg, East London, Durban, and Cape Town and a large number of satellite offices and hospital service centres across the country.

The RAF invites experienced and suitably qualified service providers to provide Enterprise Architecture (EA) services within the organisation, which will meet the RAF's requirements for current and future needs.

Compulsory briefing session:

Date: Monday, 26 January 2015
Venue: RAF Eco-Glades Office Park, 420 Witch-Hazel Avenue, Centurion
Time: 11:00

Bid Closing:

Date: Thursday, 05 February 2015
Time: 11:00
Venue: RAF Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion

The closing time will be as per the clock at the RAF reception area (**Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion**).

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from **Friday, 16 January 2015**.

Further details regarding the tender can be requested via e-mail from Mrs Pinky Hlungwani at PinkyH@raf.co.za before, **Friday 30 January 2015**. No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

ROAD ACCIDENT FUND

REQUEST FOR INFORMATION (RFI)

The Road Accident Fund (RAF) hereby invites suitably qualified service providers to provide information on enterprise scanning and content management solutions, as well as architecture to suit RAF's current and future needs.

REF.NO. RAF/2014/00036

The Road Accident Fund (RAF) is a schedule 3A Public Entity established in terms of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), as amended. Its mandate is the provision of compulsory social insurance cover to all users of South African roads, to rehabilitate and compensate persons injured as a result of the negligent driving of motor vehicles in a timely and caring manner, and to actively promote the safe use of our roads. The customer base of the RAF comprises not only the South African public, but all foreigners within the borders of the country. The RAF has regional offices in Pretoria, Johannesburg, East London, Durban, and Cape Town and a large number of satellite offices and hospital service centres across the country.

The RAF invites experienced and suitably qualified service providers to provide relevant information on enterprise scanning and content management solutions, as well as architecture, which will meet the RAF's requirements for current and future needs.

There will be no Briefing Session for this Request for Information (RFI).

Bid Closing:

Date: Thursday, 05 February 2015

Time: 11:00

Venue: RAF Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion

The closing time will be as per the clock at the RAF reception area (**Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion**).

Note: Only bidders who respond to this RFI will be invited for a further limited bidding process. The information submitted by bidders does not constitute any form of contract between the RAF and bidders and will not necessarily qualify for any award.

The RFI document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from **Friday, 16 January 2015**.

Further details regarding the RFI can be requested via e-mail from Ms Yolanda Bangeni at Yolandaba@raf.co.za before, **Tuesday, 27 January 2015**. No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)

The National Regulator for Compulsory Specifications (NRCS) is an agency of the Department of Trade and Industry which was established under the NRCS Act No.5 of 2008 to administer compulsory specifications and technical regulations as part of its mandate to protect human health, safety, the environment and to ensure fair trade.

INVITATION TO REGISTER AS A SUPPLIER ON THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS) DATABASE.

National Regulator for Compulsory Specifications (NRCS) hereby invites existing and prospective suppliers to apply for registration as prospective service providers. This list should also be used to promote Black Economic Empowerment through the participation of black owned enterprises, black empowered enterprises, black-owned enterprises (as defined in the Strategy for Broad-Based Black Economic Empowerment issued by the Department of Trade and Industry) as well as the promotion of businesses owned by other Historically Disadvantaged Individuals (HDIs).

For the implementation of the Supply Chain Management, the NRCS invites suppliers to be listed onto supplier database for the following commodities and services, but not limited to:

<ul style="list-style-type: none"> • Stationery • Office refreshments • Laboratory consumables • Office furniture • Carpet Cleaning • Printer services • Flowers • Catering • Cleaning services • Security services • Alarm services • Testing facilities – Micro Lab, chemical lab • Freight services • Pest control • Fire equipment • Airconditioning • Sanitary services • Laundry services • Generator services • Office and building maintenance • Electrical services • Protective clothing • Security certificates • SANAS accredited laboratories for calibration of mass, length, volume dimensional, temperature, pressure and time standard • Printing and publications • Audiovisual equipment • Fire extinguishers and maintenance 	<ul style="list-style-type: none"> • Computer software • Office equipment (Labour saving devices) • Computer equipment • Promotional items / materials • Professional (management / financial consultants / events management) • Maintenance of access control and CCTV systems • Transport (Truck rental/office removals/busses) • Computer network support • Recruitment agencies • Gardening services • Carpentry services • Painting and refurbishments • Transcription and recording services • Document translation • Courier services • Entertainment (music, etc) • Advertising-print and radio, including design and layout • Exhibition equipment and furniture rental • Training and development institutions (Accredited) • Gift/Corporate gifts • Publishers and suppliers of books • Repair of hydraulic systems • Repair of both petrol and diesel engines • Auto electrical services • Mechanical repairs • Off-site storage
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<ul style="list-style-type: none"> • Business insurance • Motivational speakers • IT network cabling services • Computer consumables 	<ul style="list-style-type: none"> • Teambuilding specialists • Media buyers • Branding specialists • Video and photography
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The supplier declaration forms are obtainable from the NRCS website; www.nrcs.org.za must be accompanied by the following forms, namely:

- Valid and original South African Revenue Services Tax Clearance Certificate;
- Proof of company registration / ownership;
- Original certified copies of Identity Document (ID) of shareholders;
- Valid and original BBBEE Verification Certificate or a certified copy;
- Proof of banking details / original company cancelled cheque;
- Company profile with at least three contactable references and
- Proof of registration with professional bodies, where applicable

Completed supplier declaration forms and standard bidding documents (SBDs) forms can be delivered to the following addresses:

- **Head Office (Pretoria)**
SABS Campus 1 Dr Lategan Road, Groenkloof, Pretoria

NRCS
Private Bag X25
Brooklyn Square
0075

Enquiries can be directed to Mr. Solomon Motlana (motlanms@nrcs.org.za). Glenda Mathane (mathang@nrcs.org.za) and Thobela Mqikela (mqikelt@nrcs.org.za) Tel: 012 428 8765/8827/8837. Or to scm@nrcs.org.za

The closing date for submission of forms is 31 March 2015.

HWSETA

Invitation to Tender

Our Vision: the creation of a skilled workforce to meet the health and social development needs of all South Africans.

Our Mission: The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriately skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

CALL FOR BIDS TO PROVIDE TRAINING ON THE FOLLOWING COURSES FOR 100 ETD PRACTITIONERS OF HWSETA ACCREDITED AND APPROVED SKILLS DEVELOPMENT PROVIDERS IN THE FIVE SELECTED PROVINCES:

**115755: DESIGN AND DEVELOP OUTCOMES-BASED ASSESSMENTS, AND
115753: CONDUCT OUTCOME-BASED ASSESSMENT**

The HWSETA wishes to appoint training an accredited Skills Development provider (SDP) to train 100 ETD Practitioners of the HWSEA in five Provinces.

FOR THE DETAILED SPECIFICATIONS OF REQUIREMENTS VIEW THE HWSETA WEBSITE AT www.hwseta.org.za OR ALTERNATIVELY COLLECT A COPY AT THE HWSETA RECEPTION. No 17 Bradford Rd Bedfordview, Gauteng.

A COMPULSORY BRIEFING SESSION WILL BE HELD ON 28 January 2014 @ 10h00-12h00

Closing dates for submissions will be Monday 16 February 2015 at 11h00.
Opening of the Tender box will be Monday 16 February 2015 @ 11h30
Submission placed in the Tender Box, 17 Bradford Rd, Bedfordview, Gauteng.
Office hours: 08h00-16h00, Mondays to Fridays.

For more information and to confirm your attendance at the compulsory briefing please contact, Mrs. N Motloun at the Procurement Unit on (011) 607 6900.

Tel: (011) 607 6900
Fax: (011) 615 4078
Email: ntombizodwam@hwseta.org.za
Visit our website at www.hwseta.org.za

HWSETA

Invitation to Tender

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CALL FOR BIDS TO PROVIDE TRAINING ON THE FOLLOWING COURSES FOR 100 ETD PRACTITIONERS OF HWSETA ACCREDITED AND APPROVED SKILLS DEVELOPMENT PROVIDERS IN THE FIVE SELECTED PROVINCES:

**115759: CONDUCT MODERATION OF OUTCOME BASED ASSESSMENTS, AND
123394: DEVELOP OUTCOME-BASED LEARNING PROGRAMMES**

The HWSETA wishes to appoint an accredited Skills Development Provider (SDP) to train 100 ETD Practitioners of the HWSETA in five Provinces.

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Invitation to Tender

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CALL FOR BIDS TO PROVIDE TRAVEL AGENCY SERVICES TO THE HWSETA WITHIN THE BORDERS OF THE REPUBLIC OF SOUTH AFRICA FOR A PERIOD OF ONE YEAR

The HWSETA wishes to appoint a travel agency service for a period of one year

FOR THE DETAILED SPECIFICATIONS OF REQUIREMENTS VIEW THE HWSETA WEBSITE AT www.hwseta.org.za OR ALTERNATIVELY COLLECT A COPY AT THE HWSETA RECEPTION. No 17 Bradford Rd Bedfordview, Gauteng.

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Tel: (011) 607 6900

Fax: (011) 615 4078

Email: ntombizodwam@hwseta.org.za

Visit our website at www.hwseta.org.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**WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE LEVEL AND POINTS
TBH 207/2014	A Pulse Holmium Yag Laser System (x 1)	R723 705,00	Surgical Innovations (Pty) Ltd	B-BBEE Status Level : N Point for Price : 80 B-BBEE Points : 0 Total Points : 80
TBH 208/2014	Five (5) 250 ℓ Direct Steam Cooker/ Mixers	R1 481 228,22	Lustigaan Beleggings (Pty) Ltd t/a Mars Equipment Manufacturing	B-BBEE Status Level : 4 Point for Price : 90 B-BBEE Points : 5 Total Points : 95
TBH 209/2014	Ten (10) twenty pan combi-steamer ovens	R1 714 320,60	Western Cape Catering & Refrigeration CC t/a Catermarket	B-BBEE Status Level : 4 Point for Price : 90 B-BBEE Points : 5 Total Points : 95

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED TO	AMOUNT
ZNQ 92/2014	Towels bath, terry toweling	Camicento	R52 000,00
ZNQ 134/2014	Linen sorting tables	New Horizon Metals CC	R58 710,00
ZNQ 209/2014	Gents metal wardrobe complete with locks	Exquisite Office Designs	R88 749,00

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 106/14/15-UMKH	Supply bandages	Vukuphe Construction

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

ZNQ No.	DESCRIPTION	NAME OF COMPANY	AMOUNT
391/11/14-15	Supply and fit security guard house	Siyanda Isibusiso	R12 586,00
386/11/14-15	Repair to main gate	S'Balukhulu Contractors	R16 900,00
302/10/14-15	Post mortem instruments	Tecmed Africa (Pty) Ltd	R152 734,82
293/9/14-15	Service to DB Infrared Testing	Ricinz Construction	R6 270,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

ZNQ No.	ITEM	AWARDED TO
1368/14-15	Moleskin padding	Surgiments Trading
1632/14-15	Supply plumbing material	KFC Engineering and Industrial
1439/14-15	1-Piece opaque drainable pouch	Kunene Health Care
1080/14-15	Bilichek, bilical calibration tips	Healthcare Technologies
1379/14-15	Ezeform beige 3,2 mm	Surgiments Trading
1118/14-15	Arcomed infusion set with Y Site	Njsbulo and Luthando Medical Supplies
1015/14-15	Food warmer 50 ℓ	Hotel Requisites
1079/14-15	Letz Loop (assorted colours and sizes)	Dyamed Medical
627/14-15	Vitreotomy packs	Alcon Laboratories
1368/14-15	Moleskin padding	Surgiments Trading
886/14-15	Linear cutter 100 mm	Purple Surgical

ZNQ No.	ITEM	AWARDED TO
1374/14-15	Ezeform light beige 1,6 mm	Surgiments Trading
888/14-15	Blades trochards and sleeves 5 mm	Sheppard Medical
1059/14-15	Bottle humidifier oxygen bubble 500 mℓ	Allenco Medical
737/14-15	Endozime	Tecmed Africa
677/14-15	Polyester green braided suture	Johnson and Johnson
1440/14-15	1-Piece clear drainable pouch	B.Braun Medical
534/14-15	Cloth face terry towling	Camicento
1006/14-15	Industrial puree machine	Coldstar Refrigeration
889/14-15	Bladeless trochards and sleeves	Sheppard Medical
1012/14-15	Wet and dry vacuum cleaner	Chasnic CC t/a Industro Clean
1154/14-15	Sutures (various sizes)	Clinisut
1564/14-15	Service of diesel tank	Muzansi Trading
1629/14-15	Supply plumbing material	KFC Engineering and Industrial
1054/14-15	Suture synth braided coated	Clinisut
1036/14-15	Gauze absorbant type	Multisurge CC
1055/14-15	Suture synthetic braided 3/0	Clinisut
1330/14-15	Paper ECG 12 lead	Easy Africa Slutions & Distributors
1019/14-15	Industrial floor scrubber	Camicento
1049/14-15	Dressing foam 10 x 10 cm non-adhesive	Palmed Medical
1048/14-15	Dressing wound sterile 20 x 20 cm non-adhesive	Palmed Medical
1005/14-15	Industrial potato peeler	Coldstar Refrigeration
1014/14-15	Industrial washing machine	Exlene Wholesalers t/a Laundry Equipment

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE	B-BBEE LEVEL
WCDOH525/2014	Supply, delivery, installation, demonstration and commissioning of a high definition endoscopic camera system for use in the theatre of George Hospital	Karl Storz Endoscopy	R1 432 125,40	8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (Incl. VAT)	B-BBEE	DATE AWARDED
GSH115/2014	The supply and delivery of four (4) anaesthetic machines for use in the Anaesthetic Department at Groote Schuur Hospital	Limited bid	Medhold Medical (Pty) Ltd	R1 994 470,37	4	2014-12-01

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
380/2014	Supply of laminating machine and paper shredder	Denton Office Solutions
379/2014	Executive desks and glass display cupboard	Unlimited Trading
381/2014	Notice boards, buddies and year planner	Thuthuka office

KWAZULU-NATAL: DEPARTMENT OF HEALTH: THULASIZWE HOSPITAL

TENDER No.	SERVICE	COMPANY NAME	AMOUNT
ZNQ 121-2014/2015	Supply and install calorifier	T/a Boiler Engineers	R107 215,18
ZNQ 122-2014/2015	Supply and fit fly screens	Amananda Trading	R98 000,00
ZNQ 048-2014/2015	Supply and gynecological coach	Arjohuntleigh S A (Pty) Ltd	R67 377,70

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

QUOTATION No.	SUPPLY/SERVICE	QUANTITY	AWARDED COMPANY	CONTACT PERSON
ZNQ 168/1415	Installation of new air-conditioners	16 Units	Amazika Trading	Mr P. P. Dlamini, Tel. (039) 972-6000
ZNQ 184/1415	Supply and deliver electric materials	—	Marburg Industrial	Mr P. P. Dlamini, Tel. (039) 972-6000

DEPARTMENT OF HEALTH: KWAZULU-NATAL

QUOTE NO.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 176/14	Needle Hypo Luer Disp 0.6x25mm 23g	Duomed cc	82.00	Sol-Care	R162 450.00	4-8 Weeks
PSH 192/1415	Ring Pessaries P.V.C.	Smiths Medical	80.00		R132 160.20	48 Hours
PSH 191/1415	Disposable Ceasor Drapes	Micro Medical	84.00	Micromed	R25 992.00	3-4 Weeks
PSH 172/1415	Sets Extension Loop Connector Needleless	Carefusion SA 319 (Pty) Ltd	80.00	Alaris	R64204.80	Ex-Stock or 6-8 Weeks
PSH 178/1415 (D)	Repairs To Port Shepstone Hospital Nurses Home Walk Way Windows	Sinosiso Construction	96.00		R67 282.80	3 Weeks
PSH 179/1415	General Repairs To Madlala Clinic	King Bros. Building Services	98.00		R38 716.91	3 Weeks
PSH 180/1415	General Repairs At Umtentweni Clinic	King Bros. Building Services	96.00		R67 260.00	3 Weeks
PSH 189/1415 (A)	Repair To Ntimbankulu Clinic-Nurses Home	King Bros. Building Services	98.00		R70 816.80	3 Weeks
PSH 189/1415 (B)	Repairs To Ntimbankulu Clinic	King Bros. Building Services	98.00		R50 616.00	3 Weeks
PSH 178/1415 (C)	Repairs At Port Shepstone Hospital Nurses Home Walk Way	Mboyisa Projects	96.00		R129 891.60	3 Weeks
PSH 178/1415(A)	Repairs At Port Shepstone Hospital Nurses Home Walk Way Roof	Sinosizo Construction	96.00		R97 584.00	3 Weeks
PSH 188/1415 (B)	General Repair To Assisi Clinic	King Bros. Building Services	98.00		R46 512.00	3 Weeks
PSH 181/1415	General Repairs To South Port Clinic	King Bros. Building Services	98.00		R74 077.20	3 Weeks
PSH 183/1415	General Repairs To Marburg Clinic	King Bros. Building Services	98.00		R49 248.00	3 Weeks
PSH 186/1415	General Repairs To Ndwebu Clinic	Sonqaba Trading and Projects	96.00		R45 942.00	3 Weeks
PSH 187/1415	General Repairs To St. Faiths Clinic	King Bros. Building Services	98.00		R83 790.00	3 Weeks
PSH 184/1415	General Repairs To Phungashe Clinic	King Bros. Building Services	98.00		R50 130.36	3 Weeks
PSH 182/1415	General Repairs To Port Shepstone Clinic	King Bros. Building Services	98.00		R82 536.00	3 Weeks
PSH 188/1415 (A)	Repairs To Security Fence At Assisi Clinic	Sinosizo Construction	96.00		R93 822.00	3 Weeks
PSH 185/1415	Repair To Nhlalwane Clinic	King Bros. Building Services	98.00		R46 170.00	3 Weeks

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

GREYS HOSPITAL
AWARDS

ZNQ NO	DESCRIPTION	AMOUNT	SUCCESSFUL BIDDER
2142/07/14	Urosoft ureteral stent 4.0FR X 10CM Long	R 5 700.00	Multisurge CC
3389/09/14	Disposable cautery low temperature fine tip	R 3 701.59	Browning Surgical
4069/10/14	Bags Poly 560X610X32 Large	R 18 399.60	Ins Investments
4062/10/14	Hydroconductive Wound dressing 20X20cm	R 7 752.00	Umsinsi Health Care
2148/07/14	Stomach tube size 28FG Sterile	R 567.15	Dynamed Medical
3415/09/14	Low Flux Dialyzers 1.0 – 1.3 Dialyzers	R 91 929.60	B.Braun Medical
2139/07/14	Surgietie Autosuture 0.5metric single use	R 13 816.80	Covidien (PTY) LTD
817/05/14	Bandages Pure Cotton Crepe 150mm X4.5m	R 35 618.16	BSN Medical
2776/08/14	Guide Wire Nitinol core straight tungsten tip	R 10 214.40	Nu Angle Medical
2465/07/14	Surgical Abdominal Gauze Swabs Sterile Radio Opaque 450mm X 370mm X 6 Ply	R 168 264.00	Endomed Medical
858/05/14	Visitors chairs for tea lounge with fabric cushioned material (Maroon)	R 25 498.50	Camicento
2976/09/14	Dermabond Topical Skin Adhesive 2 Octyl	R 15 687.27	BSN Medical
2408/07/14	Fit Testing Kit which includes 2 dispensers	R 18 930.84	Allenco Medical
2606/08/14	Kirby Lens Loop Eye Wire Vectis Stainless Steel	R 2 686.33	Browning Surgical
3076/09/14	Rods Silver 1.6mm	R 11 628.00	SET Engineering
2367/07/14	Amplatz Left 1 6FR Diagnostic Catheter	R 4 651.20	Marcus Medical
2582/08/14	Low Pressure Polyvinylchloride connecting tube	R 3 372.92	Marcus Medical
4050/10/14	J-Vac Bulb Suction Reservoir 100CC	R 42 695.82	New Angle Medical
2751/08/14	Nicore Nitinol guidewire with hydrophilic coating 0.38" X 150cm	R 7 975.44	Surgical Innovation
2621/08/14	Medical Traction Cord 4mm Dia X 100mtr Roll	R 2 211.66	Surgiments Trading
2583/08/14	Dynaflex Multi-Layer compression System	R 30 408.36	Starmed (PTY) LTD
2757/08/14	5/0 Ethicon Excel C1 13MM Taper 45cm Length	R 2 034.00	Covidien (PTY) LTD
4064/10/14	Aprons Yellow Disposable	R 16 860.60	Central Medical
2600/08/14	Vitreol S Triamcinolon – Acetonid Ophthalmic Suspension 2ml vial	R 7 310.25	Mars Healthcare
2605/08/14	Grieshaber 45Degree PIC Disposable Instrument 25GA	R 6 699.92	Alcon Laboratories
2989/09/14	Guidewire nitinol core straight tungsten tip PTFE tube Blue/White with Lubriskin	R 10 214.00	New Angle Medical
2979/09/14	Guidewire Green Nitinol core with Lubriskin coil Pebax tip hydrophilic coated	R 10 214.40	New Angle Medical
2601/08/14	Ioban 2 Antimicrobial film incise drape 35X35cm	R 25 992.00	Progress Medical
3787/10/14	Service required on the 84 Air-conditioners	R 23 100.00	Nqabele Holdings
3053/09/14	Visitec Irrigation/ Aspiration Cannulae	R 48 600.00	Mars Healthcare
3065/09/14	Micro Temperature fine tip cautery	R 5 500.00	Mars Healthcare
3011/09/14	Ivory North Nasal Fascio Maxillo ETT	R 4 582.80	Smiths Medical
1798/07/14	Non-Adherent dressing Telfa, Sterile Size: 7.5cm X20cm	R 18 468.00	Electro Spyres
2599/08/14	Visitec Irrigation/ Aspiration Cannulea	R 31 686.30	Mars Healthcare
3058/09/14	Microforceps Disp Eckardt end-gripping 23G	R 17 297.68	Alcon Laboratories
3057/09/14	Microforceps Disp Serrated Jaws 23G	R 17 297.68	Alcon Laboratories
807/05/14	Tracheostomy Tube – Swivel Head Uncuffed 7	R 10 877.88	Allenco Medical

2137/07/14	Dimension Basket – Helical Stone Basket 4 wire Nitinol Teardrop Shape	R 5 290.65	Nu Angle Medical
2769/08/14	28FR MIC Gastrostomy Feeding Tube	R 2 049.90	Covidien (PTY) LTD
2761/08/14	Deep Vein Thrombosis Stocking with gradient	R 3 744.90	Covidien (PTY) LTD
2972/09/14	Easivac Prostate and bladder chip evacuator	R 10 260.00	Nu Angle Medical
2127/07/14	3/0 Vicryl UR6 – 27MM X 70cm Violet	R 5 486.50	Johnson & Johnson
1786/07/14	Central Venous catheter without anti-microbial	R 9 001.44	Teleflex Medical
2143/07/14	Size 7 Percutaneous Tracheostomy including tracheostomy tube size 7	R 6 044.23	Allenco Medical
2162/07/14	Optical Dilating Bladeless Tip trocar with stability sleeve 12mm diameter	R 34 205.00	Johnson & Johnson
2596/08/14	Membrane blue dual staining solution for Ophthalmic surgery (DORC) Sterile	R 1 300.00	National Medical
8072/03/14	5mm Versaport bladeless trocar with fixation cannula	R 19 980.46	Johnson & Johnson
3073/09/14	Micro scissors disposable: Vertical 23G/ 0.6mm	R 21 021.65	Alcon Laboratories
2971/09/14	Vinyl connecting tube 30cm Sterile	R 3 850.00	Nu Angle Medical
1556/06/14	Tube Tracheal Oral/ Nasal Plain 4mm	R 3 803.04	Smiths Medical
2762/08/14	Deep vein thrombosis stocking with gradient compression above knee high	R 3 189.83	Covidien (PTY) LTD
2592/08/14	6FR Femoral left 3.5 Angiographic catheter shaft length 100cm	R 6 948.00	Surgical Innovations
4056/10/14	Rapid Exchange Flexima plastic biliary stent system 10French	R 57 186.16	Boston Scientific
2030/07/14	2.8mm/ 2.75 Slit Microsurgery Knife	R 2 864.54	Alcon Laboratories
2093/07/14 (b)	5/8 Vicryl UR4 – 42.7mm X 70cm Violet – Coated Polglactin 910 Synthetic	R 4 586.56	Johnson & Johnson
2072/07/14	23G Vitrectomy Knife MVR	R 530.97	I-Medical Ophthalmic
4047/10/14	Polydioxanone 3/0 PDS 2 ½ SH-1 22MM Violet	R 14 408.32	Covidien (PTY) LTD
2124/07/14	6FR Diagnostic Catheter Femoral Left 4.0	R 11 272.32	Johnson & Johnson
2363/07/14	Amplatz Right 1, Diagnostic Catheter	R 3 757.44	Johnson & Johnson
3066/09/14	Trabectomy probe (right) stainless steel Ophthalmic Instrument	R 1 525.57	Tecmed Africa
3413/09/14	Low Flux Dialyzers 1.4 – 1.7 Dialyzers	R 107 251.20	B.Braun Medical
577/05/14	Ioban Antimicrobial incise drape 60X60cm	R 21 660.00	Progress Medical
2738/08/14	Service Infra- Red checks of fixed electrical equipment throughout the hospital	R 3 283.20	Errol Forbay Electrical
2608/08/14	Disposable diamond dusted sweepers 23G	R 6 949.70	Browning Surgical
812/05/14	Tracheostomy Tube – Swivel head uncuffed 7	R 10 666.75	Allenco Medical
2156/07/14	Rocawire nitinol 100% nitinol core guidewire hydrophobic coated radiopaque 0.035 inch	R 3 987.72	Surgical Innovations
3055/09/14	Cannula, EFTIAR Dual Bore 23G/ 0.9MM	R 8 720.00	Mars Healthcare
807/03/14	10mm Endopouch retriever specimen retrieval bag 26cm long	R 19 753.78	Johnson & Johnson
4057/10/14	ECRP Fusion Extractor balloon variable size 8.5	R 54 754.20	Boston Scientific
107/04/14	6FR Femoral Right Diagnostic Catheter	R 11 272.32	Johnson & Johnson
4055/10/14	Industrial Oven	R 175 104.00	Hotel Requisites
3084/09/14	Remove two existing door frames & doors from the Pharmacy entrance	R 56 000.00	KZN QCSP Consultants
3059/09/14	Form ultrasound request Gynae	R 29 500.00	Mncwabe Printers

2747/08/14	4/0 VLoc Sutures 90 17mm RB 3/8 CV 15	R 4 801.91	Covidien (PTY) LTD
2975/09/14	Nottingham one step dilators with hydroplus coating 6FR TO 10FR Taper	R 1 375.78	Nu Angle Medical
4049/10/14	Poliglecaprone 25-monocryl 4/0 RC 3/8 PS -2 Prime 19mm 45cm undyed	R 14 354.97	Covidien
4046/10/14	Poliglecaprone 25-monocryl 3/0 RC 3/8 PS -2 Prime 19mm 45cm undyed	R 14 354.97	Covidien
2153/7/14	Urosoft Paediatric ureteral stent percutaneous application (14cm) x 4FR	R 4 560.00	Multisurge
4990/11/13	Fixed care wire guide safe T-J curved	R 27 018.68	Marcus Medical
2754/08/14	Monocryl 4/0 RC 3/8 FS 2 18mm 70cm undyed	R 3 987.49	Covidien
1023/06/14	Suture non-absorb blue mono filament 5/0 (1 metric) sterile.	R 9 238.45	Covidien
4072/10/14	UMGUN – H 1415033, Remove old metal tray ceiling, hangers and old light fittings in ward F2.	R 38 000.00	KZN Consultants
1232/06/14	Close suction system single lumen, endotracheal catheter with round atraumatic tip.	R 37 671.30	Allenco Medical
4071/10/14	UMGUN-H-1415033. Supply and install a complete new micro nurse call system in ward F2 and commission.	R 11 7112.20	RG Electrical
2958/09/14	3/0 Vicryl ties pie cut lengths 70cm 1 pack polyglactin 910 sterile	R 12 629.30	Johnson & Johnson
2382/07/14	Short Guide wire 50cms	R 14 364.00	Marcus Medical
489/5/14	Endopouch retriever specimen retrieval bags	R 124 448.88	Johnson & Johnson
2969/9/14	PDS 2 Polydioxanone 2/0 ½ SHI 26mm 70cm violet.	R 3 656.66	Covidien
3067/09/14	Ophthalmic stab knife angle 15c Thickness 0.1mm	R 12 825.00	Opthec SA
4045/10/14	PDS 2 Polydioxanone 4/0 ½ SHI 22mm 70cm violet.	R 22 511.67	Johnson & Johnson
2594/08/14	loban 2 antimicrobial film incise drape 60 x 60cm anti bacterial iodine impregnated opsite.	R 48 153.60	Progress Medical
3411/09/14	Face masks disposable surgical masks, 3 ply with ties for theatre.	R 27 223.20	Allenco Medical
3021/09/14	UMG-H-1415033 Supply & Install tripping unit. Input 110v/220v/250v SOHZ Output : 34.8j	R 44 686.32	Powerline Electrical
4070/10/14	Supply paint and all materials and paint ward F2	R 39 000.00	KZN Consultants
3069/09/14	Crescent Knife A/ Glare Bevele up 45 degree width 26mm ref:KACPU26A KAI	R 8 914.57	Staar
2612/08/14	loban 2 antimicrobial film incise drape 60 x45 cm anti bacterial iodine impregnated opsite.	R 48 153.60	PMS Medical
2171/7/14	Adaptor tubing FLL	R 1 881.00	Marcus Medical
2128/7/14	Uroface balloon dilatation catheter length 6mm, 6fr tapered tip, Short 3mm tip, nydex material.	R 33 043.58	NU-Angle Medical
2951/09/14	3/0 PDS RB 26mm ½ SH 1 22mm 70cm violet polydioxanone.	R 9 605.55	Covidien

2954/9/14	PDS 2 Polydioxanone 2/0 1/2SHI 26mm 70cm violet.	R 8 775.99	Covidien
2161/07/14	Optical dilating bladeless tip trocar with stability sleeve.	R 29 970.69	Johnson & Johnson
3140/09/14	Paediatric tracheostomy tube cuff less size 5.0 paed 9 universal 15mm connector.	R 8 563.82	Allenco Medical
3144/09/14	Paediatric tracheostomy tube tube cuffless size 4.0 paed I.D 4.0mm, O.D 5.9mm.	R 8 563.82	Allenco Medical
3099/9/14	Form Ultrasound Examination (PKT 250)	R 25 900.00	Mncwabe Printers cc
1973/7/14	Optical Bladeless tip trocar with lens cleaning	R 23 037.39	Covidien
2609/08/14	Vicryl 1 RC Polyglactin 9/0 ½ CP 40mm needle 90cm violet thread.	R 9 166.28	Johnson & Johnson
4048/10/14	PDS 2 Polydioxanone – 1 loop nylon 1/2c CTX 48mm 240cm violet.	R 69 813.96	Johnson & Johnson
2611/08/14	3/0 PDS ½ SH -1 22mm 70cm violet polydioxanone.	R 4 002.31	Covidien
3068/07/14	Ophthalmic slit knife A/Glare/bevel UP 45 degree width 28mm	R 6 555.00	Opthec SA
1511/06/14	6FR Diagnostic Catheter Femoral left 3.5	R 2 166.00	Surgical Innovations
1862/07/14	Embolization coil . 3cm/5mm/0.33 Diameter.	R 11 966.07	Marcus Medical
298/9/14	Glideway urethral access sheath 12FR (4.00mm) x 46cm hydrophilic coating.	R 7 774.80	Marcus Medical
2990/09/14	Nuk Nit 15.2 cm x 22.9cm Absorbable Haemostat, regenerated oxidized cellulose sterile dated.	R 98 000.00	Johnson & Johnson
240/07/14	Breast localization coil needle . 19.5G/9cm/coil diameter 4mm	R 49 077.00	Marcus Medical
2145/07/14	Heat & Moisture exchange filters must be minimum 25ml/ 30ml tidal volume with fixed elbow.	R 4 487.04	Intersurgical
3004/09/14	Vessel loop mini blue –soft parable, oval shaped siliucone loop.	R 1 533.89	Viking Medical
409/04/14	CVP-7FR X 3 lumen 20cm. 032 inch dia – multilumen central venous catheterization set.	R 8 797.95	Teleflex Medical
2968/9/14	Percutaneous puncture needle 18G length 20cm	R 3 487.70	NU-Angle Medical
2977/9/14	Percutaneous access needle 18GA (1.3mm) x 20cm with stylet –sterile ,single use	R 3 487.70	Nu-Angle Medical
2965/09/14	Self Expanding nitinol stent 10x 80mm 7FR	R 25 650.00	Tecmed Africa
2175/07/14	Rocaji silicone stent 100% radiopaque and hydro coated ureteral double J stent.	R7 627.11	Endo Vision Medical
407/4/14	Vygon disposable PCA (Pain control apparatus)	R 12 124.36	Viking Medical
8189/03/14	Stainless Steel Funnel	R 1 523.30	Scientific Group
3083/09/14	Mahogany Laminate Boardroom Table 50 Seater 32mm Tops	R 19 950.00	Regency Office Furniture.
2120/07/14	Freer Septum elevator – Double ended sharp & blunt 6.5mm tips Surgical Stainless Steel	R 955.75	Medhold Medical
1817/07/14	520.35 Endotracheal Tube must be soft & non rigid size 3.5cm	R 1 426.14	Smiths Medical
1848/07/14	Trocar Catheter Size: 8	R 1 366.29	Dynamed Medical

8438/04/14	Loops PDS ½ CPX 48mm TP Needle 240cm Loop	R 23 400.00	Synthecon
2746/08/14	6FR Angiographic Catheter Amplatz Right 1, shaft length 100cm	R 1 878.72	Johnson & Johnson
868/05/14	SCD Express Compression System	R 2 076.00	Covidien (PTY) LTD
2744/08/14	6FR Angiographic Catheter Femoral Left FL5, Shaft length 100cm	R 1 878.72	Johnson & Johnson
1858/07/14	CLC2000 Positive Flux	R 5 814.00	DPR Pharmaceuticals
8351/03/14	03322 Duel Lumen Clave	R 21 888.00	DPR Pharmaceuticals
7425/02/14	Sub Tenon Cannula	R 12 334.65	Browning Surgical
3914/09/13	69F127214 Double Lumen Umbilical Catheter	R 35 538.59	Viking Medical
7274/02/14	8888/256502 Replogyle Tube 10CH	R 2 393.76	Covidien (PTY) LTD
2133/07/14 (A)	Ioban Antimicrobial Incise Drape 60X60cm	R 45 600.00	PMS Medical
2745/08/14	6FR Angiographic Catheter Amplatz Left 2, Shaft length 100cm	R 1 878.72	Johnson & Johnson
1861/07/14	03322 Dual Lumen Clave	R 21 888.00	DPR Pharmaceuticals
8258/03/14	Langenbeck retractor 24cm long with 120X30mm blade curved downwards at end	R 1 926.14	Browning Medical
1819/07/14	MP 25 In Line Mucus Extractor	R 18 810.00	Allenco Medical
2178/07/14	Urosoft Paediatric Ureteral Stent Percutaneous Application 14cm X 4F (1.33MM)	R 10 815.75	Nu Angle Medical
7527/02/14	Helical Stone Basket	R 25 166.69	Nu Angle Medical
3419/09/14	Clear Plastic Bags 760X910X40 Micron	R 66 006.00	Ins Investments
571/05/14	6FR Diagnostic Catheter Femoral Left	R 4 270.50	Amayeza Abantu
2083/07/14	Reoxcel – Sigma Knit Absorbable Haemostat	R 47 750.00	Johnson & Johnson
4061/10/14	Ultraflex Semi Covered Nitinol Oesophageal Stent	R 181 602.00	Boston Scientific
4058/10/14	Ultraflex Semi Covered Nitinol Oesophageal Stent	R 181 602.00	Boston Scientific
3141/09/14	Paediatric Tracheostomy Tube Cuffless 4.5	R 2 374.53	Lanoy Medical
2692/09/14	5/0 Prolene ½ RB 2 13 72CM Length Blue Double Armed Polypropylene Blue Monofilament	R 1 620.58	Covidien (PTY) LTD
8065/03/14	Adult Pocket mask complete with mouth piece	R 7 653.96	Marcus Medical
2376/07/14	Slippery wire 0.35 206cm Hydrophilic Guidewire	R 3 389.26	Johnson & Johnson
2121/07/14	6FR Diagnostic Catheter Femoral Right 3.5	R 7 514.88	Johnson & Johnson
3412/09/14	10ml Fractioned Silicone Oil for Retinal Surgery 5500	R 55 079.00	Opthec SA
8497/04/14	Sequential compression large thigh length	R 11 176.24	Arjohuntleigh SA
3143/09/14	Paediatric Tracheostomy Tube Cuffless 3.5	R 2 374.53	Lanoy Medical
2748/08/14	5/0 Ethibond – P3 13mm RC Prime 45cm length	R 1 801.02	Johnson & Johnson
1856/07/14	8888/256502 Repligyle Tube 10CH	R 2 393.66	Covidien (PTY) LTD
538/03/14	Vaso Argil with Serated Tip Diamond Dust Coated Tip 0.1mg 15cm	R 8 208.00	Browning Surgical
2591/08/14	Bipolar Electrode Catheter 6FR	R 12 760.70	Amayeza Abantu
1916/07/14	1272.14 Double Lumen Umbilical Catheter 4FR	R 29 615.49	Viking Medical
3417/09/14	Self-Adhering Foam, Porous Polyurethane foam covered on one side	R 145 350.00	Surgiments

2373/07/14	Amplatz Left 2, Diagnostic Catheter	R 3 757.44	Johnson & Johnson
2758/08/14	6FR Super Arrow Flex PSI Venous Sheath	R 1 938.11	Surgical Innovations
2138/07/14	Blue scout guide wire nitinol core	R 5 933.77	Endovision Medical
7323/02/14	Adult Non vented secondary medication solution set with 18G Needle	R 11 593.80	Surgiment Trading

DEPARTMENT OF WATER AND SANITATION

Bid no:	Description	Successful bidder	Price	Preference claim
W0970-WTE	THE SUPPLY AND DELIVERY OF SIX (06) 27 TON EXCAVATORS TO DIRECTORATE CONSTRUCTION.	HITACHI CONSTRUCTION MACHINERY SOUTHERN AFRICA CO LTD	R11 227 860.00	1
W0966-WTE	THE SUPPLY AND DELIVERY OF 60MM TWO(02) RUBBER TYRED HYDRAULIC EXCAVATORS TO DIRECTORATE CONSTRUCTION.	HIGH POWER EQUIPMENT AFRICA	R4 340 175.48	5
W0952-WTE	THE SUPPLY AND DELIVERY OF TWO(02) 50 TON LOW BED SEMI-TRAILERS WITH DETACHABLE HYDRAULIC GOOSENECKS TO CONSTRUCTION.	NKOPETSI FLEET	R1 846 800.00	8
W0989-WTE	APPLICATION OFR THE UPGRADE OF SAP SERVER AND STORAGE AT HEAD OFFICE.	STORAGE TECHNOLOGY SERVICES	R18 209 106.59	9
W0979-WTE	THE SUPPLY AND DELIVERY OF TWO(02) 1 200MM PIPELINE TRENCHING MACHINES TO THE CONSTRUCTION WEST UNIT WITHIN THE CHIEF DIRECTORATE CONSTRUCTION MANAGEMENT.	METRIC INDUSTRIAL SUPPLIES	R41 069 153.34	10

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W0946-WTE	THE SUPPLY AND DELIVERY OF ONE(01) TRUCK MOUNTED CONCRETE PUMP AND PLACING BOOM TO CONSTRUCTION.	SEVENTH AVENUE TRADING 612 CC	R4 500 435.00	8
W0902-WTE	THE SUPPLY AND DELIVERY OF ONE (01) PRECISION TOTAL STATION WITH 3D SCANNER.	ACIEL GEOMATICS (PTY)LTD	R795 150.00	0
W0969-WTE	THE SUPPLY OF A MULTISTATION WITH 3D SCANNING, EXTENSIVE AD PRECISE TOTAL STATION CAPABILITIES, DIGITAL IMAGERY AND GNSS CONNECTIVITY USED FOR DEFORMATION MONITORING IN DAM SAFETY SURVEILLANCE.	ACIEL GEOMATICS (PTY) LTD	R861 270.00	16
W0965-WTE	THE SUPPLY , DELIVERY OF ONE (01) 210 TON METRE TOWER CRANE FOR DIRECTORATE CONSTRUCTION.	TORRE HOLDINGS (PTY) LTD	R7 844 673.20	3
W0901-WTE	PROCUREMENT OF TWO (02) COMPLETE PUMP SET AT TIENFONTEIN IN THE FREE STATE PROVINCE .	SULZER PUMPS SOUTH AFRICA (PTY) LTD	R43 156 266.97	4
W0801WTE	THE SUPPLY AND DELIVERY OF CEMENT TO VARIOUS PROJECTS IN THE LIMPOPO FOR CONSTRUCTION NORTH .	METRIC INDUSTRIAL SUPPLIES CC	R23 354 040.00	10
W0870-WTE	THE SUPPLY AND DELIVERY OF TOTAL STATIONS TO TZANEE DAM – CONSTRUCTION NORTH IN THE LIMPOPO PROVINCE.	GUGU NALEDI CONSTRUCTION	R1 292 835.65	10
W0885-WTE	THE SUPPLY AND DELIVERY OF JOINT SEALANT FOR VLAKFONTEIN CANAL SITUATED CLOSE TO STANDERTON IN MPUMALANGA PROVINCE .	GUGU NALEDI CONSTRUCTION	R903 210.60	10
W0880-WTE	THE SUPPLY OF STEELPIPE, SPECIALS , FITTINGS AND VALVES FOR A 800MM AND 750MM DIAMETER GRAVITY PIPELINE BETWEEN MOWKOP AND VALDEZIA IN THE LIMPOPO PROVINCE.	MEETSE CIVILS	R90 065 425.31	0
WP0895-WTE	APPOINTMENT OF PSP OLIFANTS – DOORN RIVER WATER RESOURCES PROJECT : RAISING OF CLANWILLIAM DAM : REQUEST FOR PROPOSAL :	PROFESSIONAL GRAVE SOLUTIONS HERITAGE	R5 710 873.32	5

	THE APPOINTMENT OF AN ARCHAEOLOGIST.			
W0898-WTE	THE SUPPLY AND DELIVERY OF ONE (01) TRUCK MOUNTED CONCRETE PUMP AND PLACING BOOM TO CONSTRUCTION.	THLANTHLAGANE CONSTRUCTION	R4 490 000.00	8
W0860-WTE	THE SUPPLY, DELIVERY, INSTALLATION, SPlicing, TERMINATION AND TESTING FIBRE OPTIC CABLE FOR VLAKFONTEIN CANAL.	MPFULENI ICT SOLUTIONS	R725 838.00	16
W0892-WTE	THE SUPPLY AND DELIVERY OF SEGMENTED DIAMOND CONCRETE CUTTING BLADES TO VLAKFONTEIN CANAL IN THE MPUMALANGA PROVINCE	DIAMOND PRODUCTS	R1 886 472.00	0
W0728-WTE	THE HIRE AND SERVICING OF MOBILE CHEMICAL TOILETS FOR A PERIOD OF 24 MONTHS TO CONSTRUCTION NORTH IN THE LIMPOPO PROVINCE.	SANITECH	R673.17	8
W0900-WTE	THE SUPPLY AND DELIVERY OF ONE (01) 150KVA AND FOUR (4) 250KVA SELF CONTAINED, SELF REGULATING DIESEL ENGINE DRIVEN ALTERNATOR SETS TO CONSTRUCTION.	NEW EAGLE SOUTH AFRICA TRADING CC	R256 306.00 (ITEM1) R370 306.00 (ITEM 2)	8
W0879-WTE	THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO(02) ENGINE DYNAMOMETERS FOR DWA CONSTRUCTION.	METRIC INDUSTRIAL SUPPLIES CC	R2 176 450.00	10
W0963-WTE	SUPPLY OF SUPPORT AND MAINTENANCE OF SYMANTEC VERITAS STORAGE FOUNTAIN ON THE SAP SERVERS FOR A PERIOD OF ONE (1) YEAR.	SITHABILE TECHNOLOGY (PTY) LTD	R1 374 347.05	0
W0932-WTE	THE SUPPLY AND DELIVERY OF TWO(2) MOBILE TWO DECK SCREENING PLANTS TO DEPARTMENT OF WATER AFFAIRS.	MATAMBA SUPPLY SERVICES	R4 399 440.00	8
W0959-WTE	THE SUPPLY AND DELIVERY OF SEVEN(7) 30 TON HYDRAULIC TERRAIN CRANE FOR DIRECTORATE CONSTRUCTION.	KEY SPIRIT TRADING 218	R28 217 351.61	10

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KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
18/04/14	Castroviejo corneoscleral scissors x 3 pairs	Surgical Ophthalmic	1140.50	R64 706,40
08/04/13	Bair Hugger x 4 units	Haemotec Ltd	80.04	R72 230,40
63/04/13	Silver impregnated anti-microbial dressing x 120 units	Umsinsi Health Care	78.93	R153 216,00
256/08/14	Vicryl 10.0 (0.2 metric, .4 (10 cm), Polyglactin, 910 suture, violet x 30 boxes	Johnson & Johnson	177.99	R90 250,38
276/08/14	Fiberglass cast tape 12,5 cm x 36 m x 240 (periodic contract)	BSN Medical	834.71	R157 046,40
252/09/14	Bio Ceramic wound treatment 240 boxes	Odyssey Skin Solution	92.00	R43 239,74
277/08/14	Fiberglass cast tape 7,5 cm x 3,6 m x 240 boxes (periodic contract)	BSN Medical	615.25	R100 137,60
269/08/14	Fiberglass cast tape 10 cm x 3,6 m x 240 boxes (periodic contract)	BSN Medical	92.00	R123 940,80
241/08/13	Bio Ceramic wound treatment device 100 mm x 150 mm x 200 boxes	Odyssey Skin Solution	92.00	R36 033,12
158/07/14	Supply and install shelving at linen and bulk stores	African Triumph Trading	96.00	R62 700,00
301/09/14	Lactate meter x 4 units	Palmed Medical	100.00	R10 032,00
228/08/14	Non-woven adhesive wound dressing sterile 200 cm x 10 cm x 2 400 boxes	BSN Medical (periodic contract)	1.83	R178 277,76
320/10/14	Once-off cut and remove grass and trees at vacant	Mbusowethu	96.00	R61 000,00
324/10/14	Repair of CCTV cameras	Bona Electronics Solutions	88.00	R83 229,60
314/09/13	Artisan lenses; Iris claw; pmma; 6,0 mm optic; FDA approved x 50 units	Ophtec SA	186.44	R97 500,21
376/10/13	Supply and install glass notice board size 2 m x 2 m blue velvet x 20 units	Camicento	80.00	R17 900,00

DEPARTMENT OF CORRECTIONAL SERVICES: RUSTENBURG

BID No.	ITEM No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
RTB 03/2014	1	Row precision vegetable and fine seed planter	Business Behind Empowerment	R192 890,00	None	Once-off	1	2014-09-30
RTB 03/2014	2	Tractor mounted fertilizer	Balimi Bonke Suppliers	R23 700,00	None	Once-off	1	2014-09-30
RTB 03/2014	3	Mounted three furrow mouldboard plough	Business Behind Empowerment	R126 084,00	None	Once-off	1	2014-09-30
RTB03/2014	4	Pivot system	Kamo Industrial Suppliers	R560 500,00	None	Once-off	1	2014-09-30
RTB03/2014	5	2,3 m Slasher x 2	Sakhowethu Distributors	R125 767,46	None	Once-off	3	2014-09-30
RTB03/2014	6	66 kW Tractor 4 wheel drive	Business Behind Empowerment	R538 603,21	None	Once-off	1	2014-09-30
RTB03/2014	7	PTO driven disc mower and conditioner	Business Behind Empowerment	R285 000,00	None	Once-off	1	2014-09-30
RTB03/2014	8	Hammer Mill	Balimi Bonke	R74 300,00	None	Once-off	1	2014-09-30
RTB04/2014	1	Eight point single herring bone static milking machine	Mmasase Trading	R1 595 300,00	None	Once-off	1	2014-09-30

DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION

CONTRACT & ITEM No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER(S)	PREF. POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
KST 1/2014 Item 1	Compressor	Bathopele Traders	10	R180 000,00	None	2014-09-17
Item 2	Felder Spindle machine	Shosho Industrial	10	R164 524,80	None	2014-09-17
Item 3	Cut-off machine	Shosho Industrial	10	R76 847,40	None	2014-09-17

CONTRACT & ITEM No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER(S)	PREF. POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
Item 4	Thickness machine	Bathopele Traders	10	R194 000,00	None	2014-09-17
Item 6	Fraval VSB edge bander	Mil's Retailers	10	R138 316,20	None	2014-09-17
Item 7	High speed needle lockstitch machine	Mamatha Trading	0	R62 200,00	None	2014-09-17
Item 11	Saw 255 mm	Shosho Industrial	10	R14 156,16	None	2014-09-17
Item 14	High pressure washer	Mamatha Trading	0	R9 120,00	None	2014-09-17

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

BID No.	SUPPLY/SERVICE	COMPANY NAME
ZNQ 537/14/15	Linen	Camicento (Pty) Ltd
ZNQ 510/14/15	Grey cross over	Gloworld International CC
ZNQ 513/14/15	White towelling gown	Xopam Services
ZNQ 512/14/15	Linen	Sandiko Services
ZNQ 538/14/15	Trouser theatre green	Sandiko Services
ZNQ 539/14/15	Trousers pyjamas blue adult	Sandiko Services
ZNQ 450/14/15	Supply tidy files	Dirvese Medical
ZNQ 468/14/15	Supply and install cable from female ward to Helipad	B.M Electrical
ZNQ 536/14/15	Gown and pyjamas	Gloworld International CC
ZNQ 446/14/15	Supply and install aircons to OPD Admin	B.M Electricity

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

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER
197MNT/2014/15	Painting of roofs, varnishing and maintenance at Collesi Clinic	Mazalankosi Trading
196MNT/2014/15	Painting of roofs, varnishing and maintenance at Masotsheni Clinic	Nzuzo & Zenzo Trading
35NHI/2014/15	Durable storage boxes	Thandanani Chemicals
100EMS/2014/15	Cleaning materials	Thandanani Chemicals
77/2014/15	Foldable tables and chairs	Awamantungwa Trading
101EMS/2014/15	Surgical items	Kwazikonke Trading
195MNT/2014/15	Painting of roofs, varnishing and maintenance at CJM Gateway Clinic	Gcinamabhuyeni (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 633-14/15	Supply painting material, roof paint and road marking paint	Khawulamenzi Security	R91 653,00
ZNQ 632-14/15	Supply and fix aluminium window (bronze) remove old window, paint walls with existing paint after replacement of windows	Yasmean Trading	R48 900,00
ZNQ 637-14/15	Supply and deliver material for steel shelves	Touchwood Furniture	R8 755,20
ZNQ 644-14/15	Supply and deliver rubber boots black	Thunderbird Trading CC	R18 110,04
ZNQ 603-14/15	Installation of perimeter lights at Ntondweni Clinic	Mqhekemani Trading & Construction	R148 154,26
ZNQ 602-14/15	Installation of perimeter lights at Nkundusi Clinic	Mqhekemani Trading & Construction	R147 954,00
ZNQ 578-14/15	Supply and deliver jannitor trolley	Siphosamanqe construction	R47 383,64

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 599-14/15	Supply and deliver shoes, mens service type, black, with rubber outer soles	Syabenyunda Civil Construction	R92 978,68
ZNQ 634-14/15	Supply and deliver industrial food blender, s/s 990, 3,8ℓ, 0,56kW, 15 000 RPM, 228 x 241 x 317 mm, 10,5 kg	Zam-Nguni General Trading	R2 005,97
ZNQ 644-14/15	Supply and fix alluminium gutters, and remove one step to be a ramp and clamps where indicated	Ntinti Trading	R146 000,00
ZNQ 500-14/15	Transport and disposable of fluorescent tubes in a leak proof container (twice a year)	Mini Communications	R20 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER
W733/2014	Supply items for workshop	Hotel Requisites
711/2014	Supply orchid tub chair	Versatile Interiors
712/2014	Supply cluster desk	Nongwadla Business Solution
713/2014	Supply L-shape desk	Alpha Office Furniture
628/2014	Supply NIBP cuffs	Duromed CC
714/2014	Supply 1 200 mm x 800 mm desk 0,6 decon summer oak top	Regency Office Furniture

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

QUOTATION No.	SUPPLY	AWARDED BIDDER	PRICE
ZNQ 365 14/15	Head boards (as per specification)	Regency Office Furniture	R21 532,32
ZNQ 366 14/15	Double beds (as per specification)	Exquisite Office Designs	R16 956,36
ZNQ 367 14/15	Lounge suits (as per specification)	Dream Bed Store	R53 994,00
ZNQ 368 14/15	Vaccine refrigerator—minus 40 (130 litre)	Healthware CC	R28 745,10

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 80 of 2014/2015	Food service hostess	Ricinz Construction CC	R199 500,00
ZNB 81-14/15	Porters service	Ricinz Construction CC	R189 810,80
ZNB 84-14/15	4 Drawer filing cabinet	Eagle Stationers & Computer Supplies CC	R49 248,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

ZNQ No.	DESCRIPTION OF ITEM	AWARDED COMPANY
187/14/15	Supply and installation of fire alarm system	Minerva Technologies
119/14/15	Remove collapsed wall and replace with Terra Force	Galabhani (Pty) Ltd
109/14/15	Servicing of extractor fans	Woolwick Investments t/a Thermowise

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

QUOTATION No.	SUPPLY	COMPANY
ZNQ 157 of 2014/15	Memoflex 10 mm	The Supply chain Worx

KWAZULU-NATAL: DEPARTMENT OF SPORT AND RECREATION

SCM enquiries can be directed to Mrs K. Z. Kunene, Tel. (031) 242-1223

BID No.	DESCRIPTION	NAME OF SUPPLIER
ZNB DSR: 001/2014	Supply, delivery and installation of outdoor gym and playground equipment at 11 Districts	World Outdoor Fitness SA
ZNB DSR: 002/2014	Construction of Maqumbi Sportfield	Asal Projects (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

General enquiries: Mr A. L. Dlamini, Tel. (033) 355-9172

REFERENCE No.	DESCRIPTION	AWARDED BIDDER	DATE OF AWARD
ZNB 4206/14A	Appointment of catering company to provide fixed-price catering for Cedara College for a period of 36 months	Ednom Trading t/a Campus Food	2014-11-24
ZNB 4205/14A	Appointment of catering company to provide fixed-price catering for Owen Sitole College of Agriculture for a period of 36 months	Itakane Trading t/a Capitol Caterers	2014-11-24

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDERS	RAND VALUE OF BID
B/B/089/2014	Supply and delivery of 3 x concrete dumpers	Chantmerc Investments CC	R470 250,00
B/G/110/2014	Supply, delivery and installation of an open air gymnasium (Pyn) Tuin	Green Outdoor Gyms (Pty) Ltd	R631 275,00
B/G/017/2014R	Supply and delivery of 16 x heavy duty tractor driven slashers	Semphakwe Trading and Projects CC	R319 200,00
B/G/160/2014	For the installation of metal palisade fencing	LBC Trading	R467 811,00
B/G/714/2013	Supply and delivery of 20 ton diesel powered forklift	Euronip Handling	R2 969 000,00
B/OM/031/2014	Supply and delivery of PVC collapsible containers	Gifted Jack	R960 000,00
B/PC/010/2014	Supply and delivery of expandable ablution containers complete with $\frac{1}{4}$ high storage containers	Redeployable Camp Systems SA	R12 822 409,32
B/G/139/2014	Supply and delivery of 30 x Baracuda camo nets	AK-Supremecie Trading	R696 000,00
B/G/048/2014	Supply and delivery of expandable containers	Fossil Asset Management	R4 933 920,00
B/G/393/2014	For the supply and delivery of agricultural tractors	Eqstra ta Equipment (Agri)	R4 143 910,80

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT	AWARDED TO AND BID AMOUNT
19/1/9/1/47 TD(14)	Supply and delivery of consumables utilized in the semi-automated forensic DNA Processing Systems for a period of two (2) years: Biology Section: Forensic Science Laboratory: Division: Forensic Services: Pretoria and Platteklouf	SAPS: Forensic Services	Bid closed on 2014-09-02	The bid has been awarded to the following companies: 1. Promolab (Pty) Ltd 2. LTC Tech South Africa (Pty) Ltd 3. Sitetech Supplies (Pty) Ltd 4. Anatech Instruments (Pty) Ltd The estimated expenditure for a two (2) year period is R41 060 801,86

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	COMPANY	BID PRICE
19/1/9/1/111TC(14)	Manufacturing, supply and delivery of ceremonial skirts on a once-off basis in accordance with Specification SAPS 1752 revised July 2007	SAPS: Pretoria	Kingsgate Clothing	R517 000,00
19/1/9/1/104TC(14)	Manufacturing, supply and delivery of cap ceremonial NCO: Cap ceremonial Major/Colonel and hat felt, blue (women) on a once-off basis in accordance with Specification SAPS 248 revised June 2010, SAPS 244 revised May 2010 and SAPS 313 revised November 2003	SAPS: Supply Chain Management	Stepahead Military Headwear Headwear Distributors CC Carmi Hatters (Pty) Ltd	R1 059 789,60 R470 250,00
19/1/9/1/108TC(14)	Manufacturing, supply and delivery of bunny jackets men & women: Bunny jackets men & women SAPS security guards on a once-off basis in accordance with Specification SAPS 1740 version 12.0/February 2013 and SAPS 1741 version 03.0/February 2013	SAPS: Supply Chain Management	Thorax LP Equipment	R2 273 763,00

TENDER No.	DESCRIPTION	REQUIRED AT	COMPANY	BID PRICE
19/1/9/1/107TC(14)	Manufacturing, supply and delivery of trousers field dress grey and trousers field dress black on a once-off basis in accordance with Specification SAPS 1739 version 09.0/September 2013	SAPS: Supply Chain Management	Thorax LP Equipment (Pty) Ltd	R2 481 381,00
19/1/9/1/105TC(14)	Manufacturing, supply and delivery of cap baseball style summer and cap baseball winter on a once-off basis in accordance with Specifications SAPS 1718/S version 12.0/September 2013	SAPS: Pretoria	Carmi Hatters (Pty) Ltd	R580 266,00
19/1/9/1/112TC(14)	Manufacturing, supply and delivery of shirts field dress grey, shirts field dress, shirts field dress oxford blue, PPS camouflage shirts SAPS gourds blouse field dress oxford blue on a once-off basis. Bid closed on: 2014-10-28 at 11:00	SAPS: Pretoria	Kingsgate Clothing	R4 580 380,00
19/1/9/1/102TC(14)	Manufacturing, supply and delivery ceremonial jacket female and tunics ceremonial male on a once-off basis in accordance with Specifications SAPS 312 revised November 2010 and SAPS 920 revised March 2008	SAPS: Pretoria	Sidricks CC	R1 121 449,01

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER	ENQUIRIES
ZNQ 574/14/15	Request to supply and deliver office furniture	1	Ximbas Investment	M. N. Ntuli, Tel. (035) 476-6242
ZNQ 573/14/15	Request to supply and deliver fridge freezer, C120 ℓ	1	Hlakaniphile Construction	M. N. Ntuli, Tel. (035) 476-6242
ZNQ 578/14/15	Supply and deliver microwave	3	Hlakaniphile Construction	M. N. Ntuli, Tel. (035) 476-6242
ZNQ 498/14/15	Request to service kitchen coldroom fridge and hospital air-conditioner	1	Lazair Empangeni CC	M. N. Ntuli, Tel. (035) 476-6242
ZNQ 497/14/15	Request to service or clean water tanks	1	Shayimpi Security & Trading	M. N. Ntuli, Tel. (035) 476-6242
ZNQ 485/14/15	Request to repair water level controll of water tanks	1	Shayimpi Security & Trading	M. N. Ntuli, Tel. (035) 476-6242
ZNQ 483/14/15	Request to do annual to standby generator type 315MA4B,410 kVA	1	Daystar Engineering (Pty) Ltd	M. N. Ntuli, Tel. (035) 476-6242
ZNQ 273/14/15	Supply and install double door in the main kitchen	1	Hlakaniphile Construction	M. N. Ntuli, Tel. (035) 476-6242

KWAZULU-NATAL: DEPARTMENT OF HEALTH: JOZINI MALARIA CONTROL PROGRAMME

QUOTATION No.	DESCRIPTION	QUANTITY	AWARDED BIDDER/SUPPLIER
ZNQ 051/14/15 MCP	Supply and fit windows blinds for Jozini and Richards Bay Offices	38	Naidu's Curtaining 'n Decor

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	AMOUNT
ZNQ 468/2014/15	Transparent adhesive film sterile 20 cm x 30 cm	Palmed Medical & Surgical Supplies	R3 830,40
ZNQ 554/2014/15	Transparent IV dressing adult	Dynamed Medical & Pharmaceuticals (Pty) Ltd	R29 982,00

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1632/14/15	2 000 Pkts, virgin clear bags, 50 micron, 760 x 910 mm (Pkt/50), 90 litres, no HD, no recycle and must be LD	Insingane Trading Enterprise
1376/14/15	100 Boxes, silver alginate wound dressing, sterile peel packed, 20 cm x 20 cm (Box/10)	B. Braun Medical
1580/14/15	400 Boxes, bandages plaster of paris, 150 mm x 3 m (Box/12)	BSN Medical

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1551/14/15	100 Units, male bayonet connector—BP12 100 Units, female bayonet connector—BP15	GW Strike t/a Glenmed
1477/14/15	4 200 Units, sets ivac pump 561/566—273—303	Carefusion S.A. 319
1512/14/15	5 Units, Beneview TS water trap (accessory for Mindray)	Respiratory Care Africa
1099/14/15	15 Units, Excell ports size: 5 mm and 10 mm	Johnson & Johnson
1552/14/15	18 Units, installation of foldable burglar gates at College	Sikuthola Konke Trading and Projects (Pty) Ltd
1624/14/15	Provision of 3 cleaners at Folweni Clinic	Mazuzu Business Enterprise
1554/14/15	500 Boxes, gloves surgical latex, hypo allergenic sterile powder free size: 7,0 (box/50)	Logan Medical & Surgical (Pty) Ltd

DEPARTMENT OF CORRECTIONAL SERVICES: EASTERN CAPE

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KIRB 3/2014	1 & 6	Tsala	R352 358,04	Supply and delivery of agriculture equipment	E	10
KIRB 3/2014	2	De Rust	R1 431 944,20	Supply and delivery of agriculture equipment	E	5
KIRB 3/2014	3, 4 & 7	Abilia Trading	R794 900,00	Supply and delivery of agriculture equipment	E	0
KIRB 3/2014	5	Semphakwe Trading	R322 620,00	Supply and delivery of agriculture equipment	E	0

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

ZNQ No.	ITEM	AWARDED TO
1034/14-15	Gloves latex examination—Medium	Above and Beyond Trading 158CC
1153/14-15	Rotary clamps	SSEM Mthembu
1053/14-15	Suture synth braided 10 m	Clinisut
1045/14-15	Mask airways supraglottic size 3	Allenco Medical
1063/14-15	Swabs gauze 8 ply 100 mm x 100 mm	Logan Medical
874/14-15	Boiler suit royal blue size 117	Sandiko Services
875/14-15	Boiler suit two piece royal blue size 122	Sandiko Services
1018/14-15	MDC insulated trolleys	All Divisions t/a Shakaman
354/14-15	Endo pouch retrieval bag	Teleflex Medical
248/14-15	Pouch 2 piece drainable 57 mm	Umsinsi Healthcare
806/14-15	Electrodes disposable ECG	Easy Africa Solutions & Distributors
1376/14-15	Ezeform beige 3,2 mm solid	Surgiments Trading
712/14-15	Bair hugger blankets	Augustine Medical
208/14-15	Sets volumetric infusion for use with Ivac pump	Allenco Medical
736/14-15	ECG paper CP100	Easy Africa Solutions and Distributors
1038/14-15	Cartridge ethylene oxide 100 g steri-vac	Progress Medical
1041/14-15	Connectors double tapered size: DT5	Surgiments Trading
1042/14-15	Nebulizer child single use	Above and Beyond Trading
932/14-15	Alaris GW volumetric pump	Carefusion SA

ZNQ No.	ITEM	AWARDED TO
1062/14-15	Gloves latex examination	Gyrion Trading
1061/14-15	Bandage crepe size 50 mm	Multisurge CC
1058/14-15	Gloves latex examination sterile small	Camicento
1065/14-15	Bandage pop size 150 mm C 3,5 m	Jump Start Medical
259/14-15	Masks airways I gel size 4	SSEM Mthembu Medical
1399/14-15	Yello garbags 40 micron	ABC Trading
1315/14-15	Clear-therm HIDI HMEF with luer lock port	Intersurgical RSA
972/14-15	Dialyser 1,9, 190 m	Alpro Medical
1044/14-15	Suture syn braided 4/0 45 cm rev cut	Iziko Medical
1051/14-15	Suture silk braided 2/0	Clinisut
1052/14-15	Suture syn braided 70 cm	Clinisut

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL (SCM)

TENDER No.	TENDER DESCRIPTION	SUPPLIER AWARDED TO	AMOUNT	B-BBEE STATUS POINT	TOTAL POINTS
A 83/14-15	Bandages crepe 100%	Iziko Medical	R183 448,80	20	100
A 176/14-15	Aseptor bags size 7	Unitrade CC	R28 329,00	18	98
A 177/14-15	2 Piece boiler suits royal blue	Camicento	R15 000,00	20	100
A 178/14-15	IV Film transparent dressing 10 x 12 cm	Palmed	R91 200,00	20	100
A 179/14-15	IV Film transparent dressing 6 x 7 cm	Palmed	R41 040,00	20	94.29
A 180/14-15	Asena giving set	Carefusion SA 319	R134 520,00	2	82
A 181/14-15	Asena infusion set light resistant	Carefusion SA 319	R69 174,00	2	82
A 185/14-15	J vac blake drains 15	Johnson and Johnson	R39 900,00	6	86
A 186/14-15	J vac blake drains 19	Johnson and Johnson	R39 900,00	6	86
A 190/14-15	Ophthalmic drapes	Ariste Health	R5 197,72	18	98
A 193/14-15	Staff lockers with 5 compartments	Waltons	R4 480,75	18	98
A 194/14-15	Extra length spinal needles 26 g x 115 mm	Smiths Medical	R33 041,76	0	80
A 202/14-15	Supply and install 26 000 BTU for Ngwelezana Hospital dining-hall	Bizathina Technologies	R43 320,00	8	88

GAUTENG: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/138/2013	Supply and delivery of infant feeds, enteral feeds supplementation, complete enteral feeds for pediatrics and adults, other feeding products, tube feeding systems and micronutrient supplements	<ul style="list-style-type: none"> • Abbott Laboratories South Africa (Pty) Ltd • Pharmacare Ltd t/a Aspen Pharmacare • Nhlamulo-Hosi Investment • Adcock Ingram Healthcare • Sinapi Biomedical (Pty) Ltd • Powa Brands CC • Grobir Medical Supplier • Qestmed (Pty) Ltd • Gluco-Less Nutraceuticals • Raptolix (Pty) Ltd t/a Resaf SA • Kairos Nutrition • Nutritia SA • Nestle SA (Pty) Ltd • Fresenius Kabi SA (Pty) Ltd 	R55 112 082,80 R1 963 189,50 R571 080,00 R707 221,00 R2 675 550,00 R2 675 550,00 R3 967 848,00 R154 153,00 R2 791 900,00 R4 715 816,00 R124 910,00 R3 765 613,00 R50 081 706,00 R6 356 201,00	2014-09-01	2017-08-31

AGRICULTURAL RESEARCH COUNCIL

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL TENDERER	PREFERENCE POINTS AWARDED OUT OF 20 OR 10	TENDER PRICE
ARC/15/08/14	Delivery and installation of two lifts with new digital types at ARC-API	Logic Elevators	00.00	R1 068 993,07 (incl. VAT)
ARC/23/09/14	Installation of hydroponic tunnel in Mamre—Western Cape for rural development project	Nammic Engineering	9.00	R1 397 400,00 (incl. VAT)
ARC/26/10/14	Supply, delivery, installation and commissioning of a DNA fragmentation system for ARC-Biotechnology platform	Whitehead Scientific	2.00	R1 938 780,09 (incl. VAT)
ARC/24/10/14	Supply, delivery, installation and commissioning of a DNA fragmentation system for ARC-Biotechnology platform	AE Solutions	0.00	R889 200,00 (incl. VAT)
ARC/16/08/14	Supply, delivery and installation of a real-time QPCR system with HRM capabilities	Whitehead Scientific	4.00	R1 578 546,72 (incl. VAT)
ARC/09/06/14	High performance liquid chromatography system (HPLC) for ARC-Infruitec/Nietvoorbij	Chemetrix	6.00	R854 086,14 (incl. VAT)
ARC/18/09/14	Supply and delivery of economy no-till planters and boom sprayers	Fest Extinguishers Service	9.00	R1 662 714,13 (incl. VAT)
ARC/23/09/14	Construction of a prefabricated building at ARC-Roodeplaat	Tuntec Business Enterprise	16.00	R968 647,28 (incl. VAT)
ARC/30/11/14	Supply, delivery, installation and commissioning of flow cytometer for ARC-OVI	The Scientific Group	0.00	R836 560,50 (incl. VAT)

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
28/11/2014	Repairs to existing Dr's covered parking at House No. 275, York Street, Greytown	Elihl'Temba Technical Projects CC	R55 160,04
29/11/2014	Major maintenance to House No. 280, Carthcart Street, Greytown	Asiphekona Trading Enterprise CC	R96 100,00
30/11/2014	Major maintenance to House No. 235, McCullum Street, Greytown	Isizwe Sakho Trading (Pty) Ltd	R110 511,60

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	SERVICE	AWARDED SUPPLIER	AMOUNT	ENQUIRIES
ZNQ0903/14-15	Removal of steel glass double door and replace with aluminium half glass	TP Sibiya t/a Reggy's Trading	R22 000,00	Miss Landiwe Mkhize
ZNQ0904/14-15	Renovation and painting of laboratory	Elmakho Building	R73 672,50	Miss Landiwe Mkhize
ZNQ0905/14-15	Renovation and painting of Main Stores Section	TP Sibiya t/a Reggy's Trading	R87 010,00	Miss Landiwe Mkhize

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	CLOSING DATE AND TIME	CONTACT PERSON	ENQUIRIES REGARDING SPECIFICATION
ZNQ 108/2014-2015	Replacement of doors and bumper rail	Siphosamanqele Construction	R96 120,00	16 points	2014-12-12 at 11:00	Mrs Z. L. Dladla, Tel. (035) 831-7077	Mrs S. H. Mpanza, Tel. (035) 831-7048

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY NAME	AMOUNT
ZNQ 440-141/15	Erection of public toilet	Mumanyi Trading	R87 000,00
ZNQ 445-14/15	Erection of public toilet at Mtuba Fixed	Mumanyi Trading	R82 000,00
ZNQ 439-14/15	Erection of guard house at Mtuba Fixed	Mumanyi Trading	R80 500,00
ZNQ 442-14/15	Erection of fencing at KwaMsane Clinic	Mumanyi Trading	R79 000,00
ZNQ 417-14/15	Renovation to Madwaleni Clinic Phase Two (nurses home & store room)	Mumanyi Trading	R113 490,00

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
337/2014	Installation of alarm system at Willowfontein in all Clinics as per advert	Red Alert

KWAZULU-NATAL: DEPARTMENT OF HEALTH: RIETVLEI HOSPITAL

Rietvlei Hospital, R56 UMzimkhulu Municipality, Emhlangeni Area, Stafford' Post, 4686.

Contact person: B. E. Nzimande, Tel. (039) 260-5114

ZNQ No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	CONTRACT PRICE
757/08/14/15	Appointment of a service 01 Pest Control	Hibiscus Pest Control	R156 000,00
758/08/14/15	Appointment of a service 02 Pest Control	Steiner Hygiene	R67 830,91
759/08/14/15	Appointment of a service 03 Pest Control	Hibiscus Pest Control	R84 000,00
511/07/14/15	Service of hospital air-conditioners	Mzansi Trading Enterprises CC	R14 153,60
162/06/14/15	Service of kitchen equipment	Hotel Requisite	R15 478,24
109/06/14/15	Service of air-conditioning	Shayimpi Security & Enterprises	R35 000,00
953/10/14/15	Supply and install freezer room	B Mthembu Electrical	R68 000,00
208/06/14/15	Service of tank cleaning & fuel remediation service	Daystar Engineering (Pty) Ltd	R29 150,00
201/06/14/15	Service of infrared testing	Elihlethemba Technical Projects	R36 822,00
210/06/14/15	Service of hospital fire-detecting system	Leromo La Sechaba Technical 41 CC	R59 446,10
110/06/14/15	Service of mortuary cold room	Muzansi Trading Enterprises CC	R4 935,20
123/06/14/15	Service of mechanical maintenance schedule at sewage plant	Elihlethemba Technical Projects	R38 133,00
213/06/14/15	Service of dental equipment	Introdent	R83 487,00
129/06/14/15	Service of water cylinders	Muzansi Trading Enterprises CC	R33 942,40
207/06/14/15	Service of laundry equipment	Daystar Engineering (Pty) Ltd	R4 275,50
511/06/14/15	Service of hospital air-conditioners	Muzansi Trading Enterprises CC	R14 153,60
162/06/14/15	Service of kitchen equipment	Hotel Requisite	R15 478,24
109/06/14/15	Service of Service Conditioning Operating Theatre Filtration	Filta-Matrix (Pty) Ltd	R4 354,80
202/06/14/15	Service of medical compressor	Daystar Engineering (Pty) Ltd	R18 890,75

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY	ENQUIRIES
ZNQ 107W-2014/15	Repairs and renovations to Chibini Nurses Residence No. 3	PEE GEE Trading Services	Mr N. C. Dladla, Tel. (033) 506-7061 Fax. (033) 506-0058
ZNQ 108W-2014/15	Replacement of Inline Heaters with Heat Pumps	Boiler Industrial Plant (Pty) Ltd	Mr N. C. Dladla, Tel. (033) 506-7061 Fax. (033) 506-0058

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

BID No.	SERVICE	CONTRACTOR
ZNB 9385/2013-H	Request for Proposals to conduct research on the following: 1. Access the community in the uMungundlovu Health District in order to identify causes of and contributory factors to child mortality at household level in order to assist the municipal ward-based teams to develop appropriate interventions 2. Assist with the provision of field workers in conducting an evaluation of effectiveness and efficiency of municipal ward-based outreach teams in the early detection and referral of children presenting with pneumonia, diarrhoea and malnutrition at identified communities within the district	Ilitha Research and Management
ZNB 9385/2013-H	Request for Proposals to facilitate the development of ward-based profiles depicting information such as the number of households, number of children <5 years, number of women of childbearing age, etc., into a database and assist the municipal ward based outreach teams with the relevant information to design population based ward plans in the uMgungundlovu Health District	Ilitha Research and Management

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
280/09/12	Repairs to west wing main incoming switch x 1 unit	BM Electrical	96.00	R196 000,00
346/10/14	Special gauze roll 90 cm x 100 cm x 240 rolls	Multisurge CC	92.00	R27 360,00
329/10/14	Replace to built-in cupboard in nurse station in 2RICU	Sinokuthandeka (Pty)	96.00	R26 500,00
241/08/14	Non-adhering dressing 12,7 cm x 22,9 cm primary dressing made of knitted cellulose acetate fabric and impregnated with specially formulated petroleum emulsion x 240 boxes (box of 12)	Orthopaedic Textiles	96.00	R22 982,40
82/05/13	Bags paper steam steri No. 6 x 400 boxes (box of 1 000)	Allenco Medical and Surgical Suppliers	90.92	R199 987,92
368/09/13	Neo-natal ICU charts x 2 400 units	Amahle and Wamke Trading	96.00	R36 000,00
273/08/14	Violet & undyed braided PGA sutures 26 mm taper fine (TH) ½ circle 70 cm.USP 2/0, 3 metric 3226 TF or equivalent x 960 boxes (box of 12) NB: This is a 12 month period contract. 80 Boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded, this contract will be terminated	Clinisut (Pty) Ltd	92.00	R86 323,20
91/05/14	Trouser pyjama summer adult size 112 cm x 1 000 units	Camicento (Pty) Ltd	80.00	R39 950,00
230/08/14	Cancellation of award: Sterilisation crepe paper 1 000 mm x 1 400 mm x 800 sheets (pack of 100 sheets)	Assegia Healthcare	100.00	R229 824,00

WESTERN CAPE: DEPARTMENT OF SOCIAL DEVELOPMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	DATE AWARDED	TOTAL BID PRICE	B-BBEE LEVEL
SD 12/ 2013-2014	Appointment of a service provider (travel agency) to provide a complete travel management solution to the Department of Social Development for a period of three (3) years from 1 November 2014 to 31 October 2017	Duma Travel	2014-09-26	R10 397 366,00	1
SD 01/ 2014-2015	Appointment of a service provider for the rendering of private security services required at Eden Region: Eden Karoo Regional Office in George, Oudtshoorn Local Office, Thusong Centre in Oudtshoorn, Knysna, Mossel Bay and Riversdale Service Delivery Areas for the Department of Social Development for a period of 2½ years (30 months), from 1 October 2014 until 31 March 2017	Greystone Trading 389 CC t/a City Security Services	2014-09-26	R3 253 344,12	1

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	DATE AWARDED	TOTAL BID PRICE	B-BBEE LEVEL
SD 02/ 2014-2015	Appointment of a service provider for the rendering of private security services required at Karoo Region: Beaufort West Local Office, Murraysburg Service Delivery Area and Prince Albert Service Delivery Area for the Department of Social Development for a period of 2½ years (30 months) from 1 October 2014 until 31 March 2017	Greystone Trading 389 CC t/a City Security Services	2014-09-26	R2 447 700,00	1
SD 03/ 2014-2015	Appointment of a service provider for the rendering of private security services required at Rural West Coast Region: Vredenburg Regional Office, Vredendal Local Office, Malmesbury/Swartland Service Delivery Area, Piketberg/Bergrivier Service Delivery Area, Clanwilliam/Cederberg Service Delivery Area and Saldanha Service Delivery Area for the Department of Social Development for a period of 29 months from 1 November 2014 until 31 March 2017	Greystone Trading 389 CC t/a City Security Services	2014-09-26	R4 480 590,00	1

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH 504/2014	Rendering of a comprehensive catering service to Eerste River Hospital, Eerste River, Cape Town, for a period of three (3) years	Universal Hospitality Services CC	R7 412 256,00

WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNMENT

BID No.	ITEM DESCRIPTION	AWARDED TO	B-BBEE	PRICE
LG 08/2014/2015	The appointment of a service provider to develop a municipal website platform and Content Management System (CMS) to be adopted and rolled out to ten (10) municipalities in the Western Cape	Bluegrass Technologies	0	R883 642,00

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	METHOD OF PROCUREMENT	DATE ADVERTISED	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	DATE AWARDED	B-BBEE LEVEL OF CONTRIBUTION AND PREFERENCE POINTS CLAIMED
HS 09/ 2014/2015	Open Bid	2014-09-10	The appointment of a service provider to undertake a Human Settlement Demand Study in the Western Cape	2014-10-10	Palmer Development Group	R755 177,00	2014-12-04	Level 1

DEPARTMENT OF CORRECTIONAL SERVICES: HEAD OFFICE

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL OF CONTRIBUTION
HO 5/2014	1 and 2	SABS Commercial (SOC) Ltd	Item 1 (non-mark bearing items): 2,5% of the value of an order to be placed on a supplier of DCS Item 2 (mark bearing items) 1,5% of the value of an order to be placed on a supplier of DCS	N/A	Rendering of services	Level 3

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

DEPARTMENT OF TRADE AND INDUSTRY

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	B-BBEE POINTS CLAIMED
dti 11/14-15	Correction of tender No. Appointment of a service provider to provide forensic audit services for a period of 36 months	Ubuntu Business Advisory and Consulting (Pty) Ltd	B-BBEE (10): 10

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO
19-1-9-1-28 TP (14)	Appointment of a service provider to present Quality, Health, Safety and Environmental Courses for a period of two (2) years	SAPS: Division: Forensic Services	Bid closed on: 2014-09-02	The bid has been awarded to the following companies: 1. Forensics 4 Africa (Pty) Ltd 2. Dekra Industrial (Pty) Ltd 3. X-Factor Safety Consultants (Pty) Ltd

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

TENDER No.	DESCRIPTION
RFB 2014 06	The appointment of professional debt collectors for the Department of Justice and Constitutional Development for a period of twenty four (24) months

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.4/7/14	The appointment of a professional service provider to conduct PCI & S audits and finalisation of cars from the 2011/12 audits for the Department of Agriculture, Forestry and Fisheries	R940 500,00	Messrs Eco-Pulse Environmental Consulting Services	Points scored: 80.00 B-BBEE status level: 0 B-BBEE points: 0
4.4.12.4/8/14	Appointment of a professional service provider to compile annual report on commercial timber resources and primary roundwood processing in South Africa and to build capacity within the Department	R3 117 900,00	Messrs Forestry Economics Services	Points scored: 90.00 B-BBEE status level: 0 B-BBEE points: 0

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE	B-BBEE LEVEL
WCDOH 363/2014	To procure and appoint a service provider to deliver a 24 hour home based-care and cleaning services at Sivuyile 1+2 residential facilities for clients with severe and profound intellectual disabilities situated on the premises of Stikland Hospital for a two (2) year period	Masibambane Recruitment	R9 273 464,20 for the two (2) year period	3

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

BID No.	SERVICE	BIDDER
ZNTU 01097 W	Bhuqwini High School: General repairs and renovations	Dlamqede Trading Enterprise
ZNTU 01685 W	Ndumo Regeneration Programme: Elderly Daycare Centre	Emcakwini Construction & Fencing

COUNCIL FOR GEOSCIENCE

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO	BID PRICE	B-BBEE LEVEL
CGS- 2014-010	Request for proposal for calibration and maintenance of metrology and thermal equipment of Council for Geoscience Laboratories	Council for Geoscience	Intercal CC	N/A	Level 2
CGS 2014-011	Appointment of a service provider to carry out airborne magnetic and radiometric survey to delineate potential mineral targets within the Sabie and Barberton areas in Limpopo	Council for Geoscience	NRG (New Resolution Geophysics)	R16 261 421,00	Non-compliant
CGS 2014-012	Appointment of a corporate travel management company for a period of three years	Council for Geoscience	Atlantis Corporate Travel	N/A	Level 2
CGS 2014-016	Appointment of a service provider to provide electrical services for the Council for Geoscience for a period of three (3) years	Council for Geoscience	Landa Electrical Projects	N/A	Level 4
CGS 2014-017	Appointment of a catering management company to provide canteen services to the Council for Geoscience for a period of three (3) years	Council for Geoscience	Kingdom Cuisine	R347 832,00	Level 4

GAUTENG: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/172/2013	Provision of storage site (Repository) of files and records for the Gauteng Department of Education	Docufile Johannesburg (Pty) Ltd	R1 855 697,20	2014-11-03	3 Years

GAUTENG GAMBLING BOARD

BID No.	DESCRIPTION	AWARDED TO
RFP GGB/014/02	Socio Economic Impact Study of Gambling in the Gauteng Province	Urban-Econ Development Economist (Pty) Ltd
RFP GGB/014/03	Automisation of Business Processes for the Gauteng Gambling Board	Has been a non-award

KWAZULU-NATAL: OFFICE OF THE PREMIER

BID No.	SERVICE	BIDDER
KZNB 7 P/2013/2014	Procurement of an Enterprise Content Management Solution (ECM) for Cabinet Office for the KwaZulu-Natal Office of the Premier NB: All contract awards are subject to no appeals lodged within 5 working days from the date of this advertisement	Datacentrix (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	SERVICES	COMPANY NAME	PREFERENCE POINTS
ZNB1120/2014HSE	Appointment of built environment service providers and top structure contractors to undertake Human Settlements Projects and/or any stage/milestones/activity required in the KZN Department of Human Settlements on the Department's Database for a period not exceeding 60 months subject to annual review, utilized as and when the need arises	Discipline: Land Surveyors	MHP Geomatics Incorporated (Pty) Ltd	99
		Discipline: Town & Regional Planning	Strategic Planning Resources Gabisa Planning and Investments Delta Built Environment Consulting (Pty) Ltd	95 98 99
		Discipline: Property Valuation	Evaluations Enhanced Property Appraisals (Pty) Ltd Metgovis (Pty) Ltd	90 98

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	SERVICES	COMPANY NAME	PREFERENCE POINTS	AMOUNT
ZNB1122/2014HSE	Appointment of a service provider to package and implement the rectification of 1 605 houses in Ward 4 Argosy Farm within Richmond Municipality in terms of the National Department of Human Settlements Rectification Programme for a period of 36 months	Fezeka Business Services	100	R216 883 600,82

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI)

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
SANBI G188/2014	Appointment of a service provider for the construction of a new roof of the Goldfields Education Centre at the Kirstenbosch National Botanical Garden	CSV Construction (Pty) Ltd	R3 976 452,24
SANBI G197/2014	Appointment of a multi-disciplinary team with a consulting engineer as the principal agent for the assessment, design and project management of required repairs, renovations to existing infrastructure and development of new infrastructural assets at the Kwelera National Botanical Garden, East London	Element Consulting Engineers (Edms) Bpk	R4 196 932,89

MINE HEALTH AND SAFETY COUNCIL

Queries can be directed to tenders@mhsc.org.za

BID No.	DESCRIPTION	BIDDER'S NAME	PREFERENCE POINTS CLAIMED	AWARD PRICE
MHSC/024/14-15	Travel bid	Nexus Travel	Level 2	N/A
MHSC/013/14-15	Internal Audit	Nexia SAB & T	Level 2	R1 334 109,00
MHSC/025/14-15	Microsoft Enterprise Project Management	All About Expert	Level 2	R999 951,00

MJINDI FARMING (PTY) LTD

TENDER No.	SERVICE	RECOMMENDED BIDDER
TTB/MF 2014-11	Set-up, operate and manage the new seedling nursery in Makhathini Irrigation Scheme for period of two years. Should you wish to make an appeal with regards to the above intention to appoint, please send your appeal in writing for the attention of the Chief Executive Officer on or before 16 January 2015 at 16h00. Only written appeals will be considered and can be forwarded to: mjindifarming@webmail.co.za	Qiniso and Associates

DEPARTMENT OF PLANNING, MONITORING AND EVALUATION

TENDER No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	ENQUIRIES
DPME-T7/2014	Provisioning of cleaning and hygiene services for the Department of Planning, Monitoring and Evaluation for a period of three years	Gauteng, Pretoria	Masana Hygiene Services	SCM Related: Thinus Prinsloo, Tel. (012) 312-0417 E-mail: marthinus@po-dpme.gov.za

LEGAL AID SOUTH AFRICA

TENDER No.	NATURE OF SERVICE	SUCCESSFUL BIDDER	AMOUNT (R)	B-BBEE
04/2014	Provision of Fixed Assets Verification Scanning System for a period of 3 years	Tat-I-Chain	R1 252 000,00	3
06/2014	Provision of the rental of Photocopier machine for a period of three years	Dalitso Business Equipment	R6 518 825,00	10

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

TENDER No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
DPSA011/2014	Appointment of an accredited training service provider to roll-out training of 300 anti-corruption investigators in the Public Service	HJN Training	R1 989 300,00	4	5
SCM008/2014	Appointment of a service provider to provide service on the Public Key Infrastructure (PKI) Project	Lawtrusted Third Party Service (Pty)	R416 784,00	3	16

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR	PRICE
MTHARB/14	Bizana Police Station: Condition based maintenance of electrical, civil and structural element of station and official quarters—Architectural services	2014-12-09	Imbono FJA Architects East CC	R586 087,68
MTHMQOHS/14	Nelson Mandela Museum Qunu: Condition based maintenance of building, electrical, civil works and upgrading of sewer system—OHS Agent	2014-12-18	Cakata Labour Law and Workplace Solutions (Pty) Ltd	R266 000,00
MTHARM/14	Maluti Military Base: Condition based maintenance—Architectural services	2014-12-04	Imbono FJA Architects East CC	R588 289,02
HP14/083	Training of EPWP Beneficiaries on the HWSETA Skills Programme: Public Awareness Promotion of Dread Disease and HIV/AIDS, ID:74410 in North West Province at Kgetlengrivier (18 learners), Madibeng (9 learners), Moretele (10 learners), Moses Kotane (38 learners) at 2 sites and Ventersdorp (56 learners) at 3 sites Local Municipalities	2014-12-17	National Institute Community Development and Management (NICDAM)	R3 283 512,42
HP14/084	Training of EPWP beneficiaries on the HWSETA Skills Programme: Community Health Work, Level 2 ID:64749 in North West Province at Mamusa Local Municipality (41 learners) at 2 sites	2014-12-17	National Institute Community Development and Management (NICDAM)	R1 221 424,00

DEPARTMENT OF PUBLIC WORKS: DURBAN

BID No.	DESCRIPTION	AWARDED TO	AMOUNT	TOTAL POINTS (Price and Preference)
DBN14/10/02	SANDF Bluff: Phase 2: Repairs and renovations	Highpana Projects CC	R22 800 000,00 (Twenty two million eight hundred thousand rand only) (including 14% VAT)	98
DBN14/02/07	SAPS: KwaMsane: Repairs and renovations	Emcakwini Construction and Fencing	R8 308 427,16 (Eight million three hundred and eight thousand four hundred and seventy seven rand, sixteen cents) (including 14% VAT)	98

EDUCATION LABOUR RELATIONS COUNCIL: NATIONAL OFFICE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ELRC/BF 01	ELRC building refurbishment	Build Projects CC	R23 954 687,12	2	99.00

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
B/G/256/2014	Upgrading of building in Dunnoter (Security)	Aluwood Projects (Pty) Ltd	R713 514,32

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	PREFERENCE POINTS	B-BBEE STATUS	BID PRICE
19/1/9/1/94 TB (14)	Construction of victim friendly facility: Rossouw Police Station: Eastern Cape Province	Khumbeni Construction and Trading CC	20	Level 1 Certificate	R708 222,15 (VAT incl.)
19/1/9/1/92 TB (14)	Construction of victim friendly facility: Ida Police Station: Eastern Cape Province	Khumbeni Construction and Trading CC	20	Level 1 Certificate	R694 089 86 (VAT incl.)

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	PRICE
19/1/9/1/49TP (14)	Appointment of a service provider to assist the South African Police Service with Creative Conceptualization, Copy-writing and Design of Artwork for a period of two (2) years	SAPS: Corporate Communication	2014-09-25	The Switch Design Company SA (Pty) Ltd	R5 472 000,00 (VAT incl.)

NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL14/028	Bethlehem: SANDF: 2 Fields Engineering: Major refurbishment of facilities and civil services	Superway Construction
BL14/033	Clocolan Magistrate's Office: Repair and renovation	Nare Trading 503
BL14/035	Excelsior Magistrate's Office: Repair and renovations	Simphiwe Build 'n Décor
BL14/036	Zastron Magistrate's Office: Repair and renovations	Etsile Trading
BL14/037	Jacobsdal Magistrate's Office: Repair and renovations	Rixaldza Enterprise
BL14/039	Heilbron SAPS Stock Theft Complex: Repair and renovations	U-Cole-MI-Dio (Pty) Ltd
BL14/041	NDPW: Bloemfontein Regional Office: Provision of cleaning services for 6 months	Umnga Trading CC
BL14/043	Bloemfontein High Court: Repair and renovations	Domani Builders
BL14/044	Bloemfontein Department of Rural Development and Land Reform: Upgrading of sewer system	Pegas Trading
BL14/045	Fauresmith Magistrate's Office: Repair and renovations	Tigane Developers and Property Administrators
BL14/046	Edenburg Correctional Service: Implementation of back-up power supply	Bula Mahlo Trading
BL14/048	Ladybrand Correctional Service: Implementation of back-up power supply	Tsoga O Bune Building

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL14/051	Ficksburg Correctional Service: Implementation of back-up power supply	Tsoga O Bune Building
BL14/059	Deneysville Correctional Service: Implementation of back-up power supply	Bula Mahlo Trading
BL14/061	Winburg Correctional Service: Implementation of back-up power supply	Tsoga O Bune Building
BL14/053	Kroonstad Correctional Services: Implementation of back-up power supply	Bula Mahlo Trading
BL14/055	Fauresmith Correctional Services: Implementation of back-up power supply	Tsoga O Bune Building

NATIONAL DEPARTMENT OF PUBLIC WORKS: NORTHERN CAPE

Any queries contact: Ms G. Aysen, Department of Public Works, Tel. (053) 838-5221

Projects and Maintenance

BID No.	DESCRIPTION	AWARDED TO	AMOUNT
KM10/14	Lohatla Army Battle School: Maintenance of security measures	Tender allowed to lapse. To be re-advertised	—
KM12/14	De Aar SANDF: Repairs and renovations to family quarters	Lekoma Theoda JV Contractors	R14 994 731,26
KM13/14	Carnarvon SAPS: Repairs of married quarters	Alpha Industrial Services	R8 116 613,20
KM15/14	KIM Tswelopele Correctional Service: Integrated security system	Allowed to lapse. To be re-advertised	—
KM17/14	Springbok SAPS: Installation of back-up generator	Lefamala Electrical	R1 098 732,00

Security Services

BID No.	DESCRIPTION	AWARDED TO	AMOUNT
SM12/14	Douglas 36 Arnot Street: Rendering of security services for 12 months on a month to month basis	Masia Akeelah Trading	R119 760,00

Professional Services

BID No.	DESCRIPTION	AWARDED TO	AMOUNT
COK16/14	Kuruman SAPS Area: Installation of generator set. Electrical engineers	Civil Sence Consulting	R152 737,20
COK15/14	Barkly West Justice: Installation of generator. Electrical engineer	Civil Sence Consulting	R62 700,00
COK19/14	Jan Kempdorp Magistrate's Office: Construction of a new building. Architect	Creative Axis	R1 631 894,04
COK26/14	Jan Kempdorp Magistrate's Office: Construction of a new building. QS	Afriquant (Pty)	R707 826,00
COK27/14	Jan Kempdorp Magistrate's Office: Construction of a new building. Electrical engineers	Auerocon	R508 075,20
COK28/14	Jan Kempdorp Magistrate's Office: Construction of a new building. Mechanical engineers	Bakone	R447 849,00

Works Management

BID No.	DESCRIPTION	AWARDED TO	AMOUNT
KBL0614/14300	Kimberley Old Prison: Yearly services of two boilers	Bosele Boilers	R178 780,00

C.2 TENDER RESPONSES FROM SUPPLIERS**DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT**

BID No.	DESCRIPTION	LIST OF SUPPLIERS/TENDERERS THAT SUBMITTED RESPONSES:
HS 09/2014/2015	Appointment of a service provider to undertake a Human Settlement Demand Study in the Western Cape	<ol style="list-style-type: none"> 1. Creative Consulting. 2. Quick Project Management. 3. Khayamandi Developments. 4. PricewaterhouseCoopers. 5. Eight 20 Consulting. 6. SA Strategic Sourcing Consultants.

D. TENDER INVITATIONS CANCELLED**NATIONAL CREDIT REGULATOR (NCR)***Tender No.:* **NCR268/11/14***Description:* Continuous maintenance and development of National Credit Regulator Website.*Note:* The National Credit Regulator (NCR) hereby notifies all the bidders that the above-mentioned RFP has been cancelled and will be re-advertised with a new bid number. This bid was advertised on 14 November 2014 and closed on 8 December 2014.*For further enquiries contact:* Procurement Department on procurement@ncr.org.za or Tel. (011) 554-2646/2713.**GAUTENG FUNDING AGENCY***Tender No.:* **GT/GFA/173/2014***Description:* Transaction Adviser services for completion of procurement process and contractual close of the Trigeration Project.**GAUTENG DEPARTMENT OF EDUCATION***Tender No.:* **GT/GDE/123/2014***Description:* Provisioning of sustainable End-to-end E-Content Solution Model for all the GDE Schools and Model the 21st Century Classroom.**GAUTENG DEPARTMENT OF HEALTH***Tender No.:* **GT/GDH/102/2014***Description:* Resources for Contract Management and Control Implementation.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL***Tender No.:* **ZNQ 478/2014***Tender No.:* **ZNQ 611/2014****KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL***Tender No.:* **ZNQ 351/10/14***Description:* Hypafix-skin-friendly dressing retention sheet 10 cm x 10 cm.*Enquiries:* Miss M. Vilakazi, Tel. (033) 395-4569.*Tender No.:* **ZNQ 529/01/14***Description:* Supply and fit window curtains, kiddies print, self-lined polyester, light blue or pink colour.*Enquiries:* Miss M. Vilakazi, Tel. (033) 395-4569.*Tender No.:* **ZNQ 327/10/14***Description:* Chlorhexidine tulle grass 100 mm x 400 mm x 150 boxes (box of 10).*Enquiries:* Miss M. Vilakazi, Tel. (033) 395-4569.*Tender No.:* **ZNQ 147/06/14***Description:* Pyjamas jackets adults white size 46 cm (flannel).*Enquiries:* Miss M. Vilakazi, Tel. (033) 395-4569.*Tender No.:* **ZNQ 568/01/14***Description:* Wash hand basin.*Enquiries:* Miss M. Vilakazi, Tel. (033) 395-4569.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN ORTHOPAEDIC SERVICES***Quotation No.:* **ZNQ 157 of 2014/15***Supply:* Memoflex 10 mm.*Company:* Yogimats.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE REGIONAL HOSPITAL***ZNQ No.:* **PSH 190/14***Service:* Derma Carriers.*Contact person:* Mr R. Goberdan, Tel. (039) 688-6129.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL***Tender No.:* **ZNQ-A: 200/14-15***Description:* Feeding bottles for children with feeding disorders.*Contact person:* Miss Thokozani Gumede, Tel. (035) 901-7210.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL***Bid No.:* **ZNQ 644/14/15***Description:* Supply and deliver medical equipment.*Bid No.:* **ZNQ 643/14/15***Description:* Supply and deliver medical equipment.

<i>Bid No.:</i>	ZNQ 643/14/15
<i>Description:</i>	Supply and deliver medical equipment.
<i>Bid No.:</i>	ZNQ 631/14/15
<i>Description:</i>	Supply and deliver medical equipment.
<i>Bid No.:</i>	ZNQ 630/14/15
<i>Description:</i>	Supply and deliver medical equipment.
<i>Bid No.:</i>	ZNQ 629/14/15
<i>Description:</i>	Supply and deliver medical equipment.
<i>Bid No.:</i>	ZNQ 628/14/15
<i>Description:</i>	Supply and deliver medical equipment.
<i>Bid No.:</i>	ZNQ 627/14/15
<i>Description:</i>	Supply and deliver medical equipment.
<i>Bid No.:</i>	ZNQ 626/14/15
<i>Description:</i>	Supply and deliver medical equipment.
<i>Bid No.:</i>	ZNQ 625/14/15
<i>Description:</i>	Supply and deliver medical equipment.
<i>Bid No.:</i>	ZNQ 624/14/15
<i>Description:</i>	Supply and deliver medical equipment.
<i>Bid No.:</i>	ZNQ 620/14/15
<i>Description:</i>	Supply and deliver medical equipment.
<i>Bid No.:</i>	ZNQ 623/14/15
<i>Description:</i>	Supply and deliver medical equipment.
<i>Bid No.:</i>	ZNQ 622/14/15
<i>Description:</i>	Supply and deliver medical equipment.
<i>Bid No.:</i>	ZNQ 621/14/15
<i>Description:</i>	Supply and deliver medical equipment.

COUNCIL FOR GEOSCIENCE

<i>Bid No.:</i>	CGS-2014-006
<i>Description:</i>	Appointment of a service provider to supply the Council for Geoscience with laboratory consumables for the period of three years.
<i>Bid No.:</i>	CGS-2014-018
<i>Description:</i>	Appointment of a service provider to supply polyurethane foam for closure of some of the remote holings for Council for Geoscience.
<i>Bid No.:</i>	CGS-2014-020
<i>Description:</i>	Appointment of a caretaker/station operator of scientific equipment for the Council for Geoscience at Boshof for (5) five years.

UNEMPLOYMENT INSURANCE FUND

<i>Tender No.:</i>	UIF10/2014
<i>Description:</i>	Appointment of a service provider for provisioning of cleaning services at UIF Building, 94 W F Nkomo Street, Pretoria.
<i>Date of bulletin:</i>	8 August 2014.
<i>Results:</i>	Cancelled.

SOUTH AFRICAN POLICE SERVICE

<i>Bid No.:</i>	19-1-9-1-55TD(14)
<i>Description:</i>	Supply and delivery of HRD equipment to the SAPS for a period of two (2) years.
<i>Required:</i>	SAPS: Miscellaneous Store.
<i>Bid closed on:</i>	14 October 2014.

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

<i>Bid No.:</i>	ZNQ102/14/15
<i>Description:</i>	Supply burnshiled and Kramer wire splinter.

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE, PRETORIA (SANBI)

<i>Tender No.:</i>	G182/2014
<i>Description:</i>	Appointment of a service provider for the supply and installation of a new unplasticized polyvinyl chloride lining for the irrigation dam and repairs to a leaking reservoir at the Kirstenbosch National Botanical Garden.
<i>Note:</i>	The South African National Biodiversity Institute apologies for any inconvenience may cause.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

Quotation No.: **ZNQ94/14-15**
Supply/service: Supply and deliver dressing trolleys.
Contact person: Mr K. F. Ndlovu (S.O.), Tel. (039) 972-6097.
Contact person: Mr N. Hlophe (SCM Practitioner), Tel. (039) 972-6095.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

Quotation No.: **ZNQ0299/14/15**
Description: Supply and delivery of bandage creep 75 mm x 300 pkt., bandage creep 100 mm x 400 pkt, bandage crepe 150 mm x 300 pkt.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.
Quotation No.: **ZNQ0236/14/15**
Description: Supply and delivery of bandage creep 75 mm x 300 pkt., bandage creep 100 mm x 400 pkt, bandage crepe 150 mm x 300 pkt.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

Bid No.: **ZNQ 270/14-15**
Description: Supply and install TV aerials at various blocks in Fort Napier Hospital as per Specification.
Reason: Wrong company was advertised on *Tender Bulletin*.

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

Tender No.: **SCMN 009/2014**
Description: Provision of a legal firm.
Contract period: Two (2) years.
Tender closing date: 5 January 2015.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

Bid No.: **NHBC 1118/2014**

- Gauteng
- Durban
- Port Elizabeth
- North West
- Limpopo

Description: Request for proposal: Appointment of a service provider for the provision of security management services: Security officers/guards for a period of three years.
Note: We apologize for any inconvenience caused.
Enquiries/Contact: All enquiries regarding this bid should be addressed in writing to:
Paballor@nhbrc.org.za or Bernardk@nhbrc.org.za

CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION

Bid No.: **GRPQ 38/2014** — All items.
Date finalised: 8 September 2014.
Bid No.: **GDMQ 4/2014** — Item 1: Bread brown.
Date finalised: 4 November 2014.
Bid No.: **GDMQ 5/2014** — Item 1: Apples.
Date finalised: 4 November 2014.
Bid No.: **KSTQ 15/2014** — Item 1: Various chair components.
Date finalised: 4 November 2014.
Bid No.: **KST 1/2014** — Items 5, 8, 9, 10, 12 & 13.
Date finalised: 4 November 2014.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

ZNQ No.: **ZNQ 049-14/15**
Item description: Supply and deliver audiology OAE screener for neonates & adults.

DEPARTMENT OF TRADE AND INDUSTRY: PRETORIA

Tender No.: **dti 16/14-15**
Description: Appointment of an off-site storage vendor for the dti for a period of five years.
Tender No.: **dti 15/14-15**
Description: Online information system to provide access to Country Risk Reports, Industry Market Reports and a Company Intelligence Service.

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

Tender No.: **DHET042**
Description: Installation of ICT System & BMSS at 12 new and 2 refurbished FET College Campuses.
Contact: Dimakatso Maggie Mamabolo, Tel. (012) 312-5626.

DEPARTMENT OF WATER AFFAIRS

Tender No.: **W0954-WTE**

Description: Three year term contract appointment of civil, mechanical, electrical and specialists works, contractors into a panel of preferred contractors for new works and maintenance projects for a period of three (3) years.

ROBBEN ISLAND MUSEUM

Tender No.: **RIM FER-04-2014-14**

Description: Robben Island Museum invites interested prospective service providers for the procurement of a ship management company to provide Crew Management and Technical Management Services for RIM vessels, namely: Blouberg, Dias, Sikululekile and Suzan Kruger for a three-year period (36 months).

This notice serves to confirm that Robben Island Museum has cancelled the invitation to interested prospective service providers for the Procurement of a Ship management Company to provide Crew Management and Technical Management Services for RIM Vessels, namely: Blouberg, Dias, Sikululekile and Suzan Kruger for a three year period (36 months).

Enquiries: Zanele Mkubukeli, Senior Manager: Supply Chain Management, Tel. (021) 413-4246.

E-mail: zanelem@robben-island.org.za or

Bongani Lusenga, Unit Manager Supply Chain Management, Tel. (021) 413-4257.

E-mail: bonganil@robben-island.org.za

E. ERRATUM

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

Tender No.: **SASSA: 18/14/ICT**

Description: The South African Social Security Agency hereby invites proposals for the provision of support and maintenance services for ERP Oracle for a period of three (3) years.

This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 80 out of 100 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution.

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

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

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

- 11** Department of Energy: Head Office, 192 cnr Visagie and Paul Kruger Streets, Matimba Building, Pretoria.
NB: Tender documents can also be downloaded from the Departmental Website: www.energy.gov.za
Enquiries: Specifications/Technical: **Office hours:** 08:00–16:00
 Ms Mokgadi Modise, Tel. (012) 406-7643 Mondays to Fridays
E-mail: mokgadi.modise@energy.gov.za
- Enquiries: Tender contact:**
 Rachel Moerane/Lindiwe Mnisi/Daisy Maraba
 Tel. (012) 406-7747/7842/7748
E-mail: rachel.moerane@energy.gov.za
lindiwe.mnisi@energy.gov.za
daisy.maraba@energy.gov.za
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Order Section, Room 21, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
Please note: Cashiers will close at 15h00—Monday to Friday.
Bid documents to be collected at Room 21.
Enquiries: Ms A. du Toit **Office hours:** 07:15–16:00
 Tel: (012) 334-4611, Cell: 082 809 2176 Mondays to Fridays
 Ms A. de Kock, Tel. (012) 748-6377
 Ms M. Raath, Tel. (012) 334-4594
 Fax. (012) 326-4442
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- 95** Department of Water and Sanitation, cnr Francis Baard and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001, or deposited in the tender box at Zwamadaka Building (tender box).
NB: Bids obtainable from 173 Francis Baard (formerly Schoeman) Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: S C M (Acquisition Office) **Office hours:** 07:15–16:00
 Tel. (012) 336-7432/7066/8364/7780/7418 Mondays to Fridays
 Fax. (012) 336-6963
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- 95A** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.
Enquiries: Mr Khomotjo Kaaka, Tel. (012) 366-8366 **Office hours:** 07:15–16:00
 Mr Syabonga Ngidi, Tel. (012) 336-6611 Mondays to Fridays
 Mr Jacob Gwadaba, Tel. (012) 336-7240
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- 107** The Chief Executive Officer: Tygerberg Hospital, Francie van Zyl Drive, Parow Valley, 7500, Room 79, First Floor, Administration Building, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box at Administration Building, First Floor, opposite the spiral staircase.
Enquiries: Mrs Ashika Newton **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel: (021) 938-6544 Mondays to Fridays
 Fax: (021) 938-5628
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
All prospective bidders must request bid documents by fax to be posted only.
Enquiries: Ms J. Kola **Office hours:** 08:00–15:30
 Tel. (012) 841-7459 Mondays to Fridays
 Fax (012) 841-7574
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: Ben Coetzer **Office hours:** 07:30–12:30 and 13:15–15:30
 Tel. (012) 319-7816, Fax (012) 319-6888 Mondays to Fridays
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- 144** The Area Manager: Bethal Correctional Centre: Mpumalanga, Clerg Street, Bethal, or Private Bag X1014, Bethal, 2310; or handed in at Correctional Services, Logistics, Bethal.
Enquiries: Mrs H. C. du Preez, **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (017) 735-2311/2037 x 203, Mondays to Fridays
 Fax to mail: 086 533 9155

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- 155** The Area Manager: Correctional Services: Colesberg, Private Bag X3, Colesberg, 5980; or handed in at Correctional Services, Logistics, Colesberg.
Enquiries: Mrs J. S. Marais
 Tel. (051) 753-0564/0201, Fax (051) 753-1222
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 157** The Area Manager: Correctional Services: De Aar, 43 Grobler Street, De Aar, or Private Bag X1007, De Aar, 7000; or handed in at Correctional Services, Logistics, De Aar.
Enquiries: Mr J. E. J. Brand
 Tel. (05363) 6-0004/5, Fax (05363) 6-1114
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 174** The Area Commissioner: Correctional Services: Goedemoed, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the tender box in front of the Supply Chain Management Office on premises.
Enquiries: Mr T. Span, Tel. (051) 631-5246
 Fax (051) 631-0800
Office hours: 07:00–16:00
 Mondays to Fridays
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- 178** The Area Manager: Correctional Services: Grootvlei, De Wetsdorp Road, Bloemfontein, or Private Bag X20547, Bloemfontein, 9300; or handed in at Correctional Services, Logistics, Grootvlei Prison, Bloemfontein.
Enquiries: Connie Claassen, Tel. (051) 505-4657,
 Fax 086 533 5997
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
Enquiries: Mr Christopher Aries,
 Tel. (012) 307-8151 or (012) 305-8313
 Fax. (012) 323-5621/086 533 6200/086 533 0370/
 086 529 6371
Office hours: 07:30–12:00 and 13:00–15:00
 Mondays to Fridays
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- 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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- 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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- 364** The Area Commissioner: Polokwane, Department of Correctional Services, Supply Chain Management Procurement, corner of Landros Mare and Hospital Streets, Polokwane, 0700; or Private Bag X9394, Polokwane, 0700.
Enquiries: Mr T. H. Maphanga/ B. M. Zulu
 Tel. (015) 297-0409
 Fax. (015) 297-4540
Office hours: 07:30–15:00
 Mondays to Fridays
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
Enquiries: See tender description
Office hours: 07:30–16:00
 Mondays to Fridays
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- 407** Department of Public Works, Durban Regional Office, corner of Samora Machel and Dr Pixley Ka Seme Streets, Durban; or deposited in the tender box, SCM Tender Hall, Tender Box.
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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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
Enquiries: Ms Lilian Genis
 Tel. (021) 808-5154, Fax (021) 808-5144
Office hours: 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
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- 438** Department of Rural Development and Land Reform: Western Cape, Supply Chain Management Office (on request during office hours), 3rd Floor, 14 Long Street, Cape Town Office; or deposited in the tender box at Ground Floor, Security Area, 14 Long Street, Cape Town.
- Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.
- Enquiries:** Mr D. Le Cordeur, Tel. (021) 863-2020, **Office hours:** 09:00–12:30 and 13:30–15:00
Fax (021) 863-3623 Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Road, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** See tender description **Office hours:** 08:00–16:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** See tender description **Office hours:** 8:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer on the Ground Floor, Main Entrance of the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Mr E. Philander, **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (21) 483-4393, Fax. 086 562 1311 Mondays to Fridays
E-mail: Eugene.Philander@westerncape.gov.za
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
- NB:** RFB documents will only be made available electronically from 11:00 am on **19 January 2015**, as follows:
1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
- Please quote the relevant reference numbers in all correspondence.
Correspondence without a reference number will not be attended to.
- Enquiries:** See tender description
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- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** See tender description **Office hours:** 08:00–16:00
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, **Office hours:** 08:00–12:00 and 13:00–15:00
Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 653** Division Procurement: Correctional Services: Mthatha Correctional Centre, Mthatha; Mthatha Correctional Centre, Lusikisiki or Private Bag X5026, Mthatha, 5099.
- Enquiries:** Ms N. Kente **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (047) 503-5749, Fax (047) 532-5064 Mondays to Fridays
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- 665** National Research Foundation (NRF), CSIR South Gate, Brummeria, Pretoria, 0001.
- Tenders obtainable from:** www.nrf.ac.za Click on Procurement, click on Procurement invitation.
- Bidding enquiries:** See tender description
Technical enquiries: See tender description
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description

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- 702** Provincial Administration Western Cape: Department of Social Development, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town.
- Enquiries:** Mr P.C. Jansche van Rensburg/Ms N. Msimanga
Tel. (021) 483-4283/9391,
Fax 086 583 9281/(021) 483-3818
- Office hours:** 08:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
- Enquiries:** See tender description
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 731A** The South African Social Security Agency (SASSA), SASSA House, University Drive, Mmabatho.
- Enquiries:** See tender description
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 732** Correctional Services: Thohoyandou, Area Commissioner, Thengwe Road, approximately 10 km from Sibasa; Private Bag X2434, Sibasa, 0970.
- Enquiries:** See tender description
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
- Enquiries:** Masilu Kgofelo, Tel. (012) 422-2925.
Fax (012) 346-4977
FSB Reception, Tel. (012) 422-2925
Fax (012) 346-4977
- Office hours:** 07h45–16h30
Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria; Private Bag X44, Pretoria, 0001; or hand delivered to tender box at Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria.
- Enquiries:** Bidoffice@statssa.gov.za
Tel. (012) 310-8940/8318/8944/8110
Tel: (012) 337-6373/6372, Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 797** Department of Communications, corner of Francis Baard and Festival Streets, 1035 Tshedimosetso House, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 1035 Tshedimosetso House, Hatfield, Pretoria.
- Technical enquiries:** See tender description
- Office hours:** 07:45–16:15
Mondays to Fridays
- Bid procedure enquiries:**
L. Mahlromela/G. Storey/Keneilwe Mafa
Tel. (012) 473-0151/0093/0130
Fax. (012) 473-0593
-
- 953** Department of Health: Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470.
- Enquiries:** Ms S. Majola
Tel: (032) 481-4103. Fax: (032) 481-4167/66
- Office hours:**
-
- 998** Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107, or deposited in the tender box in the foyer of the Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107.
- Enquiries:** See tender description
- Office hours:** 08:30–15:00
Mondays to Fridays
-
- 1012** Trade and Investment KwaZulu-Natal, Kingsmead Office Park, Kingsmead Boulevard; P.O. Box 4245, Durban, 4000, or deposited in the tender box in reception area foyer on Ground Floor.
- Enquiries:** Mr M. Canham/Ms A. Tshangela
Tel: (031) 368-9600. Fax: (031) 368-5888
- Office hours:** 08:30 to 16:30
Mondays to Fridays
-
- 1017** Western Cape Government: Transport and Public Works: Government Motor Transport (GMT), 34 Roeland Street, Cape Town, 8001; or Private Bag X9014, Cape Town, 8000; or deposited in tender box at building entrance, reception area.
- Enquiries:** C Snyman,
Tel. (021) 467-4719
- Office hours:** 07:00 to 15:30
Mondays to Fridays
-
- 1039** Department of Environmental Affairs, 1st Floor, East Pier Building, 2 East Pear Street, Waterfront.
- Enquiries:** See tender description
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
-

1047 South African Council for Educators, 240 Lenchen Street, Crossway Office Park, Block 1, Centurion, 0046; Private Bag X127, Centurion, 0045, or deposited in the tender box, 240 Lenchen Street, Crossway Office Park, Block 1, Centurion, 0046.

Enquiries: *Specifications/Technical contact details:*

Mr G. M. Mapindani,
Tel. (012) 663-0422, Fax. 086 218 3848
E-mail: morris.mapindani@sace.org.za

Office hours: 08:00–16:30
Mondays to Fridays

1048 Department of Health, Province of KwaZulu-Natal: Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.
NB: Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.

Enquiries: Miss Thokozani Gumede
Tel. (035) 901-7210/7180. Fax. (035) 795-1905
E-mail: pearl.gumede@kznhealth.gov.za

Office hours: 07:30–16:00
Mondays to Fridays

ANNEXURE 2

**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

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 748 6061, 748 6065, 748 6058

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Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

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