



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 598 Pretoria, 24 April 2015 **No. 2865**

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

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

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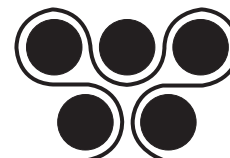
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

Fax: (012) 748-6030

REFERENCE: **TENDER BULLETIN**INQUIRIES: info.egazette@gpw.gov.za

TENDER INQUIRIES

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

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

Fax No. 012-748 6030

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

INFORMATION AND NOTES:**Contact details:**

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

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

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

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

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

SERVICES

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
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OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
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VEHICLE (all types)
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SERVICES
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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 120	

SUPPLIES: ELECTRICAL EQUIPMENT

<p>Tumble drier 20 kgs capacity as per HTU Specification No. LS:00001 = 01. <i>Documents available from:</i> SCM Wentworth Hospital (Administration Office). <i>Document delivery instructions:</i> Each ZNQ must be in sealed envelopes marked with the relevant ZNQ No. and deposited in the Tender Box. <i>Tender contact details:</i> T. J. Ndimande or B. M. Sithole, Tel: (031) 460-5316/14. Office hours: 07h30—16h00</p>	<p>KwaZulu-Natal: Department of Health: Division or Section: Supply Chain Management (Wentworth Hospital)</p>	<p>ZNQ 72/2015-16 GAZ</p>	<p>2015-05-26</p>	<p>1073</p>	<p>1073</p>
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SUPPLIES: GENERAL

<p>Supply and delivery of cartridges & toners to Groenpunt Correctional Service from 1 July 2015 to 30 June 2016. There is no fee payable for the documents. <i>Enquiries:</i> Mr J. M. Verster, Tel. (016) 370-2236 Me M. Pienaar, (016) 370-2353. Documents are obtainable from the PU at Supply Chain Division Correctional Centre Groenpunt on the R716 Road between Vereeniging and Deneysville between 08h00 to 14h30, Monday–Friday. <i>Closing date:</i> 25 May 2015</p>	<p>Groenpunt Correctional Service</p>	<p>GRP 01/2015</p>	<p>2015-05-25</p>	<p>177</p>	<p>177</p>
<p>Supply and delivery of environmental equipment to Groenpunt Correctional Service. There is no fee payable for the documents. <i>Enquiries:</i> Mr J. M. Verster, Tel. (016) 370-2236 Me M. Pienaar, (016) 370-2353. Documents are obtainable from the PU at Supply Chain Division Correctional Centre Groenpunt on the R716 Road between Vereeniging and Deneysville between 08h00 to 14h30, Monday–Friday. <i>Closing date:</i> 25 May 2015</p>	<p>Groenpunt Correctional Service</p>	<p>GRP 02/2015</p>	<p>2015-05-25</p>	<p>177</p>	<p>177</p>
<p>Supply and delivery of groceries to Sasolburg Correctional Centre from 1 July 2015 to 30 June 2016. There is no fee payable for the documents. <i>Enquiries:</i> Mr W. H. Theunisser, Mr W. J. Nel, (016) 976-1040/1/2. Documents are obtainable from the PU at Supply Chain Division Correctional Centre Sasolburg, cnr of Klasie Havenga & Stead, Sasolburg. Monday–Friday. <i>Closing date:</i> 25 May 2015</p>	<p>Sasolburg Correctional Service</p>	<p>SA 01/2015</p>	<p>2015-05-25</p>	<p>177</p>	<p>177</p>
<p>Supply and delivery of groceries to Vereeniging Correctional Centre from 1 July 2015 to 30 June 2016. There is no fee payable for the documents. <i>Enquiries:</i> Me Esterhuizen, Tel. (016) 451-9319 Me Lepota, (016) 451-9317. Documents are obtainable from the PU at Supply Chain Division Correctional Centre Vereeniging, 57 Lager Street, Leeuhof, Vereeniging, from 10h00 to 14h00, Monday–Friday. <i>Closing date:</i> 25 May 2015</p>	<p>Vereeniging Correctional Service</p>	<p>VR 01/2015</p>	<p>2015-05-25</p>	<p>177</p>	<p>177</p>
<p>Appointment of a service provider to develop a Multi Media Educational Package for the Operations Management Framework. <i>Site meeting/briefing session:</i> <i>Meeting date:</i> 5 May 2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> 13th Floor Boardroom, Batho Pele House, 116 Johannes Ramokhoase Street, Pretoria. <i>Cost of documents:</i> No costs involved.</p>	<p>Department of Public Service and Administration</p>	<p>DPSA 002/2015</p>	<p>2015-05-15</p>	<p>390</p>	<p>390</p>
<p>Heavy Duty Acoustic Releases: SAEON Elwandle needs to purchase 4 heavy duty (2 200 kg load capacity) acoustic release units and 1 deck unit for the operation of the release units.</p>	<p>National Research Foundation</p>	<p>NRF/ SAEON/ 03/2016</p>	<p>2015-05-19</p>	<p>665</p>	<p>665</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 120																									
<p>Preferential Procurement System applicable (points for price: points for procurement preference): 80:20. Bid documents are to be deposited in the bid box situated at either physically or by courier, SAEON Office, Reception Desk, Persequor Technopark, 41 The Woods, Ground Floor, De Havilland Crescent, Brummeria, Pretoria, RSA. Bidders should timeously deliver bids to the correct address. If the bid is late at the NRF/SAEON address, it will not be considered. The bid box is open from 08h00 to 16h30 South African Time, 5 days a week (Monday to Friday). All bids must be submitted on the official forms in this invitation (not to be re-typed) with additional information on attached supporting schedules. This bid is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations–2011. The general conditions of contract (NRF Website www.nrf.ac.za) and Special conditions of contract as stipulated in this invitation.</p>																													
<p>Pretoria: Procurement of office accommodation of 808,75 square metres and 11 parking bays usage by the Department of Home Affairs for period of 5 years preferably in Centurion. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No briefing. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. Contact for bid information: Ms M. Manala, Tel. (012) 003-1591 General enquiries: Project Leader: Ms C. Shikwambana, Tel. (012) 310-5940/081 030 8920</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/061	2015-05-26	63	63
Price	90																												
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1	10																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Supply and deliver clean diesel into Hospital diesel tank. Cost of documents: Free.</p>	KZN: Department of Health: Appelsbosch Hospital	ZNQ 803/2014	2015-05-04	1061	1061																								
<p>Bloemfontein: Department of Rural Development & Land Reform Motheo District & Regional Shared Centre: New leased accommodation: 2 287,55 m² and 50 bays.</p>	Bloemfontein	BL14/047	2015-05-19	694	694																								

This bid will be evaluated in terms of the 90/10 scoring system. (price and preference)

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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Price	90																												
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1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant contributor	0																												
<p>Meal delivery cart 30 trays x 1 unit. Documents available from: SCM Wentworth Hospital (Administration Office). <i>Post or delivery documents to:</i> C/o Wentworth Hospital, P/Bag Jacobs, 4026. <i>Documents delivery instructions:</i> Each ZNQ must be in sealed envelopes marked with the relevant ZNQ No. and deposited in the Tender Box. <i>Tender contact details:</i> T. J. Ndimande or B. M. Sithole, Tel: (031) 460-5316/14. Office hours: 07h30—16h00</p>	KwaZulu-Natal: Department of Health: Division or Section: Supply Chain Management (Wentworth Hospital)	ZNQ 73/2015-16 GAZ	2015-05-26	1073	1073																								
<p>Supply 2 x 450 L geysers (complete with accessories). <i>Post or delivery documents to:</i> C/o Wentworth Hospital, P/Bag Jacobs, 4026. <i>Documents delivery instructions:</i> Each ZNQ must be in sealed envelopes marked with the relevant ZNQ No. and deposited in the Tender Box. <i>Tender contact details:</i> T. J. Ndimande or B. M. Sithole, Tel: (031) 460-5316/14. Office hours: 07h30—16h00</p>	KwaZulu-Natal: Department of Health: Division or Section: Supply Chain Management (Wentworth Hospital)	ZNQ 77/2015-16 GAZ	2015-05-26	1073	1073																								
<p>Supply and deliver portable nebuliser as per attached specification. <i>Documents available from:</i> Gamalakhe CHC—Off Ray Nkonyeni Road, corner Micheal Nsimbi & Ref Sithole Road. Cost of documents: No costs. <i>Post or delivery documents to:</i> Deposit in Tender Box—Off Ray Nkonyeni Road, corner of Micheal Nsimbi & Rev Sithole Road, Gamalakhe, 4249. <i>Documents delivery instructions:</i> Private Bag 709, Gamalakhe, 4249. <i>Tender contact details:</i> Ms S. Mjojeli, Tel: (039) 318-1113. Fax: (039) 318-1311. E-mail: samkelisiwe.mjojeli@kznhealth.gov.za / Office hours: 08h30—15h00. <i>Additional notes:</i> Quotation will only be available on site meeting. No late documents will be attended</p>	KwaZulu-Natal: Department of Health: Gamalakhe CHC: Division or Section: Supply Chain Management	GCHC 02/1516	2015-05-06	1085	1085																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 120																									
<p>Supply and deliver digital voice recorder. <i>Documents available from:</i> Gamalakhe CHC—Off Ray Nkonyeni Road, corner Micheal Nsimbi & Ref Sithole Road. Cost of documents: No costs. <i>Post or delivery documents to:</i> Deposit in Tender Box—Off Ray Nkonyeni Road, corner of Micheal Nsimbi & Rev Sithole Road, Gamalakhe, 4249. <i>Documents delivery instructions:</i> Private Bag 709, Gamalakhe, 4249. <i>Specifications/Technical contact details:</i> Ms S. Mjojeli, Tel: (039) 318-1113. Fax: (039) 318-2835. E-mail: samkelisiwe.mjojeli@kznhealth.gov.za/Office hours: 08h30—15h30. Tender contact details: Mrs H. Khowa, Tel: (039) 318-1113. Fax: (039) 318-1311. E-mail: hlengiwe.khowa@kznhealth.gov.za / Office hours: 08h30—15h00</p>	KwaZulu-Natal: Department of Health: Division or Section: Supply Chain Management	GCHC 192/1415	2015-05-06	1085	1085																								
<p>7 000 L x supply and delivery diesel for standby generator. <i>Documents available from:</i> Mseleni Hospital, P.O. Sibhayi, 3967. Cost of documents: R0,00.. <i>Specifications/Technical contact details:</i> Nkosinamandla Msane, Tel: (035) 574-1004, Ext. 252. Fax: (035) 574-1003. E-mail: nkosinamandla.msane@kznhealth.gov.za/Office hours: 07h30—16h00. Tender contact details: Siyabonga Mdlalose, Tel: (035) 574-1004, Ext. 251. Fax: (035) 574-1003. E-mail: nkosinamandla.msane@kznhealth.gov.za/Office hours: 07h30—16h00</p>	KwaZulu-Natal: Department of Health: Division or Section: Mseleni Hospital	ZNQ 22/15/16-H	2015-05-05	1059	1059																								
<p>National Department of Public Works invites tenders for South African Police Services: Alternative office accommodation for the Department of Correctional Services comprising of 496 m² and 10 parking bays for a period of five (5) years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> General enquiries: Project Leader/Property Manager's name: Mr Lufuno Nelwamondo, Tel. No.: (011) 713-6218/Mr Daniel Magogodi/Mr Solly Diale, Tel. No.: (011) 713-6157/(011) 713-6060</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.15/05	2015-05-27	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 120																									
<p>Alternative existing building office accommodation for Government Pension Admin Agency 371.25 m² with 23 covered parking bays for period of three years in Rustenburg CBD (preferably stand alone building).</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"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Project Leader: Ms Nhlamulo Mnisi, Tel. No.: 082 849 8566</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	Rustenburg	MMB2014/139 LS	2015-05-06	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>New office accommodation & parking for Department of Labour: Khayelitsha.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> <i>Project Leader/Property Manager's name:</i> Mr Celento, Tel. No.: (021) 402-2156. <i>General enquiries: Name and surname:</i> Ms A. Jaffa/ Mr S. Hobongwa, Tel. No.: (021) 402-2092/2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTL004/15	2015-05-27	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
Galvanising only of steel rods for Vlaktefontein Canal Rehabilitation near Standerton in Mpumalanga. <i>Compulsory briefing session:</i> <i>Date:</i> 12 May 2015. <i>Time:</i> 10h00. <i>Venue:</i> 173 Francis Baard Street, formerly known as Schoeman Street, Emanzini Building, Room G18. NB: One original and a copy to be submitted on closing date. <i>Note:</i> This document is obtainable for free. <i>For technical information:</i> Mr Godwill Nyese, Tel: (017) 720-0905. Cell: 082 795 9442. E-mail address: nyezig@gmail.com; or Mr Hannes Potgieter, Tel: (017) 720-0905. Cell: 082 801 512. E-mail address: hanpot9@gmail.com	Head Office	W1024-WTE	2015-05-28	95	95
The supply, delivery and placing for Zone 1=4 920 m ² (internal roads) & Zone 2 = 11 350 m ² (external roads) with 25 mm thick asphalt at Jericho Dam in the Mpumalanga Province. <i>CIDB grading requirement:</i> 4CE. <i>Compulsory briefing session:</i> <i>Date:</i> 12 May 2015. <i>Time:</i> 12:00. am. <i>Venue:</i> 173 Francis Baard Street, formerly known as Schoeman Street, Emanzini Building, Room G18. NB: One original and a copy to be submitted on closing date. <i>Note:</i> This document is obtainable for free. <i>For technical information:</i> Mr Andrew van der Westhuizen, Cell: 082 230 2527. E-mail: address: andrew.b@webmail.co.za	Head Office	W1023-WTE	2015-05-28	95	95
Supply and delivery of heat, dust and water resistant fingerprint bags for the storage and transportation of fingerprint investigation equipment and consumables, for a period of two (2) years	Gauteng: Department: South African Police Service: Division or Section: Forensic Services	19/1/9/1/270 TD (14)	2015-05-27	1099	1099
Provincial Government Western Cape: Supply one (1) tractor: Crawler: 24-29t Class 6. <i>Documents available from:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/Technical contact details:</i> Mr M. Subailey, Tel: (021) 483-2400. Fax: (021) 483-2488. E-mail: Mustapha.Subailey@westerncape.gov.za	Western Cape: Department of Public Works: Division or Section: Supply Chain Management	S059/15	2015-05-26	300	300
Provincial Government Western Cape: Supply one (1) mechanical horse: 51-80t MGCM. <i>Documents available from:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R85,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/Technical contact details:</i> Mr M. Subailey, Tel: (021) 483-2400. Fax: (021) 483-2488. E-mail: Mustapha.Subailey@westerncape.gov.za / Office hours: 08h00—15h30	Western Cape: Department of Public Works: Division or Section: Supply Chain Management	S054/15	2015-05-28	300	300
Provincial Government Western Cape: Supply two (02) loaders: Pneumatic: <0.96 (0,5m3). <i>Documents available from:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R85,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/Technical contact details:</i> Mr M. Subailey, Tel: (021) 483-2400. Fax: (021) 483-2488. E-mail: Mustapha.Subailey@westerncape.gov.za / Office hours: 08h00—15h30	Western Cape: Department of Public Works: Division or Section: Supply Chain Management	S057/15	2015-05-26	300	300

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>Provincial Government Western Cape: Supply one (1) trailer: Low bed: 36 301—45 400 kg. <i>Documents available from:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R65,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/Technical contact details:</i> Mr M. Subailey, Tel: (021) 483-2400. Fax: (021) 483-2488. E-mail: Mustapha.Subailey@westerncape.gov.za / Office hours: 08h00—15h30</p>	<p>Western Cape: Department of Public Works: Division or Section: Supply Chain Management</p>	S053/15	2015-05-28	300	300
<p>Provincial Government Western Cape: Supply one (1) tractor: L/Back hoe: 4x4: 51-70kw. <i>Documents available from:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R85,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/Technical contact details:</i> Mr M. Subailey, Tel: (021) 483-2400. Fax: (021) 483-2488. E-mail: Mustapha.Subailey@westerncape.gov.za / Office hours: 08h00—15h30</p>	<p>Western Cape: Department of Public Works: Division or Section: Supply Chain Management</p>	S056/15	2015-05-28	300	300
<p>Provincial Government Western Cape: Supply one (01) grader: Motorised articulated: 11 500—13 600 kg. <i>Documents available from:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/Technical contact details:</i> Mr M. Subailey, Tel: (021) 483-2400. Fax: (021) 483-2488. E-mail: Mustapha.Subailey@westerncape.gov.za / Office hours: 08h00—15h30</p>	<p>Western Cape: Department of Public Works: Division or Section: Supply Chain Management</p>	S061/15	2015-05-27	300	300
<p>Provincial Government Western Cape: Supply one (01) grader: Motorised articulated: >13 600 kg. <i>Documents available from:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/Technical contact details:</i> Mr M. Subailey, Tel: (021) 483-2400. Fax: (021) 483-2488. E-mail: Mustapha.Subailey@westerncape.gov.za / Office hours: 08h00—15h30</p>	<p>Western Cape: Department of Public Works: Division or Section: Supply Chain Management</p>	S060/15	2015-05-26	300	300
<p>Provincial Government Western Cape: Supply one (1) roller: VIBR.Steel/PN.: 9 251—11 000 kg (3l). <i>Documents available from:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R85,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/Technical contact details:</i> Mr M. Subailey, Tel: (021) 483-2400. Fax: (021) 483-2488. E-mail: Mustapha.Subailey@westerncape.gov.za / Office hours: 08h00—15h30</p>	<p>Western Cape: Department of Public Works: Division or Section: Supply Chain Management</p>	S055/15	2015-05-28	300	300
<p>Provincial Government Western Cape: Supply five (5) tipper trucks: 11 001—13 000 kg. <i>Documents available from:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R200,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/Technical contact details:</i> Mr M. Subailey, Tel: (021) 483-2400. Fax: (021) 483-2488. E-mail: Mustapha.Subailey@westerncape.gov.za / Office hours: 08h00—15h30</p>	<p>Western Cape: Department of Public Works: Division or Section: Supply Chain Management</p>	S052/15	2015-05-27	300	300

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>Provincial Government Western Cape: Supply one (01) shovel: Crawler 0.81—1.20 m3. <i>Documents available from:</i> Walk-in Centre, corner of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R85,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/Technical contact details:</i> Mr M. Subailey, Tel: (021) 483-2400. Fax: (021) 483-2488. E-mail: Mustapha.Subailey@westerncape.gov.za / Office hours: 08h00—15h30</p>	Western Cape: Department of Public Works: Division or Section: Supply Chain Management	S058/15	2015-05-26	300	300
<p>PPECB invites interested parties to bid for the supply, installation and commissioning of two Ultra High Pressure Liquid Chromatograph with Fluorescence Detector. A compulsory briefing session will be held on the 8 May 2015 at 119 Gerhard Street, Centurion, close 157 at 11h00. Failure to attend will disqualify you from bidding. The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT. For EFT payment please use your company name and bid number as a reference. The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified. <i>Banking details:</i> <i>Bank:</i> Standard Bank, Thibault Square. <i>Account No.:</i> 073120367. <i>B/C:</i> 020909. <i>Bid enquiries:</i> Ms Nthabiseng Molefyané (nthabisengm@ppecb.com) <i>Technical enquiries:</i> Dr Dharmarai Naicker (dharmarain@ppecb.com)</p>	PPECB, Centurion	PPECB/LAB/UMPL C/2015/17	2015-05-19	608	608

SUPPLIES: MEDICAL

Stabilizer pressure biofeedback for core stabilisation exercises. The unit consists of a combined gauge and inflation bulb connected to a pressure cell	Estcourt Provincial Hospital	ZNQ 39 2015/2016	2015-05-14	1044	1044
Mindray machine probes and interface cables—Adult re-usable, 20 units. Mindray machine probes and interface cables complete—Neonate re-usable, 20 units.	Estcourt Provincial Hospital	ZNQ 40 2015/2016	2015-05-14	1044A	1044A
Safety needles 23 g	Mseleni Hospital	ZNQ 06/14/15-H	2015-05-06	1059	1059
900 Safety needles 20 g	Mseleni Hospital	ZNQ 02/15/16-H	2015-05-06	1059	1059
Safety needles 21 g	Mseleni Hospital	ZNQ 03/15/16-H	2015-05-06	1059	1059
250 x Infusion set with 20 ml dropper for ivac pump alaris machine. 300 x Infusion set extension for syringe pump: Serial No. 135138848, REF. 25042	Mseleni Hospital	ZNQ 13/15/16-H	2015-05-06	1059	1059
50 x Aseptor bag size 3 (pkt of 1 000) 50 x Aseptor bag size 6 (pkt of 1 000) 50 x Aseptor bag size 12 (pkt of 1 000)	Mseleni Hospital	ZNQ 04/15/16-H	2015-05-06	1059	1059
Surgical items	St Chads CHC	ZNQ54/ 15/-16	2015-04-30	1056	1056
Infusion pumps as per HTU Spec UMDNS: 16495 x 10. <i>Documents available from:</i> SCM Wentworth Hospital (Administration Office). <i>Document delivery instructions:</i> Each ZNQ must be in sealed envelopes marked with the relevant ZNQ No. and deposited in the tender box	SCM Wentworth Hospital	ZNQ 68/ 2015-16 GAZ	2015-05-26	1073	1073

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
Hydrocolloid dressing—comfeel plus ulcer 10 x 10 cm Code 3110 = 40 boxes. <i>Documents available from:</i> SCM Wentworth Hospital (Administration Office). <i>Document delivery instructions:</i> Each ZNQ must be in sealed envelopes marked with the relevant ZNQ No. and deposited in the tender box	SCM Wentworth Hospital	ZNQ 70/2015-16 GAZ	2015-05-26	1073	1073
Silver dressing with charcoal—actisorb 10,5 x 10,5 cm = 30 boxes. Silver dressing with charcoal—actisorb 10,5 x 19 cm = 20 boxes. <i>Documents available from:</i> SCM Wentworth Hospital (Administration Office). <i>Document delivery instructions:</i> Each ZNQ must be in sealed envelopes marked with the relevant ZNQ No. and deposited in the tender box	SCM Wentworth Hospital	ZNQ 71/2015-16 GAZ	2015-05-26	1073	1073
Foam dressing biatain non-adhesive 10 x 10 cm Code 3410 = 40 boxes. <i>Documents available from:</i> SCM Wentworth Hospital (Administration Office). <i>Document delivery instructions:</i> Each ZNQ must be in sealed envelopes marked with the relevant ZNQ No. and deposited in the tender box	SCM Wentworth Hospital	ZNQ 69/2015-16 GAZ	2015-05-26	1073	1073
Distribution of condoms to various areas within Abaqulusi	Vryheid District Hospital	ZNQ14/2015/16	2015-05-06	1097	1097
Supply, installation, commissioning, maintenance and training of Computerised Emergency Medical and Disaster Management Call Centre Taking and Dispatching System as well as Emergency Vehicle Tracking via GPS for a period of 5 (five) years. <i>Meeting details:</i> Compulsory briefing session. <i>Meeting date:</i> 8 May 2015. <i>Meeting time:</i> 11:15. <i>Meeting place:</i> 75 Fox Street, Imbumba House, Ground Floor Auditorium, Marshalltown. <i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current Account No. 62305791073, Reference No.: Tender No starting with GT/... Proof of payment handed in at the Tender Desk. <i>Specifications/Technical contact details:</i> Colin Errakiah, Tel. (011) 564-2002. <i>E-mail:</i> colin.errakiah@gauteng.gov.za <i>Tender contact details:</i> Jeffrey Mafumo, Tel. (011) 355-3879, Fax. (011) 355-3099. <i>E-mail:</i> jeffrey.mafumo@gauteng.gov.za <i>Additional notes: Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za	Gauteng: Department of Health: Gauteng Emergency Medical Services	GT/GDH/046/2015	2015-05-15	323	323
The supply, installation, commissioning and maintenance of the Laparoscopic Video System Unit for various Gauteng Department of Health Institutions. <i>Meeting details:</i> Briefing session. <i>Meeting date:</i> 8 May 2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Ground Floor Auditorium, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg. <i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current Account No. 62305791073, Reference No.: Tender No starting with GT/... Proof of payment handed in at the Tender Desk. <i>Specifications/Technical contact details:</i> Karl Dahlen, Tel. +27 12 354 1261/+2782 900 0306. Fax. +2786 514 1217.	Gauteng: Department of Health: Various Health Institutions	GT/GDH/045/2015	2015-05-15	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p><i>E-mail:</i> karl.dahlen@gauteng.gov.za <i>Office hours:</i> 08:00–16:30. <i>Tender contact details:</i> Nezisa Mphuthing, Tel. +27 11 355 3898. <i>E-mail:</i> nezisa.mphuthing@gauteng.gov.za <i>Office hours:</i> 08:00–16:30. <i>Additional notes: Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>Supply of Forensic Pathology Services medical consumables. <i>Meeting details:</i> Briefing session: Session highly recommended. <i>Meeting date:</i> 8 May 2015. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> 75 Fox Street, Imbumba House Auditorium, Johannesburg. <i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current Account No. 62305791073, Reference No.: Tender No starting with GT/... Proof of payment handed in at the Tender Desk. <i>Specifications/Technical contact details:</i> Gladys Tshamano, Tel. (011) 689-5562, Fax. (011) 689-5555. <i>E-mail:</i> Gladys.Tshamano2@gauteng.gov.za <i>Tender contact details:</i> Eric Mkhize, Tel. (011) 355-3123. Fax. 086 814 8812. <i>E-mail:</i> eric.mkhize@gauteng.gov.za <i>Additional notes: Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng: Department of Health: Supply Chain Management	GT/GDH/043/2015	2015-05-15	323	323

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of beef products (beef ghoulash, beef sausage and beef mince) to the Catering Department at Groote Schuur Hospital, for a one (1) year period. <i>Meeting details:</i> A compulsory briefing session will be held: Bidder to note: To avoid delays in the commencement of the briefing session meeting, bidders are requested to arrive at the venue before 10:30 am to complete the attendance register. No late bidders will be allowed to enter the venue after 11:00 am as the doors will be closed. <i>Meeting date:</i> 2015-04-14. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Groote Schuur Hospital, Old Main Building, E Floor, Big Bennie De Wet Lecture Theatre. <i>Documents available from:</i> Supplies Department, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. <i>Cost of documents:</i> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this Department. <i>Payment details:</i> Name of bank: Nedbank Account name: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 <i>Document notes:</i> The 90/10 preference point system is applicable for this bid. <i>Post or deliver documents to:</i> Address: Mr G. Craul, Procurement (Bid Office), First Floor, F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p>	Western Cape: Department of Health: Division or Section: Groote Schuur Hospital: Catering Department	GSH: PT56/2015	2015-04-30	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p><i>Document delivery instructions:</i> Completed bid documents to be returned on or before 30 April 2015 at 11:00 am.</p> <p><i>Specifications/Technical contact details:</i> Mrs A. van Schalkwyk, Tel: (021) 404-4052. E-mail: Armanda.VanSchalkwyk@westerncape.gov.za. Office hours: 07:00 am—15:30 pm.</p> <p><i>Tender contact details:</i> Xolisa Radu/Sylvia Dhayalan. Tel: (021) 404-6397/(021) 404-2067. Fax: (021) 404-2317. E-mail: Xolisa.Radu@westerncape.gov.za/Sylvia.Dhayalan@westerncape.gov.za. Office hours: 07:00 am—15:30 pm</p>					
<p>Supply and delivery of fresh fruit and vegetables to the Gauteng Department at Groote Schuur Hospital, for a one (1) year period.</p> <p><i>Meeting details:</i> A compulsory briefing session will be held:</p> <p>Bidder to note: To avoid delays in the commencement of the briefing session meeting, bidders are requested to arrive at the venue before 10:30 am to complete the attendance register. No late bidders will be allowed to enter the venue after 11:00 am as the doors will be closed.</p> <p><i>Meeting date:</i> 2015-04-14. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Groote Schuur Hospital, Old Main Building, E Floor, Big Bennie De Wet Lecture Theatre.</p> <p><i>Documents available from:</i> Supplies Department, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this Department.</p> <p><i>Payment details:</i> Name of bank: Nedbank Account name: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p><i>Document notes:</i> The 90/10 preference point system is applicable for this bid.</p> <p><i>Post or deliver documents to:</i> <i>Address:</i> Mr G. Craul, Procurement (Bid Office), First Floor, F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Document delivery instructions:</i> Completed bid documents to be returned on or before 30 April 2015 at 11:00 am.</p> <p><i>Specifications/Technical contact details:</i> Mrs A. van Schalkwyk, Tel: (021) 404-4052. E-mail: Armanda.VanSchalkwyk@westerncape.gov.za. Office hours: 07:00 am—15:30 pm.</p> <p><i>Tender contact details:</i> Xolisa Radu/Sylvia Dhayalan. Tel: (021) 404-6397/(021) 404-2067. Fax: (021) 404-2317. E-mail: Xolisa.Radu@westerncape.gov.za/Sylvia.Dhayalan@westerncape.gov.za. Office hours: 07:00 am—15:30 pm</p>	Western Cape: Department of Health: Division or Section: Groote Schuur Hospital: Catering Department	GSH: PT57/2015	2015-04-30	307	307
<p>Supply and delivery of poultry products (chicken thighs and chicken breasts) to the Catering Department at Groote Schuur Hospital, for a one (1) year period.</p> <p><i>Meeting details:</i> A compulsory briefing session will be held:</p> <p>Bidder to note: To avoid delays in the commencement of the briefing session meeting, bidders are requested to arrive at the venue before 10:30 am to complete the attendance register. No late bidders will be allowed to enter the venue after 11:00 am as the doors will be closed.</p> <p><i>Meeting date:</i> 2015-04-14. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Groote Schuur Hospital, Old Main Building, E Floor, Big Bennie De Wet Lecture Theatre.</p>	Western Cape: Department of Health: Division or Section: Groote Schuur Hospital: Catering Department	GSH: PT58/2015	2015-04-30	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p><i>Documents available from:</i> Supplies Department, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this Department.</p> <p><i>Payment details:</i></p> <p>Name of bank: Nedbank Account name: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p><i>Document notes:</i> The 90/10 preference point system is applicable for this bid.</p> <p><i>Post or deliver documents to:</i> <i>Address:</i> Mr G. Craul, Procurement (Bid Office), First Floor, F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Document delivery instructions:</i> Completed bid documents to be returned on or before 30 April 2015 at 11:00 am.</p> <p><i>Specifications/Technical contact details:</i> Mrs A. van Schalkwyk, Tel: (021) 404-4052. E-mail: Armanda.VanSchalkwyk@westerncape.gov.za. Office hours: 07:00 am—15:30 pm.</p> <p><i>Tender contact details:</i> Xolisa Radu/Sylvia Dhayalan. Tel: (021) 404-6397/(021) 404-2067. Fax: (021) 404-2317. E-mail: Xolisa.Radu@westerncape.gov.za/Sylvia.Dhayalan@westerncape.gov.za. Office hours: 07:00 am—15:30 pm</p>					
<p>Supply and delivery of fresh sliced white, brown and nutty wheat bread to the Catering Department at Groote Schuur Hospital, for a one (1) year period.</p> <p><i>Meeting details:</i> A compulsory briefing session will be held: Bidder to note: To avoid delays in the commencement of the briefing session meeting, bidders are requested to arrive at the venue before 10:30 am to complete the attendance register. No late bidders will be allowed to enter the venue after 11:00 am as the doors will be closed.</p> <p><i>Meeting date:</i> 2015-04-14. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Groote Schuur Hospital, Old Main Building, E Floor, Big Bennie De Wet Lecture Theatre.</p> <p><i>Documents available from:</i> Supplies Department, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this Department.</p> <p><i>Payment details:</i></p> <p>Name of bank: Nedbank Account name: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p><i>Document notes:</i> The 90/10 preference point system is applicable for this bid.</p> <p><i>Post or deliver documents to:</i> <i>Address:</i> Mr G. Craul, Procurement (Bid Office), First Floor, F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Document delivery instructions:</i> Completed bid documents to be returned on or before 30 April 2015 at 11:00 am.</p>	Western Cape: Department of Health: Division or Section: Groote Schuur Hospital: Catering Department	GSH: PT59/2015	2015-04-30	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p><i>Specifications/Technical contact details:</i> Mrs A. van Schalkwyk, Tel: (021) 404-4052. E-mail: Armanda.VanSchalkwyk@westerncape.gov.za. Office hours: 07:00 am—15:30 pm.</p> <p><i>Tender contact details:</i> Xolisa Radu/Sylvia Dhayalan. Tel: (021) 404-6397/(021) 404-2067. Fax: (021) 404-2317. E-mail: Xolisa.Radu@westerncape.gov.za/Sylvia.Dhayalan@westerncape.gov.za. Office hours: 07:00 am—15:30 pm</p>					

SUPPLIES: STATIONERY/PRINTING

<p>The rental of one (1) Digital High Volume Printer/Copier, inclusive of maintenance and consumables, over a three (3) year period.</p> <p><i>Documents available from:</i> Mr E. Roman, First Floor, F46, Room 53, Old Main Building, Grootte Schuur Hospital, Observatory, 7925.</p> <p><i>Cost of documents:</i> Non-refundable fee of R50,00.</p> <p><i>Payment details:</i> Grootte Schuur Hospital, Cashiers Office, E-Floor, Old Main Building; or Nedbank: Account No. 1452046972 Branch Code: 145209 Account type: Current Account.</p> <p><i>Document notes:</i> Deposit slip/receipt to be faxed to (021) 404-2317 or e-mail to EttienneRonald.Roman@westerncape.gov.za.</p> <p><i>Post or deliver documents to:</i> <i>Address:</i> The Bid Office, First Floor, F46, Room 53, Old Main Building, Grootte Schuur Hospital, Observatory, 7925.</p> <p><i>Document delivery instructions:</i> Deposited in the Bid Box situated in the foyer, main entrance, Old Main Building, Grootte Schuur Hospital, Observatory, 7925.</p> <p><i>Tender contact details:</i> Ettiene Roman. Tel: (021) 404-2345. Fax: (021) 404-2317. E-mail: EttieneRonald.Roman@westerncape.gov.za. Office hours: 07h30—15h30</p>	Western Cape: Department of Health: Division of Section: Printing Department	GSHT44/2015	2015-04-30	307A	307A
<p>Supply and deliver wall mounted thermometers.</p> <p><i>Meeting details:</i> Gamalakhe CHC Then Clinics. Gamalakhe CHC—off Ray Nkonyeni Road, corner Micheal Nsimbi & Rev Sithole Road.</p> <p><i>Cost of documents:</i> No costs.</p> <p><i>Post or deliver documents to:</i> Deposit in Tender Box—Off Ray Nkonyeni Road, corner Micheal Nsimbi & Rev Sithole Road, Gamalakhe, 4249.</p> <p><i>Documents delivery instructions:</i> Private Bag 709, Gamalakhe, 4249.</p> <p><i>Tender contact details:</i> Ms S. Mjojeli, Tel: (039) 318-1113. Fax: (039) 318-1311. E-mail: samkelisiwe.mjojeli@kznhealth.gov.za / Office hours: 08h30—15h00</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	GCHC 016/1516	2015-05-06	1085	1085

SERVICES: BUILDING**GOVERNMENT PRINTING WORKS (“GPW”)****NOTICE AND INVITATION TO TENDER****TENDER No. GPW/PAV3/2015(1)**

Government Printing Works (“GPW”) invites tenders for the partial demolition of, alterations to and additions to Pavilions 3 and 7 (both of which are heritage buildings), rebuilding of Pavilions 3 and 7 as one building and associated alterations to Pavilions 1, 2, 5 and external works.

It is required that tenderers should have a CIDB grading to GB9.

Only tenderers who:

1. Directly purchased the tender document from GPW; and
2. attended the compulsory briefing session,

are eligible to submit tenders.

The physical address for collection of tender documents is:

Government Printing Works (Office Number 21, Ground Level), 149 Bosman Street, Pretoria.

Tender documents may be collected during working hours (08h00–16h00) from Tuesday, 28 April 2015 to Friday, 8 May 2015.

A non-refundable cash payment of R1 000 (one thousand rand) will be required on collection of the tender documents.

Queries relating to collection of tender documents may be addressed to:

Mr Renny Chetty—Telephone number: (012) 748-6375.

Details of a compulsory briefing session/site inspection meeting with representatives of the employer are set out in the Tender Data.

The closing date and time for receipt of tenders is Friday, 19 June 2015 at 12h00.

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
Renovation of sub campus—Replacement of windows and installation of trellidoors. <i>Meeting details:</i> <i>Meeting date:</i> 2015-04-22. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Mseleni Hospital Recreation Hall. <i>Tender contact details:</i> Nkosinathi Mahlobo. Tel: (035) 574-1004, Ext. 251. Fax: (035) 574-1003. E-mail: gugulethu.sithole@kznhealth.gov.za. Office hours: 07h30—16h00	KwaZulu-Natal: Department of Health: Division or Section: Mseleni Hospital	ZNQ 09/15/16-H	2015-04-29	1059	1059
Renovation of sub campus—Renovation of existing classrooms. <i>Meeting date:</i> 2015-04-22. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Mseleni Hospital Recreation Hall. <i>Specifications/Technical contact details:</i> Nkosinamandla Msane. Tel: (035) 574-1004, Ext. 252. Fax: (035) 574-1003. E-mail: nkosinamandla.msane@kznhealth.gov.za. Office hours: 07h30—16h00 <i>Tender contact details:</i> Siyabonga Mdlalose, Tel: (035) 574-1004, Ext. 251. Fax: (035) 574-1003. E-mail: gugulethu.sithole@kznhealth.gov.za / Office hours: 07h30—16h00	KwaZulu-Natal: Department of Health: Division or Section: Mseleni Hospital	ZNQ 07/14/15-H	2015-04-29	1059	1059
Renovation of sub campus—Renovation of existing classrooms. <i>Meeting date:</i> 2015-04-22. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Mseleni Hospital Recreation Hall. <i>Specifications/Technical contact details:</i> Nkosinamandla Msane. Tel: (035) 574-1004, Ext. 252. Fax: (035) 574-1003. E-mail: nkosinamandla.msane@kznhealth.gov.za. Office hours: 07h30—16h00 <i>Tender contact details:</i> Siyabonga Mdlalose, Tel: (035) 574-1004, Ext. 251. Fax: (035) 574-1003. E-mail: gugulethu.sithole@kznhealth.gov.za / Office hours: 07h30—16h00	KwaZulu-Natal: Department of Health: Division or Section: Mseleni Hospital	ZNQ 08/15/16-H	2015-04-22	1059	1059
Bloemfontein Tempe: Repair and renovation to Buildings 3, 4, 9, 10, 11 and 12. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractors grading of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 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:	Bloemfontein	BL15/060	2015-05-19	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Lefa Melesi/Joey Joubert, Tel: (051) 408-7491/(051) 408-7434.</p> <p><i>Technical information:</i> George Bibbey, 079 559 9252.</p> <p><i>General enquiries:</i> George Bibbey, 079 559 9252</p>					
<p>Kimberley DPW SAPS: 4 Hesperus Street: Rehabilitation of house for SAPS.</p> <p><i>CIDB grading:</i> 3GB or 3GB or higher or 3GB PE or 3GB PE.</p> <p>Site meeting:</p> <p><i>Meeting details:</i> A compulsory site inspection will take place: <i>Meeting date:</i> 2015-05-06. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> 4 Hesperus Street, Kimberley, 8300.</p> <p><i>Documents available from:</i> 21-23 Market Street, Old Magistrate Office, National Department of Public Works, Kimberley, 8300.</p> <p><i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Document delivery instructions:</i> Tenders received after closing time will not be accepted.</p> <p><i>Specifications/Technical contact details:</i> Mr Smith, Tel: (053) 838-5203. Fax: (053) 833-1153. E-mail: dennis.smith@dpw.gov.za. <i>Office hours:</i> 07h30 to 13h15 and 14h00 to 16h00</p>	Northern Cape: Department of Public Works: Division or Section: Built Environment	KM08/15	2015-05-20	7	7
<p>Kimberley DPW SAPS: 22 Olympia Street: Rehabilitation of house for SAPS.</p> <p><i>CIDB grading:</i> 3GB or 3GB or higher or 3GB PE or 3GB PE.</p> <p>Site meeting:</p> <p><i>Meeting details:</i> A compulsory site inspection will take place: <i>Meeting date:</i> 2015-05-06. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> 22 Olympia Street, Kimberley, 8300</p> <p><i>Documents available from:</i> 21-23 Market Street, Old Magistrate Office, National Department of Public Works, Kimberley, 8300.</p> <p><i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Document delivery instructions:</i> Tenders received after closing time will not be accepted.</p> <p><i>Specifications/Technical contact details:</i> Mr Smith, Tel: (053) 838-5203. Fax: (053) 833-1153. E-mail: dennis.smith@dpw.gov.za. <i>Office hours:</i> 07h30 to 13h15 and 14h00 to 16h00</p>	Northern Cape: Department of Public Works: Division or Section: Built Environment	KM09/15	2015-05-20	7	7
<p>Replacement of main water reticulation.</p> <p><i>Site meeting:</i></p> <p><i>Meeting details:</i> Compulsory site meeting. <i>Meeting date:</i> 2015-05-13. <i>Meeting time:</i> 11h30. <i>Meeting place:</i> Wentworth Hospital Workshop Boardroom.</p> <p><i>Documents available from:</i> Documents available at site meeting.</p> <p><i>Document delivery instructions:</i> Each ZNQ must be in sealed envelopes marked with the relevant ZNQ No. and deposited in the Tender Box.</p> <p><i>Tender contact details:</i> T. J. Ndimande or B. M. Sithole, Tel: (031) 460-5316/14. Office hours: 07h30—16h00</p>	KwaZulu-Natal: Department of Health: Division or Section: Supply Chain Management (Wentworth Hospital)	ZNQ 74/2015-16 GAZ	2015-05-26	1073	1073

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>Renovation of sub campus—Renovation of existing classrooms.</p> <p><i>Meeting details:</i> <i>Meeting date:</i> 2015-04-22. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Mseleni Hospital Recreation Hall. <i>Documents available from:</i> Mseleni Hospital, P.O. Sibhayi, 3967</p>	<p>KwaZulu-Natal: Department of Health: Division or Section: Mseleni Hospital</p>	<p>ZNQ 07/14/15-H</p>	<p>2015-04-29</p>	<p>1059</p>	<p>1059</p>
<p><i>Specifications/Technical contact details:</i> Nkosinamandla Msane, Tel: (035) 574-1004, Ext. 252. Fax: (035) 574-1003. E-mail: nkosinamandla.msane@kznhealth.gov.za <i>Tender contact details:</i> Siyabonga Mdlalose, Tel: (035) 574-1004, Ext. 251. Fax No: (035) 574-1003. E-mail: gugulethu.sithole@kznhealth.gov.za / Office hours: 07h30—16h00</p>					
<p>Renovation of sub campus—Change dormitories into classroom, renovate ablution (spec attached).</p> <p><i>Meeting details:</i> <i>Meeting date:</i> 2015-04-30. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> Mseleni Hospital Recreation Hall. <i>Documents available from:</i> Mseleni Hospital, P.O. Sibhayi, 3967</p>	<p>KwaZulu-Natal: Department of Health: Division or Section: Mseleni Hospital</p>	<p>ZNQ 08/15/16-H</p>	<p>2015-05-06</p>	<p>1059</p>	<p>1059</p>
<p><i>Specifications/Technical contact details:</i> Nkosinamandla Msane, Tel: (035) 574-1004, Ext. 252. Fax: (035) 574-1003. E-mail: nkosinamandla.msane@kznhealth.gov.za <i>Tender contact details:</i> Siyabonga Mdlalose, Tel: (035) 574-1004, Ext. 251. Fax No: (035) 574-1003. E-mail: nkosinamandla.msane@kznhealth.gov.za / Office hours: 07h30—16h00</p>					
<p>Call for accreditation of service providers to form a panel for the unplanned maintenance and repair services at Thaba Nchu College for the Department of Rural Development and Land Reform, for period of twenty-four (24) months.</p> <p><i>Eligibility/CIDB grading:</i> 2 GB to 3 GB, 2 ME to 3 ME, 2SO to 3SO, 2EB to 3EB, 2EP to 3EP. Contractors are required to bring proof of active CIDB grading when submitting their proposal. <i>Compulsory site inspecting meeting:</i> 7 May 2015 @ 11h00, 42 Thaba Nchu College, Builtfontein 1, Thaba Nchu, 9780. <i>Bid deposit:</i> Free. NB: No late submissions will be considered.</p> <p>NB: Proposal documents will be available from Friday, 24 April 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 2nd Floor. <i>Contact:</i> Mr T. Makitle, Tel: (051) 400-4200. <i>Collection hours</i> (Monday to Friday from 08h00—12h45 and 13h30—16h00). NB: Completed proposal documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor in the Bid Box, Bloemfontein. <i>Contact persons:</i> <i>SCM Related enquiries:</i> Mr Teboho Makitle or Mr Thootse Khateane, Tel: (051) 447-8465/086 622 7825. E-mail: tjmakitle@ruraldevelopment.gov.za <i>Technical enquiries:</i> Sibongile Bangani, Tel: 071 331 6342. Snbangani@ruraldevelopment.gov.za The Department of Rural Development and Land Reform reserves the right not to award a bid</p>	<p>Department of Rural Development & Land Reform, Republic of South Africa</p>	<p>PSSC/01/ UN-PLANNED MAINTENANCE PANEL OF CONTRACTORS (2015/2016)</p>	<p>2015-05-15</p>	<p>803</p>	<p>803</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>Strand: Rusthof LSEN School: New school buildings. <i>Designated grading:</i> 8GB or higher. <i>Functionality:</i> (The minimum threshold will be 70% of the 100 points awarded for functionality). Experience and standing (20), capability (20), resources (20), subcontractors (10), approach (25), risk analysis (5). <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory clarification meeting will be held on site of the Rusthof LSEN School: Strand. <i>Meeting date:</i> 2015-05-12. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> Compulsory clarification meeting will be held on site of the Rusthof LSEN School, Strand. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/Technical contact details:</i> Mr J. Bethell, Tel: (021) 483-4772. Fax: (021) 483-2488. E-mail: John.Bethell@westerncape.gov.za / Office hours: 08h00—15h30.</p>	Western Cape: Department of Public Works: Division or Section: Supply Chain Management	S050/15	2015-05-27	300	300

SERVICES: CIVIL

<p>Betterment and gravelling of District Road D1519 between Chainage 0,00 km and 3.00 km in the Ndwedwe Rural Road Transport Forum Vukuzakhe Contractors. <i>Site meeting:</i> <i>Meeting details:</i> Compulsory site clarification meeting at the Department of Transport's Ndwedwe Depot on Main Road P100. <i>Meeting date:</i> 2015-05-12. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> Conference Room. <i>Documents available from:</i> Department of Transport: Regional Office, 4 Aubrey Road, Pinetown from 4 May 2015. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> Cash. <i>Document delivery instructions:</i> By Hand to Tender Box. <i>Tender contact details:</i> Zakhele Mtambo, Tel: (032) 437-3800. Fax: (032) 552-2423. E-mail: Zakhele.Mtambo@kzntransport.gov.za. Office hours: 08h00—16h00</p>	Province of KwaZulu-Natal: Department of Transport: Division or Section: Cost Centre Stanger	ZNT373T/3/ C2930/013/ S/1/2015- 2016	2015-05-29	1095	1095
<p>Betterment and gravelling of District Road D1513 between Chainage 0,00 km and 400 km in the Ndwedwe Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors. <i>Site meeting:</i> <i>Meeting details:</i> Compulsory site clarification meeting at the Department of Transport's Ndwedwe Depot on Main Road P100. <i>Meeting date:</i> 2015-05-12. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> Conference Room. <i>Documents available from:</i> Department of Transport: Regional Office, 4 Aubrey Road, Pinetown from 4 May 2015. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> Cash. <i>Document delivery instructions:</i> By Hand to Tender Box. <i>Tender contact details:</i> Zakhele Mtambo, Tel: (032) 437-3800. Fax: (032) 552-2423. E-mail: Zakhele.Mtambo@kzntransport.gov.za. Office hours: 08h00—16h00</p>	Province of KwaZulu-Natal: Department of Transport: Division or Section: Cost Centre Stanger	ZNT373T/3/ C2930/017/ S/1/2015- 2016	2015-05-29	1095	1095

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors experienced in concrete works, for the construction of the Mlotshwa Causeway off P402 in the Vulindlela RRTF Area. The duration of the project will be 3 months.</p> <p>Tenderers shall be registered in a CIDB contractor grading designation of 2CE.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Payment details:</i> Cash.</p> <p><i>Document delivery instructions:</i> By Hand to Tender Box.</p> <p><i>Tender contact details:</i> Zakhele Mtambo, Tel: (032) 437-3800. Fax: (032) 552-2423. E-mail: Zakhele.Mtambo@kzntransport.gov.za. Office hours: 08h00—16h00</p> <p><i>Site meeting:</i></p> <p><i>Meeting details:</i> A compulsory clarification meeting with representatives of the Employer will take place at the Department of Transport, Cost Centre Manager's Office at Woodlands Road, Mountain Rise, Pietermaritzburg, on Thursday, 7 May 2015, starting at 10h00. No latecomers will be admitted.</p> <p><i>Meeting date:</i> 2015-05-07.</p> <p><i>Meeting time:</i> 10h00.</p> <p><i>Meeting place:</i> Department of Transport, Cost Centre Manager's Office at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Documents available from:</i> Department of Transport: Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg, at the Reception Area.</p> <p><i>Cost of documents:</i> R170,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R170 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.</p> <p><i>Document delivery instructions:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Tender contact details:</i> Mrs Ashika Maharaj. Tel: (031) 265-6007. Fax: (031) 265-6021. E-mail: maharaja@naiduconsulting.com. Office hours: 07h15—16h00</p>	<p>Province of KwaZulu-Natal: Department of Transport: Division or Section: Pietermaritzburg Regional Office DC22</p>	ZNT373T/3/3/25/9574/2015	2015-05-21	1094	1094
<p>Contract 1031: Reseal of Trunk Road 31 section 3 (km 33 to 47) between Montagu and Barrydale and Trunk Road 31, section 4 (km 0.35 to km 30.89) between Barrydale and Ladismith.</p> <p>Designated Grading 8CE or higher.</p> <p><i>Division or section:</i> Supply Chain Management.</p> <p><i>Site meeting or briefing session:</i></p> <p><i>Meeting details:</i></p> <p>Compulsory clarification meeting will be held at Barrydale Karoo Hotel, 30 Van Riebeeck Street, Barrydale.</p> <p><i>Meeting date:</i> 2015-05-11.</p> <p><i>Meeting time:</i> 10:30.</p> <p><i>Meeting place:</i> Compulsory clarification meeting will be held at Barrydale Karoo Hotel, 30 Van Riebeeck Street, Barrydale.</p> <p><i>Cost of document:</i> R500,00.</p> <p><i>Payment details:</i> Cash, cheque or EFT.</p> <p><i>Specifications/technical contact details:</i></p> <p><i>Name:</i> Ms C Lawrence, Tel. (021) 487-4900. Fax (021) 483-2488. E-mail: Carmen@bergstan.co.za</p>	<p>Department of Public Works: Province: Western Cape</p>	S063/15	2015-05-27	300	300
<p>Parow: Tygerberg Hospital: Access Roads Resurfacing. Designated Grading 5CE or higher.</p> <p><i>Division or section:</i> Supply Chain Management.</p> <p><i>Site meeting or briefing session:</i></p>	<p>Department of Public Works: Province: Western Cape</p>	S051/15	2015-05-28	300	300

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p><i>Meeting details:</i> Parow, Tygerberg, Entrance No. 1, Admin Block. <i>Meeting date:</i> 2015-05-18. <i>Meeting time:</i> 13:30. <i>Meeting place:</i> Parow, Tygerberg Hospital, Entrance No. 1, Admin Block. <i>Cost of document:</i> R200,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/technical contact details:</i> <i>Name:</i> Mr Z Ahmed, Tel. (021) 483-8959. Fax (021) 483-2488. E-mail: Zaahier.ahmed@westerncape.gov.za</p>					
<p>Contract 1009.01: Rehabilitation of Divisional Road 1111 between Kalbaskraal and Malmesbury: KM 23.50 and 38.94. Designated Grading 8CE or higher. <i>Division or section:</i> Supply Chain Management. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory clarification meeting will be held at Abbotsdale Community Hall, High Way, Abbotsdale. <i>Meeting date:</i> 2015-05-12. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Compulsory clarification meeting will be held at Abbotsdale Community Hall, High Way, Abbotsdale. <i>Cost of document:</i> R500,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/technical contact details:</i> <i>Name:</i> Mr R Uys, Tel. (021) 820-5900. Fax (021) 483-2488. E-mail: Robbie.uys@mottmac.com</p>	Department of Public Works: Province: Western Cape	S062/15	2015-05-27	300	300
<p>Service to transformers. <i>Division or section:</i> Supply Chain Management (Wentworth Hospital). <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory site meeting. <i>Meeting date:</i> 2015-05-14. <i>Meeting time:</i> 13:30. <i>Meeting place:</i> Wentworth Hospital Workshop Boardroom. <i>Documents available from: Address:</i> Documents available at site meeting. <i>Document delivery instructions:</i> Each ZNQ must be in sealed envelopes marked with the relevant ZNQ No. and deposited in the tender box</p>	Department of Health: Wentworth Hospital	ZNQ 76/2015-16 GAZ	2015-05-26	1073	1073
<p>Once off service of Ingersoll Rand Medical Air Compressors X 6. <i>Division or section:</i> Supply Chain Management (Wentworth Hospital). <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory site meeting. <i>Meeting date:</i> 2015-05-14. <i>Meeting time:</i> 11:30. <i>Meeting place:</i> Wentworth Hospital Workshop Boardroom. <i>Documents available from: Address:</i> Documents available at site meeting. <i>Document delivery instructions:</i> Each ZNQ must be in sealed envelopes marked with the relevant ZNQ No. and deposited in the tender box</p>	Department of Health: Wentworth Hospital	ZNQ 75/2015-16 GAZ	2015-05-26	1073	1073
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and culvert construction, for the construction of STC 3883 a four celled 4,2 m x 4,2 m box culvert on Road P735 at km 42,636. The duration of the project will be 6 months. The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory site meeting. <i>Meeting date:</i> 2015-05-14. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> The Council Chambers at the Hlabisa Municipality, Hlabisa.</p>	Department of Transport: Province: KwaZulu-Natal	ZNT 3431/15T	2015-05-28	1089	1089

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Document notes:</i> Tender documents will be available as from 10h00 on Tuesday, 28 April 2015 during working hours (i.e. 08h00 to 15h30 Mon-Fri).</p> <p><i>Document delivery instructions:</i> The closing time for receipt of tenders is 11h00 on Thursday, 28 May 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p>					
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and culvert construction, for the construction of STC 3884 a four celled 2,4 m x 2,4 m box culvert on Road P735 at km 48,285. The duration of the project will be 6 months. The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher.</p> <p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> A compulsory clarification meeting with representatives of the employer will take place at the Council Chambers at the Hlabisa Municipality, Hlabisa, on Thursday, 14 May 2015 starting at 11h00. No latecomers will be admitted. <i>Meeting date:</i> 2015-05-14. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> The Council Chambers at the Hlabisa Municipality, Hlabisa.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Document notes:</i> Tender documents will be available as from 10h00 on Tuesday, 28 April 2015 during working hours (i.e. 08h00 to 15h30 Mon-Fri).</p> <p><i>Document delivery instructions:</i> The closing time for receipt of tenders is 11h00 on Thursday, 28 May 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p>	Department of Transport: Province: KwaZulu-Natal	ZNT 3432/15T	2015-05-28	1089	1089

SERVICES: ELECTRICAL

<p>Preventative, maintenance, servicing and repairs of electrical high tension reticulation at Waterberg Area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EP PE or 5 EP PE* or higher.</p> <p>Note: This bid will not include functionality which will be scored out of 100. Bidders must obtain a minimum of N/a to qualify for further evaluation. 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>	Limpopo-Waterberg Area	PLK15/09	2015-05-12	638	638
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>A compulsory site inspection on the 04/05/2015 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Board Room, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> <i>Johnny Chokoe:</i> (015) 293-8056 or (015) 293-8026.</p> <p><i>Technical information:</i> Thinavhuyo Mandiwana, (015) 291-6450.</p> <p><i>General enquiries:</i> Thinavhuyo Mandiwana, 081 031 3465</p> <p>NB: Please take note of changes on the compulsory site inspection date as it was previously incorrect</p>					
<p>Preventative, maintenance, servicing and repairs of electrical high tension reticulation at Vhembe Area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EP PE or 5 EP PE* or higher.</p> <p>Note: This bid will not include functionality which will be scored out of 100. Bidders must obtain a minimum of N/a to qualify for further evaluation. 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 04/05/2015 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Board Room, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johnny Chokoe: (015) 293-8056 or (015) 293-8026.</p> <p><i>Technical information:</i> Thinavhuyo Mandiwana, (015) 291-6450.</p> <p><i>General enquiries:</i> Thinavhuyo Mandiwana, 081 031 3465</p> <p>NB: Please take note of changes on the compulsory site inspection date as it was previously incorrect</p>	Limpopo-Vhembe Area	PLK15/10	2015-05-12	638	638
<p>Pretoria: Day to day electrical maintenance at Central Government Office (CGO) for a period of 24 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EP PE or 2 EB PE* or higher.</p> <p>Note: This bid does not include functionality which will be scored out of 100. Bidders must obtain a minimum of N/a to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site meeting.</p>	Pretoria	PT15/068	2015-05-26	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms M. Manala, (012) 003-1591.</p> <p><i>Technical information:</i> Mr L. Ramasunzi, (012) 310-5169/082 904 9100.</p> <p><i>General enquiries:</i> Mr L. Ramasunzi</p>					
<p>Pretoria: Day to day electrical maintenance at Loftus and Blenny for a period of 24 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EP PE or 3 EB PE* or higher.</p> <p>Note: This bid does not include functionality which will be scored out of 100. Bidders must obtain a minimum of N/a to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms M. Manala, (012) 003-1591.</p> <p><i>Technical information:</i> Mr L. Ramasunzi, (012) 310-5169/082 904 9100.</p> <p><i>General enquiries:</i> Mr L. Ramasunzi</p>	Pretoria	PT15/069	2015-05-26	63	63
<p>Day to day electrical maintenance at 1 Military Hospital for a period of 24 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EP PE or 3 EB PE* or higher.</p> <p>Note: This bid does not include functionality which will be scored out of 100. Bidders must obtain a minimum of N/a to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms M. Manala, (012) 003-1591.</p> <p><i>Technical information:</i> Mr L. Ramasunzi, (012) 310-5169/082 904 9100.</p> <p><i>General enquiries:</i> Mr L. Ramasunzi</p>	Pretoria	PT15/070	2015-05-26	63	63
<p>Pretoria: Day to day electrical maintenance at SAPS Chief Logistics Silverton and NPA for a period of 24 months. CIDB Contractor grading designation required:</p>	Pretoria	PT15/071	2015-05-26	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EP PE or 2 EB PE* or higher.</p> <p>Note: This bid does not include functionality which will be scored out of 100. Bidders must obtain a minimum of N/a to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms M. Manala, (012) 003-1591.</p> <p><i>Technical information:</i> Mr L. Ramasunzi, (012) 310-5169/082 904 9100.</p> <p><i>General enquiries:</i> Mr L. Ramasunzi</p>					
<p>Pretoria: Day to day electrical maintenance at SAPS Forensic Lab Arcadia and Silverton for a period of 24 months. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EP PE or 2 EB PE* or higher.</p> <p>Note: This bid does not include functionality which will be scored out of 100. Bidders must obtain a minimum of N/a to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms M. Manala, (012) 003-1591.</p> <p><i>Technical information:</i> Mr L. Ramasunzi, (012) 310-5169/082 904 9100.</p> <p><i>General enquiries:</i> Mr L. Ramasunzi</p>	Pretoria	PT15/072	2015-05-26	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>12 months x provide pest control service for our hospital and residence for 12 months. <i>Meeting details:</i> Specification will be available on site. The company must be registered with the pest control services industries board and registration certificate obtained from Department of Agriculture, Forestry & Fisheries, proof of registration must be attached to the documents. Quotations documents will be available on site meeting. <i>Meeting date:</i> 2015-04-22. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Mseleni Hospital in Recreation Hall. <i>Tender contact details:</i> Nkosinamandla Msane, Tel: (035) 574-1004, Ext. 251. Fax: (035) 574-1559. E-mail: gugulethu.sithole@kznhealth.gov.za Office hours: 07h30—16h00</p>	<p>Province of KwaZulu-Natal: Department of Health: Division or Section: Mseleni Hospital</p>	<p>ZNQ 14/15/16-H</p>	<p>2015-04-29</p>	<p>1059</p>	<p>1059</p>
<p>12 months x provide pest control service for 9 clinics and residence for 12 months. <i>Site meeting:</i> <i>Meeting details:</i> Specification will be available on site. The company must be registered with the pest control services industries board and registration certificate with Department of Agriculture, Forestry & Fisheries, proof of registration must be attached to the documents. Quotations documents will be available on site meeting. <i>Meeting date:</i> 2015-04-22. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Mseleni Hospital in Recreation Hall. <i>Tender contact details:</i> Nkosinamandla Msane, Tel: (035) 574-1004, Ext. 251. Fax: (035) 574-1559. E-mail: gugulethu.sithole@kznhealth.gov.za Office hours: 07h30—16h00</p>	<p>Province of KwaZulu-Natal: Department of Health: Division or Section: Mseleni Hospital</p>	<p>ZNQ 15/15/16-C</p>	<p>2015-04-29</p>	<p>1059</p>	<p>1059</p>
<p>Port Alfred Magistrate's Office: Provision of cleaning services, for a period of twenty-four (24) months. (80/20). <i>Site meeting:</i> <i>Meeting details:</i> A compulsory site meeting is required. Bidders to be on site at the start of the meeting and must remain for the entire duration. Late comers will not be allowed in the meeting. <i>Meeting date:</i> 2015-05-07. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Port Alfred Magistrate's Court. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Documents are payable on the 4th Floor by the Cashier, Room 420. To collect on the 2nd Floor, Room 296. <i>Tender contact details:</i> Mr P. Blouw, Tel: (041) 408-2076. Fax: 086 272 4647. E-mail: peter.blouw@dpw.gov.za. Office hours: 08h00—12h45 and 13h30—16h00</p>	<p>Province of Eastern Cape: Department of Public Works: Division or Section: Procurement: SCM</p>	<p>PECG16/ 2015</p>	<p>2015-05-19</p>	<p>1092</p>	<p>1092</p>
<p>East London: State Attorney Office: Provision of cleaning services, for a period of twenty-four (24) months. (80/20). <i>Site meeting:</i> <i>Meeting details:</i> A compulsory site meeting is required. Bidders to be on site at the start of the meeting and must remain for the entire duration. Late comers will not be allowed in the meeting. <i>Meeting date:</i> 2015-05-08. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> East London State Attorney Office. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Documents are payable on the 4th Floor by the Cashier, Room 420. To collect on the 2nd Floor, Room 296. <i>Tender contact details:</i> Mr P. Blouw, Tel: (041) 408-2076. Fax: 086 272 4647. E-mail: peter.blouw@dpw.gov.za. Office hours: 08h00—12h45 and 13h30—16h00</p>	<p>Province of Eastern Cape: Department of Public Works: Division or Section: Procurement: SCM</p>	<p>PECG15/ 2015</p>	<p>2015-05-19</p>	<p>1092</p>	<p>1092</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 120																									
<p>Carry out cutting of grass and clearing of site as Masons Clinic.</p> <p><i>Site/Briefing meeting:</i></p> <p><i>Meeting details:</i> It is required that the bidder must attend the brief/site inspection meeting and such is compulsory. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. No documents will be issued at the site inspection meeting. Documents to be collected at East Boom CHC from 24-04-2015—29-04-2015.</p> <p><i>Meeting date:</i> 2015-04-30.</p> <p><i>Meeting time:</i> 11h00.</p> <p><i>Meeting place:</i> Masons Clinic, 96 Lazarus Road, Copesville, Pietermaritzburg.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Tender contact details:</i> Ms L. Nxumalo, Tel: (033) 264-4936. Fax: (033) 342-6024. E-mail: shaun.thomas@kznhealth.gov.za / Office hours: 08h00—15h00</p>	Province of KwaZulu-Natal: Department of Health: East Boom CHC, Division or Section: Maintenance	ZNQ 478/14	2015-05-05	1093	1093																								
<p>Bloemfontein NDPW Regional Office: Rendering of cleaning services for 6 months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system (price and preference):</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>A compulsory site inspection on the 4 May 2015 at 10h00.</p> <p>Prospective bidders/tenderers to meet at Bloemfontein NDPW Regional Office: Rendering off cleaning services for 6 months in the main hall (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i></p> <p>Joey Joubert/Sanna Seleke, Tel: (051) 408-7434/(051) 408-7438.</p> <p><i>General enquiries:</i></p> <p>Tlaleng Madibo, Tel: (051) 408-7341</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Bloemfontein	BL14/003	2015-05-19	694	694
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<p>Rendering of cleaning services at Ditsong National Museum of Military History.</p> <p><i>Meeting details:</i> Compulsory briefing session.</p> <p><i>Meeting date:</i> 2015-05-20.</p> <p><i>Meeting time:</i> 10h00.</p> <p><i>Meeting place:</i> Ditsong National Museum of Military History, 22 Erlswold Road, Saxonwold, Johannesburg.</p> <p><i>Cost of documents:</i> R150,00 (non-refundable).</p> <p><i>Payment details:</i> Cash.</p> <p><i>Document notes:</i> Please note that bid documents will only be sold at the DMSA Head Office and not at the briefing session.</p> <p><i>Documents delivery Instructions:</i> Documents should be delivered in 2 (two) separate envelopes, 1 (one) for pricing and 1 (one) for functionality.</p>	Province of Gauteng: Department of Ditsong Museums of South Africa: Division or Section: Ditsong National Museum of Military History	DMSA 2015/1	2015-05-29	1010	1010																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p><i>Additional notes:</i> Bids will be evaluated according to the 90/10 preferential points system.</p> <p><i>Tender contact details:</i> Ms Nthabiseng Mnisi, Tel: (012) 000-0010, Fax: (012) 323-6598. E-mail: nthabiseng@ditsong.org.za</p>					
<p>Cleaning, sanitary hygiene services, pest control and gardening services for medical supplies depot.</p> <p><i>Division or section:</i> Supply Chain.</p> <p><i>Site meeting or briefing session:</i></p> <p><i>Meeting details:</i></p> <p>Highly recommended briefing session.</p> <p><i>Meeting date:</i> 2015-04-30.</p> <p><i>Meeting time:</i> 11:15.</p> <p><i>Meeting place:</i> 75 Fox Street, Imbumba House, Johannesburg.</p> <p><i>Cost of documents:</i></p> <p>Hard copy only at a non refundable cost of R100,00.</p> <p><i>Payment details:</i></p> <p>FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Specifications/technical contact details:</i></p> <p><i>Name:</i> Garneth Romain, Tel. (011) 628-9009. Fax 086 620 4755. E-mail: Garneth.Romain@gauteng.gov.za</p> <p><i>Office hours:</i> 8:00–16:00.</p> <p><i>Tender contact details:</i></p> <p>Lindiwe Sehume/Wandisa Nkosi, Tel. (011) 241-5668/(011) 355-3996. Fax 086 529 6300 E-mail: lindiwe.sehume@gauteng.gov.za/ wandisa.nkosi@gauteng.gov.za</p> <p><i>Office hours:</i> 8:00–16:00.</p> <p><i>Additional notes:</i></p> <p><i>Tender enquiries:</i></p> <p>Jaco Smit: Tel. (011) 689-6058, or Lenard Billings: Tel. (011) 689-6416 E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/44/2015	2015-05-15	323	323
<p>The supply of 8 general workers on as when required basis at Grootte Schuur Hospital for a two (2) year period.</p> <p><i>Division or section:</i> Asset Management.</p> <p><i>Cost of documents:</i> Non-refundable fee of R50,00.</p>	Department of Health: Province: Western Cape	GSHPT41/2015	2015-05-22	307B	307B
<p>Appointment of service providers for rendering standard cleaning and hygiene service for PSSC, Splum, RLCC and Fomer Universal Church Building (near CCMA) Offices, for the Department of Rural Development and Land Reform in the Northern Cape Province (Kimberley) for 24 months.</p> <p>Bid deposit: R100,00 each.</p> <p>Compulsory site inspection meetings:</p> <p>4 May 2015 @ 10:00.</p> <p>Venue for PSSC:</p> <p>6th Floor Boardroom, New Public Building, corner Knight & Stead Streets, Kimberley.</p> <p>4 May 2015 @ 12:00.</p> <p>Venue for SPLUM:</p> <p>30 Du Toitspan Road Flaxley House Building.</p> <p>4 May 2015 @ 12:30.</p> <p>Venue for RLCC:</p> <p>4–8 Old Main Road (Old SARS Building) Hyesco Arcade Building.</p> <p>4 May 2015 @ 13:00.</p> <p>Venue for FORMER UNIVERSAL CHURCH BUILDING (near CCMA)</p> <p><i>Please bring tender document with you at the briefing meeting</i></p>	Department of Rural Development and Land Reform	DRDLR/NC PSSC-001 (2015/2016) DRDLR/ NCPSSC-SPLUM 002 (2015/2016) DRDLR/ NCPSSC-RLCC 003 (2015/2016)	2015-05-08	1037	1037

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<p>NB: Tender documents will be available from Monday, 20 April 2015 at the Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner Knight & Stead Street, 6th Floor, Kimberley, 8301. <i>Contact:</i> Ms Rhina Mugwari or Mr Johan Krieg at: (053) 830-4000: Collection hours (Monday to Friday from 08:00–12:45 and 13:30–16:00). Walk-in prospective bidders must either pay the full amount to the Departmental cashier or make a bank deposit in the following bank account: Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account number: 40-5400-6793, Ref. No. PSSC-Northern Cape: The Tender Number. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> New Public Building (known as Court Building), corner Knight & Stead Street, 6th Floor, Kimberley 8301. Contact persons: <i>Technical enquiries:</i> Ms Gcobisa Soci, Tel. (053) 830-4000/4025. Fax: 053 831 5734, gcobisa.soci@drdlr.gov.za <i>SCM related:</i> Ms Rhina Mugwari, Tel. (053) 830-4000/4021. Fax: (053) 831 5734, rhina.mugwari@drdlr.gov.za No late bids will be considered</p>																													
<p>Western Cape: Term Contract: Pest control: Area 1–6 (24 months). <i>Bid Nos.:</i> CPTYT08/15 (Area 1) CPTYT09/15 (Area 2) CPTYT10/15 (Area 3) CPTYT11/15 (Area 4) CPTYT12/15 (Area 5) CPTYT13/15 (Area 6) This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory site meeting on the 05/05/2015 at 11h00. Prospective bidders/tenderers to meet at Dept. of Public Works, Custom House, 11th Floor, Main Boardroom, Cape Town. Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set. <i>Contact for bid information:</i> <i>Name and surname:</i> Ms A Jaffa/Mr S Hobongwana, Tel. (021) 402-2092/2077. <i>General enquiries:</i> <i>Project leader/Property Manager's name:</i> Mr P Mc Donald, Tel. (021) 402-2217/082 454 2655</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Cape Town	See tender description	2015-05-15	3	3
Price	80																												
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<p>Dept. of Justice: Cleaning Services: Term contract (24 months): Area 1–11 + 14 & 15</p> <p><i>Bid No.:</i> CPTSC04/15 (Area 1) R200 <i>Closing:</i> 20/05/2015 @ 11h00.</p> <p><i>Bid No.:</i> CPTSC05/15 (Area 2) R200 <i>Closing:</i> 20/05/2015 @ 11h00.</p> <p><i>Bid No.:</i> CPTSC06/15 (Area 3) R200 <i>Closing:</i> 20/05/2015 @ 11h00.</p> <p><i>Bid No.:</i> CPTSC07/15 (Area 4) R200 <i>Closing:</i> 20/05/2015 @ 11h00.</p> <p><i>Bid No.:</i> CPTSC08/15 (Area 5) R200 <i>Closing:</i> 20/05/2015 @ 11h00.</p> <p><i>Bid No.:</i> CPTSC09/15 (Area 6) R100 <i>Closing:</i> 20/05/2015 @ 11h00.</p> <p><i>Bid No.:</i> CPTSC10/15 (Area 7) R100 <i>Closing:</i> 21/05/2015 @ 11h00.</p> <p><i>Bid No.:</i> CPTSC11/15 (Area 8) R100 <i>Closing:</i> 21/05/2015 @ 11h00.</p> <p><i>Bid No.:</i> CPTSC12/15 (Area 9) R100 <i>Closing:</i> 21/05/2015 @ 11h00.</p> <p><i>Bid No.:</i> CPTSC13/15 (Area 10) R100 <i>Closing:</i> 21/05/2015 @ 11h00.</p> <p><i>Bid No.:</i> CPTSC14/15 (Area 11) R100 <i>Closing:</i> 21/05/2015 @ 11h00.</p> <p><i>Bid No.:</i> CPTSC17/15 (Area 14) R100 <i>Closing:</i> 22/05/2015 @ 11h00.</p> <p><i>Bid No.:</i> CPTSC18/15 (Area 15) R100 <i>Closing:</i> 22/05/2015 @ 11h00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session will be held on the 08/05/2015 at 10h00. Prospective bidders to meet at Dept. of Public Works, Custom House, Main Boardroom, 11th Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of See prices under tender number.</p> <p><i>Contact for bid information:</i> <i>Project leader/Property Manager's name:</i> Mr S Rasmeni, Tel. (021) 402-2125/083 272 3878.</p> <p><i>General enquiries:</i> <i>Name and surname:</i> Ms A Jaffa/Mr S Hobongwana Tel. No. (021) 402-2092/2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Cape Town	See tender description	See tender description	3	3
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<p>Dept. of Justice: Cleaning Services: Term contract (24 months): Area 12 & 13. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory briefing session will be held on the 11/05/2015 at 10h00. Prospective bidders/tenders to meet at Vredendal Magistrate Court. Note: Documents will be sold at a non-refundable deposit of See prices under tender number. <i>Contact for bid information:</i> <i>Project leader/Property Manager's name:</i> Mr S Rasmeni, Tel. (021) 402-2125/083 272 3878. <i>General enquiries:</i> <i>Name and surname:</i> Ms A Jaffa/Mr S Hobongwana Tel. No. (021) 402-2092/2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Cape Town	<p>CPTSC 15/15 (Area 12) R100</p> <p>CPTSC 16/15 (Area 13) R100</p>	<p>2015-05-22</p> <p>2015-05-22</p>	3	3
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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 120	
<p>A compulsory briefing session will be held on the 13/05/2015 at 10h00. Prospective bidders/tenders to meet at George Magistrate Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of See prices under tender number.</p> <p><i>Contact for bid information:</i> <i>Project leader/Property Manager's name:</i> Mr S Rasmeni, Tel. (021) 402-2125/083 272 3878. <i>General enquiries:</i> <i>Name and surname:</i> Ms A Jaffa/Mr S Hobongwana Tel. No. (021) 402-2092/2077</p>					

SERVICES: GENERAL

<p>Dube TradePort Corporation (DTPC) a provincial public entity (Section 3C in terms of the Public Finance Management Act) and Airports Company South Africa entered into a joint venture, forming the La Mercy JV Property Investments (Pty) Ltd (LMJV) trading as Khwezela. Refer to www.dubetradeport.co.za for more information on La Mercy JV Property Investments (Pty) Ltd (LMJV).</p> <p>LMJV wishes to appoint a qualified service provider(s) who are registered as Pest Control Operators (POC) to undertake the Alien Plant Clearing and Maintenance work on LMJV land holdings for a period of three years. This will include but not limited to:</p> <ul style="list-style-type: none"> • Cutting, poisoning and clearing of all invasive alien species. • Felling and clearing of alien tree species and clearing of all of the smaller material. <p><i>Briefing session:</i> <i>Meeting details:</i> A compulsory briefing session for service providers, who have paid for the bid documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KwaZulu-Natal. <i>Meeting date:</i> 2015-05-07. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KwaZulu-Natal.</p> <p><i>Cost of documents:</i> A non-refundable document fee of R200,00 (two hundred rands) must be paid prior to collection of the bid documents.</p> <p><i>Payment details:</i> <i>Bank:</i> Nedbank. <i>Account No.:</i> 164 818 2224. <i>Branch Code:</i> 198 765. <i>A/c Name:</i> La Mercy JV Property Investments (Pty) Ltd. <i>Account type:</i> Current.</p> <p>Payments must contain the reference “JV/RFP/01/IFR/03” and must clearly identify the bidder, e.g. “ABC Consortium”.</p> <p><i>Document notes:</i> Request for Proposal documents will be available from Tuesday, 28 April 2015 until Thursday, 7 May 2015, weekdays (Mon-Fri).</p> <p><i>Documents delivery instructions:</i> Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Friday, 22 May 2015. Documents should be clearly marked “Provision of alien plant clearing and maintenance services for La Mercy JV Property Investment (Pty) Ltd”.</p>	<p>KwaZulu-Natal: Department of Dube TradePort Corporation: La Mercy JV Property Investment (Pty) Ltd</p>	<p>JV/RFP/01/IFR/03/2015</p>	<p>2015-05-22</p>	<p>1099</p>	<p>1099</p>
<p>Eden: Eden Nature Reserves: Upgrading of LP Gas installations.</p> <p><i>Designated grading:</i> 2ME or higher. <i>Documents available from:</i> Walk-In Centre, corner of Dorp and Loop Streets, Cape Town. <i>Cost of documents:</i> R65,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/Technical contact details:</i> Mr B. Mahuza, Tel: (044) 805-8700. Fax: (021) 483-2488. E-mail: Basil.Mahuza@westerncape.gov.za / Office hours: 08h00—15h30</p>	<p>Western Cape: Department of Public Works: Supply Chain Management</p>	<p>G006/15</p>	<p>2015-05-27</p>	<p>300</p>	<p>300</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>12 x months x provide pest control service for our hospital and residence for 12 months.</p> <p><i>Site meeting:</i> <i>Meeting details:</i> Specification will be available on site. The company must be registered with the Pest Control Services Industries Board and registration certificate obtained from Department of Agriculture, Forestry and Fisheries. Proof of registration must be attached to the documents. Quotation documents will be available on site meeting. <i>Meeting date:</i> 2015-04-30. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> Mseleni Hospital in Recreation Hall. <i>Tender contact details:</i> Nkosinamandla Msane, Tel: (035) 574-1004, Ext. 251. Fax: (035) 574-1559. E-mail: nkosinamandla.msane@kznhealth.gov.za / Office hours: 07:30—16:00</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 14/15/16-H	2015-05-06	1059	1059
<p>12 months & provide pest control services for 9 clinics and residence for 12 months.</p> <p><i>Site meeting:</i> <i>Meeting details:</i> Specification will be available on site. The company must be registered with the Pest Control Services Industries Board and registration certificate obtained from Department of Agriculture, Forestry and Fisheries. Proof of registration must be attached to the documents. Quotation documents will be available on site meeting. <i>Meeting date:</i> 2015-04-30. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> Mseleni Hospital in Recreation Hall. <i>Tender contact details:</i> Nkosinamandla Msane, Tel: (035) 574-1004, Ext. 251. Fax: (035) 574-1559. E-mail: nkosinamandla.msane@kznhealth.gov.za / Office hours: 07:30—16:00</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 15/15/16-C	2015-05-06	1059	1059
<p>Removal of asbestos sheet and installation of Chromadek roof to boilerhouse.</p> <p><i>Site meeting:</i> <i>Meeting details:</i> Specification will be available on site. The company must be registered on Construction Development Board. The CIDB grading for this project is 1GD. Quotation documents will be available on site meeting. <i>Meeting date:</i> 2015-04-30. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> Mseleni Hospital in Recreation Hall. <i>Specification/Technical contact details:</i> Mr N. T. Mahlobo, Tel: (035) 574-1004, Ext. 214. Fax: (035) 574-1559. E-mail: nkosinamandla.msane@kznhealth.gov.za. <i>Tender contact details:</i> Nkosinamandla Msane, Tel: (035) 574-1004, Ext. 251. Fax: (035) 574-1559. E-mail: nkosinamandla.msane@kznhealth.gov.za / Office hours: 07:30—16:00</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 16/15/16-H	2015-05-06	1059	1059
<p>Replacement of perimeter fence at Mbazwana Clinic.</p> <p><i>Site meeting:</i> <i>Meeting details:</i> Specification will be available on site. The company must be registered on Construction Development Board. The CIDB grading for this project is 1GD. Quotation documents will be available on site meeting. <i>Meeting date:</i> 2015-05-04. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> Mbazwana Clinic. <i>Specification/Technical contact details:</i> Mr N. T. Mahlobo, Tel: (035) 574-1004, Ext. 214. Fax: (035) 574-1559. E-mail: nkosinamandla.msane@kznhealth.gov.za. <i>Tender contact details:</i> Nkosinamandla Msane, Tel: (035) 574-1004, Ext. 251. Fax: (035) 574-1559. E-mail: nkosinamandla.msane@kznhealth.gov.za / Office hours: 07:30—16:00</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 23/15/16-H	2015-05-06	1059	1059

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>Replacement of perimeter fence at Ntshongwe Clinic. <i>Site meeting:</i> <i>Meeting details:</i> Specification will be available on site. The company must be registered on Construction Development Board. The CIDB grading for this project is 1GD. Quotation documents will be available on site meeting. <i>Meeting date:</i> 2015-05-04. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> Ntshongwe Clinic. <i>Specification/Technical contact details:</i> Mr N. T. Mahlobo, Tel: (035) 574-1004, Ext. 214. Fax: (035) 574-1559. E-mail: nkosinamandla.msane@kznhealth.gov.za. <i>Tender contact details:</i> Nkosinamandla Msane, Tel: (035) 574-1004, Ext. 251. Fax: (035) 574-1559. E-mail: nkosinamandla.msane@kznhealth.gov.za / Office hours: 07:30—16:00</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 24/15/16-C	2015-05-06	1059	1059
<p>Provision of food management services for various institutions in KwaZulu-Natal Department of Health: Phase 1. <i>Site meeting:</i> <i>Meeting details:</i> Compulsory briefing session will be held at 121 Chief Albert Luthuli Street, Auditorium 310, Capital Towers Building, Pietermaritzburg. <i>Meeting date:</i> 2015-05-05. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> 121 Chief Albert Luthuli Street, Auditorium 310, Capital Towers Building, Pietermaritzburg. There will be a compulsory site visit that will take place in different institutions. The details of the compulsory site visit are outlined in the bid document. <i>Cost of documents:</i> R750,00. <i>Payment details:</i> Natalia Building, 330 Langalibalele Street, Pietermaritzburg. <i>Document notes:</i> Documents will be available for collection from 28 April 2015. <i>Document delivery instructions:</i> Document to be hand delivered. <i>Additional notes:</i> There will be a compulsory site visit that will take place in different institutions. The details of the compulsory site visit are outlined in the bid document</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNQ 5202/ 2015-H	2015-05-28	1065	1065
<p>Rehabilitation of asbestos mine: Masaneng, Northern Cape. <i>Site meeting:</i> <i>Meeting details:</i> Compulsory site visit for briefing: Rehabilitation of asbestos mine: Masaneng, Northern Cape. <i>Meeting date:</i> 2015-05-05. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> The Bathlaros Tribal Hall GPS: 27°18'37"S 23°20'32"E). <i>Cost of documents:</i> R500,00 non-refundable. <i>Payment details:</i> Payment information available on tender documents</p>	Northern Cape: Department of MINTEK, Division or Section: MESU	MTK 04/2015	2015-05-22 12h00	1084A	1084A
<p>Procurement of vehicle lease agreement and fleet management service. <i>Briefing session:</i> <i>Meeting details:</i> Compulsory briefing session procurement of vehicle lease agreement. <i>Meeting date:</i> 2015-05-07. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> Mintek, 200 Malibongwe Drive, Randburg, 2125, G4 Room. <i>Cost of documents:</i> R500,00 non-refundable. <i>Payment details:</i> Payment information available on tender documents. <i>Additional notes:</i> Only tenders received at the date and time of the closing of the tender will be considered</p>	Gauteng: Department of MINTEK, Division or Section: EMS	MTK 02/2015	2015-05-22 12h00	1084	1084

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>The South African Institute for Aquatic Biodiversity (SAIAB), a National Facility of the National Research Foundation, wishes to procure a new custom-built 13–15 metre coastal research vessel. The tender will be evaluated on a preferential basis using 90:10.</p> <p>The successful bidder must be able to perform routine services and maintenance on the vessel and will be contracted to do so for a period of 5 years.</p> <p>Bid documents are obtainable on the SAIAB website http://www.saiab.ac.za or e-mail w.sweetman@saiab.ac.za</p> <p>A compulsory briefing for all prospective bidders will take place at 14h00 hrs on Wednesday, 6th May at the SAIAB premises in Grahamstown.</p> <p>No late proposal will be considered.</p> <p>For any general bid enquiries please contact Miss Carolene Brooks (046) 603-5819</p>	SAIAB	NRF/SAIAB/036/46/2016	2015-05-18	1096	1096
<p>The South African Institute for Aquatic Biodiversity (SAIAB), a National Facility of the National Research Foundation, wishes to procure one complete, fully functioning multi-beam swath bathymetry system with attendant components, capable of producing seafloor maps to a depth of 300 m, for the purpose of conducting researching shallow marine environments. The tender will be evaluated on a preferential basis using 90:10.</p> <p>The successful bidder, who will be required to provide basic training in the use and maintenance of the equipment, will be contracted for a period of 5 years for services, repairs and upgrades to the system.</p> <p>Bid documents are obtainable on the SAIAB website http://www.saiab.ac.za or e-mail w.sweetman@saiab.ac.za</p> <p>No late proposal will be considered.</p> <p>For any general bid enquiries please contact Miss Carolene Brooks (046) 603-5819</p>	SAIAB	NRF/SAIAB/037/47/2016	2015-05-18	1096	1096
<p>Finance and administration of subsidized vehicles to the State for the period 1 July 2015 to 30 June 2020.</p> <p>A non-compulsory briefing session will be held at: National Treasury on 8 May 2015, Room 0101, 240 Madiba Street (old Vermeulen Street), Pretoria, at 14h00 am.</p> <p>Contact person: Carlo Raffanti, Tel. (012) 315-5364</p>	National Treasury	RT 68-2015	2015-05-22	1	1
<p>Maintenance and administration of subsidized vehicles to the State for the period 1 July 2015 to 30 June 2020.</p> <p>A non-compulsory briefing session will be held at: National Treasury on 8 May 2015, Room 0101, 240 Madiba Street (old Vermeulen Street), Pretoria, at 14h00 am.</p> <p>Contact person: Carlo Raffanti, Tel. (012) 315-5364</p>	National Treasury	RT 62-2015	2015-05-22	1	1
<p>Appointment of a service provider for provision of ingredients, installation as well as servicing/maintenance and repair of coffee/tea machines in identified Department of Environmental Affairs (DEA) Regional Offices for a period of two (2) years.</p> <p>Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 Cnr Soutpansberg and Steve Biko Road, Arcadia, Pretoria, or our website: http://www.environment.gov.za</p> <p>An original and a copy of the bid proposal must be submitted clearly marked ('original and copy').</p> <p>Technical contact person: Mr Brian Dlamini, Tel. (012) 399-8510, e-mail: bdlamini@environment.gov.za</p> <p>General enquiries: Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 399-9057, e-mail: smofokeng@environment.gov.za (012) 399-9056, e-mail: jnkitseng@environment.gov.za (012) 399-9055, e-mail: matheane@environment.gov.za</p>	Department of Environmental Affairs	E1304	2015-05-15	68	68
<p>Appointment of a service provider to conduct an organizational functional assessment.</p> <p>The bid document will be available at: Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria.</p>	National Treasury	NT024-1-2014	2015-05-25	1	1

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				See Annexure 1, Page 120	
<p>Also on the website: www.treasury.gov.za A non-compulsory briefing session associated with this bid will be held on the following date: Date: 7 May 2015. Time: 10:00 am–11:00 am. Venue: 240 Madiba Street, 4th Floor, Room 401. For technical enquiries please contact Ogali Gaarekwe, E-mail: Ogali.Gaarekwe@treasury.gov.za Tel. (012) 315-5192. General enquiries please contact: 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>Simonstown Naval Base, East Yard: Refurbishment of Water Distribution System. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher. Note: This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10. A compulsory site inspection on the: 14 May 2015 at 11h00. Prospective tenderers to meet at Simonstown: SA Naval Base: Cole Point Entrance East Yard. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. Contact for tender information: Name: Ms A Jaffa, Mr S Hobongwana, Tel. (021) 402-2077/2092. Technical information: Consultant's name: Tel. 082 838 8816. General enquiries: Project Manager's Name: BJ Mong, Tel. (021) 402-2033</p>	Cape Town	CPT 1014/15	2015-05-27	3	3
<p>Contracting of a service provider to undertake the installations for a HACCP graded industrial kitchen in a mini factory complex in the Hillcrest Area (Ethekwinini Metro). CIDB grading 4ME or higher. This bid will be evaluated in terms of 90/10 points system. Bid documents will be sold at a non-refundable cash payment fee of R300,00 per set. Compulsory briefing session will be held on Thursday, 7 May 2015 at 11h00 am at 144 Bracken Hill Road, Unit 16, Nutwood Industrial Park, Waterfall, 3610, meeting point at 10:00 am at BP Garage, beginning of Inanda Road. Technical enquiries: Rechi Dlamini, Tel: (033) 347-8624. E-mail: dlaminir@ada-kzn.co.za Administrative enquiries: Nondumiso Msweli, Tel: (033) 347-8643/mswelin@ada-kzn.co.za</p>	Agribusiness Development Agency	ADAB 01/2015	2015-05-19	1005	1005
<p>Request for proposals: To undertake implementation of energy saving program for a period of twelve (12) months. Bid offers will be evaluated in terms of 80/20 points system. Bid documents will be sold at a non-refundable cash payment fee of R200,00 per set. Compulsory briefing will be held on Wednesday, 29 April 2015 at 11:00, ADA Offices, No. 5 Cascades Crescent.</p>	Agribusiness Development Agency	ADAB 02/2015	2015-05-19	1005	1005

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p><i>Technical enquiries:</i> Sthembiso Ngubane, Tel: (033) 347-8602/ngubanes@ada-kzn.co.za</p> <p><i>Administrative enquiries:</i> Sthabile Khuzwayo, Tel: (033) 347-8642/khuzwayos@ada-kzn.co.za</p>					
<p>Request for proposals: To conduct feasibility study and business plans for Msinga/Tugela Ferry. Bid offers will be evaluated in terms of 90/10 points system. Bid documents will be sold at a non-refundable cash payment fee of R200,00 per set. Compulsory briefing will be held on Thursday, 30 April 2015 at 11:00, ADA Offices, No. 5 Cascades Crescent.</p> <p><i>Technical enquiries:</i> Peter Sapsford, Tel: (033) 347-8626/sapsfordp@ada-kzn.co.za</p> <p><i>Administrative enquiries:</i> Nompumelelo Dladla, Tel: (033) 347-8641/dladlan@ada-kzn.co.za</p>	Agribusiness Development Agency	ADAB 04/2015	2015-05-19	1005	1005

SERVICES: PROFESSIONAL

Appointment of a project management company to implement the Monyetla Work Readiness Programme. <i>Contact details:</i> www.thedti.gov.za (Tenders@thedti)	Department of Trade and Industry	dti 01/15-16	2015-05-15	419	419
Appointment of a service provider to review the strategy and provide advice on the up-scaling of the current interventions of the Department of Small Business <i>Contact details:</i> www.thedti.gov.za (Tenders@thedti)	Department of Trade and Industry	dti 02/15-16	2015-05-15	419	419
Rendering Internal Audit Services, for a period of 1 year	Flavius Mareka TVET College, Central Office	T01/15IA	2015-05-22 Public Opening	1019	1019
Training of 23 beneficiaries in Welding Skills (only merSETA accredited training providers will be considered)	Flavius Mareka TVET College, Kroonstad Campus	T02/15 Train Weld	2015-05-22 Public Opening	1019	1019
Maintenance on existing hostels—including (but not restricted to) painting, tiling and carpentry. An compulsory site visit for T03/15 Hostel will take place on 12 May 2015 at 10h00. Hard copies of the tender documents will be available as from 28 April 2015 at Me Cathy Tsoabisi, Room CA2, Central Office, Sasolburg Campus, c/o Hertzog and Fraser Streets, Sasolburg, at a non-refundable payment of R200,00 cash per tender. All tenders and quotations will close 11:00 on Friday, 22 May 2015, upon which bids will be opened in public. The original tender + 1 additional completed hard copy of the tender must be deposited into the Tender Box—Reception Area Sasolburg Campus, Flavius Mareka TVET College, c/o Hertzog and Fraser Streets, Sasolburg. <i>Note the following:</i> <ul style="list-style-type: none"> • Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. • Interested parties should register on the Flavius Mareka TVET College Supplier Database. Application forms to register on the database are included with the tender documents. • Flavius Mareka TVET College does not bind itself to accept the lowest tender. • Late tenders will not be accepted. <p><i>Enquiries:</i> Me H. du Plessis, Tel: (016) 976-0829 x 1039.</p>	Flavius Mareka TVET College, Kroonstad Campus	T03/15 Hostel	2015-05-22 Public Opening	1019	1019

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>Appointment of a service provider to develop training material on Homeownership and the Property Market. <i>Cost of documents:</i> Free of charge. <i>Document notes:</i> 80/20 principle. <i>Document delivery instructions:</i> No bids will be accepted after 11h00 of the closing date. <i>Tender contact details:</i> Mr T. Mokemane/Mr M. Camagu/ Mr M. Kwinana or Ms M. Hitge Tel: (012) 421-1592/1586/1355. E-mail: teboho.mokemane@dhs.gov.za/ E-mail: mbulelo.camagu@dhs.gov.za/ E-mail: mluleki.kwinana@dhs.gov.za E-mail: marie.hitge@dhs.gov.za <i>Office hours:</i> 07h30 to 16h00</p>	Province: National: Department of Human Settlements: Division of Section: Procurement	Bid VA 50/193	2015-05-14	71	71
<p>Parow: Forensic Science Laboratory: Integrated Facilities Management Services: Appointment of Health & Safety Agent. Note: This bid will not include functionality which will be scored out of 100. Bidders must obtain a minimum of N/A (if applicable) to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No tender clarification meeting will be held in respect of this tender. Tender documents will be sold at a non-refundable deposit of R0,00 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077/2092, <i>General enquiries/Property Manager's name:</i> Mr J. Strauss, Tel. (021) 402-2174/082 904 2689</p>	Cape Town	CPTC 006/15	2015-05-15	3	3
<p>Appointment of professional service providers teams per cluster for the implementation of the School Beautification Programme—100 schools within the Western Cape Province. Note: This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. Compulsory clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting are: <i>Date:</i> 30 April 2015. <i>Time:</i> 11:00. <i>Location:</i> Customs House, Lower Heerengracht, Foreshore, Cape Town, 8001, Room 1117, 11th Floor. Tender documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Billy Lebetha, Tel. (012) 406-1753 <i>General enquiries/Property Manager's name:</i> Vikash Maghnath, Tel. (012) 406-1979</p>	Western Cape	H15/001	2015-05-15	1098	1098

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>Request for proposals from service providers to conduct a feasibility study for the establishment of a KwaZulu-Natal One Stop Shop Investors Centre.</p> <p><i>Document delivery instructions:</i> Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered</p>	KZN: Department of Trade and Investment: Office of the CEO	3120/ 2015/02	2015-05-08	1012	1012
<p>Appointment of a service provider to roll out Public Financial Management Skills Development Workshops/Seminars for Financial Management Improvement in the Gauteng Province.</p> <p>The bid document will be available at: Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. Also on the website: www.treasury.gov.za A non-compulsory briefing session associated with this bid will be held on the following date: <i>Date:</i> 5 May 2015. <i>Time:</i> 10:00–11:00. <i>Venue:</i> 240 Madiba Street, 4th Floor, Room 401. <i>For technical enquiries please contact:</i> James Motha, Tel. (012) 315-5599. <i>E-mail:</i> james.motha@treasury.gov.za <i>For general enquiries please contact:</i> Aletta Mbuyane/Tumelo Kwinana, Tel. (012) 315-5285/(012) 395-6632. <i>E-mail:</i> aletta.mbuyane@treasury.gov.za tumelo.kwinana@treasury.gov.za</p>	National Treasury	NT008- 2015	2015-05-22	1	1
<p>Appointment of professional service providers or individuals to provide technical support to the Office of the Chief Procurement Officer (OCPO).</p> <p>The bid document will be available at: Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. Also on the website: www.treasury.gov.za A non-compulsory briefing session associated with this bid will be held on the following date: <i>Date:</i> 6 May 2015. <i>Time:</i> 10:00–11:00. <i>Venue:</i> 240 Madiba Street, 4th Floor, Room 401. <i>For technical enquiries please contact:</i> Willy Mathebula/Sizi Qolohle Tel. (012) 315-5377/(012) 315-5845 <i>E-mail:</i> willie.mathebula@treasury.gov.za sizi.qolohle@treasury.gov.za <i>For general enquiries please contact:</i> Aletta Mbuyane/Tumelo Kwinana, Tel. (012) 315-5285/(012) 395-6632. <i>E-mail:</i> aletta.mbuyane@treasury.gov.za tumelo.kwinana@treasury.gov.za</p>	National Treasury	NT010- 2015	2015-05-22	1	1
<p>Appointment of a service provider to conduct Junior, Middle and Senior Management Development Programme.</p> <p><i>Site meeting/briefing session:</i> <i>Meeting details:</i> Compulsory briefing. <i>Meeting date:</i> 30 April 2015. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> 230 Hallmark Building, corner of Johannes Ramokgoase and Thabo Sehume Streets, Pretoria. <i>Specifications/Technical contact details:</i> Linda Tom-Noma, Tel. (012) 406-2746 <i>E-mail:</i> linda.noma@dha.gov.za <i>Office hours:</i> 07:30–16:00. <i>Tender contact details:</i> Nozibele Maku, Tel. (012) 406-2787 <i>E-mail:</i> nozibele.maku@dha.gov.za <i>Office hours:</i> 07:30–16:00.</p>	Gauteng: Department of Home Affairs	DHA07- 2015	2015-05-13	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>Appointment of a professional service provider to provide scientific and technical support to the Drinking Water Quality (Blue Drop) and Waste Water (Green Drop) Regulation Programmes.</p> <p><i>Compulsory briefing session:</i> Date: 7 May 2015. Time: 10h00. Venue: Department of Water and Sanitation, 191 Francis Baard Street, Waterbron Building, Room 745, Pretoria.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mrs Zanele Bila-Mupariwa, Tel. (012) 336-6938 E-mail: mupariwam@dwa.gov.za</p> <p><i>For SCM information:</i> Mr Syabonga Ngidi, Tel. (012) 336-6611. E-mail: ngidis@dwa.gov.za</p>	Water and Sanitation Head Office	W 10966	2015-05-19	95A	95A
<p>Appointment of a service provider to recruit, contract, performance management and payment of Health Practitioners for the National Department of Health for a period of 3 years.</p> <p><i>Compulsory briefing session:</i> Date: 4 May 2015. Time: 10h00. Venue: National Department of Health, c/o Thabo Sehume & Struben Streets, Civitas Building, Impilo Boardroom, Pretoria.</p> <p><i>Technical enquiries:</i> Ms J. Hunter, Tel. (012) 395-9652 E-mail: Huntej@health.gov.za Mr L. Mudzanani, Tel. (012) 395-8740 E-mail: Mudzalji@health.gov.za</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 01/2015-2015	2015-05-25	13	13
<p>Terms of Reference: Evaluating interventions by the Department of Human Settlements to facilitate access to the city for the poor.</p> <p><i>Cost of documents:</i> Free of charge. <i>Document notes:</i> 80/20 Principle</p>	Gauteng: Department of Human Settlements	VA50/192	2015-05-11	71A	71A
<p>Appointment of a professional service provider(s) for the recruitment and assessment of candidates for the position of CEO: National Research Foundation.</p> <p>The tender will be evaluated on a preferential basis using 80:20.</p> <p>Bid documents are obtainable on the NRF website: http://www.nrf.ac.za/http://www.nrf.ac.za/procurement/procurement-invitations</p> <p>No late proposal will be considered. For any general bid enquiries please contact: Lindiwe Nkwe, Tel. (012) 481-4337</p>	RISA HRM	NRF/RISA HRM/04/2016	2015-05-07	665A	665A

SPECIAL ADVERTISEMENTS

THE DEPARTMENT OF DEFENCE

INVITATION TO REGISTER ON SUPPLIER DATABASE

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

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

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

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

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

The following important notes should be read carefully before registering:

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

6. The department has the right to visit and inspect the business premises to verify any information provided in application.
7. The department reserves the right to reject any application, which in its opinion fails to comply with the registration requirements or criteria.
8. Successful registration of suppliers on the DOD Supplier Database does not guarantee any business opportunities.
9. Application and registration of suppliers on the DOD Supplier Database is free of charge.
10. Suppliers will only be registered for commodities as per company registration documentation. Suppliers registered as general traders will be restricted to registering for five (05) commodities.
11. **Very important!** The maintenance of supplier information is the responsibility of the supplier. Any changes in supplier information must be communicated to the DOD Supplier Database Management.
- General enquiries:* Lieutenant Colonel D.J. Engela, Tel: (012) 339-5666. Major J.W. Squire, Tel: (012) 339-5517.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EMERGENCY MEDICAL SERVICES: ETHEKWINI

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the Emergency Medical Services: Ethekwini.
- (iv) The name and the telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the Emergency Medical Services Ethekwini.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate.
- (viii) Quotation forms are to be collected from Emergency Medical Services Ethekwini, 51 Dudley Street, Jacobs, Durban.
- (ix) Documents will not be handed out after the closing date.
- (x) SABS certificate is required.
- (xi) Sample of item must be submitted to ensure bidders are meeting the department specifications.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SUPPLY/SERVICE: Mask oxygen diluter type (specifications to be attached).
Size: Adult 40% Quantity: 6 000 units.
 Child 40% Quantity: 3 000 units.
ZNQ: 005/2015.
Closing date: 28 May 2015.
Closing time: 11:00 am.
Enquiries: Mrs L Reddy.

SUPPLY/SERVICE: Splints wire (specifications to be attached).
Size: Long Quantity: 1 000 units.
 Short Quantity: 1 000 units.
ZNQ: 008/2015.
Closing date: 28 May 2015.
Closing time: 11:00 am.
Enquiries: Mrs L Reddy.

GAUTENG DEPARTMENT OF HUMAN SETTLEMENTS

REF No. HLA 4/2/4–2015/02

Tender No.	Service	Evaluation criteria	Experience	Compulsory briefing attendance and conformity due diligence investigation if required	Tender closing Date and Time
HLA 4/2/4–2015/02	Provision of Leasing for Labour Saving Devices (Copiers) and a Plotter machine	Price=90 Equity=10 (Please refer to the B-BBEE equity Points allocation below)	Minimum 5 years in that line of business	<i>Date:</i> 20 April 2015. <i>Time:</i> 10h00 or 13h00. <i>Venue:</i> Bank of Lisbon, 37 Sauer Street, Johannesburg	<i>Date:</i> 30 April 2015. <i>Time:</i> 11:00

B-BBEE EQUITY POINTS ALLOCATION TABLE

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

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

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

Tender documents can be obtained from the Supply Chain Management Section, Department Human Settlements, 37 Sauer Street, Johannesburg, between 10h00 until 13h00 from 20–23 April 2015.

Enquiries may be addressed to:

(1) Project Manager, Patrick Dubazana in Supply Chain Management or any other related matters on (011) 355-4000.

A compulsory briefing session will be held on the **20th April 2015**; the briefing sessions will be divided into 2 sessions as follows:

1st session between 10h00–11h00,

Last session between 12h00–13h00.

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

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

Only companies who have submitted all of the above information will be considered for evaluation process.

The Department of Human Settlements is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

KWAZULU-NATAL: FILM COMMISSION**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 documents.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the 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, B-BBEE = 10 (19/10).

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. OFFICE SPACE FOR RENTAL: KZNFC-T18/2015/16

SERVICE: To provide office space to the KwaZulu Natal Film Commission (KZNFC) for rental for a minimum period of 5 years.

Bid number: KZNFC-T18/2015/16.

Closing date: 26 May 2015.

Closing time: 11:00.

Briefing session: 11 May 2015 @ 10h00 am (bid documents will not be issued on the day of the briefing session).

Venue: 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 R350,00 will be charged per document. Kindly quote Bid No. 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.

NB: Bid documents will not be issued on the day of the briefing session:

The above-mentioned standard bid documents are obtainable from: **24 April 2015.**

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

Tel. (031) 325-0200. Email to: scm@kwazulunatalfilm.co.za

Proposals/bid documents must be delivered before the closing time and date of the undermentioned 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/Ms PT. Dlamini, Tel. (031) 325-0200.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelope.
- (iii) The envelopes must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0091.

- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, B-BBEE Certificate, if not original send certified copy, quotation and declaration must be submitted forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY: 200 x units Premicath 28g soft tubing used for preterm neonates.
 Quotation No.: ZNQ: 1013/14.
 Closing date: 6 May 2015.
 Closing time: 11:00 am.
 Contact person: Mrs Rosie Maikoo, (034) 328-0091.

SUPPLY: 500 x units Neonatal disposable O2 Saturation Sensor probes to fit IMEC 12—
 Mindray.
 Quotation No.: ZNQ: 1027/14.
 Closing date: 6 May 2015.
 Closing time: 11:00 am.
 Contact person: Mrs Rosie Maikoo, (034) 328-0091.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

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

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

SUPPLY/SERVICE:	Clear garbage 760 x 910 x 100 micron. 100 pcs in a packet. 100 packets per month for 7 months.
Closing date:	06/05/2015.
Quotation number:	ZNQ 89/15-16.
Closing time:	11:00.
Quantity:	700 pkts.
Contact person:	Mr CS Cebekhulu, Tel. (035) 592-0150 Ext. 212.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

ADVERT OF TENDERS

SUPPLY:	Brother DR 3215 (Drum) x 50 units.
Quotation number:	ZNQ 02/04/2015.
Closing date:	8 May 2015.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Hemosmart Gold Hemoglobin Test strips (25 pcs per box) x 50 boxes.
Quotation number:	ZNQ 15/04/2015.
Closing date:	8 May 2015.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 315-1092. No faxed quotations will be accepted.
- (vii) An original tax clearance certificate must be submitted regardless of price, B-BBEE certificate of certified copy of B-BBEE certificate can be submitted for application of preferential points.

Supply/Service: Hygiene Services at Dannhauser Forensic Mortuary for the period of 36 months—
ZNQ: 325/14/15.
Hygiene Services at Newcastle Forensic Mortuary for the period of 36 months—
ZNQ: 327/14/15.
Supply and deliver 1 000 MUAC tapes at Amajuba District Health Office:
ZNQ: 252/14/15.

Closing date: 6 May 2015.
Closing time: 11h00.
Enquiries: H/C Hlatshwayo/Sanele Malwanda.
Contact No.: (034) 328-7000/7030.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4500 Ext. 4592, Fax (035) 474-1197.

SUPPLY: 207 pkts/12 x plaster porous 50 mm.
207 pkts/12 x plaster porous 75 mm.
117 pkts/12 x plaster porous 100 mm.
243 pkts x bandage crepe woven cotton type 2 (75 mm) (12/pkt)
216 pkts x bandage crepe woven cotton type 2 (50 mm) (12/pkt).
459 pkts x bandage crepe woven cotton type 2 (100 mm) (12/pkt).
486 pkts x bandage crepe woven cotton type 2 (150 mm) (12/pkt).
Please note this will be a staggered supply over 9 months, as per quotation document.

Quotation number: ZNQ 01-20-15/2016.
Closing date: 28/05/2015.
Time: 11:00 am (Contact person: Gigi Gumede/Pearl Zikhali).

SUPPLY: 900 pkt x C-Section incise sheet with aperture drapes.
Please note this will be a staggered supply over 9 months.
As per quotation document.

Quotation number: ZNQ 02-2015/2016.
Closing date: 28/05/2015.
Time: 11:00 am (Contact person: Gigi Gumede/Pearl Zikhali).

SUPPLY: 486 pkt x burn dressing gauze non-sterile 225 x 225 x 16 ply.
846 pkt x swabs 100 mm x 32 ply gauze.
Please note this will be a staggered supply over 9 months.
As per quotation document.

Quotation number: ZNQ 03-2015/2016.
Closing date: 28/05/2015.
Time: 11:00 am (Contact person: Gigi Gumede/Pearl Zikhali).

- SUPPLY:** 963 pkt x swabs cleansing 65 mm in diameter (95 balls/pkt).
2 250 pkt x swabs abdominal ABD's 450 mm x 370 mm x 6 ply.
2 403 pkt x swabs cotton wool Rayton (500 g/pkt) (ball = 1 g).
Please note this will be a staggered supply over 9 months.
As per quotation document.
- Quotation number:** ZNQ 04-2015/2016.
Closing date: 28/05/2015.
Time: 11:00 am (Contact person: Gigi Gumede/Pearl Zikhali).
- SUPPLY:** 2 403 pkt x swabs x-ray, 100 mm x 100 mm x 16 ply
6 003 pkt x swabs gauze, 100 mm x 100 mm x 8 ply.
Please note this will be a staggered supply over 9 months.
As per quotation document.
- Quotation number:** ZNQ 05-2015/2016.
Closing date: 28/05/2015.
Time: 11:00 am (Contact person: Gigi Gumede/Pearl Zikhali).
- SUPPLY:** 126 boxes x synthetic absorbable surgical suture-taper heavy 40 mm $\frac{1}{2}$ circle
90 cm violet braided Polyglycolid Acid (12/box).
243 boxes x synthetic absorbable suture-straight cutting 60 mm straight 70 cm.
Violet Braided, polyglycolic acid.
243 boxes x non absorbable suture reverse cutting 45 m $\frac{3}{8}$ circle. 100 cm blue
monofilament nylon (12/box).
Please note this will be a staggered supply over 9 months.
As per quotation document.
- Quotation number:** ZNQ 06-2015/2016.
Closing date: 28/05/2015.
Time: 11:00 am (Contact person: Gigi Gumede/Pearl Zikhali).
- SUPPLY:** 126 boxes x extension set 1 needle free value slip luer 0.22 ml, 17.8 cm short line
(25 units/box). Please note this will be a staggered supply over 9 months. As per
quotation document.
- Quotation number:** ZNQ 07-2015/2016.
Closing date: 28/05/2015.
Time: 11:00 am (Contact person: Gigi Gumede/Pearl Zikhali).
- SUPPLY:** 603 pkt x bags clear 1 010 X 810 X 50 microns (100/pkt)
558 pkt x bags garbage red 1 010 x 810 x 50 microns (100/pkt)
558 pkt x bags garbage yellow 760 x 970 x 50 microns (100/PKT)
162 pkt x bags clear 560 x 610 x 35 microns (100/pkt).
Please note this will be a staggered supply over 9 months.
As per quotation document.
- Quotation number:** ZNQ 08-2015/2016.
Closing date: 28/05/2015.
Time: 11:00 am (Contact person: Gigi Gumede/Pearl Zikhali).
- SUPPLY:** 243 pkt x sterisheet white 900 x 1 300 (100 sheet/pkt).
243 pkt x sterisheet white 900 x 1 300 (100 sheet/pkt).
Please note this will be a staggered supply over 9 months.
As per quotation document.
- Quotation number:** ZNQ 09-2015/1016.
Closing date: 28/05/2015.
Time: 11:00 am (Contact person: Gigi Gumede/Pearl Zikhali).
- SUPPLY:** 6 boxes x urisheath self-sealing 35 mm (30/box)
50 boxes x colostomy bags max-open 50 mm (30/box)
5 boxes colostomy bags 2 000 x 10 x 70 mm (30/box)
40 boxes x urostomy bags max-open 50 mm (30/box)
15 boxes x post OP bags with sterile window 100 mm (6/box)
190 boxes x alterna Base Plate 50 mm (5/box)
- Quotation number:** ZNQ 10-2015/2016.
Closing date: 28/05/2015.
Time: 11:00 am (Contact person: Gigi Gumede/Pearl Zikhali).

SUPPLY:	24 boxes x drainable pouch, one piece. Cut-to-fix. diameter 15-60 mm (30/box) 120 boxes x pouch one piece without window 150 ml. Max cut 10–50 mm medium (20/box) 24 boxes x pouch, one piece with clamp & Filter diameter 15–50 mm (30/box). 6 boxes Prontosan wound Irrigation 350 ml. (Pkt of 5 x 10/box). 6 boxes x Prontosan Gel 250 g (pkt of 10 x 20)/box. Please this order will be delivered twice, 6 months apart.
Quotation number:	ZNQ 11-2015/2016.
Closing date:	28/05/2015.
Time:	11:00 am (Contact person: Gigi Gumede/Pearl Zikhali).
SUPPLY:	30 boxes x Ileo dress Standard Opaque. 25 boxes x drainable pouch standard opaque 45 mm 40 boxes x drainable pouch standard 57 mm 115 boxes x stomahesive wafer, flexible 45 m 50 boxes x stomahesive wafer, 57 mm.
Quotation number:	ZNQ 12-2015/2016.
Closing date:	28/05/2015.
Time:	11:00 am (Contact person: Gigi Gumede/Pearl Zikhali).
SUPPLY:	200 pkt x aprons white 35 microns disposable (100/pkt) 200 pkt x aprons green 35 microns disposable (100/pkt) 300 pkt x aprons red 35 microns disposable (100/pkt) 300 pkt x aprons red 35 microns disposable (100/pkt) 360 pkt x aprons blue 35 mirons disposable (100/pkt). Please this order will be delivered twice, 6 months apart.
Quotation number:	ZNQ 13-2015/2016.
Closing date:	28/05/2015.
Time:	11:00 am (Contact person: Gigi Gumede/Pearl Zikhali).
SUPPLY:	180 unitx x cover mattress adult 205 cm 86 x 12 cm, PVC with Zip.
Quotation number:	ZNQ 14-2015/2016.
Closing date:	28/05/2015.
Time:	11:00 am (Contact person: Gigi Gumede/Pearl Zikhali).
SUPPLY:	30 boxes x white labels self-adhesive 2 to view 75 x 30 mm continuous—stickers (10 000/box) 20 boxes x red labels self—Adhesive 2 to view 75 x 30 mm Continuous-Stickers (10 000/box) Please this order will be delivered twice, 6 months apart.
Quotation number:	ZNQ 15-2015/2016.
Closing date:	28/05/2015.
Time:	11:00 am (Contact person: Gigi Gumede/Pearl Zikhali).

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) An original tax clearance certificate must be submitted regardless of price, B-BBEE certificate of certified copy of B-BBEE certificate can be submitted for application of preferential points.

Supply/Service:	Hygiene Services at Dannhauser Forensic Mortuary for the period of 36 months— ZNQ: 325/14/15. Hygiene Services at Newcastle Forensic Mortuary for the period of 36 months— ZNQ: 327/14/15. Supply and deliver 1 000 MUAC tapes at Amajuba District Health Office: ZNQ: 252/14/15.
Closing date:	6 May 2015.
Closing time:	11h00.
Enquiries:	H/C Hlatshwayo/Sanele Malwanda.
Contact No.:	(034) 328-7000/7030.

DEPARTMENT OF HEALTH

DUNDEE HOSPITAL

QUOTATIONS ARE INVITED FOR 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 applied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Dundee Hospital, 121 McKenzie Street, Dundee, 3000.
- (iv) The envelopes must be addressed Dundee Hospital, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contract awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Dundee Hospital—Supply Chain Management Section, 121 McKenzie Street, Dundee, 3000.
- (viii) An original Tax Clearance will be accepted.
- (ix) No faxed copies quotations will be accepted.
- (x) A Broad-Based Black Economic Empowerment status level certificate is to be submitted with the bid.
- (xi) Bid documents for services that have compulsory site meetings, will be handed out at the site inspection on the prescribed date and time of such site inspection meeting.

INVITATIONS OF BID

SUPPLY:	Diesel.
Bid number:	ZNQ 49/02/2015.
Closing date:	12/05/2015.
Time:	11h00.
Contact person:	Mr N. Dookie.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.

- (vi) Bidders will be required to complete a new Preferential Procurement Form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.

Faxed or e-mailed copies will not be considered.

ADVERTISEMENT

SUPPLY: Entenox Gauge (B-Ward).
 Qty: 04 units.
 Quotation number: ZNQ: 18/15/16.
 Contract period: Once off.
 Closing date: 07/05/2015.
 Closing time: 11h00.
 Enquiries regarding specification: Mr A J Shebi or Mr M Mcbothi.

DEPARTMENT OF HEALTH

MBONGOLWANE 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 in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to: Mbongolwane Hospital, together with the quotation number and closing date.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Bidders must submit original tax clearance certificate and B-BBEE certificate certified issued by a verification agency accredited by SANAS or Registered Auditor.
- (vi) Standard Bid Document (SBD1), Preferential claim form, official price page (ZNQ) and the declaration of interest forms must be duly completed and signed.
- (vii) Quotation documents are available from the Department of Health: Mbongolwane Hospital, KwaPett, 3185, Stores Section, from Monday to Friday @ 07:30 am to 15:00 pm.
- (viii) Separate envelopes must be used with separate attachment for each quotation.

SUPPLY: Supply & deliver Ultrasound Machine—luis 60 expert 4D+3D system colour Doppler system x 1.
 Quotation number: ZNQ 001/15/16.
 Closing date: 15 May 2015.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: Dr Buthelezi.

SUPPLY: Supply & deliver bid lawn mower machine equivalent to Kudu machine x 1.
 Quotation number: ZNQ 002/15/16.
 Closing date: 15 May 2015.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: Mr N.R. Nzuzi.

SUPPLY: Request to check & repair leak on the sewerage pipeline at Osungulweni Clinic x1.
 Quotation number: 003/15/16.
 Closing date: 15 May 2015.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: Mr BMZ Skhakhane (Maintenance manager).
 Compulsory site meeting: 4 May 2015.

SUPPLY: Request to paint, repair ceiling, supply and install floor tiles and Symons steel shelving in both maintenance store rooms x 1.
 Quotation number: 004/15/16.
 Closing date: 15 May 2015.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: Mr BZM Sikhakhane (Maintenance manager).
 Compulsory site meeting: 4 May 2015.

- SUPPLY:** Supply and install red container, concrete slab 3 meter square, thickness 100 mm, plumbing and connection of electricity at Ngudwini Clinic x 1.
- Quotation number: 005/15/16.
 Closing date: 15 May 2015.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: NL Dlamini (Waste manager).
 Compulsory site meeting: 4 May 2015.
- SUPPLY:** Request for qualified electric contractors to redo load balancing for Hospital when the standby generator is operational x1.
- Quotation number: 007/15/16.
 Closing date: 15 May 2015.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: Mr BZM Skhakhane (Maintenance manager).
 Compulsory site meeting: 4 May 2015.
- SUPPLY:** Supply and deliver rectangular folding table 1 200 x 750 x 725 mm x 1.
 Bin refuse, large polythene 85 litre x 1.
 Bin steel waste 220 base x 300 top x 290 height (ivory) x 1,
 Bin clin bin 250 mls with glass x 1.
 Cabinet 1 320 x 470 x 635 steel 4 draw filling, unit finished in buff and ivory x 1.
 Water cooler-bottle type floor mounted chilled water only, capacity 40 litres per day
 x 1 flipchart stand x 1.
 chair, bodyline upholstered armchair x 1.
- Quotation number: 006/15/16.
 Closing date: 15 May 2015.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: Ms MJ Sibiya.
- SUPPLY:** Supply and deliver plastic SHE bins 20 litres stainless steel x 60.
- Quotation number: 008/15/16.
 Closing date: 15 May 2015.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: Ms NL Dlamini (Waste Manager).
- SUPPLY:** Request to remove and replace the piece of broken fence of metres at Mbongolwane Hospital with concrete pole 4 m apart, match the existing fencing x 1
- Quotation number: 066/15/16.
 Closing date: 15 May 2015.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: Mr BMZ Skhakhane (Maintenance Manager).
 Compulsory site meeting: 4 May 2015.
- SUPPLY:** Request to do minor maintenance repairs at Ntumeni Clinic x1.
- Quotation number: 065/15/16.
 Closing date: 15 May 2015.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: Mr BMZ Skhakhane (Maintenance Manager).
 Compulsory site meeting: 4 May 2015.

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

Bid #	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 032/2014	Kimberley: Floors Complex and Frances Baard Workshop gardening services for the Department of Roads and Public Works for two (2) years	N/A	R200,00	Department of Roads & Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr D. Swartz Tel. (053) 831-3041 or Mr T. Mgijima Tel. (053) 839-2299	2015-04-29 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Compulsory on 2015-04-16 at 10:00 at the Dept. of Roads and Public Works, Floors Complex
DRPW 040/2014	Kuruman: Provisioning of office accommodation for Provincial Treasury	N/A	R200,00	Department of Roads & Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Ms M. Kgomongwe Tel. (053) 831-3041 or Mr T. Mgijima Tel. (053) 839-2299	2015-04-29 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on 2015-04-15 at 12:00 at the Dept. of Roads and Public Works, T. M. Thabane Road, Mothibstad
DRPW 043/2014	Kimberley: Request for proposal for technical support to Provincial Department and Municipalities in implementing expanded Public Works program (EPWP) for three (3) years	N/A	R500,00	Department of Roads & Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Ms A. Kula Tel. (053) 839-2108 or Mr T. Mgijima Tel. (053) 839-2299	2015-04-22 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Compulsory on 2015-04-14 at 10:30 at the Dept. of Roads and Public Works, Floors Complex
DRPW 046/2014	Kimberley: Prestige houses, gardening services for the Department of Roads and Public Works for two (2) years	N/A	R200,00	Department of Roads & Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr D. Swartz Tel. (053) 831-3041 or Mr T. Mgijima Tel. (053) 839-2299	2015-04-29 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Compulsory on 2015-04-16 at 10:00 at the Dept. of Roads and Public Works, Floors Complex
DRPW 047/2014	Danielskuil: Provisioning of office accommodation for the Department of Social Development	N/A	R200,00	Department of Roads & Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Ms M. Kgomongwe Tel. (053) 831-3041 or Mr T. Mgijima Tel. (053) 839-2299	2015-04-22 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	None
DRPW 001/2015	Northern Cape: Import of road construction material and compaction of layer-works on various roads for two (2) years	N/A	R500,00	Department of Roads & Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr J. Roelofse Tel. (053) 839-2100 or Mr T. Mgijima Tel. (053) 839-2299	2015-04-29 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Compulsory on 2015-04-13 at 11:00 at the Dept. of Roads and Public Works, Floors Complex

A non-refundable deposit of R200, and R500 for DRPW 043/2014 and DRPW 001/2015 is payable for each document.

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

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

All forms NCP 1, NCP 4, NCP 8, NCP 9 and NCP 6.1A/B should be completed and signed.

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

The client is not obliged to accept the lower or any of the tenders.

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

INVITATION TO TENDER

South African Local Government Association (SALGA) requests interested bidders to bid for the following tender.

Bid documents may be e-mailed on request or downloaded from SALGA's Website at: www.salga.org.za

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

TENDER No.	SERVICE REQUIREMENT	ENQUIRIES	NON-COMPULSORY BID BRIEFING SESSION	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
SALGA/19/2015	• Appointment of a service provider to <u>augment</u> , analyse Local Governance and Development Data and <u>develop a rating tool for SALGA</u>	Sindiswa Dlamini (scm@salga.org.za) (012) 369-8000	30 April 2015 from 10:00–11:00	20 May 2015, SALGA National Office Block B, Menlyn Corporate Park, c/o Garsfontein and Corobay Avenue, Waterkloof Glen

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 for Functionality please visit our website. Bidders must be prepared to work with other bidders as we reserve the right to split the bid between successful bidders. This meant that Bidders must budget time and cash resources per activity.

Erratum

The tender that was published on the 31 August 2014, Tender No. SALGA/07/2014 for the appointment of Service Providers to Analyse the Local Governance & Development Data has been cancelled and replaced by this one. All bidders previously submitted their proposal are encouraged to re-submit.

CAPE NATURE

INVITATION TO BID

BID WCNCB 01/04/2015: APPOINTMENT OF A SERVICE PROVIDER TO RENDER A LEAD ADVISORY SERVICE TO FACILITATE AND VET THE WORK PRODUCED BY TECHNICAL, BUSINESS AND ENVIRONMENTAL SPECIALIST UNDERTAKEN A COMPREHENSIVE INVESTMENT BUSINESS CASE OF THE INCOME GENERATION POTENTIAL OF THE PROTECTED AREAS MANAGED BY CAPENATURE

Contract period: Two-years.

Obtaining of tender documents: Tender documents are obtained from M.E. Thomas or the reception at 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown. The complete tender document is also available for downloading on <http://www.capenature.co.za/about-us/supply-chain-management-tenders/>

Depositing of tender documents:

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 8 May 2015 on the 3rd Floor, of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Please note: Bid documents will not be e-mailed or faxed to bidders.

Enquiries regarding specification: Ms M Jacobs, at (021) 483 0044 or majacobs@capenature.co.za

Enquiries regarding bidding process: Mr E Thomas, at (021) 483-0030 or ethomas@capenature.co.za

Closing date and time: 8 May 2015 at 11h00.

UMALUSI (COUNCIL FOR QUALITY ASSURANCE IN GENERAL AND FURTHER EDUCATION AND TRAINING)

PURCO (PURCHASING CONSORTION SOUTHERN AFRICA)

REQUEST FOR PROPOSALS

INVITATION

RFP PUR 806/: TO PROVIDE MICROSOFT.NET DEVELOPERS ON A CO-SOURCING ENGAGEMENT MODEL

RFP PUR 1701/14: PROVISION OF CLEANING SERVICES AT UMALUSI

The Council for Quality Assurance in General and Further Education and Training (Umalusi) is a statutory Council, mandated by the Ministers of Education, to quality assure education provision in General and Further Education and Training.

RFP PUR 806/7—The objective of this RFP is to solicit proposals from appropriate accredited service providers to provide Microsoft.NET Developers on a co-sourcing engagement model for developing custom software for a period of 12 months. No information session will be held for RFP PUR 806/7.

RFP PUR 1701/14—Umalusi to appoint a reputable cleaning service provider to take the overall Cleansing responsibility at Umalusi for a period of three (3) years. Compulsory information session will be held for RFP PUR 1701/14—7th May 2015, at 09h00. *Venue:* Umalusi, 37 General van Rhyneveld Street, Persequor Technopark, Pretoria.

Prospective proposers are invited to submit their proposals for the above services and to note the following:

Tender documents can be purchased at a non-refundable fee of R1 140,00 (VAT included) for the respective RFP documents on PURCO SA website.

In order to download the tender document, the steps, below should be followed:

- Visit www.purcosa.co.za
- Click on required RFP in the block provided for Tenders and RFP's
- Click on the pay now button
- System will make documentation available for downloading, immediately after payment was concluded
- The completed tender documents must be placed in the Tender Box at the following address:

Tender documentation: Sealed tenders must be deposited in the tender box situated at:

PURCO SA, Tender Box, Rosen Office Park, 8 Invicta Road, Midrand, 1682.

Closing date for submission: Tuesday, 19th May 2015.

Document enquiries: Ms N sithole nyiko.sithole@purcosa.co.za Tel: (011) 545-0943/(011) 545-0944.

Technical enquiries for RFP PUR 806/7: Mr Gerhard Booyse: e-mail: gerhard.booyse@umalusi.org.za Tel: (012) 349-1510.

Technical enquiries for RFP PUR 1701/14: Mr Thinus Wessels: e-mail: thinus@umalusi.org.za Tel: (012) 349-1510.

Special conditions:

- No late tenders will be accepted
- Late tenders will be disqualified from the bidding process
- Umalusi does not bind itself to accept the lowest proposal and reserves the right to accept the proposals as a whole or not at all
- Umalusi reserves the right to accept or reject any or all submissions in response to the advertisement and to withdraw its decision in seeking provisioning of these services at any time.
- Umalusi is committed to both the principles and practical implementation of a Broad-based Black Economic Empowerment (BBBEE) Procurement policy.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

Townhill Hospital, PO Box 400, Pietermaritzburg, 3200; 30 Hyslop Road, Pietermaritzburg, 3201. Tel. (033) 341-5596. Fax: (033) 342-2775. E-mail: nompumelo.zuma@kznhealth.gov.za/www.kznhealth.gov.za

ADVERTISING OF TENDERS

1. SUPPLY/SERVICE: Tracksuits adult navy.
Small = 70, medium = 158, large = 182, X-large = 159, XX-large = 18.
Samples must be submitted with bids.
NB: Bids with no samples will be disqualified.
- Quotation No: 1036/14.
Contact person: R Budhram, (033) 341-5595.
Closing date: 07/05/2015.
Time: 11:00 am.
2. SUPPLY/SERVICE: Bedspread patients 180 cm x 230 cm.
Quantity x 1 000.
Samples must be submitted with bids.
NB: Bids with no samples will be disqualified.
- Quotation No: 955/14.
Contact person: R Budhram, (033) 341-5595.
Closing date: 07/05/2015.
Time: 11:00 am.
3. SUPPLY/SERVICE: Golf shirts light blue in colour with collar.
Small = 960, medium = 1 200, large = 1 000, X-large = 600.
Samples must be submitted with bids.
NB: Bids with no samples will be disqualified.
- Quotation No: 1037/14.
Contact person: R Budhram, (033) 341-5595.
Closing date: 07/05/2015.
Time: 11:00 am.

4. SUPPLY/SERVICE:	Monitoring of alarm systems & armed response for Townhill Hospital for period of 3 years. Only companies registered with PSIRA to bid. Proof of registration with PSIRA to be submitted with bid.
Compulsory site meeting:	06/05/2015.
Time:	10:00 am (SCM—Townhill Hospital).
Quotation No.:	1025/14.
Contact person:	Mr J. Bruwer, (033) 341-5520.
Closing date:	14/05/2015.
Time:	11:00 am.
All bid documents with specifications to be collected from Townhill Hospital Stores Department—off Hyslop Road, Pietermaritzburg.	

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

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

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

INVITATION OF QUOTATIONS

SUPPLY AND DELIVER:	Needle Safety Hypodermic 21 g.
Quantity:	1 000 boxes/100.
Quotation number:	PSH 10/1516.
Closing date and time:	5 May 2015 @ 11:00 am.
Contact person:	Mr Risheen Goberdan, Tel. (039) 688-6129. E-mail: risheen.goberdan@kznhealth.gov.za Mrs H. Roetz—Tel. (039) 688-6242, E-mail: heather.roetz@kznhealth.gov.za

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evaluation committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

RE-ADVERTISEMENT OF TENDERS

DESCRIPTION:	Supply and install water coolers to fit 19L water bottles for Benedictine Hospital.
Quotation number:	ZNQ 01/2015-16.
Closing date:	06/04/2015.
Closing time:	11h00.
Enquiries contact person:	Mrs Z.L. Dladla.
DESCRIPTION:	Supply and install water coolers to fit 19L water bottles for Usuthu, Ngqeku, Mahhashini & Nkunzana Clinics.
Quotation number:	ZNQ 02/2015-16.
Closing date:	06/04/2015.
Closing time:	11h00.
Enquiries contact person:	Mrs Z.L. Dladla.
DESCRIPTION:	Supply and install water coolers to fit 19L water bottles for Sovana, Njoko, Ekubungazeleni & Buzedeni Clinics.
Quotation number:	ZNQ 03/2015-16.
Closing date:	06/04/2015.
Closing time:	11h00.
Enquiries contact person:	Mrs Z.L. Dladla.
DESCRIPTION:	Supply and install water coolers to fit 19L water bottles for Nhlekiseni, Ndlozana, Queen Nolonolo & MCWH Clinics.
Quotation number:	ZNQ 04/2015-16.
Closing date:	06/04/2015.
Closing time:	11h00.
Enquiries contact person:	Mrs Z.L. Dladla.
DESCRIPTION:	Supply and install water coolers to fit 19L water bottles for Dengeni, Maphophoma, Mthwadlana & Hlengimpilo Clinics.
Quotation number:	ZNQ 05/2015-16.
Closing date:	06/04/2015.
Closing time:	11h00.
Enquiries contact person:	Mrs Z.L. Dladla.

DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)

TENDER NOTICE AND INVITATION TO TENDER

RFI 02/2015: MANUFACTURING AND INSTALLATION OF OFFICE FURNITURE & FITTINGS

The Development Bank of Southern Africa invites companies for RFI 02/2015, Manufacturing and Installation of Office Furniture & Fittings.

The tender documents are available free of charge from the DBSA website (www.dbsa.org) from 20 April 2015.

DBSA will post responses to any queries related to this tender on the DBSA website, Procurement and Tenders Section.

Queries may be addressed to: Vusi Kunene at SCM@dbsa.org

The cut-off date for tender enquiries is three (3) days before tender closing date.

The closing time for receipt of tenders is 11h00 (Telkom time) on 4 May 2015 at the Tender Box in the DBSA Welcome Centre located at the following address: 1258 Lever Road, Headway Hill, Midrand, Gauteng Province.

Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the RFI.

Please continue to visit our website for any changes, alterations and updates for this tender.

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

ADVERTISEMENT—REQUEST FOR BIDS

The Social Housing Regularity Authority (the “SHRA”) was established in August 2010 by the Minister of Human Settlements in terms of the Social Housing Act, No. 16 of 2008. The SHRA is classified as a public entity in terms of Schedule 3A of the Public Finance Management Act (Act 1 of 1999).

The SHRA requires the services of suitably qualified service providers to bid for the following requirements:

No.	Description	Bid Number	Closing date and time	Preference point system	Compulsory briefing session
1.	Appointment of a Service Provider to undertake Internal Audit services for the SHRA	SHRA/RFB/CSM/01/201516	18/05/2015 at 11h00	90/10	N/A

Interested parties are invited to submit their proposals before the closing date and time. Tender documents are obtainable from SHRA Website at www.shra.org.za, by clicking on the link for Supply Chain Management—Open Tenders.

Enquiries for all RFBs can be directed in writing to Mr Vongani Mahatlane on scm@shra.org.za The Bid number is to be used as a reference number on the e-mail.

Bidders are to adhere to the closing date and times as mentioned above.

Delivery address: Ground Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown.

Late submissions will not be considered.

DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)

TENDER NOTICE AND INVITATION TO TENDER

LIMPOPO DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE (LDPWRI)/DBSA PROGRAMME

The Development Bank of Southern Africa invites bidders to submit tenders for RFP 30/2015 TO RFP 45/2015 Construction of various road networks in various localities in Limpopo Province. Compulsory tender briefing please check the table below for starting times, venues and dates.

The closing time for receipt of tenders is 11h00 (Telkom time) at the Tender Box at:

(1) DBSA Welcome Centre located at the following address:

1258 Lever Road, Headway Hill, Midrand, Gauteng Province, and;

(2) LDPWRI is located at the following address:

Limpopo Department of Public Works, Corner Blaauwberg and River Street Ladanna, Polokwane 0699.

The Tender Document and Specifications are available on the DBSA's website (www.dbsa.org) from Monday, 20 April 2015. DBSA will notify any addendums and responses to any queries related to this tender via the DBSA tender website and it is the bidders' responsibility to stay updated on the website.

Queries may be addressed to:

Technical: Zipho Moselakgomo ziphom2@dbsa.org

Commercial: Simon Ludik iddprocurement@dbsa.org

Item	Project Description	Project No.	Valid CIDB Required	Briefing Location		Briefing Date	Briefing Time	Tender Closure
				Latitude	Longitude			
1	LDPW-R/14038-Maruleng Local Municipality in Mopani District of Limpopo Province (EPWP household based routine road maintenance project)	RFP35/2015	7CE	Tzaneen Maintenance Centre, 17 Plantation Street, Tzaneen		2015-04-21	11h00 am	2015-05-11
2	LDPW-R/14039 Greater Letaba Municipality in Mopani District of Limpopo Province (EPWP household based routine road maintenance project)	RFP36/2015	7CE	Tzaneen Maintenance Centre, 17 Plantation Street, Tzaneen		2015-04-21	11h00 am	2015-05-11
5	LDPW-R/14040-Makhudumathamaga Local Municipality in Sekhukhune District of Limpopo Province (EPWP household based routine road maintenance project)	RFP39/2015	7CE	Lebowakgomo government complex, Education Hall		2015-04-21	11h00 am	2015-05-11
6	LDPW-R/14041 Elias Mokoaledi Local Municipality in Sekhukhune District of Limpopo Province (EPWP household based routine road maintenance project)	RFP38/2015	7CE	Lebowakgomo government complex, Education Hall		2015-04-21	11h00 am	2015-05-11
10	LDPW-R/14032 Upgrading of 4,82 km gravel access Road D3604 to Manaileng/Ratiri (Phase 2) in the Capricorn District of Limpopo Province	RFP42/2015	7CE	-24.38166667	29.33166667	2015-04-28	10h00 pm	2015-05-12
15	LDPW-R/14030 Upgrading of 4,3 km gravel access Road D3709 from Tshihliwi to Muraga in the Vhembe District of Limpopo Province	RFP44/2015	7CE	-22.91252778	30.65217778	2015-04-28	14h30 pm	2015-05-12
16	LDPW-R/14031 Upgrading of 6,5 km gravel access Road from Makonde to Tshihliwi (Phase 2) in the Vhembe District of Limpopo Province	RFP45/2015	7CE	-22.81252778	30.60905556	2015-04-28	11h00 am	2015-05-12

Item	Project Description	Project No.	Valid CIDB Required	Briefing Location			Briefing Date	Briefing Time	Tender Closure
				Latitude	Longitude	Locality			
4	LDPW-F/14033 Upgrading of 1,6 km gravel access Road from Dan Village to Dan Clinic (Phase 2) within Tzaneen Municipality in the Mopani District of Limpopo Province	RFP33/2015	6CE	-23.8919	30.26411389	Intersection of Roads P17/3 and Road D673 (Nkowa-Nkowa turn off)	2015-04-28	14h30 pm	2015-05-12
12	LDPW-F/14029 Upgrading of 4,0 km gravel access Road D3580 to Makobe Village (Phase 2) in the Waterberg District of Limpopo Province	RFP43/2015	7CE	-23.52264722	28.81361111	Intersection of Roads N11 and D3580 (Makobe)	2015-04-29	11h00 am	2015-05-13
11	LDPW-F/14035 Upgrading of 1,04 km gravel access to Mohodi Clinic (Phase 2) in the Capricorn District of Limpopo Province	RFP31/2015	5CE	-23.32489	29.228691	Intersection of Roads D1200 and D1532C	2015-04-29	10h00 am	2015-05-13
13	LDPW-F/14036 Upgrading of 1,12 km gravel access Road D3578 from Setupulane to Sodoma (Phase 2) in the Waterberg District of Limpopo Province	RFP34/2015	6CE	-23.49016389	28.71231389	Intersection of N11 and D3578 (turn off to Setupulane)	2015-04-29	14h30 pm	2015-05-13
14	LDPW-F/14037 Upgrading of 1,02 km gravel access Road to Ga-Seleka Tribal Offices in the Waterberg District of Limpopo Province	RFP32/2015	5CE	-23.21694444	27.90472222	Intersection of Roads D887 (R572) and D3110 (Ga-seleka turn off)	2015-04-29	14h30 pm	2015-05-13
9	LDPW-F/14027 Upgrading of 4,32 km gravel access Road D3363 to Mashashane-Moshate (Phase 2) in the Capricorn District of Limpopo Province	RFP41/2015	7CE	-23.9297922	27.13262778	Intersection of Roads D3363 and D3349 (Mashashane Post Office)	2015-04-30	11h00 am	2015-05-14
7	LDPW-F/14028 Upgrading of 4,0 km gravel access Road D4160 to Makupung Village (Phase 2) in the Sekhukhune District of Limpopo Province	RFP40/2015	7CE	-240 31,3116666S	300 35,5653333 E	Intersection of Roads R36 and D4158	2015-04-30	14h30 pm	2015-05-14
3	LDPW-F/14026 Upgrading of 5,1 km gravel access Road D3892 to Gononó Village (Phase 2) in the Mopani District of Limpopo Province	RFP37/2015	7CE	-23.304	30.50118056	Intersection of Roads R578 and D3892 (Nhlaneki Village)	2015-04-30	14h30 pm	2015-05-14
8	LDPW-F/14034 Upgrading of 1,1 km gravel access Road D4264 from Mathapisa to Good Hope (Phase 3) in Sekhukhune District of Limpopo Province	RFP30/2015	5CE	-24,74691944	29.65526667	Intersection of Roads D4264 and D4260, Kome Village	2015-04-30	10h00 am	2015-05-14

The cut-off date for tender enquiries is three (3) working days before tender closing date.

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

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

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

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

**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: 1 600 Pkts, Swabs cleansing approx. 65mm, (Pkt/100)
 Quotation No: ZNQ 119/15/16
 Closing Date: 2015/05/11
 Closing Time: 11.00
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 1 600 Units, Wool cotton absorbent type 1 (500g)
 Quotation No: ZNQ 120/15/16
 Closing Date: 2015/05/11
 Closing Time: 11.00
 Contact Person:
 Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 12 Boxes, Ophthalmic bovie micro low temperature, (Box/10)
 Quotation No: ZNQ 139/15/16
 Closing Date: 2015/05/11
 Closing Time: 11.00
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 90 Units, Stapler linear premium 90
 Quotation No: ZNQ 140/15/16
 Closing Date: 2015/05/11
 Closing Time: 11.00
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 1200 Pkts, Swabs gauze absorb, 225 x 225 x 16ply, (Pkt/100)
 Quotation No: ZNQ 141/15/16
 Closing Date: 2015/05/11
 Closing Time: 11.00
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 2 600 Units, Sets extension syringe for ivac P7000 (G30402m)
Quotation No: ZNQ 142/15/16
Closing Date: 2015/05/11
Closing Time: 11.00
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 1 820 Units, Sets administration in line 150ml, calibrated burette
Quotation No: ZNQ 143/15/16
Closing Date: 2015/05/11
Closing Time: 11.00
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 1 600 Units, Sets extension anaesthetic, 2mm
Quotation No: ZNQ 144/15/16
Closing Date: 2015/05/11
Closing Time: 11.00
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 06 Boxes, Capillary tubes blood gas, (Box/40)
Quotation No: ZNQ 145/15/16
Closing Date: 2015/05/11
Closing Time: 11.00
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 1 500 Units, Bed sheets polycotton, 180x275cm, white
Quotation No: ZNQ 146/15/16
Closing Date: 2015/05/11
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: 1600 Units, Sheet orthopaedic green with no slit
Quotation No: ZNQ 147/15/16
Closing Date: 2015/05/11
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: 1500 Units, Bedsheet bleached cotton sheet, 180x275cm
Quotation No: ZNQ 148/15/16
Closing Date: 2015/05/11
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: 12 Months contract for collection and recycle of cardboard boxes
 Quotation No: ZNQ 150/15/16
Compulsory site meeting
Date: 04/05/2015
Time: 09:00a.m.
Place: Auditorium Hall (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2015/05/11
 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: 06 Units, Service to stand-by generators (Annual) as per scope of work [Only contractors with relevant and appropriate CIDB grading to participate]
 Quotation No: ZNQ 40/15/16
Compulsory site meeting
Date: 04/05/2015
Time: 11:00a.m.
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2015/05/11
 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: Servicing of moveable firefighting equipment as per list, [Only contractors with relevant and appropriate CIDB grading to participate]
 Quotation No: ZNQ 05/15/16
Compulsory site meeting
Date: 05/05/2015
Time: 09:00a.m.
Place: Building Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2015/05/11
 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: Servicing of moveable firefighting equipment as per list, [Only contractors with relevant and appropriate CIDB grading to participate]
 Quotation No: ZNQ 06/15/16
Compulsory site meeting
Date: 05/05/2015
Time: 09:00a.m.
Place: Building Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2015/05/11
 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

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 : 05/04/15
 Description : Synthetic re-absorbable self- adhering skin substitute 18 x 23 x 15 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mrs NM Malinga
 Contact number : 033-3954162
 Closing : 06/05/15

ZNQ : 06/04/15
 Description : Collection, Transportation and disposal of fluorescent tubes and supply Container to store them while waiting for collection
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mrs FN Makhaye
 Contact number : 33-3954363
 Closing : 06/05/15

ZNQ : 07/04/15
 Description : Bandage crepe woven cotton type 2 -150mm x 4.5m x 600 Dozen
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954241
 Closing date : 06/05/15

ZNQ : 09/04/15
 Description : Diathermy point electro surgical pencil point (box of 100) x 120 Boxes
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr. SE Ngcobo
 Contact number : 033-3954241
 Closing date : 06/05/15

ZNQ : 10/04/15
 Description : Set dial-a-flow x 6 000 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr. SE Ngcobo
 Contact number : 033-3954241
 Closing date : 06/05/15

ZNQ : 11/04/15
 Description : Steri sheet paper 900 x 900mm (packet of 100) x 600 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr. SE Ngcobo
 Contact number : 033-3954241
 Closing date : 06/05/15

ZNQ : 12/04/15
 Description : One point surgical trocars 5-12mm x 200 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mrs ET Chamane
 Contact number : 033-3954202
 Closing date : 06/05/15

ZNQ : 13/04/15
 Description : Crepe bandage 75mm x 4.5m (stretched) x 12 Dozen
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr. SE Ngcobo
 Contact number : 033-3954241
 Closing date : 06/05/15

ZNQ : 14/04/15
 Description : Dressing allewyn non adhesive 10cm x 10cm (box of 10) x 120 Boxes
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr. SE Ngcobo
 Contact number : 033-3954241
 Closing date : 06/05/15

ZNQ : 15/04/15
 Description : Umbilical catheter (dual lumen) size: 5FG code: 69F127214 x 50 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mrs D Sheik
 Contact number : 033-3954638
 Closing date : 06/05/15

ZNQ	:	16/04/15
Description	:	Gauze cotton special gauze 90x100 x 240 rolls
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr. SE Ngcobo
Contact number	:	033-3954241
Closing date	:	06/05/15
ZNQ	:	513/01/14
Description	:	Plain gauze 100 x 100 x 8 ply- sterile x 14 000 Packets
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr. SE Ngcobo
Contact number	:	033-3954241
Closing	:	06/05/15
ZNQ	:	544/01/14
Description	:	Servicing of fire detection system (smoke detectors) and linking of all Three disaster sirens to one main control panel
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Ms L Francis
Contact number	:	033-3954262
Compulsory Site Meeting	:	30/04/15 @ 11h00 (WORKSHOP)
Closing	:	06/05/15
ZNQ	:	259/08/14
Description	:	Tissel glue kit VMT 1.L.031, sterile x 10 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	SC Mkhize
Contact number	:	033-3954202
Closing date	:	06/05/15
ZNQ	:	04/04/14
Description	:	Silicone ball implants, 16-20mm; ophthalmic. Sterile individual packaging X 200 Units
Enquires	:	Miss S Mhlongo
Contact number	:	033-3954569
Technical queries	:	ET Chamane
Contact number	:	033-3954202
Closing date	:	06/05/15
ZNQ	:	380/01/14
Description	:	Ophthalmic iridotomy lens Glass lenses, double aspheric, metal rim, high Index glass x 2 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	B Dube
Contact number	:	033-3954393
Closing date	:	06/05/15

- ZNQ : 250/08/14
 Description : Curved intraluminal stapler (ILS) 33mm x 15 Units
 Enquires : Miss S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mrs FMN Madonda
 Contact number : 033-3954202
 Closing date : 06/05/15
- ZNQ : 279/08/14
 Description : Bandage plaster of Paris 200mm x 3.5 x 200 Dozen
 Enquires : Miss S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954241
 Closing date : 06/05/15
- ZNQ : 313/09/14
 Description : ICARE Tonometer. Portable tonometer. Probe device/ usable in children/
 No anaesthetic needed/ FDA approved/ disposable probes (1 box each)
 x 5 Boxes
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : B Dube
 Contact number : 033-3954393
 Closing date : 06/05/15
- ZNQ : 384/01/14
 Description : Picc line–single lumen silicone PICC with EZ flush and stylet x 200 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Lolo Molale
 Contact number : 033-3954066
 Closing date : 06/05/15
- ZNQ : 119/06/14
 Description : Skin Stapler disposable- sterile (box of 10) x 500 boxes
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954241
 Closing date : 06/05/15
 This is a 12 month period contract. 41.6 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
- ZNQ : 358/01/14
 Description : Sterile dual facing composite mesh for ventral hernia repair polyster and
 Absorbable hydrophilic film x 20 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : FMN Madonda
 Contact number : 033-3954066
 Closing date : 06/05/15

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL A SINGLE PABX SYSTEM ACROSS THE KZN DEPARTMENT OF HUMAN SETTLEMENTS OFFICES; SITUATED AT 199 PIETERMARITZ STREET IN PIETERMARITZBURG, 2 SAMORA MACHEL STREET (SAMORA HOUSE) AND 353 – 363 DR PIXELY KASEME STREET (EAGLE BUILDING) IN DURBAN WITH MAINTENANCE SUPPORT FOR A PERIOD OF 60 MONTHS.

BID NUMBER	ZNB1144/2015HSE
CLOSING DATE	22 MAY 2015 @ 11H00
BID BOX NO.	17 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	08 MAY 2015 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIME	11H00
BRIEFING SESSION VENUE	4TH FLOOR MAIN BOARDROOM, SAMORA HOUSE SAMORA MACHEL STREET- DURBAN 4000
TECHNICAL ENQUIRIES	MS N SITHOLE- 031 336 5103 MR T SINGH - 031 336 5292
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 would like to enter into a contract with reputable and accredited companies with a requisite capacity to supply and install a single PABX system inclusive of maintenance support for a period of 60 months.

Documents will be made available as from **24 April 2015 till 07 May 2015**. A non-refundable cash fee of R300-00 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 07 May 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 Department of Human Settlements is looking to replace their existing PABX system to cater for Voice over IP with advanced collaboration features like IM, Presence, Voice and Video in three of their office buildings (2 in Durban and 1 in Pietermaritzburg)

The existing WAN infrastructure is supported by SITA, with all PSTN connections leased directly from Telkom. Quality of Service over the WAN has been deployed and currently maintained by them. The solution's requirement is to provide VoIP to three (3) of the Departments offices.

The Department is focused on centralization and cost savings, and have focused on a single VoIP solution.

Current Infrastructure:

The Department has a Microsoft Enterprise agreement and is a Microsoft driven environment, application servers are located at the Durban head office, with domain controllers and WSUS Servers at Regional offices and the SITA datacentre.

Services Include:

- 2x MS Exchange 2010 Servers
- MS AD with 6 DC's
- MS SCCM 2010
- MS SC End Point

The existing site offices in three (3) locations are:

- Samora House, Durban
- 199 Pietermaritz Street, FNB Building, PMB
- Eagle Building, Dr Pixely Ka Seme (West St), Durban

Currently HP network switches are deployed in these locations. These switches support PoE/QoS but VoIP configuration is required.

WAN:

- Samora House is linked to the SITA WAN via a 10 Meg metro connect Fibre connection.
- 199 Pietermaritz Street is linked to the SITA WAN via a 1 Meg Telkom connection.
- Eagle Building, Durban will be linked to the SITA WAN via a 256K Telkom connection.

SCOPE OF WORK

UC Infrastructure Requirements	QTY
Basic VoIP Handset (Colour, Dual 1GB Ethernet, PoE, PIN Profile Support)	450
Executive VoIP Handsets (Colour, Dual 1GB Ethernet, PoE, Calendar Integration, Corporate Contacts, PIN Profile Support)	72
Binaural USB Headset with MIC	60
PRI Survivable Branch PSTN Router (with 5 Year Maintenance)	3
X21 Serial Port & Cable for Router	2
Analogue FAX Gateway	3
Telephone Management System (AD Integration, Budget Barring, All Users)	1
Attendant consol (switchboard)	4

Deployment Services
Provision of UC standard phase
Provision of UC Enterprise Voice
Provision of UC Audio/Video conferencing phase
Provision of both super user and ordinary user training
Decommissioning of existing system

Post implementation support and maintenance
60 Months support and maintenance.

FUNCTIONALITY

The required voice and equipment/system proposal must include all features and items to provide a working solution for example:-

- Overall System Architecture
- Enterprise Presence
- Enterprise Instant messaging and Group Chat
- Enterprise Voice
- Audio, Video and Web Conferencing
- Proactive Monitoring
- Unified Communication Infrastructure
- Reporting
- Transition
- Competence

Service providers must comply with legislative and government policy requirements and be registered with Provincial Treasury Suppliers Database. 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.17 in 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 AND PROPOSAL MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. **FOR PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 32 POINTS IN THE CATEGORY OF SUITABILITY OF SOLUTION AND AN OVERALL OF 70% OF TOTAL POINTS AND PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACTS MUST BE ATTACHED**

Key aspect of Eligibility	Basis for points allocation REFER TO SECTION O	Score	Max Points
Suitability of the solution to meet requirements	The suitability of solution to meet requirements that will be used to achieve the objectives listed in "Section O" is clearly defined. Provide supporting document i.r.o the above	Good	25 – 40
	Acceptable (in terms of above)	Fair	17 – 24
	The solution does not meet requirements	Poor	0 – 16
Service Provider Capabilities/ Experience	Service provider to possess extensive experience and is capable to deliver the required system as well as accredited with the relevant professional bodies Provide supporting documents i.r.o above.	Good	19 – 30
	Acceptable (in terms of above)	Fair	13 – 18
	Lacks appropriate, applicable and relevant experience	Poor	0 – 12

Methodology	Provide a Detailed Methodology for implementation	Good	7 – 10
	Acceptable (in terms of above)	Fair	5 – 6
	Lacks appropriate level of experience (in terms of above)	Poor	0 – 4
Training & Support Plan	Adequate training plans provided	Good	13 – 20
	Acceptable (in term of the above)	Fair	9 – 12
	Lacks appropriate training skills	Poor	0 – 8
TOTAL			100

NB SHORT LISTED BIDDERS MAY BE REQUIRED TO MAKE A PRESENTATION OF THEIR SOLUTION TO THE DEPARTMENT. THE ASSOCIATED COSTS FOR THESE PRESENTATION WILL BE BORNE BY THE BIDDER

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 PUBLIC WORKS MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE: Nquthu: Charles Johnson Memorial Hospital, Estcourt Hospital: Upgrade generators
Bid No.: ZNTL 02638 W
CIDB Grading and class: 4ME
Joint Venture Designation: 3x3 ME
Contract Period: Three (03) calendar months

SERVICE: Tugela Ferry: Church Of Scotland Hospital, Greytown TB Hospital & Greytown Main Hospital : Upgrade generators
Bid No.: ZNTL 02639 W
CIDB Grading and class: 5ME
Joint venture designation: 2x4ME or 1x4ME + 2x3ME
Contract period: Six (06) calendar months

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

Functionality criteria	Weighting percentage
1. Financial Standing	30%
2. Competency Experience and Resource Capacity	25%
3. Tenderer's Project Management Structure and Organogram and Experience of Proposed of Resources for the Project	23%
4. Methodolgy and Approach	22 %
Total	100%

Note: Only bidders who are registered on the Provincial Suppliers Database and CIDB registration will 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.

Compulsory briefing: 14 May 2015 at 10:00
Venue: Department of Public Works, 40 Shepstone Road, Ladysmith
Bid validity: 90 days
Technical enquiries: Mr J N Magwaza Tel: 036 638 8279 Fax: 036 638 8099

Documents will be issued at R300-00. 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, deposit 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:	14019621

BID ENQUIRIES:	Mr. T Ndebele Tel.: 036 638 8096
DOCUMENTS AVAILABLE FROM:	Department of Public Works, 40 Shepstone Rd, Ladysmith
CLOSING DATE:	04 June 2015 at 11:00

NOTE ∴ Bidders are required to produce a proof of payment receipt when collecting documents.

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

INVITATION OF BIDS

Bids are hereby invited for the following under mentioned service

1. ZNB 5162 /15A Provision of Security Services in the offices and institutions of the Department at South Region.
2. ZNB 5164/15A Provision of Security services at Cedara

COMPULSORY BRIEFING SESSION : 05/05/2015

TIME : 11H00

VENUE : Auditorium, 1 Cedara Road, Cedara, Pietermaritzburg

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

COMPULSORY BRIEFING SESSION : 06/05/2015

TIME : 11H00

VENUE : Owen Sithole College of Agriculture (Empangeni)

CLOSING DATE (All Bids) : 14/05/2015

TIME : 11H00

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

Tender documents are to be purchased :

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

Purchasing price: R350.00 - Non Refundable per bid document (*Note: Bidders who previously purchased the above bids will be exempted but must produce proof of payment*)

Note: No bid documents will be purchased at the site briefing after 10h00

Method of Payment : Cash and EFT only

Banking Details for EFT Payments: Name of Bank: ABSA

Account Name: KZN Provincial Government –Agriculture

Account No : 4072480963

Branch Type: Cheque Account

Account Code: 630525

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@kzndard.gov.za Cash Payments can only be done at the Cedara Cashier's Office from 8H30-13h00 and 13h30-15h00

Technical enquiries

Cedara	: Mr Mbatha	:Contact Details : (033 355 9661
South Region	: Mr L Mzamo	: Contact Details : (033) 343 8358
North Region	: Mr G. Shange	: Contact Details (035) 780 6720
General enquiries	: Mr A.L Dlamini	:Contact Details (033) 355 9172

THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

The Council for the Built Environment (CBE), located in Pretoria, is a statutory body established in terms of the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates six Professional Councils (architecture, engineering, landscape architects, project and construction management, property valuation and quantity surveying). The Council for the Built Environment is bound by its mandate to ensure sustainable built environment professions which serve public and national interests.

REQUEST FOR SUBMISSION OF CVs FOR INCLUSION ON DATABASE OF MENTORS AND PANEL OF EXPERTS

THE CBE REQUIRES MENTORS AND PANEL OF EXPERTS FOR CANDIDATES IN THE STRUCTURED CANDIDACY AND WORKPLACE TRAINING PROGRAMMES IN ALL NINE PROVINCES

1. MENTORS

Industry experts who are qualified, experienced and registered built environment professionals will mentor candidates

2. PANEL OF EXPERTS

Industry experts who are qualified, experienced and registered built environment professionals will advise on the design of Structured Candidacy, quality assure and verify workplace training programmes

Registered Professionals must meet the following minimum criteria:

- a. Ten years experience in the built environment
- b. They must be experts in the Engineering, Project Construction Management, Architecture and Quantity Surveying fields

Notes for Applicants:

- Your application is required to contain: CV, certified copies of ID and qualifications, professional registration and an original tax clearance certificate.
- The covering letter must indicate your area/s of expertise and preferred provinces (in order of priority, noting that there is less competition in non-urban provinces).
- Completed applications must be posted or delivered to: **121 Muckleneuk Street, Nieuw Muckleneuk, Brooklyn, Pretoria, 0001**
- Retired registered or previously registered built environment professionals are encouraged to apply
- Closing date: 30 April 2015

Written enquiries:

Boipelo Nkau
Supply Chain Management
Email: boipelo@cbe.org.za

Joseph Komane
Skills Development Practitioner
Email: Joseph@cbe.org.za

The CBE reserves the right to list on the database.

THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

The **Council for the Built Environment (CBE)** is a statutory body established under the Council for the Built Environment Act (no. 43 of 2000). It is an overarching body that coordinates the six professional councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying - all operating within the built environment) for the purpose of promoting good conduct within the profession, transforming the professions and advising South African Government on built environment related issues.

In order to increase the database of its suppliers, the CBE requests submissions from various service providers (companies or individuals) to register in the following as suppliers in the following categories:

Administration	Professional Services	Marketing/Communication
<ul style="list-style-type: none"> • Information Technology Specialists • Industrial Cleaning • Catering • Furniture • Stationery • Office Equipments • Internal Audit Services • Record Keeping/Archiving • Employee Wellness • Courier Service 	<ul style="list-style-type: none"> • HR Consultants, • Research and Policy Development • Built Environment specialists • Editing and proofreading • Legislation and Regulation Development • Project Management 	<ul style="list-style-type: none"> • Event Management • Media Management • Promotional Gifts • Advertising Agency • Public Relations and Marketing • Multimedia Service Provider • Publications • Photography • Printing • Graphic designers

Service providers interested in responding to this invitation are requested to obtain the application forms from the CBE website ***www.cbe.org.za***. Completed forms, together with requisite supporting documents must be hand delivered at the CBE offices in hard copies on the address provided below.

Service providers who are already registered on the CBE database, are requested to update their information. Failure to submit the updated information, including valid original tax clearance certificates; the company will be automatically removed from the CBE database.

*Incomplete registration forms will not be considered. The closing date for submission is **15 May 2015***

**Cnr Florence Ribeiro Avenue (former Queen Wilhelmina) and Middle Street
121 Muckleneuk Street (entrance)
Nieuw Muckleneuk
Pretoria**

For enquiries please contact:

Supply Chain Management: Boipelo Nkai/ Elinah Maphosa
Telephone: 012 346-3985

THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

The Council for the Built Environment (CBE) is a statutory body established under the Council for the Built Environment Act no. 43 of 2000. It is an overarching body that coordinates the six built environment professional councils (Architecture, Engineering, Landscape Architecture, Project and Construction Management, Property Valuation and Quantity Surveying) all operating within the built environment for the purpose of promoting good conduct within the professions, transforming the professions and advising the South African government on built environment related issues.

CALL FOR PROPOSALS

PRINTING OF THE CBE 2014/15 ANNUAL REPORT

The CBE invites written proposals from suitably qualified professionals or companies to provide printing services for their 2014/15 Annual Report.

Companies wishing to submit proposals as per the invitation must obtain the Terms of Reference and Bid Documents from the CBE website: www.cbe.org.za.

Proposals must be submitted to the following address:

**121 Muckleneuk Street,
Nieuw Muckleneuk,
Brooklyn,
Pretoria,
0001**

The closing date and time for submission of proposals is Friday, 15 May 2015 at 16h00

Written enquiries:

Supply Chain Management

Ms Boipelo Nkau

Finance Administrator

Email: info@cbe.org.za

Technical:

Lulu Dube

Communications Coordinator

Email: lulu@cbe.org.za

THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

The Council for the Built Environment (CBE) is a statutory body established under the Council for the Built Environment Act no. 43 of 2000. It is an overarching body that coordinates the six built environment professional councils (Architecture, Engineering, Landscape Architecture, Project and Construction Management, Property Valuation and Quantity Surveying) all operating within the built environment for the purpose of promoting good conduct within the professions, transforming the professions and advising the South African government on built environment related issues.

CALL FOR PROPOSALS

DESIGN AND LAYOUT OF THE CBE 2014/15 ANNUAL REPORT

The CBE invites written proposals from suitably qualified professionals or companies to provide the service of design and layout of their CBE 2014/15 Annual Report.

Companies wishing to submit proposals as per the invitation must obtain the Terms of Reference and Bid Documents from the CBE website: www.cbe.org.za.

Proposals must be submitted to the following address:

**121 Muckleneuk Street,
Nieuw Muckleneuk,
Brooklyn,
Pretoria,
0001**

The closing date and time for submission of proposals is Friday, 15 May 2015 at 16h00

Written enquiries:

Supply Chain Management

Ms Boipelo Nkau

SCM Practitioner

Email: info@cbe.org.za

Technical:

Lulu Dube

Communications Coordinator

Email: lulu@cbe.org.za

THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

The Council for the Built Environment (CBE) is a statutory body established under the Council for the Built Environment Act no. 43 of 2000. It is an overarching body that coordinates the six built environment professional councils (Architecture, Engineering, Landscape Architecture, Project and Construction Management, Property Valuation and Quantity Surveying) all operating within the built environment for the purpose of promoting good conduct within the professions, transforming the professions and advising the South African government on built environment related issues.

CALL FOR PROPOSALS REVIEW, DESIGN, COMPILATION AND PRINTING OF CORPORATE IDENTITY MANUALS

The CBE invites written proposals from suitably qualified professionals or companies to review, design, compile and print its current corporate identity manual.

Companies wishing to submit proposals as per the invitation must obtain the terms of reference and bid documents from the CBE website: www.cbe.org.za.

Proposals must be submitted to the following address:

121 Muckleneuk Street,
Nieuw Muckleneuk,
Brooklyn,
Pretoria,
0001

A compulsory briefing will be held on Thursday, 23 April 2015 at 10:00am at the above address.

The closing date and time for submission of proposals is Friday, 15 May 2015 at 16h00

Written enquiries:

Supply Chain Management

Ms Boipelo Nkau

Finance Administrator

Email: boipelo@cbe.org.za

Technical:

Lulu Dube

Communications Coordinator

Email: lulu@cbe.org.za

DEPARTMENT OF CO-OPERATIVE GOVERNANCE

❖ **TENDER:NC/02/2015...CLOSING DATE: 15 May 2015 AT 11:00 am**

REQUEST FOR PROPOSALS TO PROCURE SERVICES OF AN EXPERIENCED TRANSACTION ADVISOR TO ASSIST THE DEPARTMENT THROUGH THE REGULATED PHASES OF A PUBLIC PRIVATE PARTNERSHIP (PPP) PROJECT CYCLE

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

❖ Tender documents are available at the Department of Co-Operative Governance, Human Settlement & Traditional Affairs, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley.

❖ **Tender closes at:** **DEPARTMENT OF CO-OPERATIVE GOVERNANCE,
HUMAN SETTLEMENT & TRADITIONAL AFFAIRS
Private Bag X5005
KIMBERLEY
8300**

❖ **Street address:** **J.S. du Plooy Building, 9 Cecil Sussman Roads,
KIMBERLEY**

Contact person/s: Mr. T Monoametsi
Tel. (053) 807 9713
Email. tmonoametsi@ncpg.gov.za

“PLEASE TAKE NOTE”

- **A COMPULSARY BID INFORMATION SESSION WILL BE HELD AS FOLLOWS:**

Date : 29 April 2015
Time : 11:00 am
Venue : Department of Co-Operative Governance, Human Settlement & Traditional Affairs boardroom

Contact person/s: Mr. T Monoametsi
Tel. (053) 807 9713
Email. tmonoametsi@ncpg.gov.za

Stage 1: Feasibility study

Undertake a feasibility study of the JS DU PLOOY premises to construct office accommodation for COGHSTA NC Province, in line with the PPP Guidelines.

Stage 2: Procurement

If required afterwards, the advisor will provide the necessary technical, legal, and financial advisory support for the procurement of the project. Interested service providers seeking to submit proposals will be required to demonstrate their experience in this field and verification methodologies and estimate costing for the study. It is imperative that interested applicants submit their detailed company profiles. The successful bidder will be required to sign a service level agreement with the client.

- **The assignment must be completed within five months from date of appointment**
- **The tax clearance certificate as indicated in NCP 2 must be submitted in original at the time and closure for tender purposes.**
- **This bid will be adjudicated in terms of the revised preferential procurement policy framework – 90/10 as effected 7 December 2011.**

- **Prospective bidders who wish to claim points should attach their BBBEE status level certificate or certified copies thereof in order to qualify for the points claimed. In case of bidders who qualify as Exempted Micro Enterprise, in terms of BBBEE Act, a certificate issued by an accounting officer as contemplated in close corporation act or verification agency accredited by SANAS or registered Auditor must be submitted.**

- **No faxed, emailed and / or scanned bid proposals will be considered.**

- **Tender documents fee payable is R300-00**

- **Late bids will not be considered.**

- **Failure by bidders to comply with the minimum specifications will result in automatic disqualifying of the bidder.**

- **The Department of COGHSTA has the right not to award the bid to any service provider at any time during the bidding process**

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

INVITATION FOR PROSPECTIVE BIDDERS

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

BID No.	Service Description	Evaluation Criteria	Compulsory Briefing session	Closing date	Technical Enquiries
002-2015/2016	Appointment of a grade 3GB CIDB registered contractor for refurbishment of the Northern cape Rural TVET College	90/10 and functionality	15 May 2015 at Northern Cape Rural TVET College, Van Riebeeck Street, De Aar @ 11:00	26 May 2015 @11:00	Kgomotso Motang 011 265 5900

Documents may be downloaded for free from the CETA's website from 06 May 2015.

Location of the site is in Northern Cape Rural TVET College, Van Riebeeck Street, De Aar, 7000.

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

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

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

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

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

INVITATION FOR PROSPECTIVE BIDDERS

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

BID No.	Service Description	Evaluation Criteria	Closing date	Technical Enquiries
003-2015/2016	Appointment of an entity/supplier for supply of equipment /tools and furniture for Anene Booyesen Skills Centre at Cape Aguhlas and Vredendal West Coast Skills Centre	90/10 and functionality	14 May 2015 @11:00	Sibusiso Nkabinde 011 265 5900

Documents may be downloaded for free from the CETA's website from 24 April 2015.

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

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

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

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

SITA

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

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

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

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

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

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

Bid number	Descriptions	Closing date
RFB 1316/2015	<p>Appointment Of an off-net voice service provider for SITA for a period of three (03) years.</p> <p>Note: A Compulsory Briefing Session will be held on 30 April 2015 at SITA Apollo Auditorium, Erasmuskloof at 10H00 AM.</p>	<p>Monday,</p> <p>11 May 2015</p> <p>At 11:00 am</p>

THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

INVITATION TO REGISTER ON THE PROSPECTIVE SERVICE PROVIDER DATABASE

The Insurance Sector Education and Training Authority (INSETA) invite prospective suppliers and service providers to register their companies on its Supplier Database.

The INSETA is a statutory body established through the Skills Development Act of 1998. As guided by its mandate the INSETA is as such an agent of transformation by promoting employment equity and broad-based BEE through skills development. In this context the INSETA is keen to form sustainable partnerships that will further its support for transformation.

In order to comply with the regulations of the Public Finance Management Act and to ensure a competitive process, INSETA invites all prospective providers of the following goods and services to be listed on its database:

<ul style="list-style-type: none"> • Corporate Gifts, branding and clothing • Computer Consumables (hardware and software) 	<ul style="list-style-type: none"> • Maintenance and repair services (Handyman) • Office Furniture • Office Equipment • Executive and other coaches
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The Database will mainly be used for the purposes of identifying entities that can be approached when price quotations for goods and services up to the rand value of R500 000.00 are invited. Quotations will be obtained from suppliers/service providers registered on the Database on a rotational basis.

INSETA is expanding on its current supplier database and encourages prospective suppliers to apply.

Note: Suppliers/service providers will be limited to three (3) commodities only. Suppliers/Service Providers are encouraged to submit their applications at any time for considerations. The database will be updated on a quarterly basis as per timelines below:

Quarterly closing date:

- 30 June 2015
- 30 September 2015
- 31 December 2015
- 31 March 2016

Application forms can be downloaded from the INSETA website at www.inseta.org.za.

Any enquiries on this advert can be submitted by e-mail to vuyokazim@inseta.org.za

SOUTH AFRICAN NATIONAL PARKS

CONTRACT NUMBER: CI-CP-0024

South African National Parks invites tenders for the **UPGRADE OF THE CAPE OF GOOD HOPE MAIN ENTRANCE GATE in the Cape Of Good Hope Section of Table Mountain National Park** situated 15 km South of Simon's Town in the Western Cape Province.

The following tenderers who are registered with the Construction Industry Development Board (CIDB) are eligible to submit tenders:

It is estimated that tenderers should have a CIDB contractor grading of **4GB or CE** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

Preferences are offered to tenderers for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at the **Buffelsfontein Visitor Centre in Cape of Good Hope Section (Cape Point) of Table Mountain National Park** on **07 May 2015 at 11:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

Queries relating to the issue of the tender documents may be addressed to Ms Eldah Phathwa, Senior Manager: Acquisition: (012) 426 5260; e-mail: eldah.phathwa@sanparks.org.

The closing time for receipt of tenders is **11:00 on 27 May 2015**. Tenders in sealed envelopes marked clearly with the identification details: **"Tender for Contract CI-CP-0024: Upgrade of the Cape of Good Hope Main Entrance Gate in the Cape of Good Hope Section of Table Mountain National Park"** must be deposited in the tender box at **reception at Table Mountain National Park Administration Offices, Tokai Manor House, Upper Tokai Road, Tokai, 7945** on or before the stated closing time.

Responsive tenders will be evaluated according to SANParks' Supply Chain Management policy and procedures.

Telephonic, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation issued.

THE ELECTORAL COMMISSION (IEC) BID INVITATION

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

BID DOCUMENTS MAY BE DOWNLOADED FROM THE ELECTORAL COMMISSION'S WEBSITE AT www.elections.org.za OR <https://votaquotes.elections.org.za>

BID DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOX IN THE FOYER OF THE ELECTORAL COMMISSION'S OFFICE AS INDICATED IN THE BID SCHEDULE BELOW BEFORE THE CLOSING DATE AND TIME.

AUCTIONS

BID REFERENCE NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND VENUE	CLOSING DATE AT 11:00 AND VENUE
0010295551	Security Seals	Thato Ndala (012) 622-5851	6 May 2015 Election House Riverside Office Park 1303 Heuwel Avenue Centurion	28 May 2015 Election House Riverside Office Park 1303 Heuwel Avenue Centurion
0010295554	Tamper Evident Bag Special Voting			
0010295556	Tamper Evident Bag A4			
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 80/20 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

BID REFERENCE NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND VENUE	CLOSING DATE AT 11:00 AND VENUE
0010295557	Tamper Evident Sealing Tape	Thato Ndala (012) 622-5851	6 May 2015 Election House Riverside Office Park 1303 Heuwel Avenue Centurion	28 May 2015 Election House Riverside Office Park 1303 Heuwel Avenue Centurion
0010295559	Security Stamp – Self Inking			
0010295807	Banners			
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

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

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

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

ENQUIRIES – PROCUREMENT BID PROCEDURES:

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

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

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

THE NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

PROVISION OF AN INFRASTRUCTURE SERVICES (INTERNET, EMAILS, PRI, LCR AND TELEPHONE USAGE MANAGEMENT) FOR THE NCR:

BID NUMBER - NCR 290/04/2015

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to supply an infrastructure services (**internet and emails line, both line failover, PRI management (Ensure that NCR current number doesn't change) and least cost Routing (LCR)**) at the NCR. The service provider should possess proven experience, skills, knowledge and capacity to undertake the work of this nature.

BID EVALUATION CRITERIA

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

Briefing session: 29 April 2015 @ 14h00

Closing Date: 22 May 2015 @ 11h00 sharp

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

Tender documents should be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid Number **NCR290/04/2015**. For further inquiries contact: **Procurement Department on procurement@ncr.org.za** or 011 554 2713/2646. **Address: 127, 15 Road Randtjespark, Midrand 1685**. The National Credit Regulator reserves the right to withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party.

THE NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

PROVISION OF A MAIL ARCHIVING SOLUTION FOR THE NCR FOR THE NCR:

BID NUMBER - NCR 291/04/2015

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to implement a mail archiving solution that will integrate seamlessly with the current NCR onsite Microsoft exchange server for the NCR for a period of 3 years. The service provider should possess proven experience, skills, knowledge and capacity to undertake the work of this nature.

BID EVALUATION CRITERIA

- Bidders will be first evaluated on functionality and only bidders who obtain a score of 70 points will be evaluated price and BBBEE;
- The 80/20 BBBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, qualifications , a track record which can be referenced and proven success in similar undertakings;
- Successful bidder will be subject to the vetting process by the state security agency before appointment by the NCR.

Briefing session: 30 April 2015 @ 14h00

Closing Date: 18 May 2015 @ 11h00 sharp

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

Tender documents should be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid Number **NCR291/04/2015**. For further inquiries contact: **Procurement Department on procurement@ncr.org.za** or 011 554 2713/2646. **Address:** 127, 15 Road Randjiespark, Midrand 1685. The National Credit Regulator reserves the right to withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party.

GAUTENG DEPARTMENT OF HUMAN SETTLEMENTS

Tender Notice & Invitation to Tender - Ref No: HLA 4/2/4 - 2014/47

Service	Evaluation Criteria	Telephone Management System	Compulsory Site meeting and time.	Tender closing Date and Time
Telephone Management System	Equity – PRT must at least have a minimum score of 5 for BEE. Professional Disciplines and Qualifications – PRT must have at least an average score of 7 from both.	<ol style="list-style-type: none"> 1. Link all the following sites to Head Office (Tshwane, Mogale City, Everton, Vereeniging, Meyerton, Alberton and 1066) 2. It should be able to generate daily, weekly, monthly and expenditure reports 3. It should allow allocation of speed dials for each extension 4. It should be able to barr unauthorised numbers 5. Should be able to soft lock extensions as per unit's Head permission 6. It should decline unauthorised and illegal connection of people outside the Department 7. It should show each and every extension dialled number, duration of call and the cost involved 8. It should be able to allocate pin codes to individuals 9. It should be compatible with Siemens, Ericsson/Aastra. BP250 PABX and CISCO 	Date : 04 March 2015 at 11:00am at Corner House Building, c/o Sauer Street and Commissioner Street, Lower Ground Auditorium	Date: 27 March 2015 at 11:00am

B BBEE Equity Points Allocation Table

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

In line with the National Outcomes, the Department has a responsibility of creating sustainable human settlements. The National Department of Human Settlements' Breaking New Ground (BNG) strategy, the Gauteng Vision 2055 and the Gauteng Spatial Development Framework set to change to patterns of development in Gauteng. In order to achieve the National and Provincial objectives of creating sustainable human settlements, the Department needs to be supported by Professional Resource Teams (PRT's).

The term of the current PRT's has come to an end and has been extended until 31 March 2015. The Department has an intention of establishing a new database of PRT's and herewith invite interested Consortium to submit their proposal / expression of interest in this regard. Each Consortium shall be led by an appointed Lead Consultant, who must be a registered professional in the Built Environment Disciplines, must have the professional disciplines listed above. The Lead Consultant shall conclude an agreement with the Department. **NB!!** All PRT's on the current database (whose contracts were extended until 31 March 2015) must re-submit new proposals if they still wish to provide professional services to the Department for consideration together with all new proposals.

Mandatory Requirements for Tenders. Company registration documents of Lead with Identity Documents of members / Directors. An agreement signed between the Lead Consultant and sub-consultants forming a consortium (where applicable), Company Registration of sub-consultants and all their relevant qualifications required for this project. Relevant documented proof of affiliation to the required professional body. Relevant experience in terms of the services required with the project description and references. B-BBEE Verification Certificate for both Lead and sub-consultants. Valid and original Tax Clearance Certificate for both Lead and sub-consultants. Please ensure that you complete the tender document in full and attach all the necessary documents that are required including the SDB forms. The Department adheres to all relevant Acts, including BEE Act, No 53 of 2003 PPPFA Act No 2 of 2000 and Employment Equity Act No 55 of 1988. Original tax clearance of Lead and sub-consultants and these must be valid at the time of tendering. The PRT's will be remunerated through Regulated and Gazetted rates as approved from time to time by the Department of Public Works, Department of Labour and any other relevant Departments and Professional bodies.

Terms of reference can be downloaded from the Department of Human Settlements website and for more information contact Zwiitwa Vele at (011)355 – 4731. Documents can be downloaded from the departments' website www.gdhs.gpg.gov.za/Tenders/Pages/defaults.aspx from 23 February 2015. **The closing date is 27 March 2015 11:00. Only companies who have submitted all of the above information will be considered for evaluation process. The Department of**

Human Settlements is under no obligation to give reasons for non-acceptance /rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of Section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.

Please note this tender will not be appearing in the Tender Bulletin due to unforeseen administrative processes.

REQUEST FOR TENDER
Tender Number: RFP-218
WAN MAINTENANCE

You are hereby invited to submit a tender for the requirements of Komatiland Forests (SOC) Ltd. Komatiland Forests (SOC) Ltd seeks the professional services of a wireless WAN maintenance service provider with a proven track record to support, maintain and upgrade its Cambium-based carrier grade wireless WAN spanning a large geographical area, comprising 60 sites and 121 nodes.

Tender validity period: 90 days (commencing from the RFP closing date)

A non-refundable document fee of R300.00 is payable to Komatiland Forests (SOC) Ltd by means of an EFT deposited into the Komatiland Forest (SOC) Ltd bank account. This must be paid before the collection of the RFP document. No cash payment will be accepted. Documents will be made available from 28 April 2015. All tender documents must be accompanied by a Valid Tax Clearance Certificate and B-BBEE Certificate.

All tenders must be deposited in the tender box situated at SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria 0081 (tender box situated on the 1st floor in the foyer) on or before 15 May 2015 at 12:00 noon.

Enquiries: Mr Sello Mondlane at e-mail: sello@klf.co.za or tel. (012) 436-6395

Payments must be made by EFT into the Komatiland Forests (SOC) Ltd Bank Account:

Bank: Standard Bank

Account Number: Mpumalanga South Main Account

Type of Account: Business Current Account

Bank Account No: 032907672

Branch Code No: 052852

Branch Name: Nelspruit

Tender Reference: RFP-218 and Tenderer's Company Name

NELSON MANDELA MUSEUM

CALL FOR PROPOSALS

Nelson Mandela Museum calls for proposals to lease four in one multifunction printers with HDD 160GB, 2GB Memory and 3GHz CPU compatible with Windows7 and a Sever Operating system. Two of these printers will be placed at Bhunga Building at Corner Owen Street and Nelson Mandela Drive in Mthatha. One printer is needed at the Nelson Mandela Youth & Heritage Centre in Qunu.

Required Specifications

- Duplex Copy and print (A5, A4 and A3)
A4 - up to 50 copies per min (cpm)
A3- up to 20 cpm
Printable paper weight 52 - 300 gsm
High Resolution 800 x 600 dpi
- Fax
Receipt to confidential box and email
- Scanning and email
Scan to email, USB and folder (tiff, pdf and jpeg)
Scan speed up to 160/160 ipm
Direct emailing
- User code authentication and access restriction
Personal passwords
Secure print
- Networked
Ethernet 802.2
Network protocols TCP/IP (IPv4/IPv6) and HTTP
- SD Card and USB slots for scanning and printing
- Colour touch panel
- 5 Trays
Up to 500 sheets
- 4 paper Output
- Check consumable levels
- Pull user reports
- Finishing

2/4 hole punching
Staple up to 100 sheets (Multiple options of stapling)
Booklet creation (v fold, letter fold, saddle stitch booklet maker)

Proposals must be submitted at the Supply Chain Manager's office in a sealed envelope marked "Printer Proposals" at Nelson Mandela Youth & Heritage Centre in Qunu which is at a distance of approximately 35 km's from Mthatha CBD. These must be accompanied by a valid tax clearance certificate, company registration documents and a B-BBEE certificate.

Closing date for submission of priced proposals is Friday, 29 May 2015. The Museum reserves the right to cancel or re-advertise this request if it deems necessary.

Enquiries regarding this request must be directed to :

Mr T Mkhohliwe during office hours on 047 532 5110 or via e-mail to mandelamuseum22@intekom.co.za

Noel Solani
Acting Chief Executive Officer

THE OFFICE OF THE PENSION FUNDS ADJUDICATOR (OPFA)

INVITATION TO PROSPECTIVE SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE OPFA PREFERRED SUPPLIER DATABASE

In order to comply with the requirements of the Public Finance Management Act 1999 (PFMA) and to ensure compliance with the Preferential Procurement Framework Act of 2000 (PPPFA) and its regulations, the OPFA invites prospective suppliers and service providers to be listed on its database. The purpose is to give all prospective suppliers and service providers an equal opportunity to submit quotations to supply goods and services to the OPFA.

Suppliers and service providers are requested to select a maximum of two (2) commodities per application:

ADMINISTRATION:

- Hiring of office plants
- Vehicle hire and shuttle services
- Travel Agents (Flight/ Car Hire/ Accommodation)
- Off-site storage
- Stationery and office supplies
- Florists
- Catering and Hospitality Services
- Postage and bulk mailing services
- Office furniture
- Office Repairs and building maintenance (including electrical installations, partitioning and plumbing)
- Office groceries
- Office cleaning
- Hygiene/Pest Control
- Courier services
- Printing
- Book binding services
- Insurance
- Vehicle tracking
- Laundry services
- Fire extinguish services
- Office flower and pot plant services

HUMAN RESOURCES:

- Dispute resolution/ Labour Relations consultants
- Recruitment and placement agents
- Job evaluation, grading and remuneration consultants
- Staff training and development
- Organisational / Personal Development
- Leadership Development
- Change Management Consultants
- Executive Search Consultants
- HIV/AIDS Promotional Material
- Performance Management Consultants
- Remuneration & Salary Structuring Consultant
- Transcription Services
- Team Development (Venue, events and Organisers)

MARKETING AND PUBLIC RELATIONS:

- Media liaison and PR services
- Corporate Gifts, Branding, promotional items
- Conference Venue and Meeting Facilities (Hotels/ Lodges/Centres)
- Events Management
- Professional photographs

INFORMATION TECHNOLOGY:

- Hardware Suppliers (Desktop Computers & Printers)
- Infrastructure support services (LAN)
- Telecommunication services (Telephone & system support)
- Offsite Storage (backup tapes)
- Email Hosting Services
- Web Hosting Services

PROFESSIONAL SERVICES:

- Actuarial services
- Accounting and Auditing services
- Legal services
- Business continuity
- Strategic planning development consultant
- Strategic planning facilitation

CORPORATE CLOTHING AND GIFTS

- Corporate Clothing, Promotional Items & Gifts
- Flowers
- Framing of Certificates/Awards
- Other (Please Specify)

PRINTING & RELATED

- Printing, Layout & Design(eg Annual Report, Folders, Business Cards, Diaries, etc)
- Signage

STATIONERY & RELATED

- Barcode Labels
- Printing Cartridges and other Consumables
- Recycling of Empty Toner Cartridges
- Stationery

Submission requirements and closing date:

- Service providers are requested to send through an email to tenders@pfa.org.za for the Database Registration Form,
- Detailed submission requirements are contained in the application form,
- All submissions must be marked "2015/2016 Supplier Database", addressed to Supply Chain Management Unit, a hard copy to be delivered to OPFA, 4th Floor, Block A Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria 0081 or by **registered post** to P.O. Box 580, Menlyn, 0063,
- Faxed, electronic or late submissions will not be accepted.

Closing date and time for submissions: 17 May 2015 at 16h30

Suppliers/ service providers who have already registered need not reapply, but should update all their information and resubmit original and valid Tax Clearance Certificate and latest BBBEE Certificate

Only suppliers and service providers that have submitted all of the required information will be considered. The OPFA is under no obligation to give reasons for non-acceptance/rejection of any submission.

The completed and duly signed documents must be placed in an envelope and sealed. The sealed envelope to be clearly marked as follows on the front:

Presentation: Confidential

Description: Database registration form

Your company name:

Contact details:

All enquiries can be directed to:

Mr. W Dila telephonically at 012 748 4000/4080 or by Email to : tenders@pfa.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**NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)**

TENDER No.	DESCRIPTION	CONTRACT PERIOD	AWARDED SUPPLIER	AWARDED AMOUNT (Inc. VAT)
SCMN 003/2014	Loan book valuation	—	KPMG	R2 261 964,00
SCMN 004/2014	Leasing and installation of nine (9) multifunctional printers with maintenance and support	Three (3) years contract	Safika Business Solutions and Services (Pty) Ltd	R1 060 343,98
SCMN 008/2014	VMWare support contract renewal	One (1) year contract	Datacentrix Infrastructure	R505 495,84

EZEMVELO KZN WILDLIFE

NB: Objections to these awards must be made within five (5) working days to KZN Provincial Treasury starting from 17 April 2015 to 24 April 2015

BID No.	DESCRIPTION	SERVICE PROVIDER	BID AMOUNT
EKZNW 34/2014	Supply and delivery of two motor graders.	Komatsu Southern Africa (Pty) Ltd	R5 380 344,00
EKZNW 35/2014	Supply and delivery of two smooth drum vibrate compactors	Atlas Copco South Africa (Pty) Ltd	R2 062 024,70
EKZNW 38/2014	Supply and delivery of one new 8 ton 4x4 truck with mounted lift crane	NMI Durban South Motors (Pty) Ltd	R1 534 981,50
EKZNW 49/2014	Rehabilitation and routine maintenance of surfaced roads within Hluhluwe Imfolozi Park	Dreykon JV Klus Civils	R41 907 850,46

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ237/DC28/14-15	Stiff neck paediatric (250 units) & Stiff neck adult select extrication cervical collar (300 units)	Iziko Medical & Surgical Supplies CC
ZNQ251/DC28/14-15	Lexmark toner cartridges: C950 x 2 mg (02 units), C950 x 2YG (02 units) C950 x 2 kg (02 units) & C950 x CG (02 units)	Tristar Technology CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 818/14/15-H	06 x Disposable short nose clamps 10 x Peritoneal dialysis catheter	Adcock Ingram Critical Care	R12 799,17	0	80

NORTHERN CAPE: DEPARTMENT OF SOCIAL DEVELOPMENT

BID No.	DESCRIPTION	AWARDED TO	ESTIMATED CONTRACT VALUE (all inclusive) R
NC/SOC/024/2014	Design, manufacture, fit and deliver uniforms and shoes to 917 Home Community Based Care Givers (HCBC) of the Department from 01–31 March 2015	Bluestone Designs (Pty) Ltd	R2 344 580,00
NC/SOC/007/2014	Rendering of capacity building in the form of training, development & support from 1 April 2015 to 30 September 2016	Loago Business Consulting (Pty) Ltd	R4 653 993,00 (incl. VAT)
NC/SOC/026/2014	Construction of a pre-fabricated building at Cassel from 1 March 2015 to 31 May 2015	Commendy Construction & Printing J/V Nodoba	R1 441 073,00 (excl. VAT) R1 642 823,22 (incl. VAT)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 1383/14	Supply and fit aluminium partition and cupboards as per specification	Dynamic Industrial Supplies	R75 810,00	Level 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNDEE HOSPITAL

TENDER No.	TENDER DESCRIPTION	NAME OF SUPPLIER	AMOUNT	B-BBEE	TOTAL POINTS
28/01/2015	Simcoe I/A Cannula	I-Sight Africa	R53 352,00	16	96.00
70/08/2014	Monofilament Polypropylene	Ashanti Medical	R12 825,00	16	96.00
35/10/2014	Meal delivery carts insulated electric for tray service	Camicento	R142 500,00	16	100
26/01/2015	Brown paper bags	Gibela Trade and Invest 1001 CC	R27 360,00	20	100
63/11/2014	Remove and replace vinyl sheeting	Changing Tides	R50 125,86	16	96.00
22/06/2014	Remove and replace vinyl sheeting	KwaZulu SJ Construction and Supplies	R42 408,00	20	100
23/01/2015	Set administration, controlled volume: 20 drops	Platinum Medical and Surgical	R36 450,00	20	100
62/11/2014	Remove and replace vinyl sheeting	Changing Tides	R34 571,99	16	96.00

DEPARTMENT OF GOVERNMENT PENSIONS ADMINISTRATION AGENCY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GPAA 03/2015	Mainframe replication	Business Connexion (Pty) Ltd	R6 352 772,00

ETDP•SETA

All enquiries regarding these bids must be in writing only and be directed to: Supply Chain Manager. *E-mail:* tenderers@etdpseta.org.za

TENDER No.	DESCRIPTION	BIDDER'S NAME	PRICE QUOTED	DESCRIPTION
SCMU: 18-2014/15 SCMU: 19-2014/15 SCMU: 20-2014/15	EDTD•SETA supply and delivery of laptops, desktops and proliant servers	AE Solutions	R1 254 955,32	57 Laptops and 15 Desktops
XON Systems (Pty) Ltd		R2 493 579,79	350 Laptops	
Business Connexion		R785 989,32	04 Proliant Servers	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 818/14/15-H	06 x Disposable short nose clamps 10 x Peritoneal dialysis catheter	Adcock Ingram Critical Care	R12 799,17	0	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE REGIONAL HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 004/1516	Lease of refrigerated containers	Container Leasing Africa	98.00	CLA	R92 112,00	1 Week
PSH 007/1516	Office furniture various	Regency Office Furniture	97.00	Various	R24 826,00	4 Weeks

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
2107/14/15	200 Boxes, non-woven adhesive wound dressing, sterile when seals intact, 35 cm x 10 cm (Box/10)	Icembe Medical (Pty) Ltd
2342/14/15	Service and repair DQ's turn style gate	Testyl Trading Investments (Pty) Ltd
2028/14/15	200 Units, oxygen flow meter, double, spec: H.T.S. No. A6 (Anaesthetics)	Kwa-Dube Medical CC
2087/14/15	4 800 Units, bandages porous elastic adhesive, 100 mm x 3 m	Iziko Medical & Surgical Supplies CC
2238/14/15	200 Boxes, activated charcoal dressing with silver, 10 dressings per box, 10,5 cm x 10,5 cm (Box/10)	Dinaledi Medical (Pty) Ltd
2326/14/15	11 Units, Charnley pillow covered with plastic material to prevent soiling	Bakkie Medical
1943/14/15	280 Boxes, suture monocryl gauge 3/0 W3202 (Box/12)	B. Braun Medical (Pty) Ltd
2073/14/15	30 Units, Hammer patella	Duromed CC
1862/14/15	150 Units, blanket warm touch, adult full body, convective warming blanket	Covidien (Pty) Ltd

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
2001/14/15	200 Boxes, non-adherent gauze dressing, evenly impregnated with approx. 150 g/m ² , sterile peel pack, 10 cm x 40 cm (Box/10)	Icembe Medical (Pty) Ltd
2328/14/15	100 Units, disposable IBP transducer, single	Duomed CC
2237/14/15	80 Boxes, dressing adhesive hydrocellular, 22 cm x 22 cm (Box/10)	B. Braun Medical (Pty) Ltd
2301/14/15	12 Months contract pest control in all 15 PMMH satellite clinics	Dumile Cleaning and Construction
2193/14/15	02 Units, repairs to tow chargers for Murtuary and Main Stores	Testyl Trading Investments (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

NB: All contracts awards are subject to no appeals lodged within 5 working days from the date of the advertisement.

TENDER No.	SERVICE	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNT 5816 W	Ladysmith: Department of Education: Uthukela District Office: Hire of office accommodation	Janora Trading (Pty) Ltd	R67 455 616,33	60 Months

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL

Enquiries: M. N. Ntuli, Tel. (035) 476-6242

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER
ZNQ 622/14/15	Supply and deliver Bone Cutter Roungeur Leur	01	Iziko Medical
ZNQ 626/14/15	Supply and deliver Bone Currettes small, medium	01	Progress Medical Supplies
ZNQ 631/14/15	Supply and deliver Coxeter Catheter Prostatic	01	Iziko Medical
ZNQ 769/14/15	Construct or build sewerage main hole for eleven Parkhomes	01	Asibambise Trading CC
ZNQ 627/14/15	Supply and deliver scaple handlers	01	Progress Medical Supplies
281/14/15	Pest control at Mbongolwane Hospital and Residences	01	Emmalin Rachel Trading
328/2014/15	Supply and install geyser at Mbongolwane Hospital (only contractors with experience)	06	Amaweza & Sons Trading
621/2014/15	Bone lever and bone clamps	1	Multisurge CC
710/2014/15	Request to remove and supply extractor fan (dust and fan)	1	Nqabele Project
573/2014/15	Supply and deliver office equipments	1	Hotel Requisites
708/2014/15	Request to do major renovation of Parkhomes (cleaning, painting, plumbing and carpentry)	1	Nqabele Project
688/2014/15	Mindray Baumanometer cuffs and oxygen saturation probe for Midray Anaesthetic Machine	1	KwaDube Medical
ZNQ 473/14/15	Supply and deliver vegetable cutters with 5 blades, weight 24,5 kg, power 0,36 kW, dimension 440 x 250 mm	1	Mdukuduku Marketing
ZNQ 577/14/15	Supply and deliver lockers—steel personnel 1 800 x 300 x 450, 4-door lockable	16	Izwe Lamahlobo
	Mayor table	01	
	Desk—Allegro Pu Edge 1 200 x 800, Formica tops with metal frames & legs & modesty with 2 lockable drawers fixed pedestal-finished in light oak laminate colour	02	
	Desk link 90 degrees—Alegro PU, Formica 800 x 800, Formica top with melamine modesty panel, finished in light oak laminate colour	02	
	Desk—Allegro PU edge 1 200 x 800, Formica tops with metal frames & legs & modesty with 2 lockable drawer fixed pedestal-finished in light oak laminate colour	02	
	Cabinet 1 320 x 470 x 635 steel 4-drawer filling unit finished in buff and ivory colour	02	
	Biddi A4, 6 drawer 400 x 297 x 366	03	
	Table 1 800 x 900 wide stainless steel AS Vulkan Model SST 1650	02	
	Canteen square table alluminium 800 x 800	03	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 960/14	Vaccine refrigerator—130 litres—as per specification	Healthware CC
ZNQ 993/14	Swabs tape R/OP sterile—ABD swabs	Cancelled
ZNQ 970/14	Hire of TLB—1 year contract	Cancelled

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066

QUOTATION No.	SERVICE	AWARDED COMPANY	AMOUNT
ZNQ0363/14/15	Replacement of existing air-cons	Cool-Point Refrigerator	R66 047,04
ZNQ0228/14/15	Supply and delivery of garbage bag clear 100 micron 910 x 760 pkt/50 Garbage bag yellow 100 micron 910 x 760 pkt/50	ABC Trading Co	R52 411,50
ZNQ0124/14/15	Service of air medical compressor	Horley Investment	R50 812,17

KWAZULU-NATAL: DEPARTMENT OF HEALTH: McCORD HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED TO
ZNQ 347/14	Supply of mobile (moveable) shelving	Tidy Files SA (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO
ZNQ 624/14/15	Supply of diesel fuel 6 000 litre	Erbenezer Business Enterprise

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
406/01/14	Hydrofibre 100% fibrous sodium carboxymethylcellulose 23 x 30 x 50 boxes	Umsinsi Health Care (Pty) Ltd	80.00	R86 640,00
410/01/14	Silver impregnated anti-microbial dressing sodium silver Carboxymethylcellulose 100 g absorbent dressing (box of 5)	Umsinsi Health Care	80.00	R126 950,40
419/01/14	Jelco IV Catheter, radiopaque (box of 20) x 100 boxes	Dynamed Pharmaceutical (Pty) Ltd	-60.00	R11 286,00
353/10/14	Dressing transpore 50 mm (box of 6) x 420 boxes	Palmed Medical and Surgical Suppliers	—	R10 054,80
377/01/14	Hydrocolloid dressing 10 x 10 cm x 800 units	B Braun Medical (Pty) Ltd	83.71	R12 768,00
351/01/14	Hyspafix-skin friendly dressing retention sheet 10 cm x 10 m x 2 880 rolls	BSN Medical (Pty) Ltd	19.15	R171 875,52
412/01/14	Aquacel hydrofibre wound dressing (sodium carboxymethylcellulose) 100 g dressing 15 cm x 15 cm (box of 5) x 240 boxes	Umsinsi Health Care (Pty) Ltd	-22.40	R93 024,00
504/01/14	Biobrane biosynthetic dressing with woventrifilament faviec and bonded Collagen peptides 25 x 38 cm x 10 units	Gentry Health CC	80.00	R23 261,70
233/08/14	Plain gauze 100 mm x 100 mm x 8 ply non-sterile (pkt of 100) x 1 500 packets	Logan Medical & Surgical	-997.21	R178 353,00
357/01/14	Smooth bore breathing circuit with extra limb breathing bag. Adult circuit length 1,6 m limb length: 0,8 m reservoir bag: 21 latex, with 22 mm F connector x 200 units	Teleflex Medical	93.04	R57 218,88
413/01/14	Plain gauze 100 mm x 100 mm x 8 ply (pocket of 100) x 15 000 packets	Logan Medical	63.82	R185 535,00
398/01/14	Absorbable haemostat regenerated oxidized cellulose 5 cm x 75 cm (box of 12) x 90 boxes	Dynamed Pharmaceuticals (Pty) Ltd	100.00	R98 434,44
397/01/14	Dressing koltostat 2 g wound packing (box of 5) x 120 boxes	Umsinsi Health Care (Pty) Ltd	-78.14	R43 776,00
148/08/14	Vac dressing-simplace dressing x 20 units	Dinaledi Medical (Pty) Ltd	96.00	R29 092,80
416/01/14	Absorbable hemostat-oxidized regenerate cellulose 15,2 cm x 22,9 cm Sterile and single packed (box of 10) x 03 boxes	Dynamed Pharmaceuticals (Pty) Ltd	80.00	R7 446,71

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
394/01/14	Dressing allevyn cavity 5 cm (box of 10) x 60 boxes	BSN Medical (Pty) Ltd	-267.20	R30 041,28
452/01/14	Supply closed stainless steel liquid spillage proof and lockable medical waste trolley x 03 units	Senzangakhona Construction	80.00	R59 100,00
373/01/14	Re-usable megadyne electro surgical hand switch 12 use life spend Pencil with plastic quiver, Autoclavable by steam x 100 units	Allenco Medical & Dental	-272,34	R19 950,00
408/01/14	Nanocrystalline silver Ag+ and Ag 0 flexible net 40 x 40 (6) x 20 boxes	Icembe Medical	-130.11	R131 231,78

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

THE PRESIDENCY: DEPARTMENT OF PLANNING MONITORING AND EVALUATION

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDERS	REQUIRED AT
DPME-T13/2014	Appointment of a bidder to develop, support, maintain and enhance the DPME ICT environment and applications	EOH Mthombo (Pty) Ltd & Resolve Solution (Pty) Ltd	Pretoria, Gauteng

WESTERN CAPE: DEPARTMENT OF INFRASTRUCTURE AND ENVIRONMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
471-2014-IDZ	Project management for the implementation of infrastructure projects	Advantage Project Management and RoyalHaskoningDHV	N/A	N/A	N/A
472-2014-IDZ	Occupational Health and Safety Panel	Frontline Safety Health and Environmental Consultants, Safe Working Practice and Safety Group, Siyakhatala Safety	N/A	N/A	N/A
473-2014-IDZ	Design and specification for the Water Waste Treatment Facility	Jeffares & Green	N/A	N/A	N/A
474-2014-IDZ	Design of Internal Municipal Engineering services	Worley Parsons	N/A	N/A	N/A
474-2014-IDZ	Construction of Internal Civil Engineering services	Power Construction (Pty) Ltd	N/A	N/A	N/A
474-2014-IDZ	Design and development of the Waste Management Facility	Ingerop South Africa (Pty) Ltd	N/A	N/A	N/A
477D-2014-IDZ	Provision of professional services for the design, specification and construction supervision for the Link Road and Bridge over MR559	SMEX	N/A	N/A	N/A
479PI-2014-IDZ	Framework contract for professional services in the design, specification and construction monitoring of new buildings	Aecom, Aurecom, HHO, Kantey and Templer, Neil Lyners, Osprel JV, PCC and WorleyParsons	N/A	N/A	N/A
479P2-2014-IDZ	Framework contract for professional services in the design, specification and construction monitoring of new buildings	Begstan, BVI, Ebesa, ENN JV, Ebrahim Consultants, Hatch Goba, Jeffares and Green, Miradi Architects, Nadeson	N/A	N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 1691 of 2014/2015	Repairs and renovations to storm damages at Forderville Clinic	Imbaliyamandla Dev and Projects CC	R20 520,00	Level 3	16

WESTERN CAPE: DEPARTMENT OF SOCIAL DEVELOPMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	DATE AWARDED	TOTAL BID PRICE	B-BBEE LEVEL
SD 06/2014–2015	Appointment of a service provider to present an accredited FET Certificate in Child and Youth Care Work Learnership to 200 Officials and 40 Mentors in the Department of Social Development for a 12 month period	Hugenote Kollege	2015-03-31	R3 200 000,00	4

NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL14/110	Fezile Dabi District Municipality: 24 Months preventative maintenance, servicing and repairs to high tension installation	Bula Mahlo Trading and Projects
BL14/089	Bloemfontein SANDF Tempe School of Armour: Major Refurbishment of central air-conditioning (Health and Safety Consultant)	Safe Working Practice SA CC
BL14/090	Bloemfontein Tempe 8 JD Potgieter Street, Building 240: Repairs and renovations	Amohela Trading
BL14/095	Bloemfontein Tempe 1 Parachute Regiment: Refurbishment of facilities and civil services	HBC Construction
BL14/096	Bloemfontein Tempe 44 Parachute Regiment: Refurbishment of facilities and civil services	Razzmatazz
BL14/098	Reitz Magistrate's Office: Repair and renovation	Courtesy Joint Venture
BFN/1214/100613	Goedemoed DCS Waste Water Plant Operator, repairs service and maintenance for 12 months	Let Be Pabz Building Construction

DEPARTMENT OF WATER AND SANITATION

CONTRACT No.	SERVICE DESCRIPTION	SERVICE PROVIDER	B-BBEE LEVEL	AMOUNT
W10932	Rendering of garden services for Pretoria West and Resource Quality Information Services for a period of thirty six (36) months	Minangedwa Construction	3	R1 897 200,00
WP10934	Panel of attorneys in the respect of the corporate legal matters of the Department for a period of 36 months	Diale Mogashoa Attorneys	1	Demand basis
		Bowman Gilifilan	3	
		Dlamini Attorneys	1	
		Makhubela Attorneys	1	
		Hahn & Hahn Attorneys	4	
		Kpikanyang Attorneys	0	
		Strauss Dally Attorneys	3	
		Gildenjuys Maltji Attorneys	2	
		AA Solwandle	0	
		MF Jassat Dhlamini	1	
		Baneka Dalasile Inc	3	
Pravina Govender Attorneys	1			
Dyason Incorporated	3			

SIMONSTOWN PROCUREMENT SERVICE CENTRE

BID No.	DESCRIPTION	SUCCESSFUL SUPPLIER	B-BBEE LEVEL CONTRIBUTION	AMOUNT
SPSC-B-040-2014	The appointment of a private contractor for the rendering of a two (2) year catering service to 2 Military Hospital kitchens in Wynberg	Xantium Trading 471 (Pty) Ltd	2	R14 151 612,00

SOUTH AFRICAN TOURISM BOARD (SAT)

TENDER No. #SAT	TENDER	DESCRIPTION	CONTRACT AWARDED TO	PREFERENCES CLAIMED	CONTRACT AMOUNT	CONTRACT PERIOD	CONTRACT EFFECTIVE DATE
85/14	Brand Tracker	Research surveys to establish a baseline on SA's brand awareness and equity among its targeted consumers in its key focus markets	Integreon Managed Solutions	B-BBEE Level 2	R29 533 313,00	3 Years	2015-01-01
86/14	Departure Survey	Administer monthly surveys of departing foreign visitors	Plus 94 Research (Pty) Ltd	B-BBEE Level 2	R56 086 247,81	3 Years	2015-04-01

TENDER No. #SAT	TENDER	DESCRIPTION	CONTRACT AWARDED TO	PREFERENCES CLAIMED	CONTRACT AMOUNT	CONTRACT PERIOD	CONTRACT EFFECTIVE DATE
87/14	LAN Upgrade	Upgrade of SAT's Local Area Network (LAN)	Sizwe Africa IT Group	B-BBEE Level 2	R1 068 934,51	6 Months	2015-03-01
88/14	Office cleaning	Comprehensive cleaning and hygiene services	Masana Hygiene Services	B-BBEE Level 2	R1 835 287,27	3 Years	2015-02-01
89/14	Security Tender	Comprehensive security services	Fidelity Security Services	B-BBEE Level 2	R2 085 772,81	3 Years	2015-02-01
90/14	Review of ICT Strategy and Policies	Review of SAT ICT Strategy and Policies and develop an operational plan which will ensure alignment of information and communication technology (ICT) with strategic business goals	Versatex Trading 505	B-BBEE Level 1	R1 231 051,00	6 Months	2015-03-01
92/14	Global Marketing Intelligence	Provision of most extensive coverage (from a geographical perspective), depth of information (within the travel and tourism industry as well as other related industries) and most up-to-date market intelligence	Research Monitor (t/a Euromonitor International)	Non-compliant	R4 355 468,00	3 Years	2015-04-01
93/15	Integrated Online Guest Reviews into TGCSA's Quality Grading System	Provision of comprehensive analytics/reports on existing online consumer reviews of South African Tourism Products found on the various social media and booking platforms	Private Label Promotion	B-BBEE Level 3	R5 232 600,00	3 Years	2015-05-01
94/15	Expansion of SAT's basement parking area	Expansion of SAT's basement parking in order to create approximately 50 more parking bays	GVK Siya Zama Building Contractors	B-BBEE Level 3	R14 190 057,31	1 Year	2015-04-01

NB: Tender Number SAT 91/14 is reserved for a tender that is still in process, the outcome of the tender award will be published accordingly once concluded.

For further information please contact: Mr Theo Thumbran via e-mail at theo@southafrica.net

UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA)

Conditions: 1. Subject to valid SANAS test certificates.

2. Subject to negotiations on commercial, technical and transformation objectives.

Note: The list of bidders do not reflect order of rankings.

STAGE	USAASA/DTT07/2014-2015	USAASA/DTT08/2014-2015	USAASA/DTT09/2014-2015	USAASA/DTT10/2014-2015
Stage 1	N/A	<ul style="list-style-type: none"> Altech Tellumat Divitech ABT Africa Namec Microtronix 	<ul style="list-style-type: none"> Altech Vektronix Tellumat Divitech CZ Electronics ABT Africa African Digitech Namec Microtronix Sifikile 	Ellies
Stage 2 Tier 1	<ul style="list-style-type: none"> Ellies TEMIC Trafalgar Electronics Namec Microtronix 	<ul style="list-style-type: none"> Vektronix CZ Electronics Kopano Digital African Digitech Sifikile 	<ul style="list-style-type: none"> Kopano Digital Namec Western Cape Leratadima Maredi Telecoms LAMEC 	N/A
Stage 2 Tier 2	<ul style="list-style-type: none"> Seroma Mowa QEC Worldtel 	<ul style="list-style-type: none"> Namec Western Cape LAMEC QEC Equiton Meso Systems Siyeza Suppliers 	<ul style="list-style-type: none"> Meso Systems Equiton Babereki QEC Phahama Siyeza NAMEC 	Namec Microtronix

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNTM00748W	Xoloxolo Senior Primary School: 25 Classrooms, 3 multi-purpose classrooms, computer room, library, special needs centre, admin block	Umhlatuze General Sales and Service CC, t/a KZN Sales and Services	R45 952 561,29	9.00	99.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ1/2015/16	Minor renovations and painting at Hlobane Clinic	Akhona Contracting and Trading	R79 867,30	16	94.20
ZNQ2/2015/16	Pest control service for the hospital	MT Pest and Timber Preservation Services	R40 903,20	16	96
ZNQ3/2015/16	Pest control service for the clinics	Steiner Hygiene	R116 006,40	18	98
ZNQ5/2015/16	Maintenance of gardens and grounds at Siyakhathala Clinic	Minds and More Enterprise (Pty) Ltd	R75 069,00	16	96
ZNQ6/2015/16	Maintenance of gardens and grounds at Mason Clinic	KwaNelenkosi Trading	R121 200,00	16	95.28
ZNQ7/2015/16	Maintenance of gardens and grounds at Swart Mfolozi Clinic	Minds and More Enterprise (Pty) Ltd	R75 069,00	16	96
ZNQ8/2015/16	Maintenance of gardens and grounds at Hlobane Clinic	KwaNelenkosi Trading	R122 400,00	16	94.81
ZNQ9/2015/16	Maintenance of gardens and grounds at Ntababomvu Clinic	Minds and More Enterprise (Pty) Ltd	R75 069,00	16	96
ZNQ10/2015/16	Maintenance of gardens and grounds at Vumani Clinic	KwaNelenkosi Trading	R123 600,00	16	96
ZNQ11/2015/16	Maintenance of gardens and grounds at Mondlo Clinic	KwaNelenkosi Trading	R121 200,00	16	96
ZNQ12/2015/16	Maintenance of gardens and grounds at Makhwela Clinic	Minds and More Enterprise (Pty) Ltd	R75 069,00	16	96
ZNQ13/2015/16	Maintenance of gardens and grounds at Vryheid PHC	KwaNelenkosi Trading	R121 080,00	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ719/2014	Fumigation of pest at Cramond Clinic	Hankai Pest Control	R10 776,00	16	96
ZNQ724/2014	Fumigation of pest at Efaye Clinic	Hankai Pest Control	R10 776,00	16	96
ZNQ721/2014	Fumigation of pest at Mayizekanye Clinic	Hankai Pest Control	R10 776,00	16	96
ZNQ723/2014	Fumigation of pest at Bambanani Clinic	Hankai Pest Control	R10 776,00	16	96
ZNQ717/2014	Fumigation of pest at Emambedwini Clinic	Hankai Pest Control	R10 776,00	16	96
ZNQ725/2014	Fumigation of pest at Mtulwa Clinic	Hankai Pest Control	R10 776,00	16	96
ZNQ718/2014	Fumigation of pest at Gcumisa Clinic	Hankai Pest Control	R10 200,00	16	96
ZNQ722/2014	Fumigation of pest at Hospital and residents	Mr Pest and Timber	R16 199,99	16	96

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
PECG36/2014	Port Elizabeth: Eben Donges Building and Harrower Road Workshop and Stores: Provision of security services for a period of twelve (12) months	Nationwide Security Holdings	R1 902 149,28	2	9

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
SCM009/2014	Appointment of a consultant to develop Communications and Marketing Strategy for the Open Government Partnership (OGP)	FNP Communications	R480 000,00	1	20
DPSA013/2014	Appointment of a service provider to develop a Financial Intervention Strategy for Public Service Employee Debt Relief Programme	Payment Solutions Mzansi	R1 420 000 000	3	8

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
PHC 36/2014	Security services at the Playhouse Buildings, 231 Anton Lembede Street, 29 Acutt Street and 78 Ramsay Road, Mayville, for The Playhouse Company	Fidelity Security Services (Pty) Ltd	—	—	—
PHC 38/2015	A three year contract to provide The Playhouse Company with Internal Audit Services	Ernest & Young Advisory Services	—	—	—

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

TENDER No.	DESCRIPTION	AWARDED BIDDERS
SASSA: 03/14/GA	The South African Social Security Agency hereby invites proposals from independent Medical Practitioners to conduct quality assurance on completed disability assessment forms and conduct disability assessment for a period of three years	1. Dr Ne Duma (Holodigwala Trading (Pty) Ltd 2. Dr Norman Victor Maharaj 3. Dr Keboile Mary Masoga 4. Dr Nicco Williams 5. Dr Barnabas Sinclair Lunga Khumalo
SASSA: 09/14/CS/GP	The South African Social Security Agency hereby invites proposals for the supply, installation and commissioning of Close Circuit Television (CCTV) camera Systems and Walkthrough Metal Detectors at Gauteng Districts and Local Offices	Mafoko Security Patrols (Pty) Ltd
SASSA: 10/14/CS/LIM	The South African Social Security Agency hereby invites proposals from service providers for the supplying, installation and assembling of the prefabricated units at Bela-Bela (Waterberg District) in the Limpopo Region	M Projects
SASSA: 16/14/ICT	The South African Social Security Agency hereby invites proposals for the provision of ICT operations, support and maintenance and service desk services for a period of twenty four (24) months, renewable for 12 months	EOH Mthombo (Pty) Ltd
SASSA: 18/14/ICT	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	EOH Mthombo (Pty) Ltd
(Closed bid) SASSA: 25/14/ICT	The South African Social Security Agency hereby invites proposals from service providers for the provision of the intrusion prevention systems (tipping points)	Info Guardian (Pty) Ltd

STATE INFORMATION TECHNOLOGY AGENCY (SITA)

BID No.	DESCRIPTION	AWARDED BIDDER
RFB 1261/2014	Procurement of enterprise back-up and recovery software tool (Veritas Netback) for a period of three (3) years	Sithabile Technology Services (Pty) Ltd
RFB 1271/2014	Appointment of a service provider for the provision of industrial catering equipment for SITA Pretoria buildings cafeterias	The Chef Shop CC

NATIONAL CONSUMER TRIBUNAL

BID No.	SERVICE	AWARDED TO
NCT4/3/2/2/6	Tender for Legal Services	1. Werksmans Attorneys 2. Adams & Adams 3. Mothle Jooma Sabdia Incorporation 4. Gildenhuys Maltjie Attorneys
NCT4/3/2/2/7	Tender for construction and renovation of offices	Office Objects SA

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 257/DC28/14-15	Pest control services at Richards Bay Forensic Mortuary	Bidvest Steiner
ZNQ 255/DC28/14-15	Pest control services at Eshowe Forensic Mortuary	Hankai Pest Control

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED TO
ZNQ 226/14	Cutting of trees at Amazizi Clinic	Bhekis Tree Fellers
ZNQ 181/09/14	Collect corpses from referral hospital for a period of six months	Lwandile Uthando Trading N Projects
ZNQ07/09/14	Supply franking machine	Hasler Business Systems
ZNQ693/01/14	Supply and install new aluminium double door in theatre	Lwandile Uthando Trading N Projects
ZNQ02/07/2014	Annual service to dental equipment excluding dental chair	Millners Dental Supplies

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

TENDER No.	DESCRIPTION	CONTRACT PERIOD	AWARDED SUPPLIER	AWARDED AMOUNT (Incl. VAT)
SCMN010/2014	Provision of document collection and scanning services	Three (3) years	The Document Warehouse Coastal (Pty) Ltd	R7 110 272,51

DEPARTMENT OF HIGHER EDUCATION & TRAINING

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	B-BBEE/PREFERENCE: POINTS CLAIMED	CONTRACT PRICE (VAT incl.)
DHET070	Terms of Reference for the printing of Career Development Services Booklets	CTC Printers Cape Town, a Div. of CTP Ltd	8	R1 354 753,19

DEPARTMENT OF LABOUR: HEAD OFFICE PRETORIA

BID No.	DESCRIPTION	COMPANY AWARDED
LAB 07/2014	Investigation into a minimum wage in South Africa	University of Cape Town—DPRU
LAB 08/2014	Appointment of a service provider who will conduct a cleaning services at Head Office for the period of two years	Meondo Holdings
LAB 09/2014	Procurement of an Enterprise Storage Solution	Bid cancelled

DUBE TRADEPORT

TENDER No.	DESCRIPTION	SUPPLIER
DTP/RFP/05/AGZ/07/2014	Invitation for proposals for the appointment of a service provider for the servicing and maintenance of specified greenhouse priva systems for Dube TradePort Corporation—AgriZone, for a period of 3 years	Greenhouse Products (Pty) Ltd t/a Dynatrade SA
DTP/RFP/06/AGZ/07/2014	Invitation for proposals for the appointment of a service provider to supply specialized greenhouse spare parts and expert support for greenhouses at Dube TradePort Corporation—AgriZone, for a period of 3 years	Bosch Inveka
DTP/RFP/07/PRO/07/2014	Invitation for proposals for the appointment of a service provider to conduct rectification work on the HVAC system at the Dube TradePort cargo terminal	SFI Group (Pty) Ltd
DTP/RFP/09/IFR/08/2014	Invitation for proposals for appointment for the construction of a workshop for AgriZone at Dube TradePort	Gabade Building and Project CC
DTP/RFP/10/IFR/08/2014	Request for proposal for the construction of the waste facility at Dube TradePort AgriZone	Melmoth Cartage and Cement Products CC
DTP/RFP/11/IFR/08/2014	Request for proposals for the construction of TradeZone 1b bulk services located at Dube TradePort	WK Construction South Africa (Pty)
DTP/RFP/12/PRO/08/2014	Invitation for proposals for the appointment of a service provider to conduct pest control management services by preparing and implementing a comprehensive Integrated Pest Management Plan (IPMP) for the Dube TradePort Corporation for a period of 3 years	Just Pest Control CC
DTP/RFP/13/AGZ/08/2014	Invitation for proposals for the supply and delivery of temporary immersion system (plant bioreactor) for Dube TradePort AgriZone	Daveglen 9003 Investment
DTP/RFP/14/AGZ/08/2014	Provision of site wide landscaping maintenance for Dube TradePort corporation	Leitch Landscapes Natal (Pty) Ltd

TENDER No.	DESCRIPTION	SUPPLIER
DTP/RFP/15/IFR/08/2014	Construction of TradeZone 1–guardhouses and road re-alignment at Dube TradePort	Tshenolo Resources
DTP/RFP/17/ICT/08/2014	Support for data centre and network equipment for Dube TradePort corporation for a period of 3 years	Business Connexion (Pty) Ltd
DTP/RFP/18/IFR/10/2014	Construction of double basement parking on Block D: Dube City located at Dube TradePort	NMC Construction Group Phumze JV's
DTP/RFP/19/FIN/10/2014	Procurement of a pastel evolution support services for Dube TradePort Corporation for a period of 3 years	Zero Scape CC
DTP/RFP/20/MKT/10/2014	Appointment of an events management company for the Dube TradePort Corporation for a period of 3 years	Travel with Flair (Pty) Ltd (TWF)
DTP/RFP/21/MKT/10/2014	Appointment of an advertising/marketing agency to assist with branding, marketing and advertising activities for the Dube TradePort for a period of 3 years	Blue Pig Advertising CC
DTP/RFP/22/COR/10/2014	Provisioning of vehicle maintenance and repairs services contract for the Dube TradePort for a period of 3 years	Trevordon Motors CC
DTP/RFP/23/AGZ/11/2014	Maintenance and inspection of ponds at AgriZone for Dube TradePort Corporation for a period of three (3) years	Rhino Water (Pty) Ltd
DTP/RFP/25/PRO/11/2014	The appointment of a service provider to conduct planned and preventative maintenance and emergency repairs on all generators located across the Dube TradePort Corporation (DTPC) precinct, for a period of 3 years	Generator Control (Pty) Ltd
DTP/RFP/27/IFR/11/2014	Provision of surface water quality monitoring for Dube TradePort for a period of 3 years	Kantey and Templer (Pty) Ltd
DTP/RFP/32/IFR/01/2015	Construction of the water laboratory for AgriZone 1 at Dube TradePort	Gabade Building and Projects CC

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

For more information, please contact the AIDC SCM, Tel. (012) 564-5300

TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAMES	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
AIDC T18/2014	Supply, installation & implementation of a Learner Management System Solution for the Gauteng Automotive Learning Centre	AIDC/KALL 001/1415	Kalleo People Group (Pty) Ltd	Weighting % as per B-BBEE Act 9%	R2 860 487,00	36 Months	2017-03-31
AIDC T21/2014	Supply, configuration, commissioning and maintenance of conference centre audio visual equipment at the Automotive Supplier Park	AIDC/AR 001/1415	AE Soft (Pty) Ltd	9%	R1 295 408,94	36 Months	2017-03-31

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

For more information, please contact the AIDC SCM, Tel. (012) 564-5300

TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAMES	PREFERENCE CLAIMED	CONTRACT VALUE	TRADES	CONTRACT DURATION	CONTRACT COMPLETION DATE
AIDC B01/2014	Provision of Apprenticeship Training	AIDC/ARD 002/1415	Adcorp Technical Training	Weighting % as per B-BBEE Act 9%	R132 433,80	Electrical Heavy Current	36 Months	2018-03-31
AIDC B01/2014	Provision of Apprenticeship Training	AIDC/BLU 002/1415	Blue Horison Properties 53 (Pty) Ltd	10%	R1 320 469,98	Boilermaker, welder & fitting	36 Months	2018-03-31

C.1 TENDER RESPONSES FROM SUPPLIERS**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 8 SEPTEMBER 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/057/2014	Supply of trousers, men's, service dress, polyester-and wool, to SAN 045 revised June 2008 Table 2; various sizes	1. Kingsgate Clothing. 2. Blaize Point Trading 501. 3. Viking Sportswear CC. 4. FG Uniforms CC.

D. TENDER INVITATIONS CANCELLED**GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

Tender No.: **DPSA014/2014**
Description: Appointment of a service provider to conduct a review of the Pilir Modality in the Public Service.
Contact person: Lorraine Masenya, Tel. (012) 336-1126.

NORTHERN CAPE PROVINCIAL GOVERNMENT: DEPARTMENT OF SOCIAL DEVELOPMENT

Tender No.: **NC/SOC/003/2014**
Description: Rendering of clinical psychological services at five (5) districts of the Department for children, adults, couples & families (all ages) experiencing trauma or challenges, for a period of 12 months.

Tender No.: **NC/SOC/005/2014**
Description: Construction of security fence at Brandvlei.

Tender No.: **NC/SOC/006/2014**
Description: Rendering of quality assurance services.

Tender No.: **NC/SOC/009/2014**
Description: Supply and delivery of educational toys as well as in/outdoor equipment to 13 Early Childhood Development Centres.

Tender No.: **NC/SOC/023/2014**
Description: Supply, delivery, installation and maintenance of CCTV cameras at Springbok Secure Care Centre (Springbok) and De Aar Secure Care Centre (De Aar).

DEPARTMENT OF COMMUNICATIONS

Tender No.: **DOC/03/2014/15/ADM**
Description: Appointment of a service provider to provide in-house travel and accommodation services.

Tender No.: **DOC/02/2014/15/ADM/SITA**
Description: Appointment of a service provider for the implementation of an upgrade of a datacentre network.

THE SOUTH AFRICAN STATE THEATRE

Tender No.: **T2014/08**
Description: Appointment of a service provider for cleaning services.

Tender No.: **T2014/09**
Description: Appointment of a service provider for security services (SAST & Kilnerton).

Tender No.: **T2014/10**
Description: Appointment of a service provider for security (Parking).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.: **393/01/14**
Description: Dressing primary with hydrofibre technology with action fibrous Hydrocolloid 15 cm x 15 cm x 360 units.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.

ZNQ No.: **621/03/13**
Description: Tissell kit VNT 1.L 031 x 10 boxes.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.

ZNQ No.: **310/09/14**
Description: Supply polycarbonated unbreakable camwear 30 x plates, 30 x cups and saucers, 30 x porridge bowls, 30 x side plates.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.

ZNQ No.: **45/05/13**
Description: Gortex arterial suture CV-1 x 10 boxes.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.

- ZNQ No.:** 486/01/14
Description: Hooks amniotic-sterile (pack of 100) x 300 packets.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 51/04/14
Description: Wafer stomadhesive flexible 125141, 70 mm x 240 boxes
 Drainable pouch standard opaque, 402535, 70 mm x 120 boxes.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 485/01/13
Description: Drainable pouch transparent.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 53/04/14
Description: Wafer stomadhesive 45 mm x 240 boxes (box of 5)
 Drainable pouch standard opaque 45 mm 120 boxes (box of 10).
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 422/01/14
Description: Bags colostomy 2250 1 piece 10 x 70 cm (box of 30) x 240 boxes.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 61/04/14
Description: Wafer stomadhesive flexible 125142 32 mm x 240 boxes
 Drainable pouch standard transparent 32 mm 120 boxes.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 58/04/14
Description: Wafer stomadhesive 57 mm x 240 boxes (box of 5)
 Drainable pouch standard transparent 57 mm x 120 boxes (box of 10).
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 484/01/13
Description: Drainable pouch 45 mm x 120 boxes.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 513/01/14
Description: Plain gauze 100 x 100 x 5 ply x 15 000 packets.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 544/01/14
Description: Servicing of fire detection system.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 369/10/13
Description: Heamogluco test x 100 units.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 491/01/14
Description: Synthetic re-absorbable self-adhering skin substitute 18 x 23 x 15 units.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 399/01/14
Description: Naida SI UP power hearing aid for server to profound hearing loss.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 259/08/14
Description: Tissel glue kit VMT 1.L.031, sterile x 10 units.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 04/04/14
Description: Silicone ball implants, 16–20 mm; ophthalmic. Sterile individual packaging x 200 units.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 119/06/14
Description: Skin stapler disposable, sterile (box of 10) x 1 080 boxes.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 380/01/14
Description: Ophthalmic iridotomy lens glass lenses, double aspheric, metal rim, high index glass x 2 units.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 150/08/14
Description: Curved intraluminal stapler (ILS) 33 mm x 15 units.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 279/08/14
Description: Bandage plaster of Paris 200 mm x 3,5 x 200 dozen.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.

- ZNQ No.:** 313/09/14
Description: ICARE Tonometer. Portable tonometer. Probe device/usable in children/No anaesthetic needed/FDA approved/disposable probes (1 box each) x 5 boxes.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 381/01/14
Description: Picc line-single lumen silicone PICC with EZ flush and stylet x 200 units.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.
- ZNQ No.:** 358/01/14
Description: Parietex composite size 20 cm (8.0) sterile dual facing x 20 boxes.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST CHADS CHC SCM

- Tender No.:** ZNQ 461, 462, 469, 468, 466/14-15
Description: Uniform.
Closing date: 24 April 2015.
Contact: M. F. N. Kubheka, Tel. (036) 637-9600 Ext 140.

STATE INFORMATION TECHNOLOGY AGENCY (SITA)

- Bid No.:** RFB 1231/2014
Description: Appointment of an off-net voice service provider for SITA for a period of three (3) years.

GAUTENG: HUMAN SCIENCE RESEARCH COUNCIL (HSRC)

- Tender No.:** HSRC/14/2014/15
Description: Health of our educators and officials in public schools in South Africa.
 Five provinces for: (i) HIV antibody testing;
 (ii) HIV incidence testing and viral load measurement; and
 (iii) anti-retroviral (ARV).
Contact person: Mr E. Molapiso, Tel. (012) 302-2196.

GAUTENG: DEPARTMENT OF FINANCE

- Tender No.:** GT/GDF/076/2014
Description: The appointment of a service provider to supply audit tool software.
Closing date: 18 July 2014.
Contact person: Wilson Mudau, Tel. (011) 689-6142.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

- Tender No.:** GCHC 03/1516
Description: Servicing refrigerators for Gamalakhe Clinics: Vaccine fridge, minus 40 fridges, domestic fridge & bar fridge.
Closing date: 6 May 2015.
Contact person: Hlengiwe Khowa, Tel. (039) 318-1113.
- Tender No.:** GCHC 01/1516
Description: Servicing of air-conditioner at Gamalakhe CHC.
Closing date: 6 May 2015.
Contact person: Hlengiwe Khowa, Tel. (039) 318-1113.
- Tender No.:** GCHC 04/1516
Description: Servicing of refrigerators for Gamalakhe CHC.
Closing date: 6 May 2015.
Contact person: Hlengiwe Khowa, Tel. (039) 318-1113.
- Tender No.:** GCHC 05/1516
Description: Servicing of air-conditioners at Gamalakhe Clinics.
Closing date: 6 May 2015.
Contact person: Hlengiwe Khowa, Tel. (039) 318-1113.
- Tender No.:** GCHC 06/1516
Description: Supply and install washing machine at Gcilima Clinic.
Closing date: 24 April 2015.
Contact person: Hlengiwe Khowa, Tel. (039) 318-1113.
- Tender No.:** GCHC 02/1516
Description: Supply and deliver portable nebuliser.
Closing date: 14 April 2015.
Contact person: Hlengiwe Khowa, Tel. (039) 318-1113.
- Tender No.:** GCHC 192/1415
Description: Digital voice recorder.
Closing date: 14 April 2015.
Contact person: Hlengiwe Khowa, Tel. (039) 318-1113.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

- Quotation No.:* **ZNQ 149/2014-2015**
Description: Supply and install water coolers to fit 19 litres water bottle with caps (Benedictine Hospital).
Closing date: 27 March 2015.
Closing time: 11h00.
Enquiries contact person: Mrs Z. L. Dladla, Tel. (035) 831-7077.
Specification contact person: Mrs Z. L. Dladla, Tel. (035) 831-7048.
- Quotation No.:* **ZNQ 105/14-15**
Reason: None delivery.
Description: Pink dress poly cotton short sleeve canteen style ladies overall, with pockets on side, button down M, L & XL sizes.
Closing date: 19 September 2014.
Closing time: 11h00.
Enquiries contact person: Mrs Z. L. Dladla.
Specification contact person: Mrs Z. L. Dladla.
- Quotation No.:* **ZNQ 103/14-15**
Reason: None delivery.
Description: Blue L/S shirt with pocket and epaulets hooks. Sizes L & XL
 White shirt S/S polyester cotton button and pockets. Sizes M, L & XL
 Royal blue boiler suits (trouser & top). XL, XXL & XXXL.
Closing date: 27 September 2014.
Closing time: 11h00.
Enquiries contact person: Mrs Z. L. Dladla.
Specification contact person: Mrs Z. L. Dladla.
Specification contact person: Mrs Z. L. Dladla.
- Quotation No.:* **ZNQ 104/14-15**
Reason: None delivery.
Description: – Female navy jersey with five buttons & sides pockets. Sizes M & L
 – Male navy V neck jersey. Sizes M, L
 – Navy patroller jacket with detachable liner. Size M, L & XL.
Closing date: 27 September 2014.
Closing time: 11h00.
Enquiries contact person: Mrs Z. L. Dladla.
Specification contact person: Mrs Z. L. Dladla.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

- Quotation No.:* **SASSA: 04/14/CS/KZN**
Description: The South African Social Security Agency hereby invites proposals from service providers for provision of cleaning and sanitation services for SASSA Office within KwaZulu-Natal (Regional, District, Local and Sub Offices) for a period of 36 months.

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS

- Bid No.:* **ZNB1129/2014HSE**
Description: Appointment of a service provider to render 24 hour security services—Riverview Social Housing.
Date advertised: 3 October 2014.

WESTERN CAPE: PREMIER

- Tender No.:* **FMA 16/2014**
Description: Provision of an Employee Health and Wellness service to the Western Cape Government.
Closing date: 12 December 2014.
Contact person: Taryn Theys, Tel. (021) 483-2902.

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

- Bid No.:* **RFB 2014 09**
Description: Appointment of a service provider to provide virtual library services to the Department of Justice and Constitutional Development for a period of three (3) years.

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS

- Tender No.:* **PECG43/2014**
Description: Patensie Magistrate's Court: Provision of horticultural maintenance for a period of twenty four (24) months.
Closing date: 25 November 2014.
Contact person: Mr P. Lekau, Tel. (041) 408-2358/081 032 2528.

SERVICES SETA*Bid No.:***PROC-T 258***Description:*

The appointment of a service provider for the management of the development of the Recognition of Prior Learning (RPL) Centre in Gauteng.

The Services Sector for Education and Training Authority (Services SETA) advertised the need to appoint a service provider for the management of the development of a RPL Recognition of Prior Learning (RPL) centre in *Tender Bulletin* (No. 2853) Vol. 595 of 30 January 2015.

Please note: Bid PROC-T 258 has been cancelled due to change of circumstances. There is no longer a need for the services, works or goods initially requested. For further information log into Services SETA website www.serviceseta.org.za/SupplyChainManagement/CancelledTenders.

All enquiries regarding the cancellation of this bid should be in writing and may be directed to:

E-mail: connyz@serviceseta.org.za

E. ERRATUM**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT***Tender No.:***ZNT 2598/15T***Description:*

Professional consultant services for Area Offices for a period of three years.

Closing date:

29 April 2015.

Closing time:

11:00.

Note:

Please note that the closing date for ZNT 2598/15T has been changed from 22 April 2015 to 29 April 2015.

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 (Mthatha Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthatha; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Thabo Sehume and Struben Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender box at Civitas Building, c/o Struben and Andries Streets, Pretoria.
- Enquiries:** Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms Mmabore Manala
Tel. (012) 003-1591
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
-
- 68** The Director-General: Department of Environmental Affairs, Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:15–15:45
Mondays to Fridays
-
- 71** National Department of Human Settlements, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0002.
- Specifications/Technical contact details:**
Ms S. Nxumalo, Tel. (012) 444-5252
E-mail: sibongile.nxumalo@dhs.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
- Tender contact details:**
Mr T. Mokemane, Mr M. Camagu, Mr M. Kwinana, or
Ms M. Hitge,
Tel. (012) 421-1592/1586/1355
E-mail: teboho.mokemane@dhs.gov.za
mbulelo.camagu@dhs.gov.za
mluleki.kwinana@dhs.gov.za
marie.hitge@dhs.gov.za
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- 71A** National Department of Human Settlements, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001.
- Specifications/Technical contact details:**
Ms Nomfundo Nozigqwaba/Ms Bondy Mkhabela
Tel. (012) 444-5054/(012) 444-5046
E-mail: nomfundo.nozigqwaba@dhs.gov.za
bondy.mkhabela@dhs.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
- Tender contact details:**
Ms M. Hitge, Mr M. C. Camagu, Mr M. Kwinana, and
Mr T. Mokemane
Tel. (012) 421-1355/1592/1586/1307
E-mail: marie.hitge@dhs.gov.za
mbulelo.camagu@dhs.gov.za
mluleki.kwinana@dhs.gov.za
teboho.mokemane@dhs.gov.za
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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)
Tel. (012) 336-7432/7066/8364/7780/7418
Fax. (012) 336-6963
- Office hours:** 07:15–16:00
Mondays to Fridays
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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 Patrick Mabasa, Tel: (012) 336-7518
Mr Syabonga Ngidi, Tel: (012) 336-3672
Mr Jacob Gwadaba Tel: (012) 336-7240
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 177** The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.
- Enquiries:** Mr J. M. Verster
Tel. (016) 370-2353, Fax (016) 370-2264
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: See tender description **Office hours:** 08:00—15:30
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- 307** Groote Schuur Hospital: Supplies Department, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.
Specifications/Technical contact details: **Office hours:** 07:00—15:30
 Mrs A. van Schalkwyk, Tel. (021) 404-4042 Mondays to Fridays
E-mail: Armanda.VanSchalkwyk@westerncape.gov.za
Tender contact details:
 Xolisa Radu/Sylvia Dhayalan
 Tel. (021) 404-6397/(021) 404-2067
 Fax. (021) 404-2317
E-mail: Xolisa.Radu@westerncape.gov.za
 Sylvia.Dhayalan@westerncape.gov.za
Post or deliver to:
 Mr G. Craul, Procurement (Bid Office)
-
- 307A** Groote Schuur Hospital: Supplies Department, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.
Tender contact details: **Office hours:** 07:00—15:30
 Ettiene Roman Mondays to Fridays
 Tel. (021) 404-2345, Fax. (021) 404-2317
E-mail: EttieneRonald.Roman@westerncape.gov.za
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- 307B** Groote Schuur Hospital: Mr X. J. Radu, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.
Payment details: Groote Schuur Hospital, Cashiers Office, E-Floor, Old Main Building, or Nedbank, Account No. 1452046972, Branch Code 145209, Account type: Current Account.
Document notes: Deposit slip/receipt to be faxed to (021) 404-2317, or e-mailed to Xolisa.Radu@westerncape.gov.za
Post or deliver documents to: The bid office, First Floor, F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.
Document delivery instruction: Deposited in the bid box situated in the Foyer, Main Entrance, Old Main Building, Groote Schuur Hospital, Observatory, 7925
Specifications/Technical contact details: **Office hours:** 07:30—15:30
 Muhammed Khan, Tel. (021) 404-2361 Mondays to Fridays
E-mail: Muhammed.Khan@westerncape.gov.za
Tender contact details:
 Xolisa Radu,
 Tel. (021) 404-6397. Fax. (021) 404-2317
E-mail: Xolisa.Radu@westerncape.gov.za
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
NB: See tender description for Specifications/Technical contact details, also Tender contact details.
Enquiries: **Office hours:** 08:30—17:00
 Tender Office Mondays to Fridays
 Tel. (011) 689-6416/6058, Fax (011) 355-2300
 1. *Website:* <http://www.finance.gpg.gov.za/pages/home.aspx>
 Go to Economic Opportunities and select Tenders—
 No cost
 2. *E-mail:* Tender.admin@gauteng.gov.za—No cost
 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
Enquiries: See tender description **Office hours:** 07:00—12:45 and 13:30—16:00
 Fax (018) 384-1386 Mondays to Fridays
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- 390** Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.
Specifications/Technical contact details: **Office hours:** 08:00—16:00
 Mr Marcel Wilson, Tel. (012) 336-1004 Mondays to Fridays
Tender contact details:
 Ms Lorraine Masenya/Fikile Maseko,
 Tel. (012) 336-1126/1216

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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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- 506** Department of Commission for Conciliation, Mediation and Arbitration, 7th Floor, CCMA House, 20 Anderson Street, Johannesburg; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box, 7th Floor, CCMA House, Main Reception, 20 Anderson Street, Johannesburg (main entrance, reception area).
NB: *Tenders obtainable from and delivered to:* JCI Building, 28 Harrison Street, 10th Floor, Johannesburg.
Enquiries: Anna-Marie Gjosund,
 Tel. (011) 377-6714, Fax (011) 838-0019
Office hours: 08:30–16:00
 Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
All proposals must be hand delivered.
Bid enquiries: Ms Nthabiseng Molepyane
E-mail: nthabisengm@ppecb.com
Technical enquiries: Dr Dharmarai Naicker
E-mail: dharmarain@ppecb.com
Office hours: 08:15–16:45
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description,
 Fax (015) 297-6656/293-8051
Office hours: 08:00–12:00 and 13:00–15:00
 Mondays to Fridays
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- 665** National Research Foundation (NRF), SAEON Office, Reception Desk, Persequor Technopark, 41 The Woods, Ground Floor, De Havilland Crescent, Brummeria, Pretoria.
Enquiries: Cindy PS Hlanze,
 Tel (012) 349-7720, Fax. (012) 349-7719
E-mail: cindy@saeon.ac.za
Web: www.saeon.ac.za
Office hours: 08:00–16:30
 Mondays to Fridays
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- 665A** National Research Foundation (NRF), SAEON Office, Reception Desk, Persequor Technopark, 41 The Woods, Ground Floor, De Havilland Crescent, Brummeria, Pretoria.
Enquiries: See tender description
Office hours: 08:00–16:30
 Mondays to Fridays
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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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- 803** Department of Rural Development & Land Reform, 136 Charlotte Maxeke (Maitland) Street, Bloemfontein, SA Eagle Building, 2nd Floor; P.O. Box 2334, Bloemfontein, 9300; or deposited in the tender box at 136 Charlotte Maxeke (Maitland) Street, SA Eagle Building, Ground Floor, in Bid Box.
Enquiries: *Supply Chain Management:*
 Mr Teboho Makitle/Mr Thootse Khateane
 Tel. (051) 447-8465/086 622 7825
E-mail: tjmakitle@ruraldevelopment.gov.za
Technical enquiries:
 Sibongile Bangane, 071 331 6342,
E-mail: Snbangani@ruraldevelopment.gov.za
Office hours: 08:00–12:45 and 13:30–16:30
 Mondays to Fridays
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- 1005** Agribusiness Development Agency (ADA), 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg, 3202; bids to be deposited into the bid box at the main entrance, Agribusiness Development Agency, 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg.
NB: Please indicate Tender/Bid No., company name and closing date on the envelope.
Enquiries: SCM Office
 Tel: (033) 347-8600, Fax: (033) 347-8634
Office hours: 08:00–16:30
 Mondays to Fridays
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- 1010** Ditsong Museum of South Africa, 70 W. F. Nkomo (Church) Street, GaMohle Building, Pretoria, 0002; P.O. Box 4197, Pretoria, 0001; or deposited in the tender box at reception area, 70 W. F. Nkomo (Church) Street, GaMohle Building, Pretoria.
- Specifications/Technical contact details:**
 Mr Jeff Bell
 Tel: (011) 646-5513 Fax: (011) 646-5256
E-mail: milmus@ditsong.org.za
- Office hours:** 08:00 to 16:00
 Mondays to Fridays
- Tender contact details:**
 Ms Nthabiseng Mnisi,
 Tel: (012) 000-0010 Fax: (012) 323-6598
E-mail: nthabiseng@ditsong.org.za
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- 1012** Trade and Investment KwaZulu-Natal, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban; P.O. Box 4245, Durban, 4000, or deposited in the tender box in reception area foyer on Ground Floor.
- Specifications/Technical contact details:**
 Lumka Sibanyoni, Tel. (031) 368-9600
E-mail: lumka@tikzn.co.za
- Office hours:** 08:00 to 16:30
 Mondays to Fridays
- Tender contact details:**
 Matthew Canham, Tel. (031) 368-9607
E-mail: matthew@tikzn.co.za
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- 1019** Flavius Mareka FET College, Me Cathy Tsoabisi, Room CA1, Central Office, Sasolburg Campus, c/o Hertzog and Fraser Streets, Sasolburg; or Private Bag X2009, Sasolburg, 1947; or deposited in the tender box at Reception Area, Sasolburg Campus, Flavius Mareka FET College, c/o Hertzog and Frazer Streets, Sasolburg.
- Enquiries:** Me H. du Plessis,
 Tel. (016) 976-0829 x 1039, Fax. 086 699 2476
- Office hours:** 08:00–16:30 (Mondays to Thursdays)
 08:00–13:00 (Fridays)
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- 1037** Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301.
- Technical enquiries:**
 Ms Gcobisa Soci,
 Tel. (053) 830-4000/4025, Fax. (053) 831-5734
E-mail: gcobisa.soci@drdlr.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:00
 Mondays to Fridays
- SCM related enquiries:**
 Ms Rhina Mugwari,
 Tel. (053) 830-4000/4021, Fax. (053) 831-5734
E-mail: rhina.mugwari@drdlr.gov.za
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- 1044** Kwazulu-Natal Department of Health: Estcourt Provincial Hospital, 1 Old Main Road, Estcourt, 3310; Private Bag X7058, Estcourt, 3310.
Deliver: Put in envelope into tender box next to typist office with ZNQ number on the front of envelope.
- Specifications/Technical contact details:**
 Roswyn Kohlrenken,
 Tel. (036) 342-7067, Fax. (036) 342-7115,
- Office hours:** 08:00–16:00
 Mondays to Fridays
- Tender contact details:**
 Jaco Schoeman,
 Tel. (036) 342-7075, Fax. (036) 342-7115,
E-mail: Jaco.Schoeman@kznhealth.gov.za
-
- 1044A** Kwazulu-Natal Department of Health: Estcourt Provincial Hospital, 1 Old Main Road, Estcourt, 3310; Private Bag X7058, Estcourt, 3310.
Deliver: Put in envelope into tender box next to typist office with ZNQ number on the front of envelope.
- Specifications/Technical contact details:**
 Meloina Cass,
 Tel. (036) 342-7129, Fax. (036) 342-7115,
- Office hours:** 08:00–16:00
 Mondays to Fridays
- Tender contact details:**
 Jaco Schoeman,
 Tel. (036) 342-7075, Fax. (036) 342-7115,
E-mail: Jaco.Schoeman@kznhealth.gov.za
-
- 1056** KwaZulu-Natal: Department of Health: St Chads CHC (Utukela District), P.O. Box 2238, Ladysmith, 3370; corner of Helpmekaar and Ezakheni Main Road, Ladysmith, 3070, to be posted inside the tender box next to security gate.+
- Enquiries:** M. F. N. Kubheka, Tel. (036) 637-9600 Ext 140
E-mail: mbali.kubheka@kznhealth.gov.za
- Office hours:** 07:30–16:00
 Mondays to Fridays

- 1059** Province of KwaZulu-Natal: Department of Health, Mseleni Hospital, P.O. Sibhayi, 3967.
Document delivery instructions: All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.
- Specifications/Technical contact details:**
 Nkosinamandla Msane,
 Tel. (035) 574-1004 Ext 252. Fax. (035) 574-1003
E-mail: nkosinamandla.msane@kznhealth.gov.za
- Office hours:** 07:30–16:00
 Mondays to Fridays
- Tender contact details:**
 Siyabonga Mdlalose,
 Tel. (035) 574-1004 Ext 251. Fax. (035) 574-1003
E-mail: gugulethu.sithole@kznhealth.gov.za
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- 1061** KwaZulu-Natal: Department of Health, Appelsbosch Hospital, Private Bag X215, Ozwathini, 3242 or deposited in Hospital Tender Box.
- Enquiries:** Mr N. V. Maphumulo, Tel. (032) 294-8094
E-mail: msawenkosi.sikhakhane@kznhealth.gov.za
- Office hours:** —
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- 1065** KwaZulu-Natal: Department of Health: Central Supply Chain Management, 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3200.
- Specifications/Technical contact details:**
 Mrs N. A. Cele, Tel. (033) 846-7499
E-mail: lexi.cele@kznhealth.gov.za
- Office hours:** 08:00–16:00
 Mondays to Fridays
- Tender contact details:**
 Mr V. Zungu, Tel. (033) 846-7310
E-mail: zunguv@kznhealth.gov.za
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- 1073** KwaZulu-Natal: Department of Health: Wentworth Hospital: SCM Administration Office. Deliver to C/o Wentworth Hospital, Private Bag Jacobs, 4026.
- Tender contact details:**
 T. J. Ndimande or B. M. Sithole,
 Tel. (031) 460-5316/14
- Office hours:** 07:30–16:30
 Mondays to Fridays
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- 1084** Mintek, 200 Malibongwe Drive, Randburg, 2125, or on Mintek website: www.mintek.co.za; or deposit tender documents into Tender Box 001, 200 Malibongwe Drive, 2125 at Main Gate Office.
- Specifications/Technical/Tender contact details:**
 Florence Mahloana, Tel. (011) 709-4312
E-mail: tenders@mintek.co.za
- Office hours:** 08:00–16:00
 Mondays to Fridays
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- 1084A** Mintek, 200 Malibongwe Drive, Randburg, 2125, or on Mintek website: www.mintek.co.za; or deposit tender documents into Tender Box 001, 200 Malibongwe Drive, 2125 at Main Gate Office.
- Specifications/Technical/Tender contact details:**
 Mametsi Raphala, Tel. (011) 709-4431
E-mail: tenders@mintek.co.za
- Office hours:** 08:00–16:00
 Mondays to Fridays
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- 1085** KwaZulu-Natal: Department of Health: Gamalakhe CHC, off Ray Nkonyeni Road, corner of Micheal Nsimbi and Ref. Sithole Roads, Gamalakhe; Private Bag 709, Gamalakhe CHC.
- Specifications/Technical contact details:**
 Miss S. Mjoleli,
 Tel. (039) 318-1113, Fax. (039) 318-1311
E-mail: samkelisiwe.mjojeli@kznhealth.gov.za
- Office hours:** 08:00–15:30
 Mondays to Fridays
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- 1089** KwaZulu-Natal: Department of Transport: Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
 Deliver tender offers to 172 Burger Street, Pietermaritzburg, 3201.
- Specifications/Technical contact details:**
 Salesh Ramnarain,
 Tel. (033) 328-1000, Fax. (033) 328-1006
E-mail: salesh.ramnarain@rhdhv.com
- Office hours:** 08:00–16:30
 Mondays to Fridays
- Tender contact details:**
 S. Mtshali
 Tel. (033) 355-0553, Fax. (033) 345-7537
E-mail: Sphelele.mtshali@kzntransport.gov.za

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- 1092** National Department of Public Works Eben Dönges Building, Hancock Street, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, Port Elizabeth, 6056.
- Specifications/Technical contact details:** Mr Luthando Rafani,
Tel. (041) 408-2155/081 032 2524, Fax. 086 550 6824
E-mail: luthando.rafani@dpw.gov.za
- Office hours:** 08h00–12h45 and 13:30–16:00
Mondays to Fridays
- Tender contact details:** Mr P. Blaauw, Tel. (041) 408-2076, Fax. 086 272 4647
E-mail: peter.blaauw@dpw.gov.za
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- 1093** KwaZulu-Natal: Department of Health: East Boom Community Health Centre, 541 Boom Street, Pietermaritzburg.
- Specifications/Technical contact details:** Mr T. Mkhize,
Tel. (033) 264-4933, Fax. (033) 342-6024
E-mail: ashveer.simboo@kznhealth.gov.za
- Office hours:** 08h00–15:00
Mondays to Fridays
- Tender contact details:** Ms L. Nxumalo,
Tel. (033) 264-4936, Fax. (033) 342-6024
E-mail: shaun.thomas@kznhealth.gov.za
-
- 1094** KwaZulu-Natal: Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg, at the reception area.
- Specifications/Technical/Tender contact details:** Mrs Ashika Maharaj,
Tel. (031) 265-6007, Fax. (031) 265-6021
E-mail: maharaja@naiduconsulting.com
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 1095** KwaZulu-Natal: Department of Transport, Regional Office, 4 Aubrey Road, Pinetown.
- Specifications/Technical contact details:** Wilson Meban,
Tel. (031) 536-9400, Fax. (031) 5369500
E-mail: WMeban@hatch.co.za
- Office hours:** 08:00–16:00
Mondays to Fridays
- Tender contact details:** Zakhele Mtambo,
Tel. (032) 437-3800, Fax. (032) 552-2423
E-mail: Zakhele.Mtambo@kzntransport.gov.za
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- 1096** South African Institute for Aquatic Biodiversity, SAIAB Building, Somerset Street, Grahamstown; Private Bag X1015, Grahamstown, 6140; or deposited in the tender box at reception.
- Enquiries:** Wendy Sweetman,
Tel. (046) 603-5820. Fax. (046) 62-2403
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 1097** KwaZulu-Natal: Department of Health: Vryheid District Hospital, Coswald Brown Street, Vryheid, or Private Bag X9371, Vryheid, 3100.
NB: Drop in the quotation box next to the lifts, front entrance of the hospital.
Cost of documents: Free.
- Tender contact details:** Miss P. F. N. Nkosi, Fax. (034) 982-1658
E-mail: Pamela.Nkosi@kznhealth.gov.za
- Office hours:** 07h30–16:00
Mondays to Fridays
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- 1098** National Department of Public Works, cnr Bosman and Madiba Streets, Pretoria, 0001, Room 121, Madiba Reception.
- NB:** Attention Mr Billy Lebetha
- Enquiries:** See tender description
- Office hours:** 07h30–16:00
Mondays to Fridays
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- 1099** Dube Tradeport Corporation, 7 Umsinsi Junction, 4th Floor, 29° South, Dube City, La Mercy, KwaZulu-Natal.
- Specifications/Technical/Tender contact details:** Vanishree Naidoo,
Tel. (032) 814-0096, Fax. (032) 814-0102
E-mail: tenders@dubetradeport.co.za
- Office hours:** 08:30–16:00
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN

2015

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

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

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

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

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

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