



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

PART 1 OF 2

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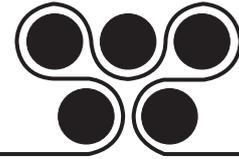
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: CLOTHING/TEXTILES	10
▽ SUPPLIES: COMPUTER EQUIPMENT	10
▽ SUPPLIES: GENERAL	10
▽ SUPPLIES: MEDICAL	16
▽ SUPPLIES: STATIONERY/PRINTING	18
▽ SERVICES: BUILDING	19
▽ SERVICES: CIVIL	23
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	29
▽ SERVICES: GENERAL	31
▽ SERVICES: PROFESSIONAL	38
SPECIAL ADVERTISEMENTS	45
B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES	124
▽ SERVICES	136
C1. BID INVITATIONS FINALISED	151
C2. TENDER RESPONSES FROM SUPPLIERS	152
D. BID INVITATIONS CANCELLED	152
E. ERRATUM	155
F. ANNEXURES	
Annexure 1: Address list	157
Annexure 2: Important announcement to all departments concerned	167
Annexure 3: Subscription	168



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
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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
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OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
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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	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 157	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of clothing to the State for the period ending 31 March 2016	National	RT64-2-2015	2015-06-09	1	1
Supply and delivery of footwear to the State for the period ending 31 March 2016	National	RT59-1-2015	2015-06-09	1	1
Supply and delivery of blankets and household textiles to the State for the period ending 31 March 2016	National	RT26-1-2015	2015-06-08	1	1

SUPPLIES: COMPUTER EQUIPMENT

<p>Request for service providers to provide the Compensation Fund with information on Telephone Systems.</p> <p><i>Site meeting or briefing session: Meeting details:</i> A compulsory briefing session will be held.</p> <p><i>Meeting date:</i> 2015-05-22. <i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> The Compensation Fund, Benstra Building, 473 Church Street.</p> <p><i>Document delivery instruction:</i> Clearly marked on the envelope.</p> <p>The Compensation Fund, Tender number and closing date.</p> <p><i>Specifications/Technical contact details:</i> <i>Name:</i> Mr Johan Nel, Tel.(012) 319-9275. E-mail: Johan.Nel@Labour.gov.za <i>Office hours:</i> 08h00–16h00.</p> <p><i>Tender contact details:</i> <i>Name:</i> Ms Shadi Matlou, Tel. (012) 313-6043. E-mail: Shadi.Matlou@labour.gov.za <i>Office hours:</i> 08h00–16h00.</p> <p>Additional Notes: Bidders should note that any queries regarding the bidding process closes 48 hrs before the closing date.</p>	Compensation Fund: Gauteng	RFI 01 2015/16	2015-06-08	627	627
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SUPPLIES: GENERAL

<p>Supply and delivery of 1 000 x small bow tents with shoulder bag for the Department of Defence.</p> <p>Enquiries must be directed to Lieutenant Colonel A.P. van Wyk on (012) 355-3370. For completion of bid documents please contact Captain M.J. Sole, during office hours at (012) 684-2356/2594.</p> <p>NOTE: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the joint support base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00.</p>	Department of Defence Mobilisation Centre, Olienhoutplaait Station, Bloemfontein	CPSC/B/ COR/002/ 2015	2015-06-09	371	371
<p>Heavy duty toilet seat.</p> <p><i>Document delivery instructions:</i> Documents must be dropped in tender box by the security gate at St Chads CHC.</p>	Department of Health: St Chads CHC, KwaZulu-Natal, Supply Chain Mangement	ZNQ 508/ 14-15	2015-05-08	1056	1056
<p>PPECB invites interested parties to bid for the supply, installation and commissioning of two ultra high pressure liquid. Chromatograph with fluorescence detector.</p> <p>A compulsory briefing session will be held on the 8th May 2015 at 119 Gerhard Street, Centurion Close 157 at 11:00. Failure to attend will disqualify you from bidding. The bid documents are obtainable upon payment of a non-refundable deposit of R300 per bid by means of cash at PPECB H/O or EFT. For EFT payment please use your company name and bid number as a reference.</p>	PPECB Centurion	PPECB/ LAB/ UHPLC/ 2015/17	2015-05-19	608	608

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p>The preference points for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p><i>Banking details:</i> Standard Bank, Thibault Square, Account Number: 073120367, B/C 020909.</p> <p><i>Bid enquiries:</i> Ms Nthabiseng Molefyane (nthabisengm@ppecb.com)</p> <p><i>Technical enquiries:</i> Dr Dharmarai Naicker (dharmarain@ppecb.com)</p>					
<ul style="list-style-type: none"> • Haematological analysis (glucose, cholesterol, fatty acids, triglyceride levels from fish blood—21 samples. • Fish gut histology analysis—21 samples. • Crude protein analysis—x 17. • Crude fat analysis—x 17. • Moisture—x 17. • Ash—x 17. • Fibre—x 17. <p><i>Technical enquiries:</i> Molatelo Madibana, (021) 430-7018. <i>Administration enquiries:</i> Tumeka Ncobo, (021) 402-3382.</p>	Fisheries Branch	RFQ 00073	2015-05-15	565B	565B
<ul style="list-style-type: none"> • Modify existing trailer by: Supply and fit double axel with suspension to legal limits for current combined mass of 4700 kgs (boat and trailer)—x 1. • Supply and fit ABS system to at least one axle (or legal requirements for trailers above 3500 kgs)— x 1. • Replace current over-run-braking tow hitch with one for trailers above 3500 kgs— x 1. • Supply and fit pneumatic service and emergency line braking system with reservoir and override system— x 1. <p><i>Important:</i> The overall height of boat on trailer must remain below 4.8 m and trailer must be registered and licensed upon delivery. Boat and trailer are housed in Nereide Street, Paarden Island.</p> <p><i>Technical enquiries:</i> Andre du Randt, (021) 430-7013. <i>Administration enquiries:</i> Tumeka Ncobo, (021) 402-3382.</p>	Fisheries Branch	RFQ 00071	2015-05-15	565A	565A
<p>Zeiss intermediate phototube S, left 100/100 code 435108-9901-000.</p> <p><i>Technical enquiries:</i> Chris Fouche, (021) 430-7054. <i>Administration enquiries:</i> Tumeka Ncobo, (021) 402-3382.</p>	Fisheries Branch	RFQ 00072	2015-05-15	565	565
<p>Deliver and install a close circuit television (CCTV) surveillance system at the tender officer, entrances and outside of head office buildings (Zwamadaka, Emanzini, Sedibeng, Waterbron).</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 15 May 2015. <i>Time:</i> 10:00. <i>Venue:</i> G18.</p> <p><i>Notice to bidders:</i> 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> Ms Mr T Rapolai, Tel: (012) 336-8265, E-mail: rapolait@dwa.gov.za</p> <p><i>For SCM information:</i> Mr Jacobus Gwadaba, Tel: (012) 336-8366, E-mail: gwadabaj@dwa.gov.za</p>	Water and Sanitation Head Office	W 10968	2015-06-09	95	95
<p>Galvanising only of steel rods for Vlakkfontein Canal Rehabilitation near Standerton in Mpumalanga.</p> <p>Amendment to briefing session details: Time and venue. <i>Compulsory briefing session:</i> <i>Date:</i> 12 May 2015.</p>	Head Office	W 1024-WTE	2015-05-28	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p><i>Time:</i> 10:00. <i>Venue:</i> Grootdraai Dam, Standerton. <i>NB:</i> 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 Nyesi, Tel: (017) 720-0905, Cell: 082 795 9442, E-mail address: nyezic@gmail.com or Mr Hannes Potgieter, Tel: (017) 720-0905, Cell: 082 801 512, E-mail address: hanpot9@gmail.com</p>					
<p>The supply, delivery and placing for zone 1 = 4 920 m² (internal roads) and zone 2 = 1 135 m² (external roads) with 25 mm thick asphalt at Jericho Dam in the Mpumalanga Province. CIDB Grading Requirement: 4 CE. Amendment to briefing session details: Time and venue. <i>Compulsory briefing session:</i> <i>Date:</i> 12 May 2015. <i>Time:</i> 13:00. <i>Venue:</i> Jericho Dam, Construction East Site Office. <i>NB:</i> 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</p>	Head Office	W 1023-WTE	2015-05-28	95A	95A
<p>Supply and delivery of 1 walk-in freezer for the Department of Defence. Enquiries must be directed to Captain I. Mkansi on (012) 355-3250 or 078 119 8949. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594. <i>Note:</i> Documents will be sold at a non-refundable amount of R150 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00.</p>	Joint Logistic Operation Support Unit, Air Force Base Waterkloof, Solomon Mahlangu Drive, Pretoria, Gauteng Province	CPSC/B/SUD/001/2015	2015-06-05	371	371
<p>Supply and delivery of various kitchen appliances for the Department of Defence. Enquiries must be directed to Captain Mkansi on (012) 355-3250 or 078 119 8949. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594. <i>Note:</i> Documents will be sold at a non-refundable amount of R150 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00.</p>	Joint Logistic Operation Support Unit, Air Force Base Waterkloof, Solomon Mahlangu Drive, Pretoria, Gauteng Province	CPSC/B/SUD/009/2015	2015-05-08	371	371
<p>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</p>	Gauteng, Department of South African Police Service, Forensic Services	19/1/9/1/270 TD (14)	2015-05-27	110	110
<p>Erratum: Please note that there was an error on the previous advert issued on the 10th of April 2015. The tender was issued on 90/10 principle and there was no compulsory briefing session. See the corrected advert below with extension of closure. Bidders who attended the briefing session on the 17th of April 2015 may not attend.</p>	ECIC	ECIC 004/015	2015-05-25 15:00	1087	1087

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p>Appointment of a suitable service provider to supply, install, migrate and configure a complete telephone Private Automatic Branch Exchange (PABX).</p> <p><i>Preferential Points System:</i> 80/20.</p> <p><i>Physical address for collection of tender documents and delivery:</i> Eco Origins, Block C7, 349 Witch-Hazel Avenue, Centurion, 0157.</p> <p>Tender documents may be collected from 8 April 2015 during working hours (08:00 to 16:30).</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 11 May 2015 at 11:00.</p> <p><i>Venue:</i> Eco Origins, Block C7, 349 Witch-Hazel Avenue, Centurion, 0157.</p> <p>The ECIC website will also have the tender documents available for download at www.ecic.co.za</p> <p>No tender documents will be accepted after closure.</p> <p>Note: The ECIC will not be responsible for ensuring that tenders sent by courier are placed in the tender box. Only short-listed applicants will be contacted.</p> <p>All enquiries related to this tender must be in writing and addressed to:</p> <p>Ms Gqamile Nkabinde, Tel. (012) 471-3800, or <i>E-mail:</i> Nkabinde@ecic.co.za</p>					
<p>Bid No. CCMAHO3–05/03/2015—Tshwane Office Lease.</p> <p>The National Office of the CCMA invites service providers to submit a bid on the availability of office accommodation within the Pretoria CBD, Gauteng Province. The required CCMA office space comprises a minimum of 3 171 m² and not more than 3,488 m² gross lettable area, available for beneficial occupation by no later than 1st December 2015 for a lease term of minimum ten (10) years.</p> <p>The characteristics of the building/premises should be a typical high people volume traffic facility with offices, board rooms, training rooms, mediation rooms and typical open plan office space accommodation which need to be easily assimilated on the premises.</p> <p>The location of the facility must be within walking distance (less than 1 km) of public transport services, preferably clearly visible from major local traffic routes and unimpeded entrance to the public area from street level, ideally within close proximity of public parking facilities.</p> <p>Consideration will be given to public parking availability close to the proposed premises. It is a further pre-requisite that the proposed new premises must provide a minimum of fifty (50) parking bays.</p> <p>A comprehensive specification is included in the bidding pack:</p> <p><i>Evaluation criteria:</i> The bids will be evaluated on the 90/10 principle according to section 4 & 5 of the PPPFA Regulations of 2011.</p> <p>Functionality Requirements (100 points):</p> <ul style="list-style-type: none"> – Access to public transport and public parking facilities (10 points); – Lettable space (7,5 points); – Parking (10 points); – Air-conditioning (in closed office space) (10 points); – Lifts (conditions of lifts) (10 points); – Natural light (7,5 points); – Accessibility and visibility (7,5 points); – Profile of the main contractor to do tenant installation— if different from the bidder (17,5 points); – Ambiance and tranquility of building (10 points); – Security (10 points). <p>Bidding documents to be obtained from the CCMA National Office, 8th Floor, JCI Building, 28 Harrison Street, Johannesburg at R100,00 per set.</p> <p>Compulsory briefing on 15 May 2015 at 10:00, at the National Office, 10th Floor, 28 Harrison Street, Johannesburg.</p>	National Office	CCMAHO3-05/03/2015	2015-06-09	794	794

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p>Service providers who scored below 85 points on functionality will be regarded as non-responsive and their proposals will not be evaluated further for pricing and B-BBEE points.</p> <p><i>Quotation validity period:</i> 90 days.</p> <p><i>Contact person:</i> Thembakazi Mazibukwana, Tel. (011) 377-6738, or <i>E-mail:</i> ThembakaziM@ccma.org.za</p>					
<p>Bid No. CCMAHO4-12/03/2015—Manufacturing, supply and delivery of furniture to CCMA.</p> <p>The National Office of the CCMA invites service providers to submit a bid for office furniture and related services to renew and add part of its current office, conference and ancillary furniture already installed. The acquisition will be on an “as and when” basis over a period of three (3) years. The cost of acquisition will be all-inclusive, incorporating the cost of transportation, installation (to precise locations within Republic and as may be indicated by the CCMA staff at the delivery address), assemble/disassemble, demonstration of use and technical support within warranty period.</p> <p>A comprehensive specification is included in the bidding pack.</p> <p><i>Evaluation criteria:</i> The bids will be evaluated on the 90/10 principle according to section 4 and 5 of the PPPFA Regulations of 2011.</p> <p>Functionality Requirements (100 points):</p> <ul style="list-style-type: none"> – Company’s experience in similar projects (30 points); – Contractor profile (30 points); – National footprint (30 points); – Number of years for warranty (10 points). <p>Bidding documents to be obtained from the CCMA National Office, 8th Floor, JCI Building, 28 Harrison Street, Johannesburg at R100,00 per set.</p> <p>Compulsory briefing on 15 May 2015 at 10:00, at the National Office, 10th Floor, 28 Harrison Street, Johannesburg.</p> <p>Service providers who scored below 80 points on functionality will be regarded as non-responsive and their proposals will not be evaluated further for pricing and B-BBEE points.</p> <p><i>Quotation validity period:</i> 90 days.</p> <p><i>Contact person:</i> Thembakazi Mazibukwana, Tel. (011) 377-6738, or <i>E-mail:</i> ThembakaziM@ccma.org.za</p>	National Office	CCMAHO4-12/03/2015	2015-06-09	794	794
<p>Supply, delivery, installation and maintenance of security surveillance at Chief Directorate HR Management for a period of three (3) years.</p> <p>There will be a compulsory bidders information meeting on 26 May 2015 at 11h00.</p> <p>Bidders information briefing session will be held at Bank of Lisbon, corner of Visagie and Paul Kruger Streets, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and directions to the information meeting, please contact:</i> Warrant Officer Class 2 J. Zeeland, Tel. (012) 339-5035, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe, Tel. (012) 684-2231, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Chief Directorate HR Management (Bank of Lisbon Building)	CPSC/B/PC/002/2015	2015-06-08	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p>Maintenance of Biometric System for the South African Air Force Headquarters Unit for a period of two (2) years. There will be a compulsory bidders information meeting on 21 May 2015 at 11h00. Bidders information briefing session will be held at South African Air Force Headquarters Unit, Dequar Road, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and directions to the information meeting, please contact:</i> Lieutenant Colonel R. C. du Plessis, Tel. (012) 312-2846, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe, Tel. (012) 684-2231, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, SA Air Force Headquarters Unit, Pretoria	CPSC/B/PC/003/2015	2015-06-05	371	371
<p>Hopetown: Department of Home Affairs: New office accommodation—165,01 m² and 1 parking bay for a period of 5 years. <i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Document delivery instructions:</i> Tenders received after closing time will not be accepted</p>	Northern Cape: Department of Public Works: Built Environment	LS05/15	2015-06-10	7	7
<p>Poffader: South African Social Agency: New office accommodation—183,25 m² and 1 parking bay, for a period of 3 years. <i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Document delivery instructions:</i> Tenders received after closing time will not be accepted</p>	Northern Cape: Department of Public Works: Built Environment	LS06/15	2015-06-10	7	7
<p>Richmond: South African Social Agency: New office accommodation—122,00 m² and 1 parking bay, for a period of 5 years. <i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Document delivery instructions:</i> Tenders received after closing time will not be accepted</p>	Northern Cape: Department of Public Works: Built Environment	LS07/15	2015-06-10	7	7
<p>Olifantshoek: South African Social Agency: New office accommodation—245,00 m², for a period of 5 years. <i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Document delivery instructions:</i> Tenders received after closing time will not be accepted</p>	Northern Cape: Department of Public Works: Built Environment	LS08/15	2015-06-10	7	7
<p>Port Nolloth: South African Social Agency: New office accommodation—172,00 m² and 1 parking bay, for a period of 3 years. <i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Document delivery instructions:</i> Tenders received after closing time will not be accepted</p>	Northern Cape: Department of Public Works: Built Environment	LS09/15	2015-06-10	7	7
<p>Learner Teacher Support Material: Distribution of school textbooks for the Department of Basic Education for the period 1 August 2015 to 31 July 2018. A compulsory briefing session will be held as follows: <i>Date:</i> 20 May 2015. <i>Time:</i> 10h00. <i>Venue:</i> Department of Basic Education, The Conference Centre Sol Plaatjie House, 222 Struben Street, Pretoria, 0001. <i>Enquiries:</i> Mr Johnny Ramoroka—(012) 315-6524. Ms Sibongile Ndlovu—(012) 315-5353. Bids can also be downloaded from www.treasury.gov.za</p>	1 National Treasury	RT7-2015	2015-06-08	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p>Learner Teacher Support Supply Material: Supply and distribution of school stationery for the Department of Basic Education for the period 1 August 2015 to 31 July 2018. A compulsory briefing session will be held as follows:</p> <p><i>Date:</i> 19 May 2015. <i>Time:</i> 10h00. <i>Venue:</i> Department of Basic Education, The Conference Centre, Sol Plaatjie House, 222 Struben Street, Pretoria, 0001. <i>Enquiries:</i> Mr Johnny Ramoroka—(012) 315-6524. Ms Sibongile Ndlovu—(012) 315-5353.</p> <p>Bids can also be downloaded from www.treasury.gov.za</p>	1 National Treasury	RT17-2015	2015-06-08	1	1

SUPPLIES: MEDICAL

VH7 Kit (Epidemic pack). <i>Document delivery instructions:</i> Documents must be dropped in Tender Box by the Security Gate at St Chads CHC	KwaZulu-Natal: Department of Health: St Chads CHC: Supply Chain Management	ZNQ 433/14-15	2015-05-08	1056	1056
Sterile water pour bottle 1 000 ml. <i>Specifications/Technical contact details:</i> Nondumiso Sibisi, (034) 989-5925/6. Fax: (034) 982 1658. Office hours: 07h30—16h00	KwaZulu-Natal: Department of Health: Vryheid Hospital: Procurement	ZNQ 43/2015/16	2015-05-20	1097	1097
17 280 rolls—Bandages P.O.P 200 mm (6 months contract).	KwaZulu-Natal: Department of Health: Ngwelezana Hospital: Supply Chain Management	A 09/15-16	2015-05-15	1048	1048
40 boxes of 8—self adherent silicone foam dressing. <i>Document notes:</i> Sample to be submitted with quote	KwaZulu-Natal: Department of Health: Ngwelezana Hospital: Supply Chain Management	A 08/15-16	2015-05-15	1048	1048
2 400 units—Set venous pressure manometer (6 months contract). <i>Document notes:</i> Sample to be submitted with quote	KwaZulu-Natal: Department of Health: Ngwelezana Hospital: Supply Chain Management	A 10/15-16	2015-05-15	1048	1048
4 units—Supply of Madiba Buggies (wheelchairs).	KwaZulu-Natal: Department of Health: Ngwelezana Hospital: Supply Chain Management	A 07/15-16	2015-05-15	1048	1048
Floor stripper 2 lt, quantity: 500 units. <i>Additional notes:</i> All sampled requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch Section on Prince Street.	KwaZulu-Natal, Department of Health, Addington Hospital, Supply Chain Management	ZNQ 72/15-16	2015-05-21	1068	1068

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
Dressing gauze paraffin. Size: 10 x 40 cm. Quantity: 1 000 boxes. <i>Additional notes:</i> All sampled requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch Section on Prince Street.	KwaZulu-Natal, Department of Health, Addington Hospital, Supply Chain Management	ZNQ 27/15-16	2015-05-21	1068	1068
Mask airway laryngeal, i-gel size 3, quantity: 200 units. <i>Additional notes:</i> All sampled requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch Section on Prince Street.	KwaZulu-Natal, Department of Health, Addington Hospital, Supply Chain Management	ZNQ 36/15-16	2015-05-21	1068	1068
Mask airway laryngeal, i-gel size 4, quantity: 400 units. <i>Additional notes:</i> All sampled requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch Section on Prince Street.	KwaZulu-Natal, Department of Health, Addington Hospital, Supply Chain Management	ZNQ 37/15-16	2015-05-21	1068	1068
Mask airway laryngeal, i-gel size 5, quantity: 300 units. <i>Additional notes:</i> All sampled requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch Section on Prince Street.	KwaZulu-Natal, Department of Health, Addington Hospital, Supply Chain Management	ZNQ 38/15-16	2015-05-21	1068	1068
Needle bionic 16 G, AV fistula needle with safety device. Quantity: 4000 units. <i>Additional notes:</i> All sampled requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch Section on Prince Street.	KwaZulu-Natal, Department of Health, Addington Hospital, Supply Chain Management	ZNQ 40/15-16	2015-05-21	1068	1068
Needle biopsy tru-cut disposable. Size: 14 G 11,4 cm. Quantity: 150 units. <i>Additional notes:</i> All sampled requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch Section on Prince Street.	KwaZulu-Natal, Department of Health, Addington Hospital, Supply Chain Management	ZNQ 41/15-16	2015-05-21	1068	1068
Dressing gauze paraffin. Size: 10 x 10 cm. Quantity: 1 000 boxes. <i>Additional notes:</i> All sampled requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch Section on Prince Street.	KwaZulu-Natal, Department of Health, Addington Hospital, Supply Chain Management	ZNQ 26/15-16	2015-05-21	1068	1068
Solution antimicrobial 26 ml. Duroprep 8630. Quantity: 60 cases. <i>Additional notes:</i> All sampled requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch Section on Prince Street.	KwaZulu-Natal, Department of Health, Addington Hospital, Supply Chain Management	ZNQ 47/15-16	2015-05-21	1068	1068
Swabs disposable sterile tapered. Size: 450 x 370 mm x 6 ply. Quantity: 100 cases. <i>Additional notes:</i> All sampled requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Addington Hospital, Receiving and Dispatch Section on Prince Street.	KwaZulu-Natal, Department of Health, Addington Hospital, Supply Chain Management	ZNQ 50/15-16	2015-05-21	1068	1068

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
4 Units—Supply of Madiba Buggies (wheelchairs)	KZN: Department of Health: Ngwelezana Hospital—Supply Chain Management	A 07/15-16	2015-05-22	1048	1048
40 Boxes of 8—Self-adhesive silicone foam dressing	KZN: Department of Health: Ngwelezana Hospital—Supply Chain Management	A 08/15-16	2015-05-22	1048	1048
17 280 Rolls—Bandages P.O.P. 200 mm (6 months contract)	KZN: Department of Health: Ngwelezana Hospital—Supply Chain Management	A 09/15-16	2015-05-22	1048	1048
2 400 Units—Set venous pressure manometer (6 months contract)	KZN: Department of Health: Ngwelezana Hospital—Supply Chain Management	A 10/15-16	2015-05-22	1048	1048

SUPPLIES: STATIONERY/PRINTING

<p>Appointment of a suitable service provider for the supply, installation, commissioning and maintenance of a leased high volume colour photocopier for a period of 36 months.</p> <p><i>Site meeting or briefing session:</i></p> <p><i>Meeting details:</i> 2015-05-20. <i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> 508 Johannes Ramokhoase Street (NOSA Building), Arcadia, 0183, Boardroom number 501.</p> <p><i>Document delivery instructions:</i> Proposals can be hand delivered dropped/deposited in our bid box situated in the foyer at the Ground Floor, 87 Hamilton Street (cnr Hamilton and Johannes Ramokhoase Street). Bidders must ensure that proposals are delivered timeously to the correct address and directly to the bid box. The department will not take any responsibilities of late mailed bids.</p> <p><i>Specifications/Technical contact details:</i></p> <p><i>Name:</i> Mr Oscar Mabunda, Tel. (012) 334-0839. E-mail: OscarM@cogta.gov.za</p> <p><i>Office hours:</i> 08:00–16:30.</p> <p><i>Tender contact details:</i></p> <p><i>Name:</i> Mr Kwazi Shezi, Tel. (012) 334-0848. E-mail: KwaziT@cogta.gov.za</p> <p><i>Office hours:</i> 08:00–16:30</p>	Department of Co-operative Governance and Traditional Affairs	COGTA (T) 01/2015	2015-06-09	719	719
<p>Supply of road studs and adhesive.</p> <p><i>Cost of documents:</i> A non-refundable tender deposit of R450,00.</p> <p><i>Payment details:</i> Payable in cash or by bank-guaranteed cheque made in favour of Province of KwaZulu-Natal payable on collection of the tender documents.</p>	KZN: Department of Transport: Operations Section	ZNB 2506/14 T	2015-06-05	1089F	1089F
<p>HP Ink Cartridge Black (Size 10) = 20. HP 11 Cyan = 20 HP 11 Magenta = 20 HP 11 Yellow = 20</p>	KZN: Department of Health: Nkonjeni Hospital	ZNQ 23/15/16	2015-05-15	1066	1066
<p>White labels 24 up size 70 x 37 mm = 88 pkts of 100 White labels 18 up size 63,5 x 46,6 mm = 100 pkts of 100 Yellow labels 24 up size 70 x 37 mm = 100 pkts of 100 Yellow labels 18 up size 63,5 x 46,6 mm = 100 pkts of 100 Red labels 24 up size 70 x 37 mm = 98 pkts of 100 Red labels 18 up 63,5 x 46,6 mm = 100 pkts of 100</p>	KZN: Department of Health: Nkonjeni Hospital	ZNQ 24/15/16	2015-05-15	1066	1066

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
Laminating pouches plastic ones size 100 x A4 = 200 pkts Laminating pouches A3 = 30 pkts	KZN: Department of Health: Nkonjeni Hospital	ZNQ 25/15/16	2015-05-15	1066	1066

SERVICES: BUILDING

<p>De Aar Area SAPS: Installation of back up power generator. CIDB Grading: 3EP or 3EB or higher or 3EP PE or 3EB PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), 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><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 D. Smith, Tel: (053) 838-5203. Fax: (053) 833-1153. E-mail: dennis.smith@dpw.gov.za. Office hours: 07h30 to 13h15 and 14h00 to 16h00.</p> <p><i>Tender contact details:</i> Ms Aysen, Tel: (053) 838-5221. Fax: (053) 833-1153. E-mail: gail.aysen@dpw.gov.za. Office hours: 07h30 to 13h15 and 14h00 to 15h30</p>	Northern Cape: Department of Public Works: Built Environment	KM13/15	2015-05-29	7	7
<p>Kuruman Area SAPS: Installation of generator sets at non devolved police station. CIDB Grading: 4EP or 4EB or higher or 4EP PE or 4EB PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), 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><i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R200 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 D. Smith, Tel: (053) 838-5203. Fax: (053) 833-1153. E-mail: dennis.smith@dpw.gov.za. Office hours: 07h30 to 13h15 and 14h00 to 16h00.</p> <p><i>Tender contact details:</i> Ms Aysen, Tel: (053) 838-5221. Fax: (053) 833-1153. E-mail: gail.aysen@dpw.gov.za. Office hours: 07h30 to 13h15 and 14h00 to 15h30</p>	Northern Cape: Department of Public Works: Built Environment	KM12/15	2015-05-29	7	7
<p>Repair to distribution board in CHOPD.</p> <p><i>Site meeting:</i></p> <p><i>Meeting details:</i> Site meeting.</p> <p><i>Meeting date:</i> 2015-05-13.</p> <p><i>Meeting time:</i> 10h30.</p> <p><i>Meeting place:</i> Addington Hospital Workshop Area.</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain	ZNQ 103/15/16	2015-05-21	1068A	1068A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p>Overhaul high pressure compressor in basement <i>Site meeting:</i> <i>Meeting details:</i> Site meeting. <i>Meeting date:</i> 2015-05-13. <i>Meeting time:</i> 10h30. <i>Meeting place:</i> Addington Hospital Workshop Area.</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain	ZNQ 104/15/16	2015-05-21	1068A	1068A
<p>Clean lower duct between 1st and 2nd Floor, bird proof the area and repair to all water and steam leaks. <i>Site meeting:</i> <i>Meeting details:</i> Site meeting. <i>Meeting date:</i> 2015-05-13. <i>Meeting time:</i> 10h30. <i>Meeting place:</i> Addington Hospital Workshop Area.</p>	KwaZulu-Natal: Department of Health: Addington Hospital: Supply Chain	ZNQ 106/15/16	2015-05-21	1068A	1068A
<p>Delmas Magistrate's Court: Repair and renovation of building. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Prospective tenderers to meet at Delmas Magistrate Office Main Gate. <i>Meeting date:</i> 2015-05-19. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Delmas Magistrate Office.</p> <p><i>Documents available from: Address:</i> 11/05/2015 from 07h45 to 12h30 and from 13:30 to 14:45 @ Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Cash. No deposits or cheques will be accepted (non-refundable). <i>Document notes:</i> CIDB grading, 7GB or 7CE or Potential emerging; 6GB PE or 6CE PE. <i>Document delivery instructions:</i> Documents to be submitted in the Tender Box not later than 11h00 on closing date. <i>Additional notes:</i> Functionality: Running costs=35, Delivery period=5, Qualification and demonstrated experience of key staff=40, Demonstrated experience of a bidder with respect to specific aspects of the project=20. The minimum functionality to quality for further evaluation is 70%. No late tenders will be accepted. <i>Specifications/Technical/Tender contact details:</i> Mr M. V. Mbukushe, Tel: (013) 753-6399. Fax: (013) 755-1705. E-mail: lunga.mbukushe@dpw.gov.za / Office hours: 07:30 am to 16:00 pm.</p>	Mpumalanga: Department of Public Works: Projects Management	NST15/031	2015-06-10	113	113
<p>Volkruis SAPS: Rehabilitation of old Police Station. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Prospective tenderers to meet at Volkruis SAPS Main Gate. <i>Meeting date:</i> 2015-05-20. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Volkruis SAPS.</p> <p><i>Documents available from: Address:</i> 11/05/2015 from 07h45 to 12h30 and from 13:30 to 14:45 @ Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD. <i>Cost of documents:</i> R800,00. <i>Payment details:</i> Cash. No deposits or cheques will be accepted (non-refundable). <i>Document notes:</i> CIDB grading, 8GB or 8CE or Potential emerging; 7GB PE or 7CE PE. <i>Document delivery instructions:</i> Documents to be submitted in the Tender Box not later than 11h00 on closing date.</p>	Mpumalanga: Department of Public Works: Projects Management	NST15/032	2015-06-01	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p><i>Additional notes:</i> Functionality: Running costs=35, Delivery period=5, Qualification and demonstrated experience of key staff=40, Demonstrated experience of a bidder with respect to specific aspects of the project=20. The minimum functionality to quality for further evaluation is 70%. No late tenders will be accepted.</p> <p><i>Specifications/Technical/Tender contact details:</i> Mr M. V. Mbukushe, Tel: (013) 753-6399. Fax: (013) 755-1705. E-mail: lunga.mbukushe@dpw.gov.za / Office hours: 07:30 am to 16:00 pm.</p>					
<p>Nelspruit 55 Graniet Military Base Club: Repair and renovation to the base.</p> <p><i>Site meeting or briefing session:</i></p> <p><i>Meeting details:</i> Prospective tenderers to meet at Nelspruit 55 Graniet Military Base Club Main Gate.</p> <p><i>Meeting date:</i> 2015-05-21. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Nelspruit 55 Graniet Military Base Club.</p> <p><i>Documents available from: Address:</i> 11/05/2015 from 07h45 to 12h30 and from 13:30 to 14:45 @ Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p><i>Cost of documents:</i> R700,00. <i>Payment details:</i> Cash. No deposits or cheques will be accepted (non-refundable).</p> <p><i>Document notes:</i> C1DB grading, 7GB or 7CE or Potential emerging; 6GB PE or 6CE PE.</p> <p><i>Document delivery instructions:</i> Documents to be submitted in the Tender Box not later than 11h00 on closing date.</p> <p><i>Additional notes:</i> Functionality: Running costs=35, Delivery period=5, Qualification and demonstrated experience of key staff=40, Demonstrated experience of a bidder with respect to specific aspects of the project=20. The minimum functionality to quality for further evaluation is 70%. No late tenders will be accepted.</p> <p><i>Specifications/Technical/Tender contact details:</i> Mr M. V. Mbukushe, Tel: (013) 753-6399. Fax: (013) 755-1705. E-mail: lunga.mbukushe@dpw.gov.za / Office hours: 07:30 am to 16:00 pm.</p>	Mpumalanga: Department of Public Works: Projects Management	NST15/033	2015-06-01	113	113
<p>Acquisition of office accommodation of measuring 329,32 m² and 23 parking bays for Nelspruit GPAA.</p> <p><i>Documents available from: Address:</i> 11/05/2015 from 07h45 to 12h30 and from 13:30 to 14:45 @ Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Cash, no deposits or cheques will be acceptable (non-refundable).</p> <p><i>Document notes:</i> Functionality: Locality=30, Accessibility=30; Suitability=40. Bidders must obtain a minimum of 50% to qualify for further evaluation.</p> <p><i>Document delivery instructions:</i> Documents to be submitted in the Tender Box on closing date not later than 11h00.</p> <p><i>Additional notes:</i> No late tenders will be acceptable.</p> <p><i>Specifications/Technical/Tender contact details:</i> Mr M. V. Mbukushe, Tel: (013) 753-6399. Fax: (013) 755-1705. E-mail: lunga.mbukushe@dpw.gov.za / Office hours: 07:30 am to 16:00 pm.</p>	Mpumalanga: Department of Public Works: Projects Management	NST15/034	2015-06-10	113	113
<p>Cleaning of building service to East-boom CHC and 11 clinics. (Three months contract).</p> <p><i>Division or section:</i> Systems.</p> <p><i>Site meeting or briefing session:</i></p> <p><i>Meeting details:</i></p> <p>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.</p>	Department of Health East Boom CHC KwaZulu-Natal	ZNQ 16/15	2015-05-22	1093	1093

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 157																									
<p><i>Meeting date:</i> 2015-05-14. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> 541 Boom Street, East-boom CHC, Pietermaritzburg (patient waiting area—Boom Street side) then proceed to all 11 clinics for inspection. <i>Cost of documents:</i> Free. <i>Office hours:</i> 8:00–15:00.</p>																													
<p>Refurbishment of the Genebank Building at ARC-VOPI, Roodeplaas. Minimum CIDB grading is compulsory: 3 GB or higher. <i>Preference point system:</i> 90/10. <i>Compulsory site inspection:</i> 19 May 2015 at 10:00, ARC-VOPI Campus, R573 KwaMhlanga/Moloto Road, Roodeplaas North. Tender documents will be available as from 11 May 2015 and can be obtained from ARC-VOPI at Roodeplaas North in Pretoria. All enquiries should be directed to the Supply Chain Management Office, Tel. (012) 804-8400</p>	Agricultural Research Council	ARC/28/10/14	2015-06-08	737	737																								
<p>Refurbishment of Glasshouses at ARC-VOPI. Minimum CIDB grading is compulsory: 5 ME or higher. <i>Preference point system:</i> 90/10. <i>Compulsory site inspection:</i> 19 May 2015 at 10:00, ARC-VOPI Campus, R573 KwaMhlanga/Moloto Road, Roodeplaas North. Tender documents will be available as from 11 May 2015 and can be obtained from ARC-VOPI at Roodeplaas North in Pretoria. All enquiries should be directed to the Supply Chain Management Office, Tel. (012) 804-8400</p>	Agricultural Research Council	ARC/29/10/14	2015-06-08	737	737																								
<p>Cape Town: Tuynhuys/Goodhope Buildings: Proposed new furniture store, business hub, paraplegic lift, galleria roof repair and security installations.</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. Compulsory pre-tender site inspection meeting on 22 May 2015 at 10:00. Prospective bidders/tenderers to meet at 120 Plein Street: Visitors entrance. A certified copy of the ID must be submitted to Chris Wallem at Customs House, 13th Floor, Room 1319, on 15 May 2015 for pre-security screening. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information:</i> Mr C. Wallem, Tel. (021) 402-2231/072 095 0297 <i>General enquiries:</i> Ms A. Jaffa/Mr S. Hobongwana, Tel. (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	CPT 1015/15	2015-06-10	3	3
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 157	

SERVICES: CIVIL

<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and earthworks construction, for the construction of Kwasitholane River Bridge No. 3527. The duration of the project will be 6 months.</p> <p><i>Division or section:</i> Implementation.</p> <p><i>Site meeting or briefing session: Meeting details:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport, Cost Centre, Ulundi on Friday, 22nd May 2015, starting at 11h00. No latecomers will be admitted.</p> <p><i>Meeting date:</i> 2015-05-22. <i>Meeting time:</i> 10h00.</p> <p><i>Meeting place:</i> Department of Transport, Cost Centre Office, Ulundi.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R300 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 Monday, 11th May 2015 during working hours (i.e. 08h00 to 16h00, Monday to Friday)</p>	Department of Transport: KwaZulu-Natal	ZNT3507/ 14T	2015-06-09	1089	1089
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the betterment and re-gravelling of D2047 Road Contract 1. The duration of the project will be 3 months.</p> <p><i>Division or section:</i> Implementation—Cost Centre Ulundi Office.</p> <p><i>Site meeting or briefing session: Meeting details:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the: Cost Centre Office Ulundi, on Tuesday, 26th May 2015 starting at 10h00. No latecomers will be admitted.</p> <p><i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Department of Transport, Cost Centre Office, Ulundi.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R250 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Document notes:</i> Tender documents will be available as from 10h00, on Monday, 11th May 2015 during working hours (i.e. 07h30 to 14h30, Monday to Friday)</p>	Department of Transport: KwaZulu-Natal	ZNT373/ C2665/ 2108/S/1/ 2015T	2015-06-09	1089A	1089A
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the betterment and re-gravelling of D2047 Road Contract 2. The duration of the project will be 3 months.</p> <p><i>Division or section:</i> Implementation—Cost Centre Ulundi Office.</p> <p><i>Site meeting or briefing session: Meeting details:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the: Cost Centre Office Ulundi, on Tuesday, 26th May 2015 starting at 10h00. No latecomers will be admitted.</p> <p><i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Department of Transport, Cost Centre Office, Ulundi.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R250 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Document notes:</i> Tender documents will be available as from 10h00, on Monday, 11th May 2015 during working hours (i.e. 07h30 to 14h30, Monday to Friday)</p>	Department of Transport: KwaZulu-Natal	ZNT373/ C2665/ 2108/ S/2/2015T	2015-06-09	1089A	1089A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the betterment and re-gravelling of L1141 Road. The duration of the project will be 3 months.</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: Nongoma Area Office in Nongoma, on Thursday, 21st May 2015 starting at 10h00. No latecomers will be admitted. <i>Meeting date:</i> 2015-05-21. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Department of Transport, Nongoma Area Office. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> A non-refundable tender deposit of R250 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents. <i>Document notes:</i> Tender documents will be available as from 10h00, on Monday, 11th May 2015 during working hours (i.e. 07h30 to 14h30, Monday to Friday)</p>	Department of Transport: KwaZulu-Natal	ZNT373/ C265/ 2055/ S/1/2015T	2015-06-09	1089A	1089A
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the betterment and re-gravelling of Nsonyane (L1594) road. The duration of the project will be 3 months.</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: Nongoma Area Office in Nongoma, on Thursday, 21st May 2015 starting at 10h00. No latecomers will be admitted. <i>Meeting date:</i> 2015-05-21. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Department of Transport, Nongoma Area Office. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> A non-refundable tender deposit of R250 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents. <i>Document notes:</i> Tender documents will be available as from 10h00, on Monday, 11th May 2015 during working hours (i.e. 07h30 to 14h30, Monday to Friday)</p>	Department of Transport: KwaZulu-Natal	ZNT373/ C265/ 2051/ S/1/2015T	2015-06-09	1089A	1089A
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the betterment and re-gravelling of P450 road. The duration of the project will be 3 months.</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: Nongoma Area Office in Nongoma, on Thursday, 21st May 2015 starting at 10h00. No latecomers will be admitted. <i>Meeting date:</i> 2015-05-21. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Department of Transport, Nongoma Area Office. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> A non-refundable tender deposit of R250 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents. <i>Document notes:</i> Tender documents will be available as from 10h00, on Monday, 11th May 2015 during working hours (i.e. 07h30 to 14h30, Monday to Friday)</p>	Department of Transport: KwaZulu-Natal	ZNT373/ C265/ 2053/ S/1/2015T	2015-06-09	1089A	1089A
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the betterment and re-gravelling of P703 road. The duration of the project will be 3 months.</p>	Department of Transport: KwaZulu-Natal	ZNT373/ C265/ 2054/S/1/ 2015T	2015-06-09	1089A	1089A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p><i>Division or section:</i> Implementation—Cost Centre Ulundi Office.</p> <p><i>Site meeting or briefing session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the: Nongoma Area Office in Nongoma, on Thursday, 21st May 2015 starting at 10h00. No latecomers will be admitted.</p> <p><i>Meeting date:</i> 2015-05-21. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Department of Transport, Nongoma Area Office.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R250 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Document notes:</i> Tender documents will be available as from 10h00, on Monday, 11th May 2015 during working hours (i.e. 07h30 to 14h30, Monday to Friday)</p>					
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the betterment and re-gravelling of D38 Road Contract 2. The duration of the project will be 3 months.</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: Cost Centre Office Ulundi, on Tuesday, 26th May 2015 starting at 10h00. No latecomers will be admitted.</p> <p><i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Department of Transport, Cost Centre Office, Ulundi.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R250 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Document notes:</i> Tender documents will be available as from 10h00, on Monday, 11th May 2015 during working hours (i.e. 07h30 to 14h30, Monday to Friday)</p>	Department of Transport: KwaZulu-Natal	ZNT373/C2665/2109/S/2/2015T	2015-06-09	1089A	1089A
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the betterment and re-gravelling of D38 Road Contract 3. The duration of the project will be 3 months.</p> <p><i>Site meeting or briefing session: Meeting details:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the: Cost Centre Office Ulundi, on Tuesday, 26th May 2015 starting at 10h00. No latecomers will be admitted.</p> <p><i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Department of Transport, Cost Centre Office, Ulundi.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R250 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Document notes:</i> Tender documents will be available as from 10h00, on Monday, 11th May 2015 during working hours (i.e. 07h30 to 14h30, Monday to Friday)</p>	Department of Transport: KwaZulu-Natal	ZNT373/C2665/2109/S/3/2015T	2015-06-09	1089A	1089A
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the betterment and re-gravelling of D1914 road. The duration of the project will be 3 months.</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: Nongoma Area Office in Nongoma, on Thursday, 21st May 2015 starting at 10h00. No latecomers will be admitted.</p> <p><i>Meeting date:</i> 2015-05-21. <i>Meeting time:</i> 10:00.</p>	Department of Transport: KwaZulu-Natal	ZNT373/C265/2050/S/1/2015T	2015-06-09	1089A	1089A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p><i>Meeting place:</i> Department of Transport, Nongoma Area Office.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R250 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Document notes:</i> Tender documents will be available as from 10h00, on Monday, 11th May 2015 during working hours (i.e. 07h30 to 14h30, Monday to Friday)</p>					
<p>Construction of Khomfini Tugela River Vehicle Bridge in the Uthukela District Municipality.</p> <p><i>Site meeting or briefing session:</i></p> <p><i>Meeting details:</i></p> <p>A compulsory Clarification Meeting with representatives of the Employer will take place on site. The co-ordinates of the Khomfini Tugela river Vehicle Bridge site are (28°44'34.14"S/30°39'27.06"E) on Monday, 25th May 2015 starting at 10h00. No late comers will be admitted.</p> <p><i>Meeting date:</i> 2015-05-25. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> A compulsory clarification meeting with representatives of the employer will take place on the site. The co-ordinates of the Khomfini Tugela River Vehicle Bridge site are (28°44'34.14"S/30°39'27.06"E)</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R550 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>	Department of Transport: KwaZulu-Natal	ZNT 3549/14T	2015-06-03	1089A	1089A
<p>Upgrade of Main Road P16-2 (KM 0.000 to KM 6.900) in the Umzinyathi District Municipality.</p> <p><i>Site meeting or briefing session:</i></p> <p>A compulsory Clarification Meeting with representatives of the Employer will take place on site on Tuesday, 26th May 2015 starting at 10h00. The co-ordinates of Main Road P16-2 site are (28°57'59.43"S/30°51'42.91"E). No latecomers will be admitted.</p> <p><i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> A compulsory clarification meeting with representatives of the Employer will take place on site on Tuesday, 26th May 2015 starting at 10h00. The co-ordinates of the Main Road P16-2 site are (28°57'59.43"S/30°51'42.91"E). No latecomers will be admitted.</p> <p><i>Cost of documents:</i> R550,00.</p> <p><i>Payment details:</i> 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>	Department of Transport: KwaZulu-Natal	ZNT 3479/14T	2015-06-04	1089C	1089C
<p>Upgrade of Main Road P179 (KM 0.000 to KM 5.170) in the Uthukela District Municipality.</p> <p><i>Site meeting or briefing session: Meeting details:</i></p> <p>A compulsory clarification meeting with representatives of the Employer will take place at the Department of Transport, Escourt Cost Centre, No. 1 Old Main Road, Escourt, on Friday, 22nd May 2015 starting at 10h00 and then the meeting will proceed to P179 for site viewing. No late comers will be admitted.</p> <p><i>Meeting date:</i> 2015-05-22. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> A compulsory clarification meeting with representatives of the Employer will take place at the Department of Transport, Escourt Cost Centre, No. 1 Old Main Road, Escourt, on Friday, 22nd May 2015 starting at 10h00 and then the meeting will proceed to P179 for site viewing. No late comers will be admitted.</p> <p><i>Cost of documents:</i> A non-refundable tender deposit of R550,00.</p> <p><i>Payment details:</i> 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>	Department of Transport: KwaZulu-Natal	ZNT 3510/14T	2015-06-02	1089D	1089D

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p>The construction of a Triple Celled 2.4 m x 2.4 m Box Culvert, a Single Celled 1.2 m x 1.2 m box Culvert and a culvert Lengthening on Main Road P36.</p> <p><i>Site meeting or briefing session: Meeting details:</i> Briefing meeting shall be held at the P36 Site Office at Nquthu. <i>Meeting date:</i> 2015-05-28. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> From R68 travelling from Babanango towards Nquthu Town turn right into Main Road P36-2 travelling towards Nondweni. Travel along P36-2 passing accesses D1302, D1301 as well as L1352. The site camp s 8.6 Km from Nquthu Town, just before Hlubi High School. Co-ordinates for the site area. <i>Cost of documents:</i> R450,00. <i>Payment details:</i> A non-refundable tender deposit of R450 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents</p>	Department of Transport: KwaZulu-Natal	ZNT 3315/15T	2015-06-18	1089E	1089E
<p>Betterment and Graveling of District Road D1600 between Chainage 0.00 km and 2.90 km in the Ndwedwe Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Division or section:</i> Cost Centre Stanger. <i>Site meeting or briefing session: Meeting details:</i> <i>Meeting details:</i> Site clarification meeting at the Department of Transport Ndwedwe Depot on Main Road P100. <i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Conference Room. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> Cash</p>	Department of Transport: KwaZulu-Natal	ZNT 373T/3/ C2930/014/ S/1/ 2015-2016	2015-06-12	1070	1070
<p>Contract C1048: Reseal of sections MR201, DR1118, DR1388 and DR1152 in Drakenstein Area. Designated Grading 8 CE or higher.</p> <p><i>Division or section:</i> Supply Chain Management. <i>Site meeting or briefing session: Meeting details:</i> Compulsory clarification meeting will be held at Ashanti Estate, Sonstraal Road, Paarl. <i>Meeting date:</i> 2015-05-27. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Compulsory clarification meeting will be held at Ashanti Estate, Sonstraal Road, Paarl. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/Technical contact details:</i> <i>Name:</i> Mr Thomas Mcewen, Tel. (021) 761-6999, Fax: (021) 483-2488, E-mail: thomasm@uwp.co.za Office hours: 08:00–15:30</p>	Department of Public Works: Western Cape	S073/15	2015-06-10	265	265
<p>Contract C995: Reseal of MR265 between Bredasdorp and Stormsvlei. Designated Grading 8 CE or higher.</p> <p><i>Division or section:</i> Supply Chain Management. <i>Site meeting or briefing session: Meeting details:</i> Compulsory clarification meeting will be held at Municipal Offices, Bredasdorp (refer to Locality Plan—Clarification Venue Overleaf). <i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 10:30. <i>Meeting place:</i> Compulsory clarification meeting will be held at Municipal Offices, Bredasdorp (refer to Locality Plan—Clarification Venue Overleaf). <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/Technical contact details:</i> <i>Name:</i> Mr Robbie Uys, Tel. (021) 820-5900, Fax: (021) 483-2488. E-mail: Robbie.uys@mottmac.com Office hours: 08:00–15:30</p>	Department of Public Works: Western Cape	S074/15	2015-06-10	265	265
<p>Contract C981: Reseal of MR527, MR527, MR534, DR1175 and DR2161 in the Piketberg—Aurora Area. Designated Grading 7CE or higher.</p> <p><i>Division or section:</i> Supply Chain Management. <i>Site meeting or briefing session: Meeting details:</i></p>	Department of Public Works: Western Cape	S066/15	2015-06-02	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p>Compulsory clarification meeting will be held at Library Hall, Bergrivier Municipality Hall, Church Street, Piketberg. <i>Meeting date:</i> 2015-05-14. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Compulsory clarification meeting will be held at Library Hall, Bergrivier Municipality Hall, Church Street, Piketberg. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash, cheque or EFT. <i>Specifications/Technical contact details:</i> <i>Name:</i> Mr A Moffet, Tel. (021) 469-9105, Fax: (021) 483-2488. E-mail: Amoffet@gibb.co.za Office hours: 08:00–15:30</p>					
<p>The Construction of Gumede Road—L3067 in the Mpumalanga RRTF Area. <i>Division or section:</i> Cost Centre Manager's office. <i>Site meeting or briefing session: Meeting details:</i> Clarification meeting is compulsory. <i>Meeting date:</i> 2015-05-20. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> Cash or by bank-guaranteed cheque. <i>Document notes:</i> Cheques are made out in favour of 'Province of KwaZulu-Natal'</p>	Department of Transport: KwaZulu-Natal	ZNT 373T/3/3/ 26/7514/ 2015	2015-06-04	1094	1094
<p>Regravelling of L2103 in the Mpumalanga RRTF Area. <i>Division or section:</i> Cost Centre Manager's office. <i>Site meeting or briefing session: Meeting details:</i> Clarification meeting is compulsory. <i>Meeting date:</i> 2015-05-20. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> Cash or by bank-guaranteed cheque. <i>Document notes:</i> Cheques are made out in favour of 'Province of KwaZulu-Natal'</p>	Department of Transport: KwaZulu-Natal	ZNT 373T/3/3/ 27/7552/ 2015	2015-06-04	1094	1094
<p>Regravelling of D59 in the Mpumalanga RRTF Area. <i>Division or section:</i> Cost Centre Manager's office. <i>Site meeting or briefing session: Meeting details:</i> Clarification meeting is compulsory. <i>Meeting date:</i> 2015-05-20. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> Cash or by bank-guaranteed cheque. <i>Document notes:</i> Cheques are made out in favour of 'Province of KwaZulu-Natal'</p>	Department of Transport: KwaZulu-Natal	ZNT 373T/3/3/ 27/7556/ 2015	2015-06-04	1094	1094
<p>The Construction of Mgxobeleni Road—L3068 in the Mpumalanga RRTF Area. <i>Division or section:</i> Cost Centre Manager's office. <i>Site meeting or briefing session: Meeting details:</i> Clarification meeting is compulsory. <i>Meeting date:</i> 2015-05-21. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. <i>Cost of documents:</i> R170. <i>Payment details:</i> Cash or by bank-guaranteed cheque. <i>Document notes:</i> Cheques are made out in favour of 'Province of KwaZulu-Natal'</p>	Department of Transport: KwaZulu-Natal	ZNT 373T/3/2/ 27/7515/ 2015	2015-06-04	1094	1094
<p>The Construction of Dambayi Road—L3077 in the Mpumalanga RRTF Area. <i>Division or section:</i> Cost Centre Manager's office. <i>Site meeting or briefing session: Meeting details:</i> Clarification meeting is compulsory.</p>	Department of Transport: KwaZulu-Natal	ZNT 373T/3/2/ 26/7516/ 2015	2015-06-04	1094	1094

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p><i>Meeting date:</i> 2015-05-21. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. <i>Cost of documents:</i> R170. <i>Payment details:</i> Cash or by bank-guaranteed cheque. <i>Document notes:</i> Cheques are made out in favour of 'Province of KwaZulu-Natal'</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Mthatha Deeds Registry for a period of 24 months. <i>Please note:</i> Compulsory briefing and site inspection sessions will be held on Monday, 15 May 2015 at 10:00 at the Mthatha Deeds Registry, Ground Floor, Boardroom, corner Leeds and Owen Streets, Mthatha.</p> <p>Bid documents will be available working days during office hours (08h00-15h30) as from 8 May 2015 until 15 May 2015 at a non-refundable fee of R50,00 deposited at the following banking details: Account name: Deeds Registration Trading Account. Bank name: Standard Bank. Branch code: 000045. Account No. 010725555. Reference No. UMT Cleaning 2015.</p> <p>Alternatively walk-in prospective bidders should pay the above-mentioned fee in cash at departmental cashiers at Mthatha Deeds Registry, at the physical address mentioned above.</p> <p>Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment. Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids that fail to achieve the minimum points of 60 out of 100 on functionality will not be considered for evaluation in the second stage. For full evaluation criteria kindly obtain a copy of the bid document.</p> <p>Bid proposals which are not inside the tender/bid box on the closing date and time will not be considered.</p> <p><i>Bid administration enquiries:</i> Mr L Rashango at Tel No. (012) 338-7303 or e-mail lutendo.rashango@drdlr.gov.za <i>Bid technical enquiries:</i> Mr M Tabu at Tel No. (047) 531-2152 or e-mail: mhlanga.tabu@drdlr.gov.za</p>	Department of Rural Development and Land Reform: Mthatha Deeds Registry	DRDLR (CRD-01) 2015/16	2015-06-01	478	478
<p>Appointment of a service provider to render security service at the Pretoria National Botanical Garden, for a period of thirty six (36) months. <i>Site meeting or briefing meeting:</i> <i>Meeting details:</i> Herbarium Lecture Mall, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, 0001. <i>Meeting date:</i> 2015-05-19. <i>Meeting time:</i> 10h00. <i>Additional notes:</i> NB: Compulsory briefing session/site visit on 19 May 2015</p>	Gauteng: South African National Biodiversity Institute	SANBI: G213/2015	2015-05-29	517	517

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p>Printing, reproduction and distribution of the SA Soldier Magazine for the Department of Defence, for a period of two (2) years.</p> <p>There will be a compulsory bidders information briefing session on 27 May 2015 at 11:00 am.</p> <p>Bidders information briefing session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries and directions to the briefing session must be directed to: Mrs N. Pienaar at Tel: (012) 355-6337 or 083 415 1354.</i></p> <p><i>For completion of bid documents, please contact: Captain M. J. Sole during office hours at (012) 684-2356/2594.</i></p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office; the Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence: Head Quarters Unit, Erasmuskloof, Pretoria	CPSC/B/PC/001/2015	2015-06-08	371	371
<p>Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Mthatha Deeds Registry for a period of 24 months.</p> <p>Please note: Compulsory briefing and site inspection sessions will be held on Monday, 15 May 2015 at 10:00, at the Mthatha Deeds Registry, Ground Floor Boardroom, corner of Leeds and Owen Streets, Mthatha.</p> <p>Bid documents will be available working days during office hours (08:00–15:30), as from 8 May 2015 until 15 May 2015 at a non-refundable fee of R50,00 deposited at the following banking details:</p> <p>Account name: Deeds Registration Trading Account Bank name: Standard Bank Branch Code: 000045 Account No.: 010725555 Reference No. UMT Cleaning 2015.</p> <p>Alternative walk-in prospective bidders should pay the above-mentioned fee in cash at Departmental Cashiers at Mthatha Deeds Registry, at the physical address mentioned above.</p> <p>Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment.</p> <p>Kindly note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids that fail to achieve the minimum points of 60 out of 100 on Functionality will not be considered for evaluation in the second stage. For full evaluation criteria kindly obtain a copy of the bid document.</p> <p>Bid proposals which are not inside the tender/bid box on the closing date and time will not be considered.</p> <p>Bid administration enquiries: Mr L. Rashango, Tel. (012) 338-7303, or <i>E-mail: lutendo.rashango@drdlr.gov.za</i></p> <p>Bid technical enquiries: Mr M. Tabu, Tel. (047) 531-2152, or <i>E-mail: mhlanga.tabu@drdlr.gov.za</i></p>	Department of Rural Development and Land Reform: Mthatha Deeds Registry	DRDLR (CRD-01) 2015/16	2015-06-01	478	478
<p>Provision of cleaning, hygiene and pest control services.</p> <p>Meeting place: Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081</p>	Gauteng: Financial Services Board	FSB 2015/012	2015-05-28	747	747

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	

SERVICES: GENERAL

<p>Nelspruit 55 Graniet military club base: Repair and renovation to the base. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 CE PE* or higher. 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. Functionality: Running costs = 35, delivery period = 5, qualification and demonstrated experience of key staff = 40, Demonstrated experience of a bidder with respect to specific aspects of the projects = 20. The minimum Functionality to qualify for further evaluation is 70%. <i>Tenders obtainable from:</i> 11/05/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD. <i>A compulsory site inspection on the 21/05/2015 at 11:00 am.</i> Prospective tenderers to meet at Nelspruit, 55 Graniet Military Club Base Main Gate. <i>Note:</i> Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for tender information:</i> Mr M.V. Mbukushe, Tel. (013) 753-6399. <i>General enquiries:</i> Mr M.V. Mbukushe, Tel. (013) 753-6399</p>	Nelspruit Military Base	NST15/033	2015-06-01	113	113
<p>Volksrust SAPS: Rehabilitation of Old Police Station. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 CE PE* or higher. 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. Functionality: Running costs = 35, Delivery period = 5, qualification and demonstrated experience of key staff = 40, Demonstrated experience of a bidder with respect to specific aspects of the projects = 20. The minimum Functionality to qualify for further evaluation is 70%. <i>Tenders obtainable from:</i> 11/05/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD. <i>A compulsory site inspection on the 20/05/2015 at 11:00 am.</i> Prospective tenderers to meet at Volksrust SAPS Main Gate. <i>Note:</i> Documents will be sold at a non-refundable deposit of R800,00 CASH per set. <i>Contact for tender information:</i> Mr M.V. Mbukushe, Tel. (013) 753-6399. <i>General enquiries:</i> Mr M.V. Mbukushe, Tel. (013) 753-6399</p>	Volksrust	NST15/032	2015-06-01	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 157																									
<p>Delmas Magistrate Office: Repairs and renovation of building. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Functionality: Running costs = 35, delivery period = 5, qualification and demonstrated experience of key staff = 40, Demonstrated experience of a bidder with respect to specific aspects of the projects = 20.</p> <p>The minimum Functionality to qualify for further evaluation is 70%.</p> <p><i>Tenders obtainable from:</i> 11/05/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD.</p> <p><i>A compulsory site inspection</i> on the 19/05/2015 at 11:00 am. Prospective tenderers to meet at Delmas Magistrate Office, Main Gate.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr M.V. Mbukushe, Tel. (013) 753-6399.</p> <p><i>General enquiries:</i> Mr M.V. Mbukushe, Tel. (013) 753-6399</p>	Delmas	NST15/031	2015-06-10	113	113																								
<p>Nelspruit: GPAA: Acquisition of office accommodation, measuring 329.32 m² and 23 parking base.</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 points 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>No site inspection prior to closing date.</p> <p><i>Bids obtainable from:</i> 11/05/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD.</p> <p>Applicable functionality criteria to existing building: Location = 30 points. Accessibility = 30 points.</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	Nelspruit	NST 15/034	2015-06-10	113	113
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 157	
<p>Suitability = 40 points.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General Enquiries:</i> Mr M.V. Mbukushe, Tel. (013) 753-6399</p>					
<p>Welkom Magistrate Office: Additional Accommodation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</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 inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Lefa Melesi/Joey Joubert, (051) 408-7491/(051) 408-7434</p> <p><i>Technical information:</i> George Bibbey, 079 559 9252.</p> <p><i>General enquiries:</i> Abrie Visser, 082 098 6000</p>	Bloemfontein	BL15/115	2015-06-02	694	694
<p>Tseki Magistrate Office: Repair and renovation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</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 inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Lefa Melesi/Joey Joubert, (051) 408-7491/(051) 408-7434</p> <p><i>Technical information:</i> George Bibbey, 079 559 9252.</p> <p><i>General enquiries:</i> Abrie Visser, 082 098 6000</p>	Bloemfontein	BL15/116	2015-06-02	694	694
<p>Bloemfontein SANDF: De Brug Repairs and renovations to Building 62. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPEA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Bloemfontein	BL15/17	2015-06-02	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 157																									
<p>A compulsory site inspection on the 18 May 2015 at 10h00. Prospective tenderers to meet at De Brug SANDF: Main gate. <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, (051) 408-7491/(051) 408-7434.</p> <p><i>Technical information:</i> Lebo Marite, (051) 408-7510.</p> <p><i>General enquiries:</i> Lebo Marite, (051) 408-7510</p>																													
<p>Rehabilitation of asbestos mine feature: Sithilo KZN. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory site visit for briefing: Rehabilitation of Asbestos Mine Feature: Sithilo, KZN. <i>Meeting date:</i> 2015-05-20. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> Mbongolwane Area near Vulingqondo Primary School, Eshowe, Northern KwaZulu-Natal. (GPS: 28°53'2.38 "S 31°9'8.50"E) Cost of documents: R500,00 non refundable. <i>Payment details:</i> Available on tender document (Banking details)</p>	Mintek: Province: KwaZulu-Natal	MTK 03/2015	2015-06-08	1084	1084																								
<p>Point to point layer 2 fibre link connection between Sedibeng and Manaka Building for thirty six (36) months for the Department of Water and Sanitation.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE certificate</u> with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> FE Netsianda, Tel. (012) 336-6840. Cell: 082 870 2253 E-mail: netsianaf@dwa.gov.za</p>	Water and Sanitation Head Office	W 10965	2015-06-02	95	95																								
<p>Provisioning of Infrastructure Support for Marquees, Décor, air conditioners, generators, audio-visual equipment ablution facilities, linen, floral arrangement and furniture for 28–30 July cabinet Leggotla.</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 70 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session on the 22 May 2015 at 10:00. Prospective bidders/tenderers to meet at Sefako Makgatho Presidential Guesthouse, Brynterion Estate, Pretoria. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</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	HP15/002	2015-05-29	2	2
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 157																									
<p><i>Project leader:</i> Koliswa Ralarala, (012) 406-1322/074 298 5998. <i>Supply Chain Management related queries:</i> Fikile Ndwandwe, (012) 406-1510</p>																													
<p>Alternative existing: Office accommodation for Department of SAPS Child Protection Unit measuring 414,93 m² and 09 covered parking bays for period of five years in Potchefstroom CBD.</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 R500,00 CASH per set.</p> <p><i>Contact leader/Property manager's name:</i> Mr S. Tube, Tel. No. 082 744 6582</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	Potchefstroom	MMB 2015/003 LS	2015-05-27	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>Garden and grounds service to East-boom CHC and 11 clinics. (Three months contract). <i>Division or section:</i> Systems. <i>Site meeting or briefing session:</i> <i>Meeting details:</i></p> <p>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.</p> <p><i>Meeting date:</i> 2015-05-14. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> 541 Boom Street, East-boom CHC, Pietermaritzburg (patient waiting area—Boom Street side) then proceed to all 11 clinics for inspection. <i>Cost of documents:</i> Free. <i>Office hours:</i> 8:00–15:00.</p>	Department of Health East Boom CHC KwaZulu-Natal	ZNQ 15/15	2015-05-22	1093	1093																								
<p>Appointment of a service provider to assist the Department of Rural Development and Land Reform with the maintenance of the Private Automated Branch Exchange (PABX) System for the period of three years.</p> <p>There will be a compulsory briefing session as follows: <i>Date:</i> 14 May 2015. <i>Venue:</i> The Department of Rural Development and Land Reform, National Office, 184 Jeff Masemola Street, Pretoria, 0001. <i>Time:</i> 10h00 am.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p>	Rural Development & Land Reform	5/2/2/1-RDLR 0002 (2015/2016)	2015-05-25	60	60																								

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				See Annexure 1, Page 157	
<p>The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied to evaluate this bid.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p>Banking details: <i>Account name:</i> Department of Rural Development and Land Reform. <i>Bank:</i> ABSA. <i>Branch number:</i> 632005. <i>Account number:</i> 40-5400-6793. <i>Reference number:</i> 04009549. Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Enquiries should be directed to the relevant officials:</i> <i>Technical enquiries:</i> Mr James Mathopa, Tel. (012) 312-8264. <i>E-mail:</i> James.Mathopa@drdlr.gov.za <i>Bid related enquiries:</i> Mr Buti Matjila/Ms Reabetswe Makena, Tel. (012) 312-9772/9518/8359/9448. E: buti.matjila@drdlr.gov.za/bids@drdlr.gov.za <i>Bid document collection enquiries:</i> Mr D Maimane/Ms M Makhura, Tel. (012) 312-8573/8175. E: david.maimane@drdlr.gov.za : mokato.makhura@drdlr.gov.za</p>					
<p>Provision of the Internal Audit Services for a period of 5 years. <i>Preferential points:</i> 90/10. <i>Physical address for collection of tender documents and delivery:</i> Eco Origins, Block C7, 349 Witch-Hazel Avenue, Centurion, 0157. Tender documents may be collected from 8 May 2015 during working hours (08:00 to 16:30). <i>Voluntary briefing session:</i> <i>Date:</i> 13 May 2015 at 11:00. <i>Venue:</i> Eco Origins, Block C7, 349 Witch-Hazel Avenue, Centurion, 0157. The ECIC website will also have the tender documents available for download at www.ecic.co.za No tender documents will be accepted after closure. Note: The ECIC will not be responsible for ensuring that tenders sent by courier are placed in the tender box. Only short-listed applicants will be contacted. All enquiries related to this tender must be in writing and addressed to: Ms Gqamile Nkabinde, Tel. (012) 471-3800, or <i>E-mail:</i> Nkabinde@ecic.co.za</p>	ECIC	ECIC 002/015	2015-06-07	1087	1087
<p>Proposed disposal of Erf 1424, Sea Point and the Remainder of Erf 1424, Sea Point. <i>Cost of documents:</i> Free. <i>Specifications/Technical contact details:</i> John Titus, Tel. (021) 483-5214, Fax (021) 483-2488 <i>E-mail:</i> john.titus@westerncape.gov.za</p>	Western Cape: Department of Public Works	PM001/15	2015-06-09	265	265
<p>Department of Defence: Makhado 523 Signal SQN: Upgrading of kitchen equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher.</p>	Limpopo Province—Makhado	PLK15/20	2015-06-02	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 ME PE* or higher.</p> <p>Note: This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50 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>A compulsory site briefing on 22 May 2015 at 10h00. Prospective tenderers to meet at Makhado 523 Signal SQN: Main entrance gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Johny Chokoe, Tel. (015) 293-8056 or (015) 293-8026</p> <p>Technical information: Frederick Buitendach, Tel. (015) 291-6424</p> <p>General enquiries: Frederick Buitendach, 082 958 7117</p>					
<p>Erratum: Publication done on 24 April 2015 was incorrect and should be replaced by the notice published on 30 April 2015.</p> <p>Rehabilitation of Asbestos Mine: Masaneng, Northern Cape.</p> <p>Site meeting: Meeting details: Compulsory site visit for briefing: Rehabilitation of Asbestos Mine: Masaneng, Northern Cape. Meeting date: 2015-05-12. Meeting time: 10h00. Meeting place: The Bathlaros Tribal Hall (GPS: 27°18'37"S 23°20'32"E).</p> <p>Cost of documents: R500,00 non-refundable. Payment details: Payment information available on the tender documents</p>	Northern Cape: Mintek: MESU	MTK 04/2015	2015-05-29 12h00	1084	1084
<p>DTP has developed an exceptionally strong brand over the last 5 years. Given the number of marketing campaigns and activities required to be executed in the next three years, DTPC intends to appoint a panel of suitably qualified and experienced Media Buying Agencies work alongside Dube TradePorts' marketing team to align with the brand and communication strategy and assist with the media placement, for a period of 3 years. The successful service provider will be required to ensure enterprise development as stated within the tender document.</p> <p>The appointed Media Buying Agency will ensure that Dube TradePort's Marketing Division and Dube TradePort's Advertising Agency understand the potential of new advertising platforms and those they have access to the latest offerings from key media owners.</p> <p>Division or section: Marketing.</p> <p>Site meeting or briefing session: Meeting details: 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, KZN. Meeting date: 2015-05-19. Meeting time: 13:00. Meeting place: DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN. Cost of documents: A non-refundable fee of R500,00 (five hundred rands) must be paid prior to collection of the Bid Documents. Payment details: Bank: ABSA; A/C No. 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Payments must contain the reference. "DTP/RFP/31/MKT/12" and must clearly identify the Bidder, e.g. "ABC C</p>	KwaZulu-Natal: Dube TradePort Corporation:	DTP/RFP/31/MKT/12/2014	2015-06-01	1099	1099

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p><i>Document notes:</i> Request for proposal documents will be available from Monday, 11th May 2015 until Tuesday, 19th May 2015 weekdays.</p> <p><i>Document delivery instructions:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Monday, 1st June 2015. Documents should be clearly marked "Appointment of a panel of three media buying agencies for media placements in respective media platforms, for Dube Tradeport Corporation, for a period of three (3) years".</p> <p>Additional notes: Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Monday, 1st June 2015. Documents should be clearly marked "Appointment of a panel of three media buying agencies for media placements in respective media platforms, for Dube Tradeport Corporation, for a period of three (3) years".</p>					
<p>TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC AgriZone has a 16 ha of glass greenhouses and requires suitable equipment to clean the roofs. DTPC invites a competent service provider to design, supply, install and commission roof cleaning equipment for the AgriZone.</p> <p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> A non-compulsory briefing session and site inspection for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN, on 19th May 2015 at 11:00. <i>Meeting date:</i> 2015-05-19. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN. <i>Cost of documents:</i> A non-refundable fee of R500,00 (five hundred rands) must be paid prior to collection of the Bid Documents. <i>Payment details:</i> Bank: ABSA; A/C No. 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Payments must contain the reference. "DTP/RFP/34/AGZ/01" and must clearly identify the Bidder, e.g. "ABC C" <i>Document notes:</i> Request for proposal documents will be available from Monday, 11th May 2015 until Tuesday, 19th May 2015 weekdays. <i>Document delivery instructions:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 1st June 2015. Documents should be clearly marked "Appointment of a service provider to design, supply, install and commission glass greenhouse roof cleaning equipment at DTPC Agrizone".</p> <p>Additional notes: Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 1st June 2015. Documents should be clearly marked "Appointment of a service provider to design, supply, install and commission glass greenhouse roof cleaning equipment at DTPC Agrizone"</p>	KwaZulu-Natal: Dube TradePort Corporation	DTP/RFP/34/AGZ/01/2015	2015-06-01	1099	1099

SERVICES: PROFESSIONAL

<p>Appointment of an interior decorating company for the Council for Geoscience's communal areas, for a period of six (6) months. <i>A compulsory briefing session will take place as below:</i> <i>Meeting date:</i> 2015-05-15. <i>Meeting time:</i> 12:00. <i>Meeting place:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.</p> <p><i>Documents available from:</i> Bid documents is available for downloading at www.geoscience.org.za <i>Cost of documents:</i> A non-refundable amount of R200 must be paid for the documents.</p>	Council for Geoscience, Gauteng, Logistics and Facilities	CGS-2015-002	2015-06-09	472	472
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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 157	
<p><i>Payment details:</i> Nedbank, Account No. 1644294486, Current Account, Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no e.g. 002 and the company name.</p> <p><i>Document delivery instructions:</i> Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time.</p>					
<p>Appointment of a service provider to provide ACCPAC support and maintenance services to the Council for Geoscience for a period of three (3) years. <i>A compulsory briefing session will take place as below:</i> <i>Meeting date:</i> 2015-05-15. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.</p> <p><i>Documents available from:</i> Bid documents is available for downloading at www.geoscience.org.za <i>Cost of documents:</i> A non-refundable amount of R200 must be paid for the documents.</p> <p><i>Payment details:</i> Nedbank, Account No. 1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no. e.g. 001 and the company name.</p> <p><i>Document delivery instructions:</i> Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time.</p>	Council for Geoscience, Gauteng, Finance Division	CGS-2015-001	2015-06-09	472	472
<p>Appointment of a service provider to assist the Department of Rural Development and Land Reform with the maintenance of the private automated branch exchange (PABX) system for the period of three years.</p> <p><i>There will be a compulsory briefing session as follows:</i> <i>Date:</i> 14 May 2015. <i>Venue:</i> The Department of Rural Development and Land Reform, National Office, 184 Jeff Masemola Street, Pretoria, 0001. <i>Time:</i> 10h00 am.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as exempted micro enterprises, in terms of B-BBEE Act, must submit a certificate issued by an accounting officer as contemplated in the Close Corporation Act or verification agency accredited by SANAS or registered auditor.</p> <p>The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied to evaluate this bid.</p> <p>Kindly note that in bids where consortia/joint ventures/ sub-contractors are involved, each party must submit a separate valid original tax clearance certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p><i>Interested bidders can obtain a full bid document with the evaluation criteria from:</i> <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment. A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i> <i>Account name:</i> Department of Rural Development and Land Reform. <i>Bank:</i> ABSA. <i>Branch number:</i> 632005. <i>Account number:</i> 40-5400-6793. <i>Reference number:</i> 04009549.</p>	Rural Development and Land Reform	5/2/2/1-RDLR 0002 (2015/2016)	2015-05-25	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Enquiries should be directed to the relevant officials:</i> <i>Technical enquiries:</i> Mr James Mathopa, Tel: (012) 312-8264, E-mail: james.mathopa@drdlr.gov.za <i>Bid related enquiries:</i> Mr Buti Matjila/Ms Reabetswe Makena, Tel: (012) 312-9772/9518/8359/9448, E-mail: buti.matjila@drdlr.gov.za/bids@drdlr.gov.za <i>Bid document collection enquiries:</i> Mr D Maimane/Ms M Makhura, Tel: (012) 312-8573/8175, E-mail: david.maimane@drdlr.gov.za, mokato.makhura@drdlr.gov.za</p>					
<p>Appointment of a gift shop operator at the Kirsternbosch National Botanical Garden. <i>Sector:</i> Public Entity. <i>Region:</i> Western Cape. <i>Compulsory briefing session/site visit:</i> <i>Date:</i> 20 May 2015. <i>Time:</i> 11:00. <i>Venue:</i> Visitors Centre, Kirsternbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town. Please note that no tender documents will be issued at the briefing session, bidders are requested to download the tender documents on the website, www.sanbi.org</p>	Gauteng: South African National Biodiversity Institute	SANBI: G214/2015	2015-05-29	517A	517A
<p>Request for Proposals (RFP): Appointment of a panel of legal experts for the Freedom Park, for a period of three years. <i>Cost of documents:</i> R100,00 per set</p>	Gauteng: Freedom Park Trust: Corporate Governance	FP 01/ 15 CP	2015-06-05	497	497
<p>Appointment of a service provider for the Names Database Interface System. Site meeting or briefing session: Meeting details: Debriefing session meeting. Meeting date: 2015-05-22. Meeting time: 10h00. Meeting place: Sanctuary Building, Freedom Park. <i>Cost of documents:</i> R100,00 per set</p>	Gauteng: Freedom Park Trust: Heritage and Knowledge	FP 02/ 15 HK	2015-06-05	497	497
<p>Service provider to manage the marketing and communications for the World Route 2015 Events. <i>Site meeting or briefing session:</i> Meeting details: Briefing session is compulsory. Meeting date: 2015-05-22. Meeting time: 11h00. Meeting place: Durban Tourism KZN Offices, 160 Monty Naicker Street, 3rd Floor, Tourist Junction Building. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> Bank Name: ABSA. Bank Account: 4072482787. Reference No.: 04003131. <i>Documents delivery instructions:</i> Sealed envelopes clearly marked with the relevant bid number. Closing date and time and bidders name must be deposited into the Bid Box at the Departmental premises at Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p>	KwaZulu-Natal: Department of Economic Development: Office of the HoD	ZNT 02 EDTEA 15/16	2015-06-05	919	919

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				See Annexure 1, Page 157	
<p>Bodyshop for the travel and subsistence services for the Gauteng Students and other GD0H officials in the South African Cuban Medical Training Program, for a period of 3 years.</p> <p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory briefing session. <i>Meeting date:</i> 2015-05-15. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> 75 Fox Street, Imbumba House, Marshalltown, Johannesburg.</p> <p><i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank.</p> <p>Name: Finance Supplementary. Branch Code: 255005. Current Account No.: 62305791073. Reference No.: Tender number starting with GT/GDH/026/2015. Proof of payment handed in at the Tender Desk.</p> <p><i>Specifications/Technical contact details:</i> Yvonne Skosana, Tel: 079 881 5707. E-mail: Yvonne.Skosana@gauteng.gov.za <i>Tender contact details:</i> Sydney Matlhare, Tel: (011) 355-3834. Fax No. (011) 355-3055. E-mail: sydney.matlhare@gauteng.gov.za</p> <p><i>Additional notes: Tender enquiries:</i> Jaco Smit at Tel: (011) 689-6058 or Lenard Billings, Tel: (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng: Gauteng Department of Health: Professional Development	GT/GDH/026/2015	2015-06-05	323	323
CGS invites various suppliers to register on our supplier database. All the registered suppliers are also required to re-apply to be included in the database	Gauteng: Council for Geoscience	N/A (Database)	2015-05-31	472A	472A
<p>Appointment of a service provider to conduct analysis of the organizational structure to determine alignment to the Department's Strategic and Service Delivery Mandates over a period of 3 months.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied to evaluate this bid.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</p> <p>A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA Branch No. 632005 Account: 40-5400-6793 Reference No. 04009549</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant officials.</p>	Rural Development and Land Reform	5/2/2/1-RDLR 0003 (2015/2016)	2015-05-21	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p><i>Technical enquiries:</i> Ms Karen Swanepoel, Tel. (012) 312-8396 <i>E-mail:</i> karen.swanepoel@drdlr.gov.za</p> <p><i>Bid related enquiries:</i> Ms Daisy Mongwai/Ms Reabetswe Makena Tel. (012) 312-8359/772/9518/9448 <i>E-mail:</i> daisy.mongwai@drdlr.gov.za bids@drdlr.gov.za</p> <p><i>Bid document collection enquiries:</i> Mr D. Maimane/Ms M. Makhura Tel. (012) 312-8573/8175 <i>E-mail:</i> david.maimane@drdlr.gov.za mokato.makhura@drdlr.gov.za</p>					
<p>The accreditation of professional service providers (panel) who will assist the Department of Rural Development and Land Reform with multi disciplinary engineering services for a period of two (2) years ending 2016/17. There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</p> <p>A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA Branch No. 632005 Account: 40-5400-6793 Reference No. 04009549</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant officials.</p> <p><i>Technical enquiries:</i> Mr Thabang Mokoena/Mr Kelvin Naidoo Tel. (012) 312-9588/9932 <i>E-mail:</i> thabang.mokoena@drdlr.gov.za kelvin.naidoo@drdlr.gov.za</p> <p><i>Bid related enquiries:</i> Mr Kopano Ntsoane/Ms Reabetswe Makena Tel. (012) 312-8359/9448/772/9518 <i>E-mail:</i> Kopano.Ntsoane@drdlr.gov.za bids@drdlr.gov.za</p> <p><i>Bid document collection enquiries:</i> Mr D. Maimane/Ms M. Makhura Tel. (012) 312-8573/8175 <i>E-mail:</i> david.maimane@drdlr.gov.za mokato.makhura@drdlr.gov.za</p>	Rural Development and Land Reform	5/2/2/1-RDLR 0004 (2015/2016)	2015-05-28	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to manage and render an in-house canteen service.</p> <p>A copy of the bid document will also be available on the Department's website: www.dpe.gov.za or a request for a copy via e-mail can be send to Zandarine.Theron@dpe.gov.za</p> <p><i>For enquiries:</i> Zandarine Theron, Tel. (012) 431-1030 <i>E-mail:</i> Zandarine.Theron@dpe.gov.za</p> <p><i>Technical enquiries:</i> Mr David Moima, Tel. (012) 431-1061 <i>E-mail:</i> david.moima@dpe.gov.za</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 3/ 2015–2016	2015-06-08	970	970
<p>Supply of layer works material G6, G7 for the construction of Sebokeng DLTC.</p> <p><i>Site meeting/briefing session:</i> <i>Meeting date:</i> 22 May 2015. <i>Meeting time:</i> 11h00.</p> <p><i>Meeting place:</i> Unit No. 943, corner of Wessel Mota and Vilakazi Streets, Sebokeng, Emfuleni Local Municipality. <i>Cost of documents:</i> Non-refundable fee of R500. <i>Payment details:</i> Cash. <i>Document notes:</i> Collection time is between 08h00 and 15h00 at the above address. <i>Document delivery instructions:</i> Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. <i>Additional notes:</i> The Department reserves the right to cancel/ not award this tender.</p>	Gauteng: Department of Roads and Transport	DRT 37/10/2014	2015-06-08	403	403
<p>The development of the Gauteng Provincial Environmental Management Framework (GPEMF) Phase 2.</p> <p><i>Division or section:</i> Environment Branch. <i>Site meeting/briefing session:</i> <i>Meeting details:</i> Highly recommended tender briefing session. <i>Meeting date:</i> 15 May 2015. <i>Meeting time:</i> 11:15. <i>Meeting place:</i> Gauteng Department of Finance, 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 number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Specifications/Technical contact details:</i> Ms Basani Ndindani, Tel. (011) 240-2570 <i>E-mail:</i> Basani.Ndindani@gauteng.gov.za <i>Office hours:</i> 08h00–16h00. <i>Tender contact details:</i> Lindi Ngati, Tel. (011) 240-2742 <i>E-mail:</i> ursula.ngati@gauteng.gov.za <i>Office hours:</i> 08h00–16h00. <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 Agriculture and Rural Development	GT/ GDARD/ 050/2015	2015-05-29	323	323
<p>Department of the Premier: Organisation Development: FMA 0003/2015: Provision of an Employee Health and Wellness Service to the Western Cape Government (WCG) for a period of three years.</p> <p>Bid documents are available from 7 Wale Street, Cape Town, from the following persons: Taryn Theys, Tel. (021) 483-2902 Lerato Ramabu, Tel. (021) 483-2943 Abegail Oostendorp, Tel. (021) 483-6614 <i>For specification enquiries, please contact:</i> Dr. Carien Goossard, Tel. (021) 466-9703 <i>E-mail:</i> carien.goossard@westerncape.gov.za</p>	Department of the Premier: Organisation Development	FMA 0003/2015	2015-06-04	413	414

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 157	
<p>Baviaanspoort Prison: Investigation of leak detection of portable water reticulation and final water balance of bulk water supply.</p> <p>Note: This bid include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% 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>Compusory site briefing will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 15 May 2015. <i>Time:</i> 10h00. <i>Location:</i> Baviaanspoort Prison.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Lethogonolo Mokono, Tel. (012) 310-5209</p> <p><i>General enquiries/Project Manager:</i> Isaac Moholane, Tel. 081 036 7528</p>	Pretoria	PT15/073	2015-06-02	63	63

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH

IMBALENHLE CHC

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

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

SURGICAL SUNDRIES

1. SUPPLY:	Sutures as per following specification.
Quotation number:	ZNQ 044/2015.
Closing date:	08 May 2015.
Closing time:	11:00.
Contact person:	Nosihle.
Enquiries regarding specification:	Nosihle.
Sutures Chromic catgut sizes:	3-0 x 200 boxes. 4-0 x 200 boxes. 2-0 x 300 boxes.
Sutures nylon:	4-0 x 200 boxes. 3-0 x 300 boxes. 2-0 x 300 boxes.
Sutures sorb:	2-0 x 300 boxes (long curved scalp needle). 4-0 x 100 boxes. 3-0 x 100 boxes. 2-0 x 100 boxes.

2. SUPPLY:	Swabs gauze 100 X 100 X 8 ply sterile.
Quantity:	700 cases of 50 pkts.
Contract:	12 months.
Quotation number:	ZNQ 043/2015.
Closing date:	8 May 2015.
Closing time:	11:00.
Contact person:	Nosihle.
Enquiries regarding specification:	Nosihle.

NB: This is a 12 month period contract 58 boxes will be ordered monthly. The price must be fixed for 12 months period. Please note should provincial/national contract be awarded this contract will be terminated.

3. SUPPLY:	40% mask child x 20 boxes. 40% mask adult x 20 boxes. 28% mask child x 20 boxes. 28% mask adult x 20 boxes. Nebulizer mask child x 50 boxes. Nebulizer mask adult x 50 boxes.
Quotation number:	ZNQ 048/2015.
Closing date:	8 May 2015.
Closing time:	11:00.
Contact person:	Nosihle.
Enquiries regarding specification:	Nosihle.

4. SUPPLY:	Haemoscan strips each box must have 4 bottles.
Quotation number:	ZNQ 047/2015.
Closing date:	8 May 2015.
Closing time:	11:00.
Contact person:	Nosihle.
Enquiries regarding specification:	Nosihle.

DEPARTMENT OF HEALTH

BRUNTVILLE CHC

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- (iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certificate must be submitted regardless of price.
- (vii) Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs N.T. Xaba & Mr M.S. Ndlela, Tel: (033) 263-1545 on the day of the site inspection.
- (viii) Late tenders will not be accepted. **NB:** No faxed quotations will be accepted.
- (ix) Tender Box is available at Department of Health: Bruntville CHC next the security house at the main gate. Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE Status Level of Contributor	Number of Points (80/20 system company to ring their level)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0
NB: Bidders must submit B-BBEE or EME issued by a Verification Agency or Registered Certificate Auditor accredited by SANAS	

SUPPLY/DELIVERY: Supply 1 x 2200l aboveground steel diesel storage tank on a 2 m freestanding.
 Bid number: ZNQ 1/4/2015/2016.
 Site inspection date: 7/5/2015 at 11h00.
 Closing date: 14/5/2015.
 Closing time: 11h00.
 Enquiries: Mr M.S. Ndlela, (033) 263-1545 Ext. 122.

SUPPLY/DELIVERY: Remove and repair main gate.
 Bid number: ZNQ 2/4/2015/2016.
 Site inspection date: 7/5/2015 at 11h00.
 Closing date: 14/5/2015.
 Closing time: 11h00.
 Enquiries: Mr M.S. Ndlela, (033) 263-1545 Ext. 122.

SUPPLY/DELIVERY: Supply parts and service generator 6 cylinder packing.
 Bid number: ZNQ 3/4/2015/2016.
 Site inspection date: 7/5/2015 at 11h00.
 Closing date: 14/5/2015.
 Closing time: 11h00.
 Enquiries: Mr M.S. Ndlela, (033) 263-1545 Ext. 122.

KWAZULU-NATAL DEPARTMENT OF HEALTH**UMGENI HOSPITAL (HOWICK)****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

INVITATION OF BIDS

DESCRIPTION: Sewing machines (Industrial) X 2.
 Bid number: ZNQ 1/15.
 Closing date: 15 May 2015 at 11 am.
 Enquiries: Mrs P.M. Ndebele/Linen Room, Tel. (033) 330-6146 Ext. 238.

DESCRIPTION: Annual cleaning & remediation service for diesel general storage tanks 2 x 1 620 lts x 1 x 2 200 lts.
 Bid number: ZNQ 11/15.
 Site meeting: 14-5-2015 at 11 am—Umgeni workshops.
 Closing date: 22 May 2015 at 11 am.
 Enquiries: Mr M. Zuma, Ext. 258.

DEPARTMENT OF HEALTH**TONGAAT COMMUNITY HEALTH CENTRE****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid quotation & a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre (7 Sanele Nxumalo Lane) for the attention of Miss Z.L. Dludla reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please submit original or certified Copy of BBBEE, SARS Certificate.
- (vii) Bids documents are available from Tongaat Community Health Centre at the Security Maingate 7 Sanele Nxumalo Lane, Tel. (032) 944-5054, Facsimile: (032) 945-1210.
- (viii) Failure to submit the required documents will result you to be disqualified.

NATURE OF SUPPLY: I.V. Transparent dressing 44 mm x 44 mm (box of 100).
 I.V. Transparent dressing 8.9 cm x 11.5 cm (box of 50).
 Bid number: ZNQ 48/15/16.
 Closing date: 08/06/2015.
 Closing time: 11:00.
 Contact person: Lindiwe Dludla, Tel. No. (032) 944-5054.
 Email: Lindiwe.Dludla@kznhealth.gov.za

DEPARTMENT OF HEALTH: KWAZULU-NATAL**NKANDLA HOSPITAL****QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF UNDERMENTIONED STOCK ITEMS AT NKANDLA HOSPITAL**

1. Quotation must be on the official quotation form that must be completed in all respect, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in a sealed envelope—no faxed quotations will be accepted.
3. Separate envelope must be used for each bid.
4. The envelope must be directed to Nkandla District Hospital, 419 Mbatha Lane, Nkandla, 3855, together with the quotation number and the closing date.
5. All Department of Health contract are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. The name and address of the endorsing contractor must be endorsed on the back of the envelope.
7. For quotations exceeding R30 000,00 (thirty thousand rand) an original ZNT 30 form must be submitted. An original tax clearance must be submitted regardless of the price.
8. Quotation documents that are posted are done at own risk. Nkandla Hospital will not be liable for any documentation that is delayed by postal services.
9. Quotation documents (including specifications) are obtainable at Nkandla District Hospital, 419 Mbatha Lane, Nkandla, 3855.
10. A compulsory site meeting for the desludging of septic tanks at the clinics will held on the 7th of May 2015. (11:00 am). Tender documents for dislodging will be distributed at the site meeting.
11. *Contact person: Zama Mdlalose.*

SUPPLY OF THE FOLLOWING:

Quotation number:	ZNQ 061/2015/16.
Service/Supply:	Toner Leximark X463A11G (50 units).
Closing date:	15 May 2015.
Quotation number:	ZNQ 062/2015/16.
Service/Supply:	Toner Brother 3340 (50 units).
Closing date:	15 May 2015.
Quotation number:	ZNQ 047/2015/16.
Service/Supply:	IV cannula with Port different sizes.
Closing date:	15 May 2015.
Quotation number:	ZNQ 003/2015/16.
Service/Supply:	Gauze swabs un-sterile x-ray detectable. 100 mm x 10 mm 8 ply: 1 000 pkts (50 pkts in pkt).
Closing date:	15 May 2015.
Quotation number:	ZNQ 117/2015/17.
Service/Supply:	Desludging of septic tank at various clinics.
Closing date:	15 May 2015.

DEPARTMENT OF HEALTH**CHURCH OF SCOTLAND 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 respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland 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 contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.

- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores SCM Department.
- (viii) Please attach original BBBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY: Computer stands 1 200 x 600.
 Quantity: 63 units.
 Quotation number: ZNQ: 13/15–16.
 Closing date: 19/05/2015.
 Closing time: 11:00 am.
 Contact person: Miss Z. Thwala.
 Contact number: (033) 493-1034 ext. 4123.

SUPPLY: Janitor trollies.
 Quantity: 08 units.
 Quotation number: ZNQ: 14/15–16.
 Closing date: 19/05/2015.

SUPPLY: Sterile gauze swabs 8 ply, 100 x 100 (500 pouches per box).
 Quantity: 350 boxes.
 Quotation number: ZNQ: 15/15–16.
 Closing date: 19/05/2015.

SUPPLY: Chair—bodyline upholstered—with PU arms, Mid back swivel and tilt, navy blue colour.
 Quantity: 22 units.
 Quotation number: ZNQ: 49/15-16.
 Closing date: 19/05/2015.

SUPPLY: Vaccine refrigerator minus 40, 130 litres.
 Quantity: 02 units.
 Quotation number: ZNQ: 50/15-16.
 Closing date: 19/05/2015.

SUPPLY: Infusion pump—peristaltic volumetric.
 Regard specification: Miss Z.F. Langa.
 Quantity: 06 units.
 Quotation number: ZNQ: 51/15-16.
 Closing date: 19/05/2015.

SUPPLY: Portable NIBP Monitor.
 Regard specification: Miss Z.F. Langa.
 Quantity: 03 units.
 Quotation number: ZNQ: 52/15-16.
 Closing date: 19/05/2015.

DEPARTMENT OF HEALTH: KZN

HLENGISIZWE CHC

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

1. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Each price quotation must be submitted in sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. The envelopes must be placed in the tender box at the main entrance.
4. All Department of Health contracts or Tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.

5. **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

6. Bid documents faxed will not be accepted. Bids that is being posted is done at own risk Hlengisizwe CHC will not be held liable for any delayed posted tender documents.
7. No bid documents will be accepted after the closing date and time stipulated on the quotation form.
8. Original Tax clearance certificate and a certified B-BBEE certificate must be attached.
9. Faxed or e-mailed copies will not be considered.
10. Hlengisizwe CHC will not be responsible for collection and delivers by courier companies.

SUPPLY: Non-sterile Gauze Swabs 100 x 100 x 8 ply (50 pouches per case).
Quantity: 30 cases per month.
Quotation No.: ZNQ 8/2015/2016.
Contact period: Till March 2016.
Closing date: 19/05/2015.
Closing time: 11:00.
Contact person: Ms N.Z. Gwala.

SUPPLY: Non-sterile cotton wall balls 2.0 g/ball, 500g/packet (10 pkts/box).
Quantity: 5 boxes per month.
Quotation No.: ZNQ 9/2015/2016.
Contact period: Till March 2016.
Closing date: 19/05/2015.
Closing time: 11:00.
Contact person: Ms N.Z. Gwala.

SUPPLY: Stat-site test cards (box of 100 units).
Quantity: 15 boxes per month.
Quotation No.: ZNQ 10/2015/2016.
Contact period: Till March 2016.
Closing date: 19/05/2015.
Closing time: 11:00.
Contact person: Ms N.Z. Gwala.

SUPPLY: Anti-TP Rapid test kits (Box of 40 units).
Quantity: 20 boxes per month.
Quotation No.: ZNQ 11/2015/2016.
Contact period: Till March 2016.
Closing date: 19/05/2015.
Closing time: 11:00.
Contact person: Ms N.Z. Gwala.

SUPPLY: HP laser jet M3035 cartridge 51A (Q7551) high yield (black).
Quantity: 6 units per month.
Quotation No.: ZNQ 12/2015/2016.
Contact period: Till March 2016.
Closing date: 19/05/2015.
Closing time: 11:00.
Contact person: Ms N.Z. Gwala.

SUPPLY: Lexmark toner cartridge (X463A11G) high yield (black).
Quantity: 5 units per month x 6 months.
Quotation No.: ZNQ 13/2015/2016.
Contact period: 6 months.
Closing date: 19/05/2015.
Closing time: 11:00.
Contact person: Ms N.Z. Gwala.

SUPPLY: Hand washing cream with bactericide (soft care/equivalent), 6 units of 800 ml per case (SABS approved).
 Quantity: 20 per month.
 Quotation No.: ZNQ 14/2015/2016.
 Contact period: Till March 2016.
 Closing date: 19/05/2015.
 Closing time: 11:00.
 Contact person: Ms N.Z. Gwala.

NB: Sample will be requested.

SUPPLY: Polythene bags 560 x 610 x 32 microns (red).
 Quantity: 25 pkts of 50 units per month.
 Quotation No.: ZNQ 15/2015/2016.
 Contact period: Till March 2016.
 Closing date: 19/05/2015.
 Closing time: 11:00.
 Contact person: Ms N.Z. Gwala.

SUPPLY: Polythene bags 560 x 610 x 21 microns (clear virgin).
 Quantity: 50 pkts of 100 units per month.
 Quotation No.: ZNQ 16/2015/2016.
 Contact period: Till March 2016.
 Closing date: 19/05/2015.
 Closing time: 11:00.
 Contact person: Ms N.Z. Gwala.

SUPPLY: Polythene bags 710 x 910 x 30 microns (clear virgin).
 Quantity: 35 pkts of 50 units per month.
 Quotation No.: ZNQ 17/2015/2016.
 Contact period: Till March 2016.
 Closing date: 19/05/2015.
 Closing time: 11:00.
 Contact person: Ms N.Z. Gwala.

NB: Bid documents will be available from 11/04/2015 to 18/04/2015 at Hlengisizwe CHC (Supply Chain Department: 8:30 to 15:00 pm. No documents will be mail or faxed.

SOUTH AFRICAN CIVIL AVIATION AUTHORITY (SACAA)

INVITATION TO BID

BID No.	DESCRIPTION	BRIEFING SESSION	EVALUATION	POINT SYSTEM	BID DOCUMENT AMOUNT (NON-REFUNDABLE)	CLOSING DATE
SACAA/OSS/002/15	Appointment of a service provider to provide off-site storage for SACAA	None	Tenders will be evaluated on Functionality, Price and B-BBEE in line with SACAA's Supply Chain Management Policy	In awarding the tender (the 90/10) Preferential Point System will be used	Tender documents can be downloaded from the SACAA website from Tuesday, 28 April 2015	Friday, 29 May 2015 at 11:00
SACAA/AIP/003/15	Appointment of a service provider to provide services of copying, litho charts printing, packaging and distribution of aeronautical information publication for SACAA	None	Tenders will be evaluated on Functionality, Price and B-BBEE in line with SACAA's Supply Chain Management Policy	In awarding the tender (the 90/10) Preferential Point System will be used	Tender documents can be downloaded from SACAA website from Tuesday, 28 April 2015	Friday, 29 May 2015 at 11:00

All enquiries regarding the tenders can be addressed to Lungi Buthelezi via fax: (011) 545-1455 or email: buthelezin@caa.co.za

All submissions must be in a sealed envelope clearly marked with the tender number and description of tender and be deposited in a tender box on or before closing date and time of the tender.

Tenders should be addressed to the Chairperson, SACAA Bids Committee, Ikhaya Lokundiza, Building, 16 Treur Close, Waterfall Park, Bekker Street, Midrand. No faxed, e-mailed or late tenders will be accepted.

SOUTH AFRICAN CIVIL AVIATION AUTHORITY(SACAA)

REQUEST FOR PROPOSAL

APPOINTMENT OF A TRANSACTION ADVISOR TO FACILITATE THE DEVELOPMENT OF SACAA HEAD OFFICE

- RFP Reference Number:** SACAA/TRA/004/15
- Closing date:** 29 May 2015.
- Closing time:** 11:00 CAT (no late, electronic and/or facsimile responses will be accepted).
- Document availability:** The bid document can be downloaded from SACAA website at www@caa.co.za under "Supply Chain Management—Tenders".
- Compulsory briefing session will be held on:** **Date:** 5 May 2015.
Time: 10:00 CAT.
Venue: IL2 Boardroom, SACAA Head Office, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand, South Africa.
- Tender validity period:** 180 days (commencing from the closing date).
- Description:** Appointment of a transaction advisor to facilitate the development of the SACAA head office, through a public private partnership process.

Bid submission

Bid documentation must be deposited in the bid box situated at:

South African Civil Aviation Authority (SACAA), Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand.

Enquiries:

Contact person: Lungi Buthelezi, e-mail: buthelazin@caa.co.za

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08:00 and 15:00.
- (x) An original valid Tax Clearance Certificate and B-BBEE certificate, must be submitted together with bid document.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERTS

- ZNQ:** 02/04/15.
- DESCRIPTION:** Non-adherent gauze dressing, evenly impregnated with approximately 150g/m² white soft paraffin BP containing 0,5 chlorhexidine acetate BP per 100 g mass, sterile 10 cm x 40 cm (box of 10) x 1 500 boxes.
- Enquiries:** Miss S Mhlongo.
- Contact number:** (033) 395-4569.
- Technical queries:** Mr SE Ngocobo.
- Contact number:** (033) 395-4142.
- Closing:** 12/05/15.
- This is a 3 month period contract. 500 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:	03/04/15.
DESCRIPTION:	Non-adherent gauze dressing, evenly impregnated with approximately 150g/m ² white soft paraffin BP containing 0,5 chlorhexidine acetate BP per 100 g mass, sterile 10 cm x 10 cm (box of 10) x 1 500 boxes.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mr SE Ngocobo.
Contact number:	(033) 395-4142.
Closing:	12/05/15.
	This is a 3 month period contract. 500 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:	04/04/15.
DESCRIPTION:	Activated charcoal dressing with silver 10,5 cm x 19 cm (box of 10) x 220 boxes.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mr SE Ngocobo.
Contact number:	(033) 395-4142.
Closing:	12/05/15.
ZNQ:	263/09/14.
DESCRIPTION:	Colostomy bag 2 490 x 50 boxes (box of 30).
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mr SE Ngocobo.
Contact number:	(033) 395-4142.
Closing:	12/05/15.
ZNQ:	369/10/13.
DESCRIPTION:	Haemoglucotest x 100 boxes.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mr SD Conco.
Contact number:	(033) 395-4006.
Closing:	12/05/15.
ZNQ:	19/04/15.
DESCRIPTION:	Sterile dual facing composite mesh for ventral hernia repair polyester and absorbable hydrophilic film x 20 units.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mr FNM Madonda.
Contact number:	(033) 395-4202.
Closing:	12/05/15.
ZNQ:	20/04/15.
DESCRIPTION:	Flannel white nighties Medium (CAT No. 38-07221) x 2 000 units View sample @ SCM.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mrs SN Mthanti.
Contact number:	(033) 395-4242.
Closing:	12/05/15.
ZNQ:	21/04/15.
DESCRIPTION:	Flannel white nighties X-Large (CAT No. 38-07223) x 2 000 units View sample @ SCM.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mrs SN Mthanti.
Contact number:	(033) 395-4242.
Closing:	12/05/15.

ZNQ:	22/04/15.
DESCRIPTION:	Flannel white nighties Large (CAT No. 38-07222) x 2 000 units View sample @ SCM.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mrs SN Mthanti.
Contact number:	(033) 395-4242.
Closing:	12/05/15.
ZNQ:	23/04/15.
DESCRIPTION:	Large white sheet 180 x 275 cm poly cotton (CAT No. 38-08845). x 2 000 units. View sample @ SCM.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mrs SN Mthanti.
Contact number:	(033) 395-4242.
Closing:	12/05/15.
ZNQ:	24/04/15.
DESCRIPTION:	Blanket woollen Navy Large 150 x 200 cm (CAT No. 38-01827). View sample @ SCM.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mrs SN Mthanti.
Contact number:	(033) 395-4242.
Closing:	12/05/15.
ZNQ:	25/04/15.
DESCRIPTION:	Protex percutaneous dilation tracheostomy kit with single dilator with blue Line ultra tracheostomy tube and dilator size 7.0 mm Ref 100/561/090 x 15 units.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	SR S Singh.
Contact number:	(033) 395-4212.
Closing:	12/05/15.
ZNQ:	26/04/15.
DESCRIPTION:	Stryker beds (trauma) x 3 units.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mrs BB Ndlovu.
Contact number:	(033) 395-4149.
Closing:	12/05/15.
ZNQ:	27/04/15.
DESCRIPTION:	Phototherapy eyeshield N729 Large x 1 000 units.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Lolo Molale.
Contact number:	(033) 395-4066.
Closing:	12/05/15.
ZNQ:	342/10/14.
DESCRIPTION:	Mask Oxygen 40% adult x 6 000 units.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mr SE Ngcobo.
Contact number:	(033) 395-4241.
Closing:	12/05/15.
ZNQ:	01/04/15.
DESCRIPTION:	Pest control at Edendale Hospital Campus (rats, roaches and ants) 2 year contract.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mr D Smith.
Contact number:	073 502 5369
Compulsory site meeting:	07/05/2015 @ 11h00 (Nursing Collage). 29 Havelock Road, PMB.
Closing:	12/05/15.

ZNQ:	08/04/15.
DESCRIPTION:	Supply and service air freshener devices existing 50 units (install 10 more devices)—(Servicing of 60 devices)—24 months service contract.
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mr AK Ndlovu
Contact number:	033 395 4690.
Compulsory site meeting:	08/05/15 @ 11h00 (Workshop Edendale Hospital).
Closing:	12/05/15.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSAL

The Road Accident Fund (RAF) hereby invites qualified service providers with experience of no less than five years of privacy specialist services to assist the RAF in preparation of the implementation of the requirements of Protection of Personal Information (POPI).

The RAF requires experienced service providers, who will assist the RAF in preparation of the implementation of the requirements of Protection of Personal Information (POPI). The RAF reserves the right to award the bid in part or in whole.

Ref No. RAF/2015/00007

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

Compulsory briefing session:

Date: 22 May 2015.

Time: 11:00.

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

Bid closing:

Date: 9 June 2015.

Time: 11:00.

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

The closing time will be as per the clock at the RAF reception area (RAF Eco Glades).

The tender documents will be available on the RAF website at www.raf.co.za under the tab "Supply Chain" from Friday, 8 May 2015.

Further details regarding the tender can be requested *via* e-mail from Monare Mashego at: monarem@raf.co.za. No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BIDS

The Road Accident Fund (RAF) intends to appoint a suitably qualified service provider with experience of no less than five years of redesigning the Intranet and Internet (website) of companies or organisations.

The RAF requires experienced service providers, who will redesign the RAF intranet and internet (website) in order for it to become more interactive and an effective channel of communication with various stakeholder groupings.

Ref No. RAF/2015/00006

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

Bid closing:

Date: 9 June 2015.

Time: 11:00.

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

The closing time will be as per the clock at the RAF reception area (RAF Eco Glades).

The tender documents will be available on the RAF website at www.raf.co.za under the tab "Supply Chain" from Friday, 8 May 2015.

Further details regarding the tender can be requested *via* E-mail from Monare Mashego at: monarem@raf.co.za
No telephonic queries will be entertained.

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

AGRISETA

INVITATION TO PROSPECTIVE PROVIDERS TO REGISTER ON THE LIST OF PROSPECTIVE PROVIDERS OF AGRISETA

AgriSETA makes use of a Prospective Provider List/Database from which procurement/Quotations can be sourced. All interested Service Providers are invited to respond to this advertisement and indicate as per the Documents distributed for this purpose his/her field of expertise/experience and for which he/she is interested to provide service/goods to AgriSETA.

The Prospective Provider List will be updated quarterly.

Publishing date per quarter	Closing date per quarter
Friday, 8 May 2015	Friday, 5 June 2015

Please quote **Reference No. AGRI/14/15/PPL01** in all correspondence. Correspondence without a reference number will not be attended to. The application document pack is available for downloading from the AgriSETA website: www.agriseta.co.za or electronically, on request by e-mail, from Dineo Dhlolongolo at dineo@agriseta.co.za

Only providers that submit the correct documents will be considered for registration on the list of prospective providers.

Suppliers will be informed whether their application was accepted or not.

Late submissions will only be considered during the next (quarterly) update, provided that all information stated and attached on the application are satisfactory.

Interested suppliers should send an e-mail request to Dineo Dhlolongolo at dineo@agriseta.co.za to request the application document.

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:	Supply travelling, labour and material to urgently repair and service to mortuary cold rooms.
Quotation number:	ZNQ 30/04/2015.
Compulsory site meeting:	Yes.
Site meeting date and time:	13 May 2015 @ 10.00 am.
Site meeting venue:	Greytown Hospital Maintenance Boardroom.
Closing date:	19 May 2015.
Time:	11:00 am.
Contact person;	Mr D Goge, (033) 413-9400 Ext. 421.
SUPPLY:	Supply travelling, labour and material to urgently repair and service to mortuary container.
Quotation number:	ZNQ 31/04/2015.
Compulsory site meeting:	Yes.
Site meeting date and time:	13 May 2015 @ 10.00 am.
Site meeting venue:	Greytown Hospital Maintenance Boardroom.
Closing date:	19 May 2015.
Time:	11:00 am.
Contact person;	Mr D Goge, (033) 413-9400 Ext. 421.
SUPPLY:	Supply travelling, labour and material to urgently repair and service to auto clave X01.
Quotation number:	ZNQ 32/04/2015.
Compulsory site meeting:	Yes.
Site meeting date and time:	13 May 2015 @ 10.00 am.
Site meeting venue:	Greytown Hospital Maintenance Boardroom.
Closing date:	19 May 2015.
Time:	11:00 am.
Contact person;	Mr D Goge, (033) 413-9400 Ext. 421.
SUPPLY:	Remove condemned linen from institution.
Quotation number:	ZNQ 33/04/2015.
Compulsory site meeting:	Yes.
Site meeting date and time:	13 May 2015 @ 10.00 am.
Site meeting venue:	Greytown Hospital Maintenance Boardroom.
Closing date:	19 May 2015.
Time:	11:00 am.
Contact person;	Mr R van Jaarsveld, (033) 413-9400 Ext. 231.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**TURTON COMMUNITY HEALTH CENTRE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, B-BBEE certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

ADVERTISEMENT OF BIDS

SUPPLY/SERVICE:	Supply and deliver bar one program labels.
Quotation No:	ZNQ 03/1516.
Closing date:	21/05/2015.
Closing time:	11h00.
Contact person:	Mr R Shange, Tel: (039) 972-6033.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Department of Health: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 06 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-4222/3/4. Facsimile: (031) 905-3939.
- (viii) An original B-BEE Certificate & valid tax clearance certificate must accompany the quotation.

ITEMS TO ADVERTISE

ZNQ	DESCRIPTION OF ITEM	CLOSING DATE	CLOSING TIME	CONTACT PERSON/CONTACT NUMBER
12/15/16	Nutrien Optimum box of 12 x 400 g	25-05-2015	11h00	Busisiwe Mzamo (031) 905-4222/3

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents together with an Original Tax Clearance Certificate and an original/certified copy (by a commissioner of oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. NB: NO FAXED QUOTATIONS ACCEPTED.
- (x) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h15.
- (xi) Tender Box is available at Uthungulu District Health Office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SUPPLY: Major repairs for Kwa-Mbonambi Base (Ethembeni Hospital).
 Quotation number: ZNQ 259/DC28/14-15.
 Closing date: 05/06/2015.
 Time: 11h00.
 Contact person: Mr NN Ndlovu/Ms NA Makhathini, Tel. (035) 787-0631.
 Compulsory site meeting will be held as follows:
 Date: 19/05/2015.
 Venue: Kwa Mbonambi EMS Base.
 Time: 11h00 on site.

DEPARTMENT OF HEALTH KZN**EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCIAL NATAL**

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid 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, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or registered Auditor together with an original Tax clearance certificate must be submitted, regardless of the price, to East Griqualand & Usher Memorial Hospital (it is a must).
- (ix) Quotation documents are available from the Department of Health E.G. & Usher Memorial Hospital, corner of Elliot Street and the Avenue, Kokstad, 4700, Tel. (039) 797-8128. Facsimile: (039) 797 8162.
- (x) Bid documents faxed, e-mailed and late submissions will not be accepted.
- (xi) Bid documents that is being posted is done at own risk, E.G. & Usher Memorial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xii) No bid documents will be accepted after the closing time stipulated on the quotation form.
- (xiii) 80/20 point system will be used in evaluating bids.

DESCRIPTION:	Supply & deliver: Medium to heavy duty brown paper. For dispensing, size 240 mm L x 125 mm W x 75 mm Gusset 30 Gr± 5 mm, and
Quantity:	60 000 packs pa.
Quantity:	Supply & deliver: Medium to heavy duty brown paper for dispensing, Size 335 mm L x 240 mm W X 100 mm Gusset 40Gr±5 mm.
Quantity:	27 000 packs.
Bid Ref. No.:	ZNQ 26/15/16.
Closing date:	20 May 2015, 11:00 h.
Contact person:	Mr L Doko, (039) 797-8128.
DESCRIPTION:	Supply & deliver: Nylon suture 2/0, 26 mm reverse Cutting (6226 RC) <u>36 boxes.</u>
	Supply & deliver: Vicryl suture 1.48 mm reverse cutting (3148 RC) <u>47 boxes.</u>
	Supply & deliver: Vicryl suture 1.48 taper heavy (3148 RC) <u>173 boxes.</u>
	Supply & Deliver: Vicryl suture 2/0, 30 mm taper (3224 RC) <u>04 boxes.</u>
	Supply & deliver: Chromic 1, 48 taper (2140 TH) <u>11 boxes.</u>
Bid Ref. No.:	ZNQ 27/15/16.
Closing date & time:	20 May 2015, 11h00.
Contact person:	Mr L Doko (039) 797-8128.

Amendment of ZNQ. No. 12/15/16

ZNQ	ITEM	QUANTITY	NEW AMENDED CLOSING DATE
12/15/16	Supply & Deliver: Steri-strips 6 mm x 75 mm R1541 Supply & Deliver: Nylon I reverse cutting 50 mm 1/2 circle 6150 Supply & Deliver: Nylon 2 reverse cutting in 9 colts needle W798 90 mm Supply & Deliver: Monocryl 210 reverse cutting Supply & Deliver: Vicryl 2/0 24 mm reverse cutting 3224 RC 24 mm 3/8 circle. Supply & Deliver: Nylon 4/0 reverse cutting 24 mm. Supply & Deliver: Mersilene/Clini Ester CS48 Supply & Deliver: Nylon 2/0 reverse cutting 90 mm, colt needle	10 boxes 80 boxes 10 boxes 2 boxes 2 boxes 10 boxes 2 boxes 50 boxes	20 May 2015 (the previous closing date was on the 5 May 2015) We apologize for any inconvenience caused

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 quotations 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 the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews 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.
- (vii) Faxed or e-mailed copies will not be considered.

ADVERTISEMENT

SERVICE: To service air conditioner and refrigeration (St Andrews).
 Quotation number: ZNQ: 44/15/16.
 Contract period: Once off.
 Site meeting date: 21/05/2015.
 Site meeting venue: St Andrews Hospital.
 Site meeting time: 11h00.
 Closing date: 29/05/2015.
 Closing time: 11h00.
 Enquiries regarding specification: Mr AJ Shebi or Mr M Mcobothi.

SERVICE: To service dispensary air conditioning (Mbotho Clinic).
 Quotation number: ZNQ: 46/15/16.
 Contract period: Once off.
 Site meeting date: 21/05/2015.
 Site meeting venue: St Andrews Hospital.
 Site meeting time: 11h00.
 Closing date: 29/05/2015.
 Closing time: 11h00.
 Enquiries regarding specification: Mr AJ Shebi or Mr M Mcobothi.

SERVICE: To service dispensary air conditioning (Elim Clinic).
 Quotation number: ZNQ: 50/15/16.
 Contract period: Once off.
 Site meeting date: 21/05/2015.
 Site meeting venue: St Andrews Hospital.
 Site meeting time: 11h00.
 Closing date: 29/05/2015.
 Closing time: 11h00.
 Enquiries regarding specification: Mr AJ Shebi or Mr M Mcobothi.

SERVICE: To service dispensary air conditioning (PHC mobile).
 Quotation number: ZNQ: 49/15/16.
 Contract period: Once off.
 Site meeting date: 21/05/2015.
 Site meeting venue: St Andrews Hospital.
 Site meeting time: 11h00.
 Closing date: 29/05/2015.
 Closing time: 11h00.
 Enquiries regarding specification: Mr AJ Shebi or Mr M Mcobothi.

SERVICE: To service dispensary air conditioning (M/Sweet clinic).
 Quotation number: ZNQ: 48/15/16.
 Contract period: Once off.
 Site meeting date: 21/05/2015.
 Site meeting venue: St Andrews Hospital.

Site meeting time:	11h00.
Closing date:	29/05/2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
SERVICE:	To service dispensary air conditioning (Kwa-Jall Clinic).
Quotation number:	ZNQ: 47/15/16.
Contract period:	Once off.
Site meeting date:	21/05/2015.
Site meeting venue:	St Andrews Hospital.
Site meeting time:	11h00.
Closing date:	29/05/2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
SERVICE:	To service dispensary air conditioning (Mbonwa Clinic).
Quotation number:	ZNQ: 55/15/16.
Contract period:	Once off.
Site meeting date:	21/05/2015.
Site meeting venue:	St Andrews Hospital.
Site meeting time:	11h00.
Closing date:	29/05/2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
SERVICE:	To service dispensary air conditioning (HPHC.)
Quotation number:	ZNQ: 54/15/16.
Contract period:	Once off.
Site meeting date:	21/05/2015.
Site meeting venue:	St Andrews Hospital.
Site meeting time:	11h00.
Closing date:	29/05/2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
SERVICE:	To service dispensary air conditioning (Xhamini Clinic).
Quotation number:	ZNQ: 51/15/16.
Contract period:	Once off.
Site meeting date:	21/05/2015.
Site meeting venue:	St Andrews Hospital.
Site meeting time:	11h00.
Closing date:	29/05/2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
SERVICE:	To service dispensary air conditioning (Weza Clinic).
Quotation number:	ZNQ: 52/15/16.
Contract period:	Once off.
Site meeting date:	21/05/2015.
Site meeting venue:	St Andrews Hospital.
Site meeting time:	11h00.
Closing date:	29/05/2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
SERVICE:	To service dispensary air conditioning (Santombe Clinic).
Quotation number:	ZNQ: 53/15/16.
Contract period:	Once off.
Site meeting date:	21/05/2015.
Site meeting venue:	St Andrews Hospital.
Site meeting time:	11h00.
Closing date:	29/05/2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
SERVICE:	Computer consumables (Stock).
Quotation number:	ZNQ: 647/14/15.
Contract period:	3 months.
Site meeting date:	29/05/2015.

Site meeting time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
SUPPLY:	Lexmark ink cartridge (Stock)
Quotation number:	ZNQ: 67/15/16.
Contract period:	3 months.
Site meeting date:	29/05/2015.
Site meeting time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

NOTICE AND INVITATION TO BID

Department of Public Works: Head Office invites bids for the provision of the following services:

SERVICE: Hire of office accommodation in Pietermaritzburg for the KZN Provincial Treasury (Gaming & Betting Board).

Bid number: ZNT 01/15/16.

Service period: 5 years.

Closing date: 5 June 2015.

Time: 11:00 am.

Tender validity period: 60 days.

Documents available from: KwaZulu-Natal Department of Public Works, 191 Prince Alfred, Pietermaritzburg.

Enquiries relating to bid document may be directed to: Ms A. Sewmohan, Tel: (033) 355-5455.

All technical enquiries may be directed to: Ms Sindi Mchunu, Tel: (033) 355-5511.

Compulsory tender meeting:

Date: 22 May 2015.

Time: 10h00.

Venue: 4th Floor Boardroom, Department of Public Works, 191 Prince Alfred Street, PMB.

Tender briefing meeting is compulsory.

Evaluation criteria

Stage 1	Statutory compliance: Failure to comply will lead to immediate disqualification
Stage 2	Functionality and quality (100 points)
Stage 3	Price (90 points) and BBBEE Status (10 points)

2. B-BBEE status will be scored in accordance with the PPPFA Regulations (2011).

3. Bidders must achieve the specified sub-minimum for each of the functionality sub-criteria and must score a minimum of 70 points in the Stage 2 Evaluation to proceed to the Stage 3 Evaluation as indicated below:

Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE status level of contribution.

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

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION:

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

The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works—Pietermaritzburg during working hours 09h00 to 15h00.

Tenders are only deposited in the tender box at Lower Ground Floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg.

Tenderers to note:

A non-refundable payment of R450,00 must be made for collection of this document to the following banking details and proof of deposit must be produced upon collection:

Bank Name: ABSA.
 Account No.: 4072485515.
 Account Type: Current account.
 Branch Code: 632005.
 Reference: 14019605.

1. Late submissions will not be accepted.
2. Faxed or e-mailed bids are not accepted.
3. Only bidders registered on the Provincial Suppliers Database.
4. Tender documents must be purchased prior to the starting time of tender briefing meeting and all tenderers must bring their tender documents to the pre tender briefing meeting that they are meeting that they are attending. No tender documents will be issued at the pre tender briefing meetings, briefing meetings and no site inspection meeting certificates will be issued at the pre tender briefing meeting.
5. No late arrivals will be admitted to the pre-tender briefing meetings.
6. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.

PRODUCTIVITY SA INSPIRING A COMPETITIVE SOUTH AFRICA

Request for Proposal for Internal Audit Services

Productivity SA is a Schedule 3A Public Entity and its governance board comprises of representatives from Labour, government and business.

Productivity SA's mission is to improve the productivity of South Africa by diagnosing, advising, implementing monitoring and evaluating solutions aimed at improving South Africa's competitiveness.

Productivity SA's mandate is primarily to enhance the productive capacity of South Africa by meeting the following objectives:

- Promote a culture of productivity in workplaces
- Develop relevant productivity competencies
- Facilitate and evaluate productivity improvement and competitiveness in workplaces
- Measure and evaluate productivity in the workplace
- Maintain a data-base of productivity and competitiveness systems and publicizing these systems
- Undertake productivity-related research
- Support initiatives aimed at preventing job losses

Productivity SA seeks to appoint a service provider for the provision of internal audit services and invites suitably qualified service providers to submit their bids for the above-mentioned requirement.

The terms of reference and other documents required for submission are available from Kealeboga Lebelo on (011) 848-5343—kealebogal@productivitysa.co.za

Closing date: 1 June 2015. Bid applications must be received no later than Monday, 1 June 2015 at 10h00. No late applications will be accepted.

Bid application must be submitted in four hard copies including one original to:

The CFO Bheki Dlamini, Productivity SA, International Business Gateway, cnr New Road and 6th Street, Midrand, 1685.

www.productivitysa.co.za

ETDP•SETA

EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SECTOR EDUCATION AND TRAINING AUTHORITY

SCMU: 27-2015/16

TERMS OF REFERENCE FOR THE PRODUCTION OF THE 2014/15 AND 2015/16 ETDP SETA ANNUAL REPORTS AND NINE PROVINCIAL ANNUAL REPORTS.

PURPOSE AND OBJECTIVES OF THE PROPOSAL REQUEST

As part of its effort to improve the quality of its documents and to produce such documents within stipulated time frames, the ETDP SETA would like to appoint a service provider that will compile, proof-read, edit, collate ETD sector picture library and print its 2014/15 and 2015/16 Annual Report and nine Provincial Annual Reports for 2014/15 and 2015/16.

* **Note 1:** This is a two year engagement provided that quality is satisfactory to the ETDP SETA.

A compulsory briefing session will be held at the ETDP SETA Head Office, The Oaks Building Boardroom, Riverwoods Office Park; 24 Johnson Road, Bedfordview, Johannesburg, on Friday, 22 May 2015 at 09h00.

* **Note 2:** Any bidder that arrives more than 15 minutes late will not be allowed to partake in the bidding process.

AVAILABILITY OF BID DOCUMENTS

All bid documents must be downloaded from the ETDP SETA website: www.etdpseta.org.za Main Menu > Supply Chain Management > Tender as from 11h00, Monday, 11 May 2015.

CLOSING DATE AND TIME

Bid documents must be submitted by no later than 11h00 on Friday, 5 June 2015; between 08h00 and 16h30, Monday to Friday, prior to the closing date.

No late submission will be accepted!

ENQUIRIES AND CONTACT PERSON

All enquiries regarding this bid must be in writing only and be directed to: E-mail: tenderers@etdpseta.org.za

ETDP•SETA

BID No. SCMU: 26-2015/16

TERMS OF REFERENCES FOR TRAINING PROVIDERS TO OFFER ETDP SETA LEARNERSHIPS AND SKILLS PROGRAMME FOR THREE YEARS

INTRODUCTION

The ETDP SETA is looking for accredited training providers to facilitate the implementation of learnerships in the ETD sector for the 2015/16, 2016/17 and 2017/18 financial year.

Expression of Interest covering letter must clearly indicate the Programmes and Provinces you show interest in training in.

The compulsory briefing session will be held at the ETDP SETA Head Office, The Oaks Building Boardroom, Riverwoods Office Park; 24 Johnson Road, Bedfordview, Johannesburg, on **Friday, 22 May 2015 at 14h00.**

Note 1: Any bidder that arrives more than 15 minutes late will not be allowed to partake in the briefing session and the bidding process.

Note 2: Training providers are requested to provide two separate proposals:

Proposal 1: 2015/16.

Proposal 2: 2016/17 and 2017/18. Continuation with the second proposal will be based on the satisfactory performance displayed by the service provider on their first Service Level Agreement which relates to 2015/16.

LEARNERSHIP PROGRAMMES

QUALIFICATION ID No.	QUALIFICATION NAME	NQF LEVEL	MIN CREDIT	MIN DURATION
57428	Further Education and Training Certificate: Youth Development	4	146	1 year
67509	Further Education and Training Certificate: Community Development	4	125	1 year
50309	Further Education and Training Certificate: Environmental Practice	4	140	1 year
61591	FET Certificate: IT End User Computing	3	120	1 year
20483	National Higher Certificate: ABET	5	120	1 year

SKILLS PROGRAMME

SKILLS PROGRAMME	UNIT STANDARDS
Computer Literacy comprising of the following unit standards	Essential (Core): MS Word: 117924, 119078 MS Excel: 116937, 116940 Optional Extras (electives): 117923 (MS PowerPoint) 116930 (MS PowerPoint) 116936 (MS Access)

SUBMISSION OF BIDS

Bid documents for participation must be downloaded from the ETDP SETA WEBSITE: www.etdpseta.org.za, Main Menu > Supply Chain Management > Tenders as from 11h00 on 11 May 2015.

Closing date and time: 5 June 2015 at 11h00. No late submission will be accepted!

Enquiries and contact person: All enquiries regarding this bid must be in writing only and be directed to: Supply Chain Manager: E-mail: tenderers@etdpseta.org.za

STATE THEATRE

AN AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE

Tender No.: T2014/16**Description Copiers & Printers**

Note: Please note that there is an additional information on the printers and copiers tender. Refer to SAST's website. www.statetheatre.co.za

FoodBev SETA**INVITATION TO TENDER**

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

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

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

TENDER No.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
2015/04/ INTERNAL AUDIT	Internal Auditing Services for FoodBev SETA	Supply Chain Specialist, (011) 253-7320, scm@foodbev.co.za	No briefing session	8 June 2015, FoodBev SETA, 13 Autumn Street, Rivonia, Sandton

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

THE INNOVATION HUB**REQUEST FOR BIDS****BID No: TIH/2015/05****DESIGN AND CONSTRUCTION OF AGRIPARKS (HYDROPONICS STRUCTURE) BID**

The Innovation Hub Management Company (SOC) Ltd invites potential services providers to submit bids for the **Design and Construction of Agriparks** (Hydroponics structure) Bid.

Hard copies of the bid document will be available from **Wednesday, 13 May 2015** until Thursday, 21 May 2015 at of the Innovation HUB, Innovation Centre on business day from (09:00–12:00) and (14:00–16:00), 6 Mark Shuttleworth Street, Lynnwood, Pretoria, 0087, at a non-refundable fee of R250,00.

There will be a compulsory briefing session at: The Innovation Hub, 6 Mark Shuttleworth Street, Lynnwood, Pretoria, at **11:00 am on 15 May 2015**.

All enquiries should be directed in writing to: scm@theinnovationhub.com

Tel. (012) 844-0062.

Bid closing date: **29 May 2015 at 11:00.**

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

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

THE NATIONAL YOUTH DEVELOPMENT AGENCY**REQUEST FOR PROPOSALS FOR INSTITUTIONS TO DELIVER THE NATIONAL YOUTH SERVICE VOLUNTEER PROGRAMME****RFP—2015/04/NYS & SD**

The National Youth Development Agency invites potential institutions to deliver the national youth service volunteer programme.

Preference points are offered to tenderers in accordance with the PPPFA Regulations.

RFP documents are available for downloading on the NYDA website—www.nyda.gov.za

Queries relating to the issue of these documents may be addressed to Mr Jack Serite, Tel. (011) 651-7000, or e-mail Jack.Serite@nyda.gov.za. Technical enquiries regarding the tender can be addressed to Mr Sonkho Phiri, Tel. (011) 651-7000 or e-mail: sonkho.phiri@nyda.gov.za

Non-compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Half Way House, Midrand, on the **13th of May 2015 at 10h00**.

The closing time and date for receipt of tenders is **11:00 am on 5 June 2015**. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Request for proposal may only be submitted on the documentation that is issued. The retyping of the document is not permitted.

NB: NYDA reserves the right to cancel this tender without prior notice and not to appoint any supplier.

WEST COAST FET COLLEGE

INVITATION TO TENDER

WEST COAST FET COLLEGE (WCC) HEREBY INVITES TENDERS FROM FIRMS SUITABLY QUALIFIED TO PROVIDE 24 HOUR SECURITY SERVICES FOR VARIOUS CAMPUS

THE CONTRACT AGREEMENT PERIOD WILL BE FOR TEN MONTHS

(CONTRACT No. WCC/SS/2015) THE RENDERING OF 24 HOUR SECURITY SERVICE FOR WEST COAST FET COLLEGE (WCC) AT CITRUSDAL CAMPUS AND MALMESBURY CAMPUS

The physical address for collection and delivery of tender document is the West Coast FET College (WCC) located at 1st Floor, Clicks Building, 48 Voortrekker Road, Malmesbury, 7300.

Documents may be collected during working hours (08:30 to 16:00) from **Friday, 4 May 2015**.

A non-refundable tender fee of R200,00 must be deposited into the West Coast FET College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/SS/2015, followed by the service provider's name. Proof of payment is required upon collection of the tender document. Only tenders from bidders with a proven track record in Security Services and who are registered PSIRA will be an advantageous. Proof of professional registration must be provided. A minimum requirements, tenderers must satisfy the following criteria:

Tenderers must submit an original valid Tax Clearance Certificate Company registration certificate.

Preference will be given to tenderers who have HDI equity ownership and a local presence in the area in which the service is required. The closing time and date for receipt of tenders is **11:00 on Friday, 22 May 2015**.

Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted.

The WCC reserves the right to accept or reject any variation, deviation, tender offer or alternative tender offer and may cancel the tender process and reject all tender offers at any time before the formation of a contract.

The WCC will not incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

Queries relating to the tender may be addressed to: Mr L. Mbulawa, Tel. (022) 482-1143 or E-mail: Imbulawa@westcoastcollege.co.za or Mrs U. Wambi, Tel. (021) 482-1143 or e-mail: uwambi@westcoastcollege.co.za

DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)

TENDER NOTICE AND INVITATION TO TENDER

RFI 51/2015: CITY SUPPORT PROGRAMME (CSP)

The Development Bank of Southern Africa invites tenders for RFP 51/2015, for the Provision of Technical Assistance to the Cities Support Programme, National Treasury for the delivery of an Executive Leadership Course on City Economic Development Strategies and activities, for senior political and administrative leaderships of the eight Metropolitan Councils.

Academic Institutions with demonstrable experience in Executive Leadership Training Programmes are invited to submit proposals for consideration.

The selected institution should be able to demonstrate previous experience of providing equivalent executive leadership courses including at least the following:

- I. Educational support.
- II. Content contributions.
- III. Facilitation support.
- IV. Project management capacity.
- V. Administrative and logistical support.

The tender documents are available free of charge from the DBSA website (www.dbsa.org) from **4 May 2015**.

DBSA will post responses to any queries related to this tender on the DBSA website, Procurement and Tenders Section. Bidders need to check the website for any changes and updates.

Queries may be addressed to:

Technical: Nellie Lester, NellieL@dbsa.org
Commercial: Simon Ludik, iddprocurement@dbsa.org

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

Bidders need to finalise the mandatory registration forms and supply the required information as stipulated in the Tender document. Tenderers who do not adhere to this will be disqualified.

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

The closing time for receipt of tenders is 11h00 (Telkom time) on 19 May 2015 at the Tender Box in the DBSA Welcome Centre located at the following address: 1258 Lever Road, Headway Hills, Midrand, Gauteng Province.

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

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

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

The Electoral Commission (IEC) invites suitably qualified service providers to supply the Commission with the goods/services 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.

TENDER

TENDER No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/WC-05/2015	Local Office Accommodation for WC014-Saldanha Bay (West Coast Peninsula)	Elizabeth Adonis, (022) 713-2817 Ntusi Luyudu (021) 910-5700	20 May 2015, Saldanha Bay Municipality, Red Committee Room, 12 Main Road, Vredenburg	29 May 2015, , 19B School Street, Vredenburg

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 a potential service provider at www.elections.org.za OR <https://votaquotes.elections.org.za>

Manufacturers and producers of items that conform to minimum local content requirement 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.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL (SUPPLY CHAIN MANAGEMENT UNIT)****DEPARTMENTS PHYSICAL ADDRESS: F0001 SECTION 56, MADADENI, 2951.****ADMIN ENQUIRIES: J.B. HLATSHWAYO, TEL. (034) 328-8355.**

Supply/ Service	Supply and Deliver Insulin Syringe with 29x1/2"Needle".
Bid Number	ZNQ 21/15-16
Contract	06 Months Contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Abdominal Swabs 450x370x4ply X-Ray Detectable Non-Sterile.
Bid Number	ZNQ 22/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Gauze Swab 100x100x8ply Non-Sterile
Bid Number	ZNQ 23/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Gauze Swab 100x100x8ply Sterile
Bid Number	ZNQ 24/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Gauze Swab 225x225x16ply Non-Sterile
Bid Number	ZNQ 25/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Gauze Swab 100x100x32ply Plain Non-Sterile
Bid Number	ZNQ 26/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo

Supply/ Service	Supply and Deliver Gauze Swab 100x100x32ply X-Ray Detectable Non-Sterile.
Bid Number	ZNQ 27/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Paraffin Gauze Dressing 10x40cm
Bid Number	ZNQ 28/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Transparent Semi Permeable Dressing Frame-Style 10x12.
Bid Number	ZNQ 29/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Non-Woven Adhesive Wound Dressing 25x10cm.
Bid Number	ZNQ 30 /15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Non-Woven Adhesive Wound Dressing 18x8.3cm
Bid Number	ZNQ 31/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Non-Woven Adhesive Wound Dressing 12x8.3.
Bid Number	ZNQ 32/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo

Supply/ Service	Supply and Deliver Bandage Crepe 50mm
Bid Number	ZNQ 33/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Bandage Crepe 75mm
Bid Number	ZNQ 34/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Bandage Crepe 100mm
Bid Number	ZNQ 35/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Bandage Crepe 150mm
Bid Number	ZNQ 36/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Bandage P.O.P Gypsona 50mmx3m
Bid Number	ZNQ 37/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Bandage P.O.P Gypsona 75mmx3.5m
Bid Number	ZNQ 38/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Bandage P.O.P Gypsona 100mmx3.5m
Bid Number	ZNQ 39/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo

Supply/ Service	Supply and Deliver Bandage P.O.P Gypsona 150mmx3.5m
Bid Number	ZNQ 40/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo
Supply/ Service	Supply and Deliver Bandage P.O.P Gypsona 200mmx3.5m
Bid Number	ZNQ 41/15-16
Contract	06 Months contract
Closing Date	08 June 2015
Closing Time:	11:00am
Admin Enquiries:	J. B Hlatshwayo

HUMAN SETTLEMENTS GAUTENG PROVINCE

REF NO: HLA 4/2/4 – 2015/ 03

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory site briefing.	Closing Date
HLA 4/2/4 - 2015/03	Construction of 130 houses at Ratanda	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	5 GB PE and above	Date :15 May 2015 Time :11:00 Venue :Leseding Municipality Offices	Date: 05 June 2015 Time : 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 /Director and all the relevant qualifications required for this project. Please ensure that you complete the compulsory documents; SBD 1, SBD 4, SBD 8 and SBD 9 which form part of the tender document.

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 7th floor Department of Human Settlements, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from **11 May 2015**. Enquiries may be addressed to (1).Project Manager Solly Matsose on **(016)360 – 7715 / 071 678 9736** and Supply Chain related matters - Barbara Lentsoane on **011 355- 4000**.

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 **05 June 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.

NB:

HUMAN SETTLEMENTS GAUTENG PROVINCE

REF NO: HLA 4/2/4 – 2015/04

Tender Number	Service	Evaluation criteria	Compulsory briefing meeting	Closing date
HLA 4/2/4 - 2015/04	Design and implementation of an evaluation study of the Gauteng housing allocation process	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	Date : 14 May 2015 Time: 11:00 Department of Human Settlements Ground Floor Auditorium	Date: 05 June 2015 2015 Time : 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 /Director and all the relevant qualifications required for this project. Please ensure that you complete the compulsory documents; SBD 1, SBD 4, SBD 8 and SBD 9 which form part of the tender document.

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 7th floor Gauteng Department of Human Settlements, 37 Sauer Street, Johannesburg between **09:00 and 15:00 from 11 May 2015**. Enquiries may be addressed to the **Project Manager: Xoli Majola on (011) 355 4530 and Supply Chain Management: Barbara Lentsoane on (011) 355 4000**.

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, Bank of Lisbon Building, 37 Sauer Street, Marshalltown Johannesburg not later than **11:00 a.m on or before 05 June 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.

**DEPARTMENT: GOVERNMENT PENSIONS
ADMINISTRATION AGENCY (gpaa)**

**INVITATION TO BID
REQUEST FOR PROPOSAL (RFP)
GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

The Government Pensions Administration Agency (GPAA) is a government component which reports to the Minister of Finance and administers funds and schemes on behalf of the Government Employees Pension Fund (GEPF), the largest pension fund in Africa, and National Treasury. It thus administers the pension affairs of approximately 1,7 million government employees and those of pensioners, spouses and dependants.

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

BID GPAA 09/2015: SUPPLY AND DELIVERY OF REFRESHMENTS TO GPAA/GEPF OFFICES FOR THE PERIOD OF THREE YEARS.

Proposals are invited from suitably qualified and competent service providers to supply and deliver refreshments for the period of three(3) years..

Bid documents will be available on the following website: www.gpaa.gov.za

A compulsory briefing session will be held on Friday, 15 May 2015, at 10:00, at the offices of GPAA, 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.

Closing date: 11:00, Tuesday, 02 June 2015. Late bids will not be accepted.

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

Enquiry	Email contact
General/Technical	William.ramoroka@gpaa.gov.za

**DEPARTMENT: GOVERNMENT PENSIONS
ADMINISTRATION AGENCY (gpaa)**

**INVITATION TO BID
REQUEST FOR PROPOSAL (RFP)
GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

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

BID GPAA 08/2015: SUPPLY AND DELIVERY OF STATIONERY TO GPAA/GEPF OFFICES FOR THE PERIOD OF THREE YEARS.

Proposals are invited from suitably qualified and competent service providers to supply and deliver stationery for the period of three(3) years..

Bid documents will be available on the following website: www.gpaa.gov.za

A compulsory briefing session will be held on Friday, 15 May 2015, at 09:00, at the offices of GPAA, 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.

Closing date: 11:00, Tuesday , 02 June 2015. Late bids will not be accepted.

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

Enquiry	Email contact
General/Technical	William.ramoroka@gpaa.gov.za

THE SOUTH AFRICAN NATIONAL ENERGY DEVELOPMENT INSTITUTE (SANEDI)

The SOUTH AFRICAN NATIONAL ENERGY DEVELOPMENT INSTITUTE in partnership with the ECO-MOBILITY WORLD FESTIVAL 2015 invites suitably qualified and experienced service providers with expertise to submit proposals for the development and implementation of an **Exhibition for the EcoMobility World Festival to be held in Sandton, October 2015** on the following bids:

- **BID 0305: DEVELOP, IMPLEMENT AND MANAGE AN “EXHIBITION OF ECOMOBILITY WITH A “TEST & DRIVE” COMPONENT”.**
- **BID 0306: DEVELOP, IMPLEMENT AND MANAGE A “MUSEUM DISPLAY OF TRANSPORTATION / MOBILITY THROUGH THE AGES”.**
- **BID 0307: DEVELOP, IMPLEMENT AND MANAGE AN “INFORMATIVE & FUN MOBILITY EVENTS DURING THE FESTIVAL MONTH**

Tender Documents

The tender document will be available from the SANEDI website (www.sanedi.org.za) as from Thursday 30th April 2015.

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

SANEDI – Ms. Fikile Manganyi, tel. +27 (0) 11 038 4300, or by e-mail fikilem@sanedi.org.za
A compulsory briefing session with representatives of the Employer will take place at the offices of SANEDI, situated at Grayston Office Park, 2nd Floor Block E, 150 Linden Street, Strathavon Sandton, on **Thursday 21st May 2015 at 11h00**

Date of Tender CLOSING **Thursday 4th June 2015 at 11h00**

Only respondents who submit fully completed SUBMISSIONS incorporating all returnable Schedules duly complete and signed will be eligible to have their submissions evaluated.

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@sita.co.za**

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

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

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

Bid number	Descriptions	Closing date
RFB 1317/2015	<p>Request for GIS Desktop and Server Supply; Maintenance; Support and Training</p> <p>Note: A Compulsory Briefing Session will be held on 18 May 2015 at SITA Apollo Auditorium, Erasmuskloof at 14H00 PM.</p>	<p>Monday,</p> <p>01 June 2015 At 11:00 am</p>

B. Updated Information on Bid published on the 17 April 2014

Bid number	Descriptions	Closing date
RFB 1315/2015	<p>Appointment Of A Service Provider For Data Centre Services For Three (3) Years</p> <p>Note: A Compulsory Briefing Session will be held on 14 May 2015 at SITA Apollo Auditorium, Erasmuskloof at 12H00 PM.</p>	<p>Friday,</p> <p>05 June 2015 At 11:00 am</p>

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

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

BID DESCRIPTION: PROCUREMENT OF BUILDING FOR SANAS OFFICE
ACCOMMODATION.
BID NUMBER: SANAS/BOA/2015/04
DATE ISSUED: 08 MAY 2015
SECTOR: PROPERTY AND REAL ESTATE
CLOSING DATE AND TIME: 29 MAY 2015, at 11h00 am.

This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 to be considered for further evaluation (price and preference).

Price and BBBEE Status of Contribution	Weight
Price	90
BBBEE	10
Total Points	100

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

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

NB: Compulsory Briefing meeting will be held on the 13th May 2015 at 14h00 pm at SANAS offices: The Dti Campus, 77 Meintjies Street, Sunnyside, Pretoria, 0002.

Full details and Bid documents can be downloaded on SANAS website: www.sanas.co.za under Supply Chain Current tenders.

Closing date and time: Friday, 29 May 2015, at 11h00am. Opening of the tender box and proposal will be done in public at 11h30 am. No late or email bids will be accepted. : **The Dti Campus, 77 Meintjies Street, Sunnyside, Pretoria, 0002.**

For further information and enquiries, please contact Supply Chain Management on 012 394 5172 or **email: Thivhonalin@sanas.co.za.**

NATIONAL ARTS COUNCIL OF SOUTH AFRICA (NAC)

Request for Bid

NAC hereby invites proposals for the following Bid:

BID NO: NAC 01-2015/16

Appointment of a service provider to render security services to the National Arts Council (NAC) for a period of three (3) years on the 90/10 PPPFA.

Hard copies of the bid document will be available on **Friday 08 May 2015** and are obtainable from NAC offices, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Streets; Newtown, Johannesburg, South Africa. A soft copy of the bid document will also be available on the NAC website on the 08 May 2015 (www.nac.org.za)

**Office Hours: 08:00 – 16h30
(Monday to Friday)
Contact person: Irene Moyo**

Tel: (011) 838 1383

Fax: (086) 718 2032

NB: A compulsory briefing session will be held on the on:

Date: 21 May 2015

Time: at 11:00am

Venue: National arts Council

66 Margaret Mcingana Street (Cnr Gwigwi Mrwebi Street)

Newtown, Johannesburg 2113

Bids must be deposited in the NAC's tender box on or before **09 June 2015 and not later than 11:00AM (South African Time)**. The bid box is situated at the reception area of the NAC, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Streets; Newtown; Johannesburg. A detailed map is available on the bid document and on NAC website.

It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach NAC, timeously.

NAC cannot be held responsible for delays in the postal service or directions challenges. We have included a directions map in the bid document.

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

NATIONAL ARTS COUNCIL OF SOUTH AFRICA (NAC)

Request for quotation

NAC hereby invites proposals for the following RFQ:

RFQ NO: RFQ 02-2015/16

Appointment of a service provider to render forensic investigation to the National Arts Council (NAC) on the 80/20 PPPFA.

Hard copies of the bid document will be available on **Friday 08 May 2015** and are obtainable from NAC offices, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Streets; Newtown, Johannesburg, South Africa. A soft copy of the bid document will also be available on the NAC website on the 08 May 2015 (www.nac.org.za)

**Office Hours: 08:00 – 16h30
(Monday to Friday)
Contact person: Irene Moyo**

Tel: (011) 838 1383
Fax: (086) 718 2032

NB: A compulsory briefing session will be held on the on:

Date: 19 May 2015

Time: at 14:00 PM

Venue: National arts Council

66 Margaret Mcingana Street (Cnr Gwigwi Mrwebi Street)

Newtown, Johannesburg 2113

Bids must be deposited in the NAC's tender box on or before **26 May 2015 and not later than 11:00AM (South African Time)**. The bid box is situated at the reception area of the NAC, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Streets; Newtown; Johannesburg. A detailed map is available on the bid document and on NAC website. It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach NAC, timeously.

NAC cannot be held responsible for delays in the postal service or directions challenges. We have included a directions map in the bid document.

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

NELSON MANDELA MUSEUM

TENDER INVITATION

Nelson Mandela Museum invites bids from accredited internal audit consultants. The role of the consultants would be to perform and manage the internal audit function for the museum.

Scope of work

- Conduct annual risk assessment for Nelson Mandela Museum
- Develop a three-year rolling audit plan and an annual audit plan for each financial year based on risk assessment findings
- Presentation of the audit plans to NMM Audit Committee for approval
- Implementation of the audit plans over the contract period
- Report to NMM management during and after each audit engagement/ review, and report quarterly to the Audit Committee on the internal audit activities
- Liaise with the External Auditor as and when required
- Review the Fraud and Risk Management Plans/ Strategies for NMM
- Conduct ad hoc management request in areas identified and agreed upon by the Executive Management and Audit Committee
- Conduct annual reviews of the technical and disclosure requirements as required by applicable accounting prescripts
- Comply with all requirements pertaining to internal audit services as reflected in the PFMA, the King III Report on Corporate Governance and Treasury Regulations.

Key Requirements and qualifications

- A Firm of chartered accountants with corporate governance expertise as well as exposure in external and internal audit environments; or
- A Firm of qualified Internal Auditors with more than two years Internal Audit experience and exposure to external audit processes.
- Knowledge and experience in public sector accounting rules and procedures, PFMA and Treasury Regulations.
- Previous experience as an internal audit service provider in the public sector will be an added advantage.

This tender will be evaluated on an **80/20 preference points system** as prescribed in the Preferential Policy Framework Act (PPFA) and its amended Regulations. **NMM and its Council reserve the right to amend, modify or withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party.**

Closing date for the submission of priced proposals is Thursday, 14th May 2015 at 12H00. Tender documents to be sold for a non-refundable fee of R300 at Nelson Mandela Youth & Heritage Centre in Qunu.

Technical enquiries regarding this request must be directed to the Chief Financial Officer: Mr WM Mdludlu during office hours on 047 532 5110 or via e-mail to mandelamuseum7@intekom.co.za

All general enquiries can be directed to the Supply Chain Manager: Mr T Mkhohliwe during office hours on 047 532 5110 or via email to mandelamuseum22@intekom.co.za

**Noel Solani
Acting Chief Executive Officer**

SOUTH AFRICAN NATIONAL PARKS (SANPARKS)

INVITATION TO REGISTER ON SUPPLIER DATABASE

SOUTH AFRICAN NATIONAL PARKS (SANParks) IS A CORPORATE BODY ESTABLISHED IN TERMS OF NATIONAL ENVIRONMENTAL MANAGEMENT PROTECTED AREAS ACT, NO 57 OF 2003, AS AMENDED.

All prospective suppliers are hereby invited to apply for inclusion into SANParks database of prospective suppliers. The below mentioned compulsory documentation must be submitted in order for the application to be successful:

1. Application Form (completed in full)
2. Company registration certificate
3. Original Valid Tax Clearance Certificate
4. Original or certified copy of BBBEE certificate – if applicable
5. Bank confirmation letter or cancelled cheque
6. Copies of identification documents of owners or shareholders or directors

The registration forms may be downloaded from SANParks website (www.sanparks.org)

Kindly take important note of the following:

1. The application to register on SANParks database will from the date of the advertisement takes place once a year from 01 April to 31 May. Thereafter the application closes and opens each year in the same period.
2. Application forms received after the closing date will not be accepted.
3. Suppliers who are already on the database must re-apply.
4. Application will be removed/ collected from the box on a daily basis at 11h00. On the last day, the applications will be removed from the box at 15:10.
5. Completed applications in a clearly marked (Application for Registration on Database) and sealed envelope, must be submitted at the above-mentioned addresses, not later than 31 May 2015 at 15h00.

WESTERN CAPE	GAUTENG	NORTHERN CAPE
Table Mountain National Park Tokai Manor House Upper Tokai Road Tokai Contact Person: Mxolisi Tshelu 021 712 0527	Groenkloof National Park 643 Leyds Street, Muckleneuk Pretoria OR P.O. Box 787 Pretoria 0001	Arid Regional Office South African National Park Bi-Lo Offices No 6 9 Groenpunt Road Keidebees Upington Contact Person: Anthea Mouton 054 561 2009

EASTERN CAPE	EASTERN CAPE	FREE STATE	MPUMALANGA
Garden Route National Park No. 1 Long Street Thesen Jetty Thesen Island Knysna Contact Person: Phelisa Casa 044 302 5639	Addo Elephant National Park Main Road R335 ADDO Contact Person: Andiswa Nanga or Esther Truter 042 233 8661	Golden Gate National Park Road R712 to Harrismith Clarens Contact Person: Nozuko Zengehwa 0858 255 0971	Kruger National Park Supply Chain Management (Procurement) Offices Administration Block Skukuza Contact Person: Lucky Mahlalela 013 735 4311

No late applications will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, please contact **Mr. Mmapitsi Phaswane** or **Ms Nothile Malaza** on the following number: Tel: (012) 426 5075 or (012) 426 5321 and e-mail: mmapitsi.phaswane@sanparks.org or Nothile.malaza@sanparks.org respectively.

THE COLLEGE OF CAPE TOWN

TENDER No. CCT 02/2015

THE SUPPLY AND INSTALLATION OF MULTIMEDIA ALL IN ONE PC WITH INTERACTIVE WHITE BOARD AND SHORT THROW PROJECTOR

The College of Cape Town hereby invites tenders for the supply and installation of the following:

1. Multimedia all in one PC – Model FC 3000
2. Interactive white board
3. Short throw overhead projector.

Detailed specifications are provided in the tender document.

Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.

A **compulsory briefing** session will take place at 12h00 on **Thursday, 14 May 2015** at the College of Cape Town, Crawford Campus, Kromboom Road, Crawford.

The physical address for collection of tender documents is: College of Cape Town, Kent Street, Salt River, Cape Town. The tender documents may be collected during working hours (Monday to Friday) between **08h00 – 16h:00 from Friday, 8 May 2015**. A non-refundable fee of R200 is required, payable by means of direct deposit or electronic funds transfer to the College of Cape Town, bank: ABSA, branch number: 632005 account number: 4058790768. Proof of payment must be provided on the collection of tender documentation.

Queries relating to issuing of these documents may be addressed to Mr W. Jackson at tel no: 021 4046700, fax no. 021 4046701, email: wjackson@cct.edu.za. Technical queries should be addressed to Mr A. Louw, tel: 082 459 9416, fax: 021 532 0950, email alouw@cct.edu.za.

Tenders may only be submitted in the tender box at the Reception at the College of Cape Town, Kent Street, Salt River, Cape Town. Telephonic, facsimile or e-mail tenders will not be accepted. Tenders may only be submitted in the format as stated in the tender conditions.

The closing time for receipt of tenders is **11:00am on Friday, 29 May 2015**.

Late tenders will not be accepted.

THE SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

SANSA invites bidders to bid for payroll outsource services for a period of two years.

Eligibility Criteria - To bid organisations must:

1. Provide a valid and original tax clearance certificate,

Please note that failure to comply with the above mandatory submissions requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after **09h00 from Monday 11 May 2015**.

The physical address for collection and submission of bid documents is: SANSA Corporate Office, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street 0087 Pretoria, South Africa.

There will be no briefing session.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this bid must be addressed to the SCM Unit via email scm@sansa.org.za on or before 29 May 2015, and responses will be posted on SANSA website (www.sansa.org.za) as annexure on the 02 June 2015.

The closing time for receipt of bids is **11h00 on 05 June 2015**.

Telegraphic, telephonic, fax, e-mail and late bids will not be accepted and SANSA will not issue bid document through fax or email.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

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

TENDER REFERENCE NUMBER: AIDC_T06/2015

The AIDC is the dedicated developmental agency of the Gauteng Growth and Development Agency (GGDA) in relation to the specific industrial, infrastructure and training needs required by the automotive and allied sector - in particular those based in the Gauteng province. The AIDC is thus tasked by GGDA with special developmental type projects aimed at enhancing and possibly expanding the automotive and allied-related sector with a focus on enterprise development; also in the support of government's aims at BBBEE SMME development and the radical transformation of various townships.

TENDER DESCRIPTION:

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

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

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

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

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

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

Notes:

- **Closing date for submission of tender documents:** Tender close – **10th June 2015 at 11:00**. Tender documents must be deposited in the tender box (1 x Original + 3 Copies) at the main gate of Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext 2 Pretoria.
 - (1) A non-refundable **EFT** payment of **R500** for each set of the tender documents. Banking details: SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and **AIDC_T06/2015**". Please bring proof of payment.
 - (2) Tender documents will be available from the Procurement Officer: Lebogang Mashishi from **11:00 on 11th of May 2015 to 22nd of May 2015**, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria. Email: LMashishi@aidc.co.za
 - (3) A **compulsory briefing session** will be held on **20th May 2015 at 11:00**. Bidders are to meet at the Automotive Supplier Park 30 Helium Road, Rosslyn Ext 2, Pretoria.
 - (4) PPPFA Evaluation criteria: **90/10** where Price = 90 and BEE = 10.
 - (5) No Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.
 - (6) No bidder without a valid tax clearance certificate will be accepted.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NAME: INVITATION FOR AN OPEN TENDER TO AUTOMATE THE PERFORMANCE MANAGEMENT SYSTEM LINKED TO THE BUSINESS BALANCED SCORECARD FOR THE SUPPLIER PARK DEVELOPMENT COMPANY TRADING AS AIDC SITUATED IN ROSSLYN, GAUTENG.

TENDER REFERENCE NUMBER: AIDC_T03/2015

The AIDC is the dedicated developmental agency of the Gauteng Growth and Development Agency (GGDA) in relation to the specific industrial, infrastructure and training needs required by the automotive and allied sector - in particular those based in the Gauteng province. The AIDC is thus tasked by GGDA with special developmental type projects aimed at enhancing and possibly expanding the automotive and allied-related sector with a focus on enterprise development; also in the support of government's aims at BBBEE SMME development and the radical transformation of various townships.

Bidders are invited to tender for the automation of the performance management system linked to the balanced scorecard for the Supplier Park Development Company trading as AIDC situated in Rosslyn Requirements and specifications are more fully detailed in the AIDC Tender document reference number **AIDC_T03/2015**.

A Compulsory briefing session will be held on Friday, the 15th May 2015 at 11:00. Bidders are to meet at the AIDC Office, Central Hub, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria.

The bid document is available for download from the AIDC website www.aidc.co.za.

For more information regarding the tender, please direct your enquires to:

General Tender Enquiries: Ms. Lebogang Mashishi at lmashishi@aidc.co.za

Technical Specification Enquiries: Ms. Tumi Mahlangu at tmahlangu@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, closing date 10th June 2015 at 11h00.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NAME: INVITATION FOR AN OPEN TENDER TO PROVIDE GARDENING AND LANDSCAPING SERVICES FOR 3 SITES OF THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE, AUTOMOTIVE SUPPLIER PARK IN ROSSLYN, GAUTENG AUTOMOTIVE LEARNING CENTRE IN ROSSLYN AND THE INCUBATION CENTRE SITUATED IN SILVERTON FOR 3 YEARS.

TENDER REFERENCE NUMBER: AIDC_T05/2014

The AIDC is the dedicated developmental agency of the Gauteng Growth and Development Agency (GGDA) in relation to the specific industrial, infrastructure and training needs required by the automotive and allied sector - in particular those based in the Gauteng province. The AIDC is thus tasked by GGDA with special developmental type projects aimed at enhancing and possibly expanding the automotive and allied-related sector with a focus on enterprise development; also in the support of government's aims at BBBEE SMME development and the radical transformation of various townships.

Bidders are invited to tender for the provision of Gardening and Landscaping Services at the AIDC's Automotive Supplier Park in Rosslyn, Gauteng Automotive Learning Centre in Rosslyn and the Automotive Incubation Centre situated in Silverton for 3 Years. Requirements and specifications are more fully detailed in the AIDC Tender document reference number **AIDC_T05/2014**.

NOTES:

Closing date for submission of tender documents: Tender close – **10th June 2015 at 11H00**. Tender documents must be deposited in the tender box (1 x Original + 3 Copies and tender document purchase receipt) at the main gate of Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext 2 Pretoria.

- (1) A non-refundable of **R500** by EFT is payable for each set of the tender. Banking details: SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and **AIDC_T05/2015**". Please bring proof of payment.
- (2) Tender documents will be available from the Procurement Officer: Lebogang Mashishi from **11:00 on 11th of May 2015 to 22nd of May 2015**, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria. Email: LMashishi@aidc.co.za
- (3) A **compulsory briefing session** will be held on **18th May 2015 at 11H00**. Bidders are to meet at the Automotive Supplier Park 30 Helium Road, Rosslyn Ext 2, Pretoria and all sites to be visited during the briefing session.
- (4) PPPFA Evaluation criteria: **90/10** where Price = 90 and BEE =10.
- (5) No Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.
- (6) No bidder without a valid tax clearance certificate will be accepted.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

- (i) Quotations must on the official quotation form, which shall complete in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland 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 contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores - S C M Department.
- (viii) Please attach original BBBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

Supply:	Servicing of liquid petroleum gas
Quotation number:	ZNQ: 65/ 15-16
Inspection date	14 May 2015
Inspection time	10:00 - 11: 30
Closing date:	19 May 2015
Contact person:	Miss Z. Thwala
Contact number:	033 – 493 1034 ext 4034 / 4123
Regarding technical specification	Mr N Sithole ext 4048

Supply:	Servicing the power factor correction
Quotation number:	ZNQ: 66/15-16
Inspection date	14 May 2015
Inspection time	10:00 - 11: 30
Closing date:	19 May 2015

Supply:	Servicing the domestic hot water supply boiler
Quotation number:	ZNQ: 67/15-16
Inspection date	14 May 2015
Inspection time	10:00 - 11: 30
Closing date:	19 May 2015

Supply:	Repair of autoclaves in theatre
Quotation number:	ZNQ: 73/15-16
Inspection date	14 May 2015
Inspection time	11:00 - 11: 30
Closing date:	19 May 2015

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

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

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

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

SUPPLY/SERVICE : COLLECT OLD LINEN AND PAY THE HOSPITAL
 Closing date : 18 / 0 5 / 2015
 Quotation number : 123/2015-2016
 Quantity : ONCE
 Closing time : 11: 00
 Contact person : MR C.S CEBEKHULU Tel. (035 5920150 ext. 212

SUPPLY/SERVICE : INSTALLATION OF NURSE CALL
 Closing date : 18 / 05 / 2015
 Quotation number : ZNQ 124/2015 – 2016
 Quantity : 44
 Closing time : 11: 00
 Contact person : MR C.S CEBEKHULU.TEL (035 5920150 ext. 212

SUPPLY/SERVICE : PLUMBING MATERIAL
 Quantity : VARIOUS
 Closing date : 18/05/2015
 Quotation number : ZNQ125/2015-2016
 Closing time : 11: 00
 Contact person : MR C.S CEBEKHULU Tel. (035 5920150 ext. 212

SUPPLY/SERVICE : PAINTING MATERIAL
 Quantity : VARIOUS
 Closing date : 18/05/2015
 Quotation number : ZNQ126/2015-2016
 Closing time : 11: 00
 Contact person : MR C.S CEBEKHULU Tel. (035 5920150 ext. 212

SUPPLY/SERVICE : CAPENTRY MATERIAL
Quantity : VARIOUS
Closing date : 18/05/2015
Quotation number : ZNQ127/2015-2016
Closing time : 11: 00
Contact person : MR C.S CEBEKHULU Tel. (035 5920150 ext. 212)

SUPPLY/SERVICE : FITTER MATERIAL
Quantity : VARIOUS
Closing date : 18/05/2015
Quotation number : ZNQ128/2015-2016
Closing time : 11: 00
Contact person : MR C.S CEBEKHULU Tel. (035 5920150 ext. 212)

SUPPLY/SERVICE : ELECTRICAL MATERIAL
Quantity : VARIOUS
Closing date : 18/05/2015
Quotation number : ZNQ129/2015-2016
Closing time : 11: 00
Contact person : MR C.S CEBEKHULU Tel. (035 5920150 ext. 212)

SUPPLY/SERVICE : GAUZE SWABS, NON -STERILE
Quantity : 100 CARTONS
Closing date : 18/05/2015
Quotation number : ZNQ130/2015-2016
Closing time : 11: 00
Contact person : MR C.S CEBEKHULU Tel. (035 5920150 ext. 212)

SUPPLY/SERVICE : GAUZE SWABS, STERILE
Quantity : 100 BOXES
Closing date : 18/05/2015
Quotation number : ZNQ131/2015-2016
Closing time : 11: 00
Contact person : MR C.S CEBEKHULU Tel. (035 5920150 ext. 212)

SUPPLY/SERVICE : SEAL ROOF AND PAINTING TO VARIOUS -
HOSPITAL SECTIONS

Quantity : ONCE

Closing date : 18/05/2015

Quotation number : ZNQ132/2015-2016

Closing time : 11: 00

Site meeting :15 / 05 / 105 @ 11: 00

Contact person : MR C.S CEBEKHULU Tel. (035 5920150 ext. 212

SUPPLY/SERVICE : PAVING ROAD AROUND THE HOSPITAL

Quantity : ONCE

Closing date : 18/05/2015

Quotation number : ZNQ133/2015-2016

Closing time : 11: 00

Site meeting : 15 / 05 / 2015 @11:30

Contact person : MR C.S CEBEKHULU Tel. (035 5920150 ext. 212

SUPPLY/SERVICE : RENOVATION TO HOUSE NO.11

Quantity : ONCE

Closing date : 18/05/2015

Quotation number : ZNQ134/2015-2016

Closing time : 11: 00

Site meeting : 15 / 0 5 / 2015 @12:00

Contact person : MR C.S CEBEKHULU Tel. (035 5920150 ext. 212

SUPPLY/SERVICE : REPLACEMENT OF 6 BODY CABINET

Quantity : ONCE

Closing date : 18/05/2015

Quotation number : ZNQ135/2015-2016

Closing time : 11: 00

Site meeting : 15 / 0 5 / 2 015 @ 12:30

Contact person : MR C.S CEBEKHULU Tel. (035 5920150 ext. 212

SUPPLY/SERVICE : REPLACEMENT OF AIRHANDLING UNIT
Quantity : ONCE
Closing date : 18/05/2015
Quotation number : ZNQ136/2015-2016
Closing time : 11: 00
Site meeting : 15 / 0 5 /2015 @13:00
Contact person : MR C.S CEBEKHULU Tel. (035 5920150 ext. 212

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

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

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

**Annexure A
Invitation of Quotation**

SUPPLY AND DELIVER:	Needle Safety Hypodermic 20g
QUANTITY:	1000 Boxes/100
QUOTATION NUMBER:	PSH 11/1516
CLOSING DATE AND TIEM:	19 May 2015 @ 11:00am
CONTACT PERSONS:	Ms. Gugu Mseleku – Telephone:039-6886241 Email: gugulethu.mseleku@kznhealth.gov.za Mrs. H. Roetz – Telephone: 039-6886242 Email: heather.roetz@kznhealth.gov.za
SUPPLY AND DELIVER:	Scrub Suits and Wrap Overs (Various Sizes)
QUANTITY:	Various
QUOTATION NUMBER:	PSH 12/1516
CLOSING DATE AND TIEM:	19 May 2015 @ 11:00am
CONTACT PERSONS:	Mr. Risheen Goberdan – Telephone:039-6886129 Email: risheen.goberdan@kznhealth.gov.za Mrs. H. Roetz – Telephone: 039-6886242 Email: heather.roetz@kznhealth.gov.za

SUPPLY AND DELIVER: Mattress Paracare
QUANTITY: 36
QUOTATION NUMBER: PSH 13/1516
CLOSING DATE AND TIME: 19 May 2015 @ 11:00am
CONTACT PERSONS: Mr. Risheen Goberdan – Telephone:039-6886129
Email: risheen.goberdan@kznhealth.gov.za
Mrs. H. Roetz – Telephone: 039-6886242
Email: heather.roetz@kznhealth.gov.za

SUPPLY AND DELIVER: Blood Gas Cartridge and CVP Ampules for a GEM3500 Blood Gas Machine
QUANTITY: Various
QUOTATION NUMBER: PSH 14/1516
CLOSING DATE AND TIME: 19 May 2015 @ 11:00am
CONTACT PERSONS: Mr. Risheen Goberdan – Telephone:039-6886129
Email: risheen.goberdan@kznhealth.gov.za
Mrs. H. Roetz – Telephone: 039-6886242
Email: heather.roetz@kznhealth.gov.za

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

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

1. SUPPLY: LG AIRCONS X 6 TO SPEC

Quotation number: W38/15
 Closing date: 21/05/2015
 Closing time: 11:00
 Site Meeting: NIL
 Contact person: Mr. Ridgeway 039-9787066/ Mrs. A Chetty 039-9787158

2. SUPPLY: PAINTING OF HOUSES AT NO. 1,2,3,4 PALM ROAD TO SPEC

Quotation number: W39/15
 Closing date: 21/05/2015
 Closing time: 11:00
 Site Meeting: 13/05/2015 @ 1 PALM ROAD @ 09H00
 Contact person: Mr. Ridgeway 039-9787066/ Mrs. A Chetty 039-9787158

3. SUPPLY: PAINT DUDUDU CLINIC TO SPEC

Quotation number: W42/15
 Closing date: 21/05/2015
 Closing time: 11:00
 Site Meeting: 14/05/2015 @ 14H00 @ DUDUDU CLINIC
 Contact person: Mr. Ridgeway 039-9787066/ Mrs. A Chetty 039-9787158

4. SUPPLY: REPLACE FENCING NKWALI CLINIC TO SPEC

Quotation number: W43/15
 Closing date: 21/05/2015
 Closing time: 11:00
 Site Meeting: 14/05/2015 @ 9H00 @ NKWALI CLINIC
 Contact person: Mr. Ridgeway 039-9787066/ Mrs. A Chetty 039-9787158

5. REPAIR SECURITY FENCING AT PARK RYNIE P.H.C TO SPEC.

Quotation number: W44/15
Closing date: 21/05/2015
Closing time: 11:00
Site Meeting: 14/05/2015 @ 11H00 @ PARK RYNIE PHC OFFICE
Contact person: Mr. Ridgeway 039-9787066/ Mrs. A Chetty 039-9787158

6. SUPPLY/DELIVER AND INSTALL WASTE STORAGE UNITS TO SPEC.

Quotation number: W45/15
Closing date: 21/05/2015
Closing time: 11:00
Site Meeting: 14/05/2015 @ 12H00 @ PARK RYNIE PHC OFFICE
Contact person: Mr. Ridgeway 039-9787066/ Mrs. A Chetty 039-9787158

7. SERVICE HOT WATER CALORIFIERS INCLUDING CIRCULATING PUMPS X 2 PER CALORIFIER INCL. ELEMENTS X9

Quotation number: W03/15
Closing date: 21/05/2015
Closing time: 11:00
Site Meeting: NIL
Contact person: Mr. Ridgeway 039-9787066/ Mrs. A Chetty 039-9787158

8. SERVICE ALL AIRHANDLING UNITS INCLUDING NEW FILTERS AND SEALS X5 PARTICLE COUNT TEST X3

Quotation number: W10/15
Closing date: 21/05/2015
Closing time: 11:00
Site Meeting: NIL
Contact person: Mr. Ridgeway 039-9787066/ Mrs. A Chetty 039-9787158

9. SERVICE GEN SETS CUMMINGS (MAJOR SERVICE) X1

Quotation number: W07/15
Closing date: 21/05/2015
Closing time: 11:00
Site Meeting: NIL
Contact person: Mr. Ridgeway 039-9787066/ Mrs. A Chetty 039-9787158

10. DO INFRARED TESTING ON ALL ELECTRICAL DB BOARDS AT GJ CROOKES X1

Quotation number: W08/15
Closing date: 21/05/2015
Closing time: 11:00
Site Meeting: NIL
Contact person: Mr. Ridgeway 039-9787066/ Mrs. A Chetty 039-9787158

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the Quotation number and the 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 acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, Alongside N2 Road between Piet Retief And Pongola Towns, Telephone: 0344134066 Fax 034 4132519

PREFERENCE POINTS WILL BE ALLOCATED AS FOLLOWS

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

- (vii) **NO FAXED/ EMAILED DOCUMENTS WILL BE ACCEPTED**

Advertisement of quotation

Advert:	Servicing of oxygen gas generator plant (intaka)
Quotation number:	ZNQ020/15/16
GRADING CIDB:	ME 1 and above
Closing date:	21.05.2015
Closing time:	11H00
Compulsory Site meeting:	14.05.2015 @ Main boardroom- Itshelejuba @ 10h00
Contact person:	Winnie Ndlangamandla @ 034 413 4066
Contact person regarding spec:	V.E Mbatha @ 034 4134126

Advert: Replacement of existing aluminum double door and frame
 Quotation number: ZNQ019/15/16
 GRADING CIDB: GB 1 and above
 Closing date: 21.05.2015
 Closing time: 11H00
 Compulsory site meeting: 14.05.2015@ main boardroom – Itshelejuba @ 10h00
 Contact person: Winnie Ndlangamandla @ 034 413 4066
 Contact person regarding spec: V.E Mbatha @ 034 4134126

Advert: Supply of boxes for the used fluorescent lights and removal
 Quotation number: ZNQ027/15/16
 Closing date: 18.05.2015
 Closing time: 11H00
 Contact person: Winnie Ndlangamandla @ 034 413 4066

Advert: Minor service for refrigeration Hospital and clinics
 Quotation number: ZNQ026/15/16
 GRADING CIDB: ME 1 and above
 Closing date: 18.05.2015
 Closing time: 11H00
 Contact person: Winnie Ndlangamandla @ 034 413 4066
 Contact person regarding spec: V.E Mbatha @ 034 413 4126

Advert: Minor series of medical gas plant
 Quotation number: ZNQ025/15/16
 GRADING CIDB: ME 1 and above
 Closing date: 18.05.2015
 Closing time: 11H00
 Contact person: Winnie Ndlangamandla @ 034 413 4066
 Contact person regarding spec: V.E Mbatha @ 034 413 4126

Advert: Minor service of medical air compressor
 Quotation number: ZNQ024/15/16
 GRADING CIDB: ME 1 and above
 Closing date: 18.05.2015
 Closing time: 11H00
 Contact person: Winnie Ndlangamandla Ext 4066
 Contact person regarding spec: V.E Mbatha @ 034 413 4126

Advert: Minor service of air- conditioning Hospital and clinics
 Quotation number: ZNQ023/15/16
 GRADING CIDB: ME 1 and above
 Closing date: 18.05.2015
 Closing time: 11H00
 Contact person: Winnie Ndlangamandla Ext 4066
 Contact person regarding spec: V.E Mbatha @ 034413 4126

Advert: Major Service of air handling units
 Quotation number: ZNQ022/15/16
 GRADING CIDB: ME 1 and above
 Closing date: 18.05.2015
 Closing time: 11H00
 Contact person: Winnie Ndlangamandla @ 034 413 4066
 Contact person regarding spec: V.E Mbatha @ 034 413 4126

Advert: Minor service of autoclave machines
 Quotation number: ZNQ021/15/16
 GRADING CIDB: ME 1 and above
 Closing date: 18.05.2015
 Closing time: 11H00
 Contact person: Winnie Ndlangamandla @ 034 413 4066
 Contact person regarding spec: V.E Mbatha @ 034 413 4126

DETAILED DOCUMENTS WILL BE AVAILABLE FROM ITSHELEJUBA HOSPITAL –SUPPLY CHAIN DEPARTMENT

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

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

NB: All documents available at Grey's Hospital- Town bush road, PMB with a minimum price of R20 each document which is non-refundable payable at Revenue (Patient Admin Department) bring the original slip to (Stores department) when collecting the document.

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

ADVERTS

Supply: Various Books for Teaching
Quotation No: ZNQ 5166/01/15
Quantity : 12 Units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Meera Maharaj – 033 897 3506

Supply: Googles anti-scratch and anti-fog elasticated head strap, Polycarbonate lenses. Frame must provide complete coverage over the eye area. Frame must fit over the spectacles if worn.
Quotation No: ZNQ 4552/11/14
Quantity : 100 Units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Green – 033 897 3016

- Supply: Orthopaedic Surgical Pack without Mayo**
Quotation No: ZNQ 5201/01/15
Quantity : 100 units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3246
- Supply: Basic Surgical Pack**
Quotation No: ZNQ 5203/01/15
Quantity : 100 units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3246
- Service: One year contract to maintain and service the Fire Detection and Alarm Systems**
Quotation No: ZNQ 5995/03/15
Quantity : (As per specification)
Closing Date: 19 May 2015
Closing Time: 11h00
Compulsory Site Meeting: 13 May 2015 @ 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Viljoen – 033 897 3408
- Supply: Electronic Column Scale with very high capacity: 250KG**
Quotation No: ZNQ 3971/10/14
Quantity : 1 unit
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Sukhari – 033 897 3039
- Supply: Extension sets for I.V Administration 100cm, M/F – INF with clamp**
Quotation No: ZNQ 4797/11/14
Quantity : 2500 Units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Ms. H Kheswa – 033 897 3486
- Supply: Extension set Intravenous Luer Lock 150cm (Perfusor) Sterile**
Quotation No: ZNQ 4796/11/14
Quantity : 1500 units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Ms. H Kheswa – 033 897 3486

- Supply:** **Abdominal and Wound Fistula Bags.**
Closure for verticle incision wounds 110 X 75mm
 Quotation No: ZNQ 3138/09/14
 Quantity : 10 Boxes
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Moodley – 033 897 3340
- Supply:** **Lexmark 654 Cartridges (Original)**
 Quotation No: ZNQ 5949/03/15
 Quantity : 50 Units
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Govender – 033 897 3272
- Supply:** **LIPIDO –COLOID Silver contact layer dressing. Non-adherent, Sterile Individually Packed Dressings. URGOTUL Ag 15cm X 20cm**
 Quotation No: ZNQ 3116/09/14
 Quantity : 20 Boxes
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Moodley – 033 897 3340
- Supply:** **Continuous Balloon Catheter – For post-operative bladder drainage (6 Months Contract)**
 Quotation No: ZNQ 7506/02/14
 Quantity : 12 Boxes
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** **Supply & Install 4 new test switches and 2 new monitor covers in Isolock units. Service & test the 23 Isolock units (Isolation earth fault monitors) in various areas of the hospital, including theatres**
 Quotation No: ZNQ 431/04/14
 Quantity : 23 Units
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Compulsory Site Meeting: 13 May 2015 @ 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Bancroft – 033 897 3471
- Supply:** **Ethylene Oxide Gas Cartridges 100G**
 Quotation No: ZNQ 5867/03/15
 Quantity : 5 Cases
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jordaan – 033 897 3226

- Supply:** Neonatal Continuous in line suction, must have coloured depth markings
Replacable Catheter Mounting, Saline Port (Syringe) Size 5FG
- Quotation No: ZNQ 5444/02/15
Quantity : 100 units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** Gauze Swabs Sterile R/O 100 X 350 X 16 PLY, X-RAY Detectable
- Quotation No: ZNQ 5730/03/15
Quantity : 80 Cases
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Ms. H Kheswa – 033 897 3486
- Supply:** Mini volume extension set with T- Connector luer slip connection and
Positive pressure, needle free closure
- Quotation No: ZNQ 5451/02/15
Quantity : 1200 units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** Paediatric Urine Drainage Pouch with a non-return valve & a tap
- Quotation No: ZNQ 5231/01/15
Quantity : 60 Boxes
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Moodley – 033 897 3340
- Supply:** Urine Drainage Collection Paediatric 200.0mm
- Quotation No: ZNQ 5167/01/15
Quantity : 30 Boxes
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Ms. H Kheswa – 033 897 3486
- Supply:** 5/0 Prolene ½ RB 2 13MM 75CM Length, Blue Double Armed
Polypropylene Blue Monofilament
- Quotation No: ZNQ 5037/12/14
Quantity : 4 Boxes
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

- Supply:** 36 Argyle chest drains (Must have at least 4 side holes)
 Quotation No: ZNQ 1983/07/14
 Quantity : 30 Units
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** Forgary Embolectomy Catheters – Sterile Double Packed, Expiry Date (Sizes: 2FR, 3FR, 4FR, 5FR & 6FR)
 Quotation No: ZNQ 5798/03/15
 Quantity : 6 Units per size
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** Neonate Cuffless Trache Tubes – Sterile
 Quotation No: ZNQ 4386/11/14
 Quantity : 24 Boxes
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** Abdominal Swabs Radiopaque R/O Sterile 450mm X 370 X 6 Ply
 Quotation No: ZNQ 5708/02/15 (6 Months Contract)
 Quantity : 120 Cases
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Ms. H Kheswa – 033 897 3486
- Supply:** Non-string barrier film spray with a seventy two effect
 Quotation No: ZNQ 5228/01/15
 Quantity : 100 Boxes
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Moodley – 033 897 3340
- Supply:** 6FR Ureteric Stents 32cm length with .038” guide wire (145cm)
 7FR Pusher 50cm
 Quotation No: ZNQ 3633/09/14
 Quantity : 30 Units
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Mahomed – 033 897 3205

- Supply:** 1 year contract to empty the septic tank at the Montgomery drive entrance on monthly basis. Including removal and disposal of the contents from Greys Hospital premises.
- Quotation No: ZNQ 5996/03/15
Quantity : 1 year contract
Closing Date: 19 May 2015
Closing Time: 11h00
Compulsory Site Meeting: 13 May 2015 @ 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Campbell – 033 897 3470
- Supply:** Neonatal Continuous in line suction, must have coloured depth markings Replacable catheter mounting, saline port (syringe) size 6FG
- Quotation No: ZNQ 6040/03/15
Quantity : 200 Units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** 197 Neonatal continuous in line suction, must have coloured depth markings, replacable catheter mounting, saline port (syringe) size 7FG
- Quotation No: ZNQ 6037/03/15
Quantity : 100 Units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** 355-72 V-CATH PICC LINE 2.0FR X 25CM
- Quotation No: ZNQ 6050/03/15
Quantity : 50 Units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366
- .Supply:** Ioban 2 antimicrobial film incise drape 60 X 60cm Antibacterial iodine impregnated opsite. (6 MONTHS CONTRACT)
- Quotation No: ZNQ 6063/03/15
Quantity : 36 Cases
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Whitaker – 033 897 3246

- Supply:** **Gauze Swabs Absorbent Sterile X-Ray Detectable
100mm X 100mm X 16 Ply (6 MONTHS CONTRACT)**
 Quotation No: ZNQ 6287/04/15
 Quantity : 60 Cases
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Ms. H Kheswa – 033 897 3486
- Supply:** **Cellulose Oxi Surgical 10cm X 20cm**
 Quotation No: ZNQ 6295/04/15
 Quantity : 10 Boxes
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Ms. H Kheswa – 033 897 3486
- Supply:** **Skin Friendly non-woven dressing made of polyester
(6 MONTHS CONTRACT)**
 Quotation No: ZNQ 6315/04/15
 Quantity : 3000 Rolls
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Ms. H Kheswa – 033 897 3486
- Supply:** **Ivory North Nasal Facio Maxillo ETT, Portex Polar Preformed Cuffed
Size 7.5 Soft Seal (Low Pressure High Volume) Blue in colour**
 Quotation No: ZNQ 6125/03/15
 Quantity : 5 Boxes
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Sookdhew – 033 897 3246
- Supply:** **Disc Filters (Oasis) 25mm Polyethersulfone Filters 0.2m**
 Quotation No: ZNQ 6114/03/14
 Quantity : 2 Boxes
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. De Marousse – 033 897 3246
- Supply:** **Guardian Vaginal Retractor**
 Quotation No: ZNQ 6088/03/15
 Quantity : 1 Box
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: Laparoscopic Suction Re-usable shaft 10mm X 32cm
Quotation No: ZNQ 6081/03/15
Quantity : 10 Units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. FMT Jackson – 033 897 3246

Supply: Corneal Crouch Protector
Quotation No: ZNQ 6071/03/15
Quantity : 3 Boxes
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246

Supply: Replogyle Tube 10CH
Quotation No: ZNQ 6055/03/15
Quantity : 80 Units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: PICC Needles BD Introsyte – N Precision Introducer 26G
Outer diameter 1.1mm, Inner diameter 0.7mm, length 19mm
Quotation No: ZNQ 6048/03/15
Quantity : 50 Units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: Cornea Protect Gel
Quotation No: ZNQ 6025/03/15
Quantity : 2 Boxes
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246

Supply: Dental Wires 0.406mm E-128 Surgical Stainless Steel
Quotation No: ZNQ 4921/12/14
Quantity : 200 Units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Moulin – 033 897 3246

- Supply:** **Brite Tip Sheath Introducer 9FR 11CM .038"**
 Quotation No: ZNQ 5173/01/15
 Quantity : 2 Boxes
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Mahomed – 033 897 3224
- Supply:** **Mouth Prop – Rubber – Unsterile (Size: L, M & S)**
 Quotation No: ZNQ 4769/11/14
 Quantity : 18 Units
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Moulin – 033 897 3246
- Supply:** **Corneal Crouch Protect Gel**
 Quotation No: ZNQ 4525/11/14
 Quantity : 1 Box
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** **5.5mm Pediport
(Bladed port with locking cannula and fixation washer)**
 Quotation No: ZNQ 4172/10/14
 Quantity : 3 Boxes
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Dr. Govindasamy – 033 897 3381
- Supply:** **Neonatal In Line Clear Fluid Filter**
 Quotation No: ZNQ 6045/03/15
 Quantity : 600 Units
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** **Ioban 2 Antimicrobial Film Incise Drape 60 X 45cm
Ioban 2 Antimicrobial Film Incise Drape 60 x 60cm
(Anti-Bacterial Iodine Impregnated Opsite)**
 Quotation No: ZNQ 6066/03/15
 Quantity : 10 Cases
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246

- Supply:** **Drainage Access Needle Set. Catheter Size 5FR
Length 25cm Needle Point – Trocar, Needle length 26.5cm**
 Quotation No: ZNQ 5172/01/15
 Quantity : 20 Units
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Mahomed – 033 897 3224
- Supply:** **Forgarty Embolectomy Catheter – Sterile, Double Packed, Expiry Date**
 Quotation No: ZNQ 5202/01/15
 Quantity : 46 Units
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** **PTA Balloon Dilatation Catheter 10mm X 4cm: 120cm delivery length
PTA Balloon Dilatation Catheter 8mm X 4cm: 120cm delivery length**
 Quotation No: ZNQ 5797/03/15
 Quantity : 4 Units
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Mahomed – 033 897 3224
- Supply:** **Subtenon Cannulae 23G**
 Quotation No: ZNQ 6023/03/15
 Quantity : 5 Boxes
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. De Maroussem – 033 897 3246
- Supply:** **Neonatal Continuous in line suction, must have a coloured depth marking
Replacable mounting, saline port (syringe) Size 5FG**
 Quotation No: ZNQ 6039/03/15
 Quantity : 50 Units
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** **Duel Lumen Clave**
 Quotation No: ZNQ 6044/03/15
 Quantity : 900 Units
 Closing Date: 19 May 2015
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Umichand – 033 897 3366

Supply: Bakri Postpartum Intra-Uterine Balloon Catheter Set. Double Lumen Set. Latex Free, Silicone 24FR & 54CM Long with 500ML Balloon Capacity. 3 Way Tap & 50ML Luer Lock Syringe included – Sterile
Quotation No: ZNQ 6112/03/15
Quantity : 10 Units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: Laparoscopic Elephant Suction Shaft 10mm x 32cm
Quotation No: ZNQ 6082/03/15
Quantity : 2 Boxes
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. FMT Jackson – 033 897 3246

Supply: In Line Mucus Extractor
Quotation No: ZNQ 6053/03/15
Quantity : 300 Units
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: Security Uniform
(Suppliers to view samples at Security Department before quoting)
Quotation No: ZNQ 6504/04/15
Quantity : (As per specification)
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. J.F Gumede – 033 897 3339

Supply:
Quotation No: ZNQ
Quantity :
Closing Date: 19 May 2015
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification:

DEPARTMENT OF PUBLIC ENTERPRISES**CALL TO APPLY FOR LISTING AS A SERVICE PROVIDER FOR THE DEPARTMENT OF PUBLIC ENTERPRISES****CLOSING DATE FOR APPLICATIONS 12 JUNE 2015 AT 11:00**

The DPE has embarked on an electronic supplier registration process whereby suppliers will be required to **indicate their interest** to register as a supplier on the DPE supplier database.

Suppliers registering for the first time, as well as suppliers which have previously registered with the DPE will be required to participate in the annual supplier registration process for the financial year 2015/16.

The registration process will be automated and electronic and prospective suppliers will be required to have access to the internet. This is a compulsory requirement.

Prospective suppliers can commence with the first stage of the registration process by accessing the following web site:

[Http://supplierdatabase.dpe.gov.za/dpe](http://supplierdatabase.dpe.gov.za/dpe)

On this web site a manual is available which can be downloaded to assist with the remainder of the supplier registration process.

The registration process will be divided into three stages:

1. Initial recording of interest to register.
2. Supplier portal access and Login details. Updating of Supplier details.
3. Submission of support documentation e.g. Supplier database application form, Tax Clearance Certificate, B-BBEE Certificate, SBD 4 Document, SBD 9, CIPC Registration Form and Audited Financial statements, Banking details form.

The later is to validate the information provided on the supplier portal.

The Department is specifically interested in suppliers which can provide the following commodities:

Stationery, Printing, Events management, Entertainment, Motivational speakers/facilitators, Hire of PA system, Office/household relocations.

Consulting services: Legal, Audit, Accounting/Financial, Mediators, Case presenters, Psychologists, Facilitators, Labour Relations and Human Resources.

Venues and facilities for events, (From 10 to 1500 attendees).

Registration forms are obtainable from: DPE website or can be collected at Infotech Building, 1090 Arcadia Street, Hatfield, Pretoria. **Take note that electronic registration is compulsory even though completed documents must be submitted.**

Thank you for your interest in becoming a preferential supplier. If you are an existing supplier of the DPE, thank you for updating your information by resubmitting the requested documentation.

Enquiries: Mr Abel Makhafola, Tel: (012) 431-1005 or Miss Z Theron, Tel: (012) 431-1030

MOSES KOTANE INSTITUTE (MKI)

INVITATION TO REGISTER ON THE SUPPLIER DATABASE OF MOSES KOTANE INSTITUTE (MKI)

Invitation is extended to all service providers who are interested to register to become preferred suppliers on the MKI supplier database. Thereby enabling MKI to procure goods and services from the preferred suppliers within its region KZN.

All existing and potential service providers are also invited to register with MKI. Criteria for registration will include, but not limited to, field of specialization, expertise and experience, resources, cost and preferential points in line with the MKI supply chain policy.

Suppliers need to submit an original copy of a **valid Tax Clearance Certificate, Company Registration, Company Profile including details of company shareholders and copies of their identification documents and BEE certificate (broad-based black economic empowerment)** Potential suppliers are required to disclose if they have an office in the KZN province or if not, stipulate the location of their business.

Suppliers and vendors are advised to provide a clear description of their services and product profile of their companies, including fixed price list. Registration forms can be obtained from the MKI Central Office at a fee of **R50** for terms of reference (category list). Once completed, forms must be submitted to the Supply Chain Management Unit, to the attention of **Ms Yanela Ndwandwa**, in a sealed envelope marked "MKI supplier database" at **Moses Kotane Institute, Unit 14, Derby Downs Office Park, University Rd, Westville**. A compulsory briefing session will be held at MKI offices, on 25th of May 2015 at 10:00am. Closing date for submission is on 29 May 2015.

MKI is committed to the provision of the procurement policy framework act 5 2000; Public Finance Management Act 29(PFMA) of 1999; Supply Chain Management Framework Act of 2005. Responding to this invitation does not mean an automatic registration and cheapest price will not guarantee and award to any project advertised by MKI. Preference will be given to suppliers/vendors who are in compliance with preferential policy framework (act 5 of 2000).

Enquires can be directed to Supply Chain Officer, **Ms Yanela Ndwandwa**, Tel. 031 266 1777 or email yanela.ndwandwa@moseskotane.com. MKI conditions of payment to pay suppliers for goods and services are **30 days from invoice date**.

DEPARTMENT OF PUBLIC WORKS MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE: GREYTOWN: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT:
Hire of office accommodation:
BID NO.: ZNT 5845 W
CONTRACT PERIOD: Sixty (60) calendar months

Functionality criteria	Weighting percentage
The building must be commercially zoned & 2km away from the City Hall and local taxi rank & 1km radius to transport routes & located on a CBD.	20%
Access to people with disability to the entire ground floor if the building has floors, a provision of a lift if the building has four floors and above.	20%
Building offered must be on contiguous floors. The layout of the building must allow for effective functioning.	25%
Provision of adequate onsite parking, if offered premises cannot provide for all onsite parking, a plan must be submitted with the bid indicating provision of remaining parking (not more than 20% of the total required parking) which shall not be more than 100m away from the offered premises. Bidder must indicate the availability of 42 onsite parking.	30%
The bidder must outsource at least 40% of the total spend of the lease to previously disadvantaged individual interest groups of which 25% must be allocated to youth and 15% to women for the refurbishment and maintenance of the building for the duration of the lease. Skills Development Plan to this effect must be submitted with this bid.	5%
Total	100

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

SERVICE: NEWCASTLE: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT:
Hire of office accommodation:
BID NO.: ZNT 5846 W
CONTRACT PERIOD: Sixty (60) calendar months

Functionality criteria	Weighting percentage
The building must be commercially zoned & 2km away from the City Hall and local taxi rank & 1km radius to transport routes & located on a CBD.	20%
Access to people with disability to the entire ground floor if the building has floors, a provision of a lift if the building has four floors and above.	20%
Building offered must be on contiguous floors. The layout of the building must allow for effective functioning.	25%
Provision of adequate onsite parking, if offered premises cannot provide for all onsite parking, a plan must be submitted with the bid indicating provision of remaining parking (not more than 20% of the total required parking) which shall not be more than 100m away from the offered premises. Bidder must indicate the availability of 42 onsite parking.	30%
The bidder must outsource at least 40% of the total spend of the lease to previously disadvantaged individual interest groups of which 25% must be allocated to youth and 15% to women for the refurbishment and maintenance of the building for the duration of the lease. Skills Development Plan to this effect must be submitted with this bid.	5%
Total	100

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, deposits must be done individually.

Banking details are as follows:

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

COMPULSORY BRIEFING: 07 May 2015 at 10:00
VENUE: Department of Public Works, 40 Shepstone Road, Ladysmith
TENDER VALIDITY PERIOD: 90 Days
TECHNICAL ENQUIRIES: Mr. S Dlamini Tel.: 036 638 8203 Fax: 036 638 8099

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids. Should you not be registered on the closing date you will not be considered.

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

BID ENQUIRIES:

Mr. T Ndebele Tel.: 036 638 8096

DOCUMENTS AVAILABLE FROM:

Department of Public Works, 40 Shepstone Rd, Ladysmith

CLOSING DATE:

28 MAY 2015 at 11:00

DEPARTMENT OF PUBLIC WORKS MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE: LADYSMITH: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS:
Hire of office accommodation:
BID NO.: ZNT 5848 W
CONTRACT PERIOD: Sixty (60) calendar months

Functionality criteria	Weighting percentage
The building must be commercially zoned & 3km away from the City Hall and local taxi rank & 1km radius to transport routes & located on a CBD.	20%
Access to people with disability to the entire ground floor if the building has floors, a provision of a lift if the building has four floors and above.	20%
Building offered must be on contiguous floors. The layout of the building must allow for effective functioning.	25%
Provision of adequate onsite parking, if offered premises cannot provide for all onsite parking, a plan must be submitted with the bid indicating provision of remaining parking (not more than 20% of the total required parking) which shall not be more than 100m away from the offered premises. Bidder must indicate the availability of 30 onsite parking.	30%
The bidder must outsource at least 40% of the total spend of the lease to previously disadvantaged individual interest groups of which 25% must be allocated to youth and 15% to women for the refurbishment and maintenance of the building for the duration of the lease. Skills Development Plan to this effect must be submitted with this bid.	5%
Total	100

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

SERVICE: DUNDEE: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS:
Hire of office accommodation:
BID NO.: ZNT 5847 W
CONTRACT PERIOD: Sixty (60) calendar months

Functionality criteria	Weighting percentage
The building must be commercially zoned & 3km away from the local taxi rank & 1km radius to transport routes & located on a CBD.	20%
Access to people with disability to the entire ground floor if the building has floors, a provision of a lift if the building has four floors and above.	20%
Building offered must be on contiguous floors. The layout of the building must allow for effective functioning.	25%
Provision of adequate onsite parking, if offered premises cannot provide for all onsite parking, a plan must be submitted with the bid indicating provision of remaining parking (not more than 20% of the total required parking) which shall not be more than 100m away from the offered premises. Bidder must indicate the availability of 20 onsite parking.	30%
The bidder must outsource at least 40% of the total spend of the lease to previously disadvantaged individual interest groups of which 25% must be allocated to youth and 15% to women for the refurbishment and maintenance of the building for the duration of the lease. Skills Development Plan to this effect must be submitted with this bid.	5%
Total	100

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, deposits must be done individually.

Banking details are as follows:

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

COMPULSORY BRIEFING: 07 May 2015 at 10:00
VENUE: Department of Public Works, 40 Shepstone Road, Ladysmith
TENDER VALIDITY PERIOD: 90 Days
TECHNICAL ENQUIRIES: Mr. S Dlamini Tel.: 036 638 8203 Fax: 036 638 8099

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids. Should you not be registered on the closing date you will not be considered.

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

BID ENQUIRIES: Mr. T Ndebele Tel.: 036 638 8096
DOCUMENTS AVAILABLE FROM: Department of Public Works, 40 Shepstone Rd, Ladysmith
CLOSING DATE: 28 MAY 2015 at 11:00

DEPARTMENT OF PUBLIC WORKS MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE: NEWCASTLE: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS:
Hire of office accommodation:
BID NO.: ZNT 5849 W
CONTRACT PERIOD: Sixty (60) calendar months

Functionality criteria	Weighting percentage
The building must be commercially zoned & Newcastle Central 3km away from the City Hall and local taxi rank radius to transport routes & located on a CBD.	20%
Access to people with disability to the entire ground floor if the building has floors, a provision of a lift if the building has four floors and above.	20%
Building offered must be on contiguous floors. The layout of the building must allow for effective functioning.	25%
Provision of adequate onsite parking, if offered premises cannot provide for all onsite parking, a plan must be submitted with the bid indicating provision of remaining parking (not more than 20% of the total required parking) which shall not be more than 100m away from the offered premises. Bidder must indicate the availability of 30 onsite parking.	30%
The bidder must outsource at least 40% of the total spend of the lease to previously disadvantaged individual interest groups of which 25% must be allocated to youth and 15% to women for the refurbishment and maintenance of the building for the duration of the lease. Skills Development Plan to this effect must be submitted with this bid.	5%
Total	100

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

SERVICE: NEWCASTLE: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS:
Hire of office accommodation:
BID NO.: ZNT 5850 W
CONTRACT PERIOD: Sixty (60) calendar months

Functionality criteria	Weighting percentage
The building must be commercially zoned & Newcastle Central 3km away from the City Hall and local taxi rank radius to transport routes & located on a CBD.	20%
Access to people with disability to the entire ground floor if the building has floors, a provision of a lift if the building has four floors and above.	20%
Building offered must be on contiguous floors. The layout of the building must allow for effective functioning.	25%
Provision of adequate onsite parking, if offered premises cannot provide for all onsite parking, a plan must be submitted with the bid indicating provision of remaining parking (not more than 20% of the total required parking) which shall not be more than 100m away from the offered premises. Bidder must indicate the availability of 8.8 onsite parking.	30%
The bidder must outsource at least 40% of the total spend of the lease to previously disadvantaged individual interest groups of which 25% must be allocated to youth and 15% to women for the refurbishment and maintenance of the building for the duration of the lease. Skills Development Plan to this effect must be submitted with this bid.	5%
Total	100

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, deposits must be done individually.

Banking details are as follows:

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

COMPULSORY BRIEFING: 07 May 2015 at 10:00
VENUE: Department of Public Works, 40 Shepstone Road, Ladysmith
TENDER VALIDITY PERIOD: 90 Days
TECHNICAL ENQUIRIES: Mr. S Dlamini Tel.: 036 638 8203 Fax: 036 638 8099

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids. Should you not be registered on the closing date you will not be considered.

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

BID ENQUIRIES: Mr. T Ndebele Tel.: 036 638 8096
DOCUMENTS AVAILABLE FROM: Department of Public Works, 40 Shepstone Rd, Ladysmith
CLOSING DATE: 28 MAY 2015 at 11:00

COMPANIES TRIBUNAL

The Companies Tribunal is an agency of **the dti** established in terms of section 193 of the Companies Act 71 of 2008. The Tribunal's mandate is to adjudicate applications made in terms of the Act and make orders in respect of such applications and serve as a forum for alternative dispute in any matter arising under the Act. It has jurisdiction throughout the Republic, is independent and subject only to the Constitution and law.

INVITATION

CT/002 (15/16): APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF INTERNAL AUDIT SERVICES FOR A PERIOD OF THREE (3) YEARS

No briefing session will be held.

Technical Enquiries: atsele@companiestribunal.org.za or (012) 394 1123

SCM Enquiries: imathatho@companiestribunal.org.za or (012) 394 5554

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations.

Further note the following:

- Bid documents must be deposited in the tender box at the foyer/ reception of Block E, 3RD Floor, 77 Meintjies Street, the dti Campus, Sunnyside, PRETORIA, 0002
- Suppliers should sign the register at the CT reception when submitting bid documents, **please include date and time of submission.**
- The closing date for all the above bids is the **29 May 2015 at 11:00**
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website: <http://www.companiestribunal.org.za/procurement/Bids/Tenders>

AGRICULTURAL RESEARCH COUNCIL

RE-INVITATION TO TENDER:

The ARC hereby re-invites suitable and qualified tenderers to tender for the following tenders;

Tender no.	Tender Description	Minimum CIDB grading is compulsory	Preference point system	Compulsory Briefing Session /Site Inspection	Closing Date and Time
ARC/28/10/14	Refurbishment of the Genebank building at ARC-VOPI, Roodeplaat	3GB or Higher	90/10	08 May 2015 at 10:00 am ARC-VOPI Campus, R573 KwaMhlanga/Moloto Road, Roodeplaat North	01 June 2015 before 11:00 am
ARC/29/10/14	Refurbishment of Glasshouses at ARC-VOPI	5ME or Higher	90/10	08 May 2015 at 10:00 am ARC-VOPI Campus, R573 KwaMhlanga/Moloto Road, Roodeplaat North	01 June 2015 before 11:00 am

Tender documents will be available as from 04 May 2015 and can be obtained from ARC-VOPI at Roodeplaat North in Pretoria.

All enquiries should be directed to the Supply Chain Management office at 012 804 8400

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL**

QUOTATION No.	SUPPLY	QUANTITY	AWARDED COMPANY
ZNQ 182/14-15	Dometic fridge TWC 300	01 unit	Hloney Mashobane Trading
ZNQ 634/14-15	Install air conditioners (900 BTU)	07 unit	Hloney Mashobane Trading
ZNQ 700/14-15	Supply and install new ceiling fans at SCM Warehouse	12 unit	Nombuswandile Development
ZNQ 422/14-15	Pri-single chairs maroon colour	100 unit	Ithafa Trading & Maintenance
ZNQ 03/14-15	Lexmark ink C5310n, C5410, C5510, Black 22, Yellow 14, Cyna 14, Magenta 14		AS Agencies CC
ZNQ 702/14-15	Supply of water to clinics. Six months contract		Masibuye Investments
ZNQ 670/14-15	Servicing of emergency generator No. 1	1 unit	Dynamic Enterprise
ZNQ 699/14-15	Servicing of emergency generator No. 2	1 unit	Dynamic Enterprise

DEPARTMENT OF WATER AND SANITATION (AQUISITION MANAGEMENT)

CONTRACT No.	DESCRIPTION DESCRIPTION	SERVICE PROVIDER	AMOUNT	BBBEE LEVEL
W10942	3 Dual frequency GNSS (Global navigation satellite system) real-time global positioning systems (GPS)	Optron (Pty) Ltd	R998 807,58	6

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
17/01/14	Diamond stegman micro crescent knife; 7.0 mm long; 7.5 mm wide; 0.25 mm sharpened tip; retractable; CE mark; instrument training; made under 8 x magnification x 2 units	National Medical Supplies	100.00	R10 883,80
379/01/14	Laparactomy incise drape 210 cm x 300 cm adhesive incise 28 cm x 35 x 50 boxes (box of 5)	Micro Medical Products	-129.20	R28 899,00
389/01/14	Vision/Mono blue 0.5 ml syringe sterile-ophthalmology x 100 units	National Medical Supplies	100,00	R13 000,00
350/01/14	Lexmark one extra high yield print cartridge Ref X654X31E x 30 units	Uphiko Lwamandla Contractors	96.00	R85 560,00
383/01/14	Vision blue stain anterior capsule 0.5 ml per vail/ampuole sterile x 120 units	Sampisu Trading CC	80.00	R145 000,00
483/01/14	Mask oxygen 40% child x 4 500 units	Multisurge CC	93,09	R29 241,00
396/01/14	Ophthalmic crescent knife (box of 6) x 180 boxes	Alcon Laboratories (SA) Pty Ltd	-35.58	R91 223.71
281/09/14	Supply and install curtains fabric polyester durable, light, easy to wash and Iron colour plain Peach/Cream White/Mint Green (Female ward) x 5 Wards	KLN Bagging		R198 953,95
280/09/14	Supply and install curtains fabric polyester durable, light, easy to wash and Iron colour plain Blue/Cream White/Gold (Male wards) x 5 Wards	KLN Bagging	-407.67	R177 683.00
480/01/14	Plain gauze 100 mm x 100 mm x 8 ply (pkt of 100) x 15 000 packets	Sampisu Trading CC	80.00	R122 000,00

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
99/05/14	Vision blue cataract surgery stain anterior capsule; 0.5 ml per syringe sterile x 100 boxes (box of 5)	Sampisu Trading CC	80.00	R185 000,00
378/01/14	Minor procedure drapes 200 cm x Renestration 15 cm x 15 cm x 50 boxes (Box of 10)	Malachite Medical	64.40	R25 166,64
372/01/14	Bags paper steam Steri size 11 (box of 500) x 240 boxes	SGGK Trading	96.00	R124 000,00
431/01/14	IV catheter radiopaque jelco 24G (box of 50) x 120 boxes	Unitrade CC		R28 728,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST CHADS CHC: DIVISION OR SECTION: SUPPLY CHAIN MANAGEMENT

TENDER/ QUOTATION No.	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE STATUS	TOTAL POINTS
ZNQ 206/14-15	Medicine box	Emmerentia Trading and Projects	R47 000,00	Level 03	16
ZNQ 506/14-15	Removal of bodies	Bandor Holdings Pty Ltd	R3 740,00	0	0
0ZNQ 718/14-15	Health Blue Book	Gcinamabhuyeni Pty Ltd	R18 500,00	Level 03	16
ZNQ218/14-15	Elbow operated soap dispenser	New Horizon Metals	R37 604,95	Level 01	20
ZNQ 738,825/14-15	Cleaning material	Emmerentia Trading and Projects	R97 620,00	Level 03	16
ZNQ 461, 462, 469, 468, 466/14-15	Uniform	Camicento	R41 815,00	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL: DIVISION OR SECTION: SUPPLY CHAIN MANAGEMENT

TENDER/ QUOTATION No.	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE STATUS	TOTAL POINTS
ZNQ 2217/14-15	Floor polish (5L)	Geochem	R59 850,00	16.00	79.78

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM STORES

TENDER/ QUOTATION No.	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE STATUS	TOTAL POINTS
ZNQ 304/14	Crepe bandage 50 mm, 75 mm, 100 mm and 150 mm x 600 boxes each (12 months contract)	BSN Medical	R131 533,20	4	12
ZNQ 302/14	Syphilis Test Device (RPR Kit)	Fit Healthcare & Diagnostics (Pty) Ltd x 3600 boxes (12 months contract)	R127 224,00	2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
437/01/14	Dressing—primary with hydro fibre technology x 50 boxes	Umsinsi Healthcare	-108.80	R 63 840,00
360/01/14	Supply and install extractor fans x 3 units	SB 84 Contractor	96.00	R 41 040,00
435/01/14	Disposable minor procedure drapes 200 m x 320 cm fenestration 15 cm x 15 cm sterile x 150 units	Micro Medical	63.87	R 14 124,60
354/01/14	Supply and install aluminium frame x 50 units	Camicento	100,00	R 34 750,00
364/01/14	Transparent adhesive film 56 cm x 84 cm x 90 boxes	Icembe Medical	-8.35	R 66 365,00
48/04/14	Non adhering dressing made of knitted cellous (box of 50) x 480 boxes	Dinaledi Medical	6-6844.81	R138 441,60
475/01/14	Dressing adaptic digit non adhering small (box of 10) x 120 boxes	Dinaledi Medical	96.00	R 42 544,80
482/01/14	Paraffin gauze dressing BP1993 with chlorhexidine acetate (box of 10) x 151 boxes	Icembe Medical	-66.17	R 29 936,87
459/01/14	Renovations to ARV pharmacy	Benyaty Trading	80.00	R64 000,00

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

TENDER/ QUOTATION No.	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNB 5760/1/ 2014-H	The supply and delivery of disposable baby diapers, disposable daily wipes and maternity pads: Various institutions: Item 08 001 06	Winile Investments, t/a BP Medical	R250,00	—	—
ZNB 5760/1/ 2014-H	The supply and delivery of disposable baby diapers, disposable daily wipes and maternity pads: Various institutions: Item 08 001 14	Thembakonke Projects CC	R307,80	—	—
ZNB 5760/1/ 2014-H	The supply and delivery of disposable baby diapers, disposable daily wipes and maternity pads: Various institutions: Item 30—44003	Nqakamatshe Construction Plumbing and Events Management	R13,01	—	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
10-03-2015	Surgicel 12 x 50 x 350 mm (absorbable haemostate)	Johnson & Johnson Medical (Pty) Ltd	R60 328,80

KWAZULU NATAL: DEPARTMENT OF HEALTH: TURTON CHC

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	CONTACT PERSON
ZNQ 222/1415	Supply and deliver wheel chairs	Thandanani Chemicals	Mr PP Dlamini (S.S.C.M.P), Tel: (039) 972-6067

GAUTENG: SOUTH AFRICAN POLICE SERVICES: MISCELLANEOUS STORE

TENDER/ QUOTATION No.	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/13 TD (14)	Supply and delivery of crime prevention equipment to the SAPS for a period of two (2) years	Lightsaver (Pty) Ltd (3AAA Cell Tactical Flashlight)	R119,70 (unit price)	Level 1, Points 10	100
19/1/9/1/13 TD (14)	Supply and delivery of crime prevention equipment to the SAPS for a period of two (2) years	Lightsaver (Pty) Ltd (helmet riot)	R421,80 (unit price)	Level 1, Points 10	100
19/1/9/1/13 TD (14)	Supply and delivery of crime prevention equipment to the SAPS for a period of two (2) years	Rob Wyly Trading CC (jacket reflective)	R188,10 (unit price)	Level 6, Points 3	93
19/1/9/1/13 TD (14)	Supply and delivery of crime prevention equipment to the SAPS for a period of two (2) years	Johan & Marie, t/a Poly Products (can aerosol spray paint)	R55,00 (unit price)	Level 4, Points 5	95

ITHEMBA LABORATORY FOR ACCELERATOR SCIENCE

iThemba LABORATORY FOR ACCELERATOR BASED SCIENCES, a National Facility of the National Research Foundation, a public entity, established in terms of the National Research Foundation Act No 23 of 1998. BID Awarded

Bid No	Description	Technical Contact Person
NRF/ITHEMBA LABS/2014 – 15:01	<p>Supply, Installation, Commissioning and Maintenance of Ultramicrotome with Freezing Attachments for the Materials Research Department at iThemba LABS</p> <p>Closing Date: 21 November 2014</p> <p>Name of Successful Bidder: The Scientific Group (Pty) Ltd (Company Registration Number: 2010/017082/07)</p> <p>Contract Value: R2 656 200.00 (Including VAT)</p> <p>Contract Period: Twelve (12) Month</p> <p>Contract Type: Variable</p> <p>Preferential Points: 5</p> <p>Total Bid Points: 95</p>	<p>Department Head: Prof Carlos Pineda Vergas 021 843-1145 or pineda@tlabs.ac.za</p> <p>Division Manager: Dr Wojciech Przybylowicz 021 843 1145 or przybylowicz@tlabs.ac.za</p> <p>Supply Chain Management: Mr L Sabsana 021 843 1345 or luyolo@tlabs.ac.za, scm@tlabs.ac.za</p>

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

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A 245/14-15	Ophthalmic knives 30 degree	I-Sight Africa	R 54 720.00	16	96
A 255/14-15	Ophthalmic Drapes	Ariste Health	R 18 618.48	18	98
A 256/14-15	Antimicrobial barrier wound dressing 20 x 40 cm	Icembe Medical	R 101 408.81	16	5.08
A 256/14-15	Antimicrobial barrier wound dressing 40 x 40 cm	Icembe Medical	R 196 847.68	16	5.08
A 264/14-15	Aesculap dermacarrier 1 to 1:5	Allenco Medical	R 130 980.53	20	100
A 265/14-15	Aesculap dermacarrier 3 to 1	Allenco Medical	R 130 980.33	20	100
A 270/14-15	Tape Surgical micropore 50 mm	Meddreg Technology	R 21 472.13	20	100
A 272/14-15	ECG Electrodes – adult	Multisurge CC	R 19 494.00	12	92
A 275/14-15	Locoplex needles 50mm X 21G – 6 months contract	Teleflex Medical	R 96 146.46	8	88
A 280/14-15	Foldable IOL Lenses - 6 months contract	Huvitz Optics	R 114 912.00	20	100
A 282/14-15	Casting tape plus 50cm X 3.6m 6 months contract	B.S.N Medical	R 28 830.30	12	92
A 283/14-15	Casting tape plus 10.1cm X 3.6m 6 months contract	B.S.N Medical	R 45 759.60	12	92
A 293/14-15	ECG Electrodes – adult 6 months contract	Anchor Medical	R 64 022.40	20	-236
A 298/14-15	Vicryl sutures 6 months contract	Clinisuit	R 133 173.60	12	92
A 299/14-15	Nylon 10/0 eye suture 6 months contract	Synthecon Sutures	R 64 980.00	12	16.90
A 302/14-15	Ophthalmic Crescent knives 6 months contract	Dimeluks Med	R 46 785.60	12	92
A 307/140-15	Disposable fitted sheets	Iziko Medical	R 87 210.00	20	100
A 310/14-15	Disposable hand control electrosurgical unit pencil with blade electrode	Allenco Medical	R 24 350.40	20	100

CONTINUES ON PAGE 130—PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

PART 2 OF 2

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

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

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A 256/14-15	Antimicrobial barrier wound dressing 20 x 40 cm	Icembe Medical	R 101 408.81	16	5.08
A 256/14-15	Antimicrobial barrier wound dressing 40 x 40 cm	Icembe Medical	R 196 847.68	16	5.08
A 259/14-15	Prontosan wound irrigation 350mls	B Braun Medical	R 21 768.00	4	81.68
A 260/14-15	Prontosan wound gel 30mls	B Braun Medical	R 21 568.00	4	-72
A 264/14-15	Aesculap dermacarrier 1 to 1.5	Allenco Medical	R 130 980.53	20	100
A 265/14-15	Aesculap dermacarrier 3 to 1	Allenco Medical	R 130 980.33	20	100
A 270/14-15	Tape Surgical micro pore 50 mm	Meddreg Technology	R 21 472.13	20	100
A 272/14-15	ECG Electrodes – adult	Multisurge CC	R 19 494.00	12	92
A 275/14-15	Locoplex needles 50mm X 21G – 6 months contract	Teleflex Medical	R 96 146.46	8	88
A 280/14-15	Foldable IOL Lenses - 6 months contract	Huvitz Optics	R 114 912.00	20	100
A 282/14-15	Casting tape plus 50cm X 3.6m 6 months contract	B.S.N Medical	R 28 830.30	12	92
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A 307/14-15	Disposable fitted sheets	Iziko Medical	R 87 210.00	20	100
A 310/14-15	Disposable hand control electrosurgical unit pencil with blade electrode	Allenco Medical	R 24 350.40	20	100

**DEPARTMENT OF HEALTH
GREYS HOSPITAL**

AWARDS

ZNQ NO	DESCRIPTION	AWARDED COMPANY	AMOUNT
4744/11/14	Rat tooth, foreign body retriever, long alligator jaw (endoscopic, re-usable)	Premier Endoscopy	R26 546.31
5552/02/15	Zerotip nitinol stone retrieval 4 wire basket 11mm 1.3FR X 120cm.	Boston Scientific	R7 267.43
1970/07/14	Supply materials, remove and replace all the broken and cracked window panes and glass louvers in the areas of the hospital as per spec.	Kuplenty Trading	R29 880.00
2130/7/14	Inlay optima ureteral stent- 6 x 26FR taper at tip of stent, pusher with fluoro marker. Phreecoat coating REF: 786626, Sterile, individually packed, expiry date.	Nu-Angle Medical	R3 648.00
7477/02/14	Reloadable,6-row selectable staple height, linear cutter, contains 118 titanium staples, knife in reloads, dimensions before closure: 4.3mm X 1.5-2mm, thick tissue, 75mm.	Johnson & Johnson	R82 080.00
5246/01/15	Autoband multiple band ligater 7 bands – to fit 8.6mm-11.5mm scope diameters.	Med-Four Medical	R23 630.32
2098/7/14	Vinyl connecting tube 30cm – connector for nephrostomy tubes- urine drainage to catheter sterile packaging.	Nu-Angle Medical	R1 925.10
4549/11/14	Fluid face shield full length visor- length 33cm width X 19cm-fluid shield masks incorporate four layer of barrier protection including a layer of LONCET breathable film which protects the health care worker from blood and body fluids while maintaining a high degree of breathability/ anti-fog coating constructed from high quality optically clear, distortion free 7 mil polyester film.	Dynamed Pharmaceuticals	R1 710.00

4179/10/14	Suction unit with connection to wall socket-2L bottles .	Kwa Dube Medical	R1 801.20
3289/9/14	A60 –Blood borne pathogen & chemical splash protection apparel: features: patented three layer fabric featuring a middle-layer of micro-porous film. Passes ASTM F1670/F1671 testing for penetration of blood, body fluid & blood borne pathogens. Taped storm flap. Seamless front-size XL	North Safety Products	R31 147.08
5550/02/15	Aterial catheterization set, size 20GA X8cm catheter length.	Teleflex Medical	R6 233.98
3886/10/14	Aqua track hydrolic nitinol guide wire 260cm, 89mm.	Multisurge CC	R4 560.00
3905/10/14	Aqua track hydrolic nitinol guidewire 180cm.	The Scientific Group	R3 352.97
3715/10/14	Paediatric tracheostomy tube cuffless, size 3.5 paed, ID: 3.5mm, O.D: 5.2mm, length : 40mm with a universal 15mm connector.	Allenco Medical	R18 840.78
5188/11/13	GIA 80-4.8 Stapler reloading unit	Covidien	R28 098.38
2144/7/14	Throat packs for maxilla-facial/ ent anaesthetics, prevents asphyxiation in the intubated patient intraoperatively. Surgically clean for anaesthetics with X-RAY indicator tape, with colour coded secure tag.	SSEM Mthembu	R32 512.80
2155/7/14	Adult size 10 montgomery safe –Tube, clear sterile.	Dubai Medical	R22 650.00
7734/03/14	Cell saver lipiguard filter-reinfusion filter for salvaged blood.	Haemotec Pty Ltd	R27 580.02
7520/02/14	Deltacast elite 75mm-3 inch (10 boxes per month). Polyester tape –seal packed.	BSN Medical	R36 662.40
4069/10/14(B)	Bandages pure cotton crepe 15mm X 3m unstretched. High thread count, dense material. Rolls individually wrapped,package to have all written information.	Biological Pharmaceutical	R127 868.64
5148/01/15	Clear bags large 910 X 760 X 40 micron.	Lwandie's	R75 000.00

3644/09/14	J-Loop extension set 7 inch 18cm approx. 0.70ml with microclave luer slip. Needle free sets, non-dehp, latex-free, with expiry date. BL, Sterile, single packed with see-through packaging, easy peel packs.	DPR Pharmaceutical	R5 814.00
2357/07/14	Re-Inforced skin closure "steristrip" sterile 6mm X 100mm.	Progress Medical Supplies.	R32 832.00
3668/10/14	Supply and install a heavy duty aluminium double door frame and two aluminium doors in the ICU entrance passage. These doors must be controlled via an intercom/visual monitoring system, Commission and test the complete system.	Ku-Plenty Trading & Projects	R46 000.00
4772/11/14	32 Argyle chest drains – no trocar, sterile (10 units a month)	Dynamed Pharmaceutical	R855.00
3932/10/14	Endoscopy disposable cleaning brushes with dual end brush and a valve brush, length 240cm.	Surgical Innovations	R16 421.70
3139/09/14	V-Cath picc line 2.0FR X 25cm	Allenco Medical	R43 035.00
5098/01/15	Adult tracheostomy tube cuffless size 7.0 fenestrated ID 7.0mm, OD:10.4mm, length 74mm with a universal 15mm connector.	Allenco Medical	R37 840.59
5116/01/15	Hurricane rapid exchange biliary balloon dilatation catheter (8atm) balloon diameter 10mm, balloon length 4cm.	Boston Scientific	R78 727.85
2899/8/14	Supply vinyl flooring.	Amriya Supplies	R29 754.00
5491/02/15	ET Tube introducer bougie 14FRG 65 CM Long.	Smith Medical	R27 783.17
8407/03/14	End deflators I 30	Logan Medical	R6 840.00
3324/9/14	loban 2 antimicrobial film incise drape 35 X 35cm – anti bacterial iodine impregnated opsite.	Progress Medical Supplies.	R25 992.00

4773/11/14	Dental irrigation set to fit NSK SGS/ SGA surgical handpiece dental drill.	Wright Millners	R3 714.44
4748/11/14	Occluder occlusion balloon 5FR Catheter 26FR 100cm.	Nu-Angle Medical	R22 506.95
2141/7/14	G/A Autosuture linear stapler with DST series technology (green) 80mm X 4.8mm.	Covidiene Pty Ltd	R20 407.62
2133/07/14(B)	Spiral tubing extension sets.Length 300cm, priming volume 2.7ml, 1 slide clamp, 1mm bore.	Carefusion	R12 654.00
5115/01/15	Fully covered oesophageal stents 15cm long 18-23mm wide, must be able to be removed.	Boston Scientific	R41 040.00
5344/01/15	Resolution clips working channel 235cm, 2.8mm working channel.	Surgical Innovations	R20 108.51
522/05/14	Green cotton gauze swabs plain non-sterile.	Logan Medical	R35 910.00
5097/01/15	Adult tracheostomy tube cuffless size 6.0 fenestrated, ID: 6.0mm, OD:9.2mm,length 72mm with a universal 15mm connector.	Allenco Medical	R60 544.90
4774/11/14	Fogarty embolectomy catheter size 2FR- Sterile, double packed, expiry date.	Dynamed Pharmaceuticals	R2 188.80
5364/01/15	Embospheres (microspheres) embolization particles 900-1200um, 2ml 700-900um,1ml	Marcus Medical	R180 499.40
5376/01/15	Bite blocks opening size 23mmX 20mm with strap, Latex free.	New Medica	R26 676.00
5551/02/15	Stability sleeve only for optical and dilating tip trocar,5mm diameter, 100mm length with lens cleaning and anti-fogging technology.	Covidien Pty Ltd	R69 100.96
5099/01/15	Adult tracheostomy tube cuffless size 8.0 fenestrated, ID:7.6mm, OD:12.2mm, length81mm with a universal 15mm connector.	Allenco Medical	R37 840.59
5546/02/15	Megadyne tips (M) EZ clean 70mm (diathermy tips)	Allenco Medical	R46 243.87

1500/06/14	80mm G/A-4.8 linear stapler reload with DST series technology.	Covidien Pty Ltd	R51 087.96
5544/02/15	Aterial catheterization set size 20GA 5cm catheter length.	Teleflex Medical	R37 403.86
3131/09/14	V-Cath picc line 2.0FR X 40cm.	Allenco Medical	R41 325.00
3038/08/13	Expandale balloon catheter.	Boston Scientific	R28 541.59
4919/11/13	loban 2 antimicrobial incise drape 80x 60cm.	Progress Medical	R45 964.80
1885/07/14	Plastic mattress covers single bed size 1.980cm X 91cm must be waterproof.	Yogimats	R44 000.00
2172/7/14	Rocawire nitinol 100% nitinol core guidewire hydrophilic coated radiopaque 0.032 inch length 150cm straight flexible.	Nu-Angle	R6 384.00
2760/08/14	Deep vein thrombosis stocking with gradient compression above knee high, opaque in colour.	Orthopadic Textiles	R4 950.11

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

ITHEMBA LABORATORY FOR ACCELERATOR BASED SCIENCES, a National Facility of the National Research Foundation, a public entity, established in terms of the National Research Foundation Act No. 23 of 1998. Bid Awarded.

BID No.	DESCRIPTION	TECHNICAL CONTACT PERSON
NRF/ITHEMBA LABS/2014-15:02	Appointment of Engineering Consultant for the Chiller Replacement Project at iThemba LABS. <i>Closing date:</i> 21 November 2014. <i>Name of successful bidder:</i> BVI Consulting Engineers Western Cape (Pty) Ltd (Company Registration No. 1998/000157/07). <i>Contract value:</i> R504 354,01 (including VAT). <i>Contract period:</i> Two (2) years. <i>Contract type:</i> Variable. <i>Preferential points:</i> 18. <i>Total bid points:</i> 98	<i>Department Head:</i> Dr Lowry Conradie (021) 843-1050 or lowry@tlabs.ac.za <i>Division Manager:</i> Mr Pieter van Schalkwyk, (021) 843-1000 or tandem@tlabs.ac.za <i>Supply Chain Management:</i> Mr L Sabsana (021) 843-1345 or luyolo@tlabs.ac.za , scm@tlabs.ac.za

SASSA (THE SOUTH AFRICAN SOCIAL SECURITY AGENCY)

BID No.	DESCRIPTION	AWARDED BIDDER NAME:
SASSA: 17/14/CS	The South African Social Security Agency hereby invites proposals for the provision of extended employee wellness services for a period of three (3) years	ICAS Employee and Organisation Enhancements Services South Africa (Pty) Ltd

DEPARTMENT OF MINERAL RESOURCES

QUOTATION No.	DESCRIPTION	BIDS FINALISED AND AWARDED TO
DMR/031/2014/15	Appointment of service providers to render cleaning services, food service aid, pest control & Hygiene Services to the Department of Mineral Resources for a period of 24 months, Cape Town Offices. <i>Further enquiries:</i> Ms N Zingwevu, Tel. (012) 444-3055	Delta Facilities Management Pty Ltd for an amount of R781 279,46
DMR/032/2014/15	Appointment of service provider to render cleaning services, food service aid, pest control and hygiene services to the Department of Mineral Resources: KwaZulu-Natal Regional Office. <i>Further enquiries:</i> Nonhlanhla Zingwevu, Tel. (012) 444-3055	Ukuzizamela Trading & Projects 21 CC for an amount of R763 395,60
DMR/033/2014/15	Invitation of bids for the appointment of service provider to render cleaning services, pest control, food service aid and hygiene services for the Dept. of Mineral Resources: Eastern Cape Regional Office. <i>Further enquiries:</i> Ms N Zingwevu, Tel. (012) 444-3055	Ngqutura Transport Services of an amount of R411 953,19
DMR/034/2014/15	Appointment of service provider to render cleaning services, food service aid, pest control and hygiene services to the Department of Mineral Resources: Kimberley Regional office for the period of 24 months. <i>Further enquiries:</i> Nonhlanhla Zingwevu, Tel. (012) 444-3055	Three Fold Cleaning & Construction for an amount of R1 078 404,72
DMR/035/2014/15	Appointment of Mmaketse Projects Management and Services Pty Ltd to render cleaning services, pest control, food service aid and hygiene services for the Dept. of Mineral Sources Limpopo Regional Office for a period of 2 years. <i>Further enquiries:</i> Mrs N. Zingwevu, Tel. (012) 444-3055	Mmaketse Projects Management & Services Pty Ltd for an amount of R731 920,67
DMR/036/2014/15	Appointment of service provider to render cleaning services, pest control, food service aid and hygiene services for the Department of Mineral Resource: Welkom Regional Offices. <i>Further enquiries:</i> Ms N Zingwevu, Tel. (012) 444-3055	Samagaba Cleaning Services Pty Ltd for the amount of R597 466,83
DMR/037/2014/15	Appointment of service provider to render cleaning services, pest control, food service aid and hygiene services for the Department of Mineral Resource: Klerksdorp and Rustenburg for a period of 2 years. <i>Further enquiries:</i> Ms N Zingwevu, Tel. (012) 444-3055	Samagaba Cleaning Services Pty Ltd for the amount of R1 013 368,47

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION: INTENTION TO AWARD BID

SERVICE	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTL 02615W: WIMS: 039767: Tugela Ferry: Umzinyathi Sub-district Office: Completion of offices and workshop. NB: All contracts awards are subject to no appeals lodged within 5 working days from the date of the advertisement	Buzakithi Trading CC	R6 557 894,46	Six (06) calendar months

DEPARTMENT: GOVERNMENT PENSIONS ADMINISTRATION AGENCY (REPUBLIC OF SOUTH AFRICA)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GPA 07/2015	ICT Equipment	Katlego Auctioneers (Pty) Ltd	R92 200,00

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL: AREA OFFICE IXOPO

TENDER/ QUOTATON No.	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNT3434/13T	The construction of concrete Road D960 from Km 9.5 to Km 12.8 in Ixopo RRTF Area	PZL Projects	R12 871 400,85	3	98

DEPARTMENT OF EDUCATION: PROVINCE: WESTERN CAPE: DIVISION OR SECTION: PROCUREMENT MANAGEMENT

TENDER/ QUOTATON No.	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
B/WCED 2287/14	Facilitate an after-school programme in 20 selected Primary Schools identified as Mass Opportunity and Development (MOD) centres in conjunction with the Department of Sport and Culture (DCAS) in the Metro Central and Metro South Education Districts	Triclin Education Services and Training (t/a Test Learning Centre)	R512 544,00	1	20

DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA: PROVINCE: GAUTENG: DIVISION OR SECTION: SUPPLY CHAIN MANAGEMENT

TENDER/ QUOTATON No.	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
1/8/5/2(004/2014-15)	Appointment of a capable service provider to supply the Department of Sport & Recreation South Africa with 12 Sport Bus/Kombi with Retro Look	Pilane Management Solutions	R5 961 265,20	LEVEL 1	82
1/8/5/2(005/2014-15)	Appointment of a capable service provider to render cleaning services for the Department of Sport & Recreation South Africa for 36 months based on performance	Lebo & Katli Trading Solutions CC	R1 292 919,80	LEVEL 3	98
1/8/5/2(007/2014-15)	Appointment of a capable service provider to render services in respect of travel, transport and accommodation arrangement for the Department of Sport & Recreation South Africa for 36 months	Hamba Nathi Travel	Estimated R20 000 000,00 pa	LEVEL 1	79

COMPETITION TRIBUNAL: PROVINCE: GAUTENG: DIVISION OR SECTION: CHIEF OPERATIONS OFFICER

TENDER/ QUOTATON No.	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
CT Internal Audit/ 2015	Service provider to provide Internal Audit services to the Competition Tribunal for 3 years 1 April 2015–31 March 2015	KPMG	R1 417 438,84	Level 2	99

GAUTENG: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: DIVISION OR SECTION: SUPPLY CHAIN MANAGEMENT

TENDER/ QUOTATION No.	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
JHB.14/59	Department of Justice: Alexandra Magistrate's Court, 220—2nd Street, Alexandra: Rendering of cleaning services, for a period of 24 months	M-JNR and Olwethu Consulting (Pty) Ltd <i>Date awarded:</i> 2015-04-02	R1 251 847,32	Level 1	100

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	AMOUNT	DATE AWARDED
JHB.14/59	Department of Justice: Alexandra Magistrate's Court, 220—2nd Street, Alexandra: Rendering of cleaning services, for a period of 24 months	M-JNR Olwethu Consulting (Pty) Ltd	R1 251 847,32	Level 1

DEPARTMENT OF BASIC EDUCATION: WESTERN CAPE: DIVISION OR SECTION: SUPPLY CHAIN MANAGEMENT

TENDER/ QUOTATION No.	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
B/WCED 2291/15 (Route T657)	Transportation of learners from Windfall to Willem Buchholz Primary School from the 2nd school quarter 2015 until the end of the 1st school quarter 2020	N Simons	R3 743 043,00	Level 3	98
B/WCED 2297/15 (Route T661)	Transportation of learners from Fisantekraal SAPS to Blue Mountains PS from the second school term 2015 until the end of the fourth school term 2015	Mentiey's Transport (Pty) Ltd	R513 839,70	Level 3	96

DEPARTMENT OF HEALTH: KWAZULU-NATAL: DIVISION OR SECTION: SUPPLY CHAIN MANAGEMENT

TENDER/ QUOTATION No.	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 1147/2014-15	Servicing of Fire Equipment at CJM Hospital and 15 clinics. NB: The contractor should have a CIDB designation. The contractor must submit a certificate of fire equipment	Amanqobi Trading CC	R19 050,00	Level 3	80

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID No.	BID DESCRIPTION & BID REFERENCE	DEPARTMENT	SUCCESSFUL BIDDER	AMOUNT	B-BBEE LEVEL CON- TRIBUTION	PARTNER/ DIRECTORS
1	RDLR-0021 (2014/2015): Appointment of a service provider to three (3) Forensic Audit Specialists to perform forensic audits in respect of four (4) audit projects as per the 2014/2015 annual internal audit plan and to assist in the establishment of the Sub-Directorate: Forensic Audit	Rural Development & Land Reform	Deloitte and Touche	R3 290 496,00	Level 2 B-BBEE Points claimed 9	List of partners/ directors attached

Signatories on behalf of Deloitte & Touche

Name	Posisi6n	Race	Gender	Status	Admission Date (YY/MM/DD)
1 Bango-Moyo, Thandeka Hazel	Partner	African	Female	SA Citizen	2013-09-01
2 Chauke, Mmaboshadi	Partner	African	Female	SA Citizen	2013-02-01
3 Dlamini, Pearl Zama	Director/Board Member	African	Female	SA Citizen	2008-01-01
4 Mloba, Ntombifuthi Temperance	Director	African	Female	SA Citizen	1998-09-01
5 Ndlovu, Pulane Deffa	Director	African	Female	SA Citizen	2013-01-01
6 Nopece, Lwazikazi Nomavo	Partner	African	Female	SA Citizen	2014-06-01
7 Radebe, Nlombenhle Bridget	Partner	African	Female	SA Citizen	2012-08-01
8 Sangoni, Vuyelwa	Partner	African	Female	SA Citizen	2013-06-01
9 Sithole, Lerato Millicent	Director	African	Female	SA Citizen	2014-08-01
10 Bam, Lwazi Loyiso	CEO/Exco and Board Member	African	Male	SA Citizen	2003-06-01
11 Dlamini, Njabulo Cyril	Partner	African	Male	SA Citizen	2013-08-01
12 Dongwana, Siviwe Xolisile Arthur	Director	African	Male	SA Citizen	2013-08-01
13 Dzirun, Zvenyika Justin	Partner	African	Male	Non SA	2013-08-01
14 Gwala, Phaphamani Alex Thabani	Director	African	Male	SA Citizen	2014-06-01
15 Gwala, Sandile Aubrey Xolani	Director/Exco Member	African	Male	SA Citizen	2002-08-01
16 Jordan, Mgcinisihlalo Thwalazidanga	Partner/Exco Member	African	Male	SA Citizen	2007-01-01
17 Larbi-Odam, Charles Kweku	Director/Board Member	African	Male	SA Citizen	2007-01-01
18 Lehapa, Sefenya Edick	Director	African	Male	SA Citizen	2000-01-01
19 Luthull, Mthokozisi Raymond	Partner	African	Male	SA Citizen	2008-03-01
20 Magare, Thabang Elvis	Partner	African	Male	SA Citizen	2013-08-01
21 Mantyi, Mandisi	Partner	African	Male	SA Citizen	2008-03-01
22 Manyathi, Wiseman Victor Musa	Director	African	Male	SA Citizen	2014-06-01
23 Maleyisi, Sonwabo	Director	African	Male	SA Citizen	2007-06-01
24 Matsho, Leclon Arthur	Partner	African	Male	SA Citizen	2011-09-01
26 Mautsa, Siwa Langton	Director	African	Male	Permanent	2000-01-01
28 Mtyeku, Miteleli Solomzi	Director	African	Male	SA Citizen	2013-05-01
27 Ndlovu, Patrick	Partner	African	Male	SA Citizen	2008-01-01
28 Nomvalo, Lungelo Christopher	Director	African	Male	SA Citizen	2008-06-01
29 Nyembe, Bongisipho	Partner/Board Member	African	Male	SA Citizen	2006-06-01
30 Oliphant, Nkululeko Praise-God	Director	African	Male	SA Citizen	2014-01-01
31 Rammego, Gregory	Director	African	Male	SA Citizen	2012-06-01
32 Ravhuhali, Lufuno	Partner	African	Male	SA Citizen	2014-03-01
33 Tabane, Gabaiphiwe Ebenezer Daniel	Director/Board Member	African	Male	SA Citizen	2010-10-01
34 Tshabalala, Moroa Lehlohonolo	Partner	African	Male	SA Citizen	2010-06-01
35 Tshesane, Puledi George	Director	African	Male	SA Citizen	2013-06-01
36 Zilha, Joseph	Director	African	Male	SA Citizen	2013-08-01
37 Fear, Ursula Jacqueline	Director	Coloured	Female	SA Citizen	2012-06-01
38 Scholtz, Anthea Karen	Director/Board Member	Coloured	Female	SA Citizen	2008-08-01
39 Africa, Brendan Clive	Partner	Coloured	Male	SA Citizen	2007-06-01
40 Damon, Munier	Director	Coloured	Male	SA Citizen	2007-06-01
41 Flanagan, Daniel Mark	Director	Coloured	Male	SA Citizen	2006-06-01
42 Fortuin, Geoffrey George	Partner	Coloured	Male	SA Citizen	2000-01-01
43 Jacobs, Reyaaz	Director	Coloured	Male	SA Citizen	2007-08-01
44 Present, Peter Christian	Director	Coloured	Male	SA Citizen	2014-06-01
45 Sam, Julian	Partner	Chinese	Male	SA Citizen	2012-06-01
46 Solomons, Muhammad Rushdi	Director	Coloured	Male	SA Citizen	2014-06-01
47 Abba, Fatima	Partner	Indian	Female	SA Citizen	2014-06-01
48 Ali, Fatima Bibi	Partner	Indian	Female	SA Citizen	2013-08-01
49 Dharamlali, Nerashni	Director	Indian	Female	SA Citizen	2008-08-01
50 Kader, Nazrien Banu	Director/Exco Member	Indian	Female	SA Citizen	2002-01-01
51 Mazzocco, Justine Kasurthrie	Director/Exco Member	Indian	Female	SA Citizen	1998-09-01
52 Naidoo, Carmen	Partner	Indian	Female	SA Citizen	2010-06-01
53 Naidoo, Sudasha	Director/Board Member	Indian	Female	SA Citizen	2007-08-01
54 Ranchod, Nita	Partner	Indian	Female	SA Citizen	2007-01-01
55 Rapeti, Sharoda	Director	Indian	Female	SA Citizen	2011-08-01

Name	Position	Race	Gender	Status	Admission Date (YY/MM/DD)
56 Singh, Kumesheene	Partner	Indian	Female	SA Citizen	2007-06-01
57 Soni, Thirisha	Director	Indian	Female	SA Citizen	2011-08-01
58 Spieker, Thashnee	Director	Indian	Female	SA Citizen	2011-08-01
59 Ajoodha, Minnesh	Partner	Indian	Male	SA Citizen	2004-08-01
60 Bhana, Pramesh	Director	Indian	Male	SA Citizen	2011-10-01
61 Bhula, Yusaf	Partner	Indian	Male	SA Citizen	2001-01-01
62 Burra, Pravin	Director	Indian	Male	SA Citizen	2002-08-01
63 Dharamlall, Lalchand	Director	Indian	Male	SA Citizen	2007-08-01
64 Essack, Abubakr	Partner	Indian	Male	SA Citizen	2013-06-01
65 Essop, Nazeer Ahmed	Partner/Board Member	Indian	Male	SA Citizen	2004-06-01
66 Geeanpersadh, Praveck	Director	Indian	Male	SA Citizen	2004-07-01
67 Govender, Shaun	Director	Indian	Male	SA Citizen	2014-08-01
68 Govender, Wesley Nallan	Director	Indian	Male	SA Citizen	2013-08-01
69 Kalan, Trushar	Partner	Indian	Male	SA Citizen	1989-11-01
70 Kanjee, Shahil Manilal	Director	Indian	Male	SA Citizen	2007-06-01
71 Loonat, Haroon Ahmed	Partner	Indian	Male	SA Citizen	2001-07-01
72 Maharaj, Yuresh	Partner	Indian	Male	SA Citizen	2006-01-01
73 Mairiday, Thegarajan	Partner	Indian	Male	SA Citizen	2002-01-01
74 Mistry, Gitesh Baloobhai	Director	Indian	Male	SA Citizen	1999-09-01
75 Moodley, Reshagan Angamuthoo	Partner	Indian	Male	SA Citizen	2014-08-01
76 Moodley, Wentzel	Partner	Indian	Male	SA Citizen	1999-09-01
77 Munu, Dinesh	Partner	Indian	Male	SA Citizen	2006-01-01
78 Naidoo, Magendren	Partner	Indian	Male	SA Citizen	2010-08-01
79 Naidoo, Sumendra	Director	Indian	Male	SA Citizen	2008-08-01
80 Osman, Muhammad Taahir	Partner	Indian	Male	SA Citizen	2009-06-01
81 Pillay, Karthigasen	Director	Indian	Male	SA Citizen	2009-01-01
82 Pillay, Thiruvasan Paranthaman	Director/Exco Member	Indian	Male	SA Citizen	2001-07-17
83 Ramsingh, Kamal Singh	Director	Indian	Male	SA Citizen	2011-03-01
84 Sing, Navin	Director	Indian	Male	SA Citizen	2006-03-01
85 Sivasanker, Shamal	Director	Indian	Male	SA Citizen	2008-08-01
86 Vaghela, Chetan Chhagan	Partner	Indian	Male	SA Citizen	2012-08-01
87 Vawda, Ismail	Partner	Indian	Male	SA Citizen	2007-08-01
88 Abbott, Bernadette Marie	Director	White	Female	SA Citizen	2004-08-01
89 Andrews, Anneke	Director	White	Female	SA Citizen	1999-09-01
90 Binnie, Penelope Anderson	Partner	White	Female	SA Citizen	1999-03-01
91 Borchers, Vanessa	Partner	White	Female	SA Citizen	2013-06-01
92 Casey, Anne Wilhelmina	Director	White	Female	SA Citizen	2002-01-01
93 Cooper, Jean Adrienne	Director	White	Female	SA Citizen	1987-09-01
94 De Swardt, Danita	Director	White	Female	SA Citizen	1999-03-01
95 Dippenaar, Christina Petronella	Partner	White	Female	SA Citizen	2013-08-01
96 Du Plessis, Izel	Director	White	Female	SA Citizen	2010-08-01
97 Du Plessis, Leana	Director	White	Female	SA Citizen	2008-08-01
98 Du Plessis, Liezl	Director	White	Female	SA Citizen	2006-06-01
99 Emslie, Cathryn Robyn	Partner	White	Female	SA Citizen	2002-01-01
100 Gibson, Cathy Ann	Director	White	Female	SA Citizen	2007-01-01
101 Grace, Jolandi	Partner	White	Female	SA Citizen	2005-08-01
102 Gray, Igna	Director	White	Female	SA Citizen	2012-06-01
103 Henderson, Leonie	Partner	White	Female	SA Citizen	2014-06-01
104 Hodson, Karin Lynn	Director	White	Female	SA Citizen	2007-08-01
105 Hofmeyr, Gillian Elizabeth	Director	White	Female	SA Citizen	2005-06-01
106 Howard-Browne, Camilla	Partner	White	Female	SA Citizen	2007-10-01
107 Jasper, Zuleka	Partner	White	Female	SA Citizen	2008-01-01
108 Jorge, Diana	Partner	White	Female	SA Citizen	2010-08-01
109 Kilpatrick, Bronwyn	Partner	White	Female	SA Citizen	2007-01-01
110 Krynauw, Glen Suzanne	Director	White	Female	SA Citizen	2014-06-01
111 Le Riche Tralli, Nina Alida	Director	White	Female	SA Citizen	2005-06-01
112 Liebenberg, Anne-Marie	Partner	White	Female	SA Citizen	2011-01-01
113 Louw, Susann	Partner	White	Female	SA Citizen	2008-06-01
114 Nelson, Shelly Joy	Partner	White	Female	SA Citizen	2005-08-01

Name	Position	Race	Gender	Status	Admission Date (YY/MM/DD)
115 Peddle, Kim	Partner	White	Female	SA Citizen	2009-01-01
116 Ringwood, Corinne Leigh	Partner	White	Female	SA Citizen	2006-06-01
117 Savini, Gabriella	Director	White	Female	SA Citizen	2005-06-01
118 Schroeder, Annemarie	Director	White	Female	SA Citizen	1998-09-01
119 Scorgie, Heidi Patricia	Partner	White	Female	SA Citizen	2005-06-01
120 Smit, Hermine	Partner	White	Female	SA Citizen	2009-01-01
121 Smith, Wendy Ann	Director	White	Female	SA Citizen	1999-09-01
122 Strelton, Catherine Elizabeth	Director	White	Female	SA Citizen	2006-06-01
123 Theophanides, Ashleigh Paulne	Director	White	Female	SA Citizen	2008-01-01
124 Townsend, Michele Nicola	Director	White	Female	SA Citizen	2014-06-01
125 Van Den Barselaar, Meredith	Director	White	Female	SA Citizen	2001-06-01
126 Van Der Horst, Ulrike	Partner	White	Female	SA Citizen	2009-06-01
127 Van Der Merwe, Claudette	Partner	White	Female	SA Citizen	2013-06-01
128 Van Der Merwe, Suzanne	Director	White	Female	SA Citizen	2011-06-01
129 Van Graan, Ronel	Partner	White	Female	SA Citizen	2008-06-01
130 Vosloo, Louise	Director	White	Female	SA Citizen	1997-09-01
131 Wierzbowski, Jacqueline	Director	White	Female	SA Citizen	2005-06-01
132 Wilson, Patricia Catherine	Partner	White	Female	SA Citizen	1999-09-01
133 Worms, Angelique	Director	White	Female	SA Citizen	2008-06-01
134 Adao, Valler Domingos	Director	White	Male	SA Citizen	2012-06-01
135 Alberts, Coenrad Johannes	Director	White	Male	SA Citizen	2007-06-01
136 Alberts, Marius Nicholas	Director	White	Male	SA Citizen	2005-01-01
137 Arndt, Reinhard Hanns	Director	White	Male	SA Citizen	2014-06-01
138 Barlow, Luke Geoffrey Vermaak	Director	White	Male	SA Citizen	1985-03-01
139 Beaumont, John Gilmoure	Partner	White	Male	SA Citizen	1984-03-01
140 Beneke, Christopher Lawrence	Director	White	Male	SA Citizen	1988-03-01
141 Berry, Graeme Michael	Partner	White	Male	SA Citizen	1999-06-01
142 Bierman, Johannes Marthinus	Partner	White	Male	SA Citizen	1999-06-01
143 Black, Kevin William	Partner/Exco Member	White	Male	SA Citizen	1999-03-01
144 Botes, Antonie Johannes Jurgens	Director	White	Male	SA Citizen	1998-06-01
145 Botes, Brian John	Partner	White	Male	SA Citizen	1988-03-01
146 Botha, Xavier	Partner	White	Male	SA Citizen	1992-09-01
147 Brazier, Guy Campbell	Director	White	Male	SA Citizen	1991-09-01
148 Brown, Allan William	Partner	White	Male	Permanent	1985-09-01
149 Brown, Trevor Jonathan	Chairman	White	Male	SA Citizen	1988-11-01
150 Bruwer, Matthys Johannes	Director	White	Male	SA Citizen	2010-10-01
151 Burger, Francois Alewyn	Director	White	Male	SA Citizen	2011-06-01
152 Campbell, Roy Charlton	Partner	White	Male	SA Citizen	1997-09-01
153 Carter, Sebastian Benedikt Field	Partner	White	Male	SA Citizen	2001-06-01
154 Casey, Mark Antony	Director	White	Male	Permanent Resident	1995-09-01
155 Cavaleros, George	Partner	White	Male	SA Citizen	1994-09-01
156 Chivers, Dean Aubrey	Director	White	Male	SA Citizen	2007-06-01
157 Clarke, Christopher Geoffrey	Director	White	Male	SA Citizen	2000-03-01
158 Cockcroft, Newton Conradie	Director	White	Male	SA Citizen	2008-06-01
159 Comber, Michael John	Deputy Chairman	White	Male	SA Citizen	1985-09-01
160 Cotton, Lester Peter	Partner	White	Male	SA Citizen	1983-03-01
161 Crowther, Daniel Francois	Partner	White	Male	SA Citizen	1999-03-01
162 Dawes, Graham David	Director	White	Male	SA Citizen	2008-06-01
163 De Beer, Gerhardus Johannes Engelbrecht	Director	White	Male	SA Citizen	2000-06-01
164 De Klerk, Eugene Daniel	Director	White	Male	SA Citizen	2005-06-01
165 De Kock, Jurie Hendrik Wessels	Partner	White	Male	SA Citizen	2011-06-01
166 De Ponte, Lino Ascensao	Director	White	Male	SA Citizen	2009-06-01
167 De Rooij, Leonard Alexander	Partner	White	Male	SA Citizen	2013-06-01
168 Dennis, Andre Juan	Partner	White	Male	SA Citizen	1996-09-01
169 Derwin, Trevor Austin	Director	White	Male	SA Citizen	2004-06-01
170 Dicks, Murray Glenn	Director	White	Male	SA Citizen	2000-06-01
171 Dogon, Ryan	Partner	White	Male	SA Citizen	2014-01-01
172 Du Toit, Michael Wilfred	Director	White	Male	SA Citizen	1994-09-01
173 Duffy, Ryan Michael	Partner	White	Male	SA Citizen	2005-06-01

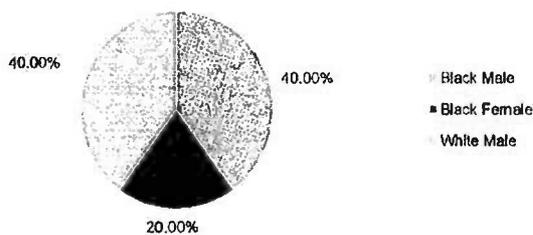
Name	Position	Race	Gender	Status	Admission Date (YY/MM/DD)
174 Earlam, Patrick John	Director	White	Male	SA Citizen	1999-03-01
175 Ehrlich, Akiva	Director	White	Male	SA Citizen	2013-06-01
176 Eksteen, Jacobus Adriaan	Director	White	Male	SA Citizen	1999-03-01
177 Erasmus, Johan	Director	White	Male	SA Citizen	2012-06-01
178 Escott, Brian Lynton	Partner	White	Male	SA Citizen	1987-11-01
179 Fannin, Bruce Gower Campbell	Partner	White	Male	SA Citizen	1988-09-01
180 Freer, Mark Alexander	Director	White	Male	SA Citizen	1999-08-01
181 George, Rodger Norman	Director	White	Male	SA Citizen	2010-06-01
182 Greyling, Bester Ebersohn	Partner	White	Male	SA Citizen	2002-01-01
183 Harrison, Mark Jonathan	Director	White	Male	SA Citizen	2010-06-01
184 Holme, Mark Hugh	Partner	White	Male	SA Citizen	1999-03-01
185 Hyman, Johannes Gysbert	Director	White	Male	SA Citizen	2010-10-01
186 Jarvis, Michael John	Director/CFO/Exco and Board Member	White	Male	SA Citizen	1996-09-01
187 Jones, Stephen James	Director	White	Male	Non SA	2013-08-01
188 Joubert, Beyers Gideon	Partner	White	Male	SA Citizen	1986-09-01
189 Joubert, William Edward	Director/Board Member	White	Male	SA Citizen	1998-09-01
190 Kelly, Norman John	Director	White	Male	SA Citizen	2014-06-01
191 Kennedy, David Leo	Director/Exco Member	White	Male	SA Citizen	2000-10-01
192 Kilpatrick, Andrew Robertson	Partner	White	Male	SA Citizen	2006-01-01
193 Klaassen, Wlebe	Partner	White	Male	SA Citizen	1992-09-01
194 Kleb, Patrick Michael	Partner	White	Male	SA Citizen	1996-09-01
195 Kotze, Dirk Albertus	Director	White	Male	SA Citizen	2013-08-01
196 Kroon, Geoffrey Brian	Director	White	Male	SA Citizen	1992-03-01
197 Kruger, Gavin Dykes	Partner	White	Male	SA Citizen	1996-09-01
198 Kruger, Loufs Stephanus	Director	White	Male	SA Citizen	2014-06-01
199 Lane, Andrew William	Director	White	Male	SA Citizen	2013-02-01
200 Lotter, Christiaan Willem	Director	White	Male	SA Citizen	1999-09-01
201 Mackie, Andrew Fraser	Partner	White	Male	SA Citizen	1998-09-01
202 Marshall, Ian Thompson	Partner	White	Male	Permanent Resident	1989-05-01
203 Maxwell, Peter Robert	Director	White	Male	SA Citizen	2000-08-01
204 McDuff, David	Director	White	Male	SA Citizen	1991-09-01
205 McPhee, Sean David	Director	White	Male	SA Citizen	2008-11-01
206 McWilliams, Richard Hamilton	Director	White	Male	SA Citizen	2007-08-01
207 Meiring, Frederik Jacobus	Director	White	Male	SA Citizen	2013-06-01
208 Michaletos, Jed Paradelsios	Director	White	Male	SA Citizen	2009-08-01
209 Muntich, Alan Dudley	Partner	White	Male	SA Citizen	2008-01-01
210 Munro, Stephen Douglas	Partner	White	Male	SA Citizen	2008-06-01
211 Newman, Leon Richard	Director	White	Male	SA Citizen	2007-08-01
212 Nleuwoudt, Werner	Director	White	Male	SA Citizen	2001-06-01
213 Nunes, Jose Lito Sousa	Partner	White	Male	SA Citizen	2002-08-01
214 Olivier, Abraham Stephanus	Director	White	Male	SA Citizen	2012-06-01
215 Page, Trevor Patrick	Director	White	Male	SA Citizen	2006-06-01
216 Pinnock, Geoffrey Michael	Partner/Exco Member	White	Male	SA Citizen	1995-09-01
217 Pottas, Andre	Director	White	Male	SA Citizen	2003-06-01
218 Prins, Thomas Johannes	Director	White	Male	SA Citizen	2003-11-01
219 Quercia, Roberto Pler Luigi	Director	White	Male	SA Citizen	2007-06-01
220 Rapsch, Helgo	Director	White	Male	SA Citizen	1992-03-01
221 Rayfield, Mark Andrew	Partner	White	Male	SA Citizen	2005-06-01
222 Roelofse, Pieter Le Roux	Director	White	Male	SA Citizen	2004-06-01
223 Sagar, Craig Archer	Partner	White	Male	SA Citizen	1995-03-01
224 Savage, David Wayne	Director	White	Male	SA Citizen	2007-01-01
225 Schneider, Paul Jurgen	Partner	White	Male	SA Citizen	2009-01-01
226 Schraader, Derek Roy	Director	White	Male	SA Citizen	2010-05-01
227 Seele, Mark Otto	Director	White	Male	SA Citizen	2001-06-01
228 Sellschop, Jacques Pierre Friedrich	Director	White	Male	SA Citizen	2012-08-01
229 Shipp, Darren Paul	Partner	White	Male	SA Citizen	1999-09-01
230 Smit, Patrick Joseph	Partner	White	Male	Non SA	1989-11-01
231 Smuts, Severus Brohn	Director	White	Male	SA Citizen	2002-06-01

Name	Position	Race	Gender	Status	Admission Date (YY/MM/DD)
232 Stedall,Paul	Partner	White	Male	SA Citizen	2010-07-01
233 Steyn,Dirk Andries	Partner	White	Male	SA Citizen	2008-01-01
234 Swanepoel,Werner	Director	White	Male	SA Citizen	2013-08-01
235 Swart,Izak Wessels	Director	White	Male	SA Citizen	2012-06-01
236 Swiegers,Allen Edwin	Director/COO/Exco and Board Member	White	Male	SA Citizen	1991-09-01
237 Taljaard,Leon Talmar	Partner	White	Male	SA Citizen	1997-03-01
238 Thomopoulos,Clayton	Director	White	Male	SA Citizen	2012-06-01
239 Trankle,Georg	Director	White	Male	SA Citizen	1998-06-01
240 Tripe,Peter	Director	White	Male	SA Citizen	2008-01-01
241 Tweedy,George Caine	Director	White	Male	SA Citizen	2004-06-01
242 Tyranes,Spiro	Partner	White	Male	SA Citizen	2009-01-01
243 Uys,David Herculaas	Partner	White	Male	SA Citizen	1989-11-01
244 Van Der Merwe, Jacob Adriaan	Director	White	Male	SA Citizen	2011-08-01
245 Van Der Post,Willem	Partner	White	Male	SA Citizen	2011-06-01
246 Van Der Riet,Carl Robert	Director	White	Male	SA Citizen	2002-06-01
247 Van Der Walt,Johan Christian	Partner	White	Male	SA Citizen	2013-06-01
248 Van Jaarsveld,Marius	Director	White	Male	SA Citizen	2013-08-01
249 Van Niekerk, Frank Stephen	Director	White	Male	SA Citizen	2010-08-01
250 Van Staden,Jan Cornelis	Partner	White	Male	SA Citizen	2009-01-01
251 Van Wyk,Michael Andre	Partner	White	Male	SA Citizen	2004-01-01
252 Verster,Melvin Roger	Director	White	Male	SA Citizen	1993-09-01
253 Victor,Mark Wayne	Director	White	Male	SA Citizen	2004-01-01
254 Vincent,Michael Jeffrey	Director	White	Male	SA Citizen	2009-06-01
255 Ward,Stephen Ethlene Ethelbert	Director	White	Male	SA Citizen	2009-08-15
256 Wedderburn,Stuart Guy	Partner	White	Male	SA Citizen	2007-08-01
257 Welch,James Andrew Robb	Partner	White	Male	SA Citizen	1998-09-01
258 Wilson,David John	Director	White	Male	SA Citizen	1991-03-01
259 Wise,Alexander John	Partner	White	Male	SA Citizen	2008-06-01
260 Zoghby,Anthony John	Partner/Board Member	White	Male	SA Citizen	1988-09-01

Board of partners and directors - 1 September 2014

Name	Position	Race	Gender	Disabled	Status	Executive/Non-Executive
1 Bam, Lwazi Loyiso	CEO (ex officio)	African	Male	No	SA Citizen	Executive
2 Jarvis, Michael John	CFO (ex officio)	White	Male	No	SA Citizen	Executive
3 Swiegers, Allen	COO (ex officio)	White	Male	No	SA Citizen	Executive
4 Brown, Trevor	Chairman	White	Male	No	SA Citizen	Executive
5 Comber, Michael John	Deputy Chairman	White	Male	No	SA Citizen	Executive
6 Dlamini, Pearl Zama	KwaZulu Natal	African	Female	No	SA Citizen	Executive
7 Essop, Nazeer	Gauteng (Pretoria) and Botswana	Indian	Male	No	SA Citizen	Executive
8 Joubert, William Edward (Billy)	Tax	White	Male	No	SA Citizen	Executive
9 Larbi-Odam, Charles	Risk Advisory and Corporate Finance	African	Male	No	SA Citizen	Executive
10 Naidoo, Sudasha	Deloitte Women in Leadership (DWIL)	Indian	Female	No	SA Citizen	Executive
11 Nyembe, Bongisipho	Transformation	African	Male	No	SA Citizen	Executive
12 Scholtz, Anthea Karen	Western Cape and Namibia	Coloured	Female	No	SA Citizen	Executive
13 Tabane, Gabaiphiwe Ebenezer Daniel (Gaba)	Consulting	African	Male	No	SA Citizen	Executive
14 Zoghby, Anthony John	Audit	White	Male	No	SA Citizen	Executive
15 Ndebele, Njabulo (Prof.)	(External Board Advisor only)	African	Male	No	SA Citizen	Non-Executive

Breakdown by Race & Gender:



DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID REFERENCE AND DESCRIPTION	DEPARTMENT	NAME OF THE SUCCESSFUL SERVICE PROVIDER	AMOUNT	PRREFERENCE POINTS CLAIMED	CONTRACT PERIOD	NAMES OF DIRECTORS
DRDLR (CRD-14) 2014/15: Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: King William's Town Deeds Registry for a period of 24 months. <i>Enquiries:</i> Mr L Rashango—(012) 338-7303. lutendo.rashango@drdlr.gov.za	Rural Development and Land Reform: King William's Town Deeds Registry	Upview General Trading	R729 303,12	Level 3 = 16 points	1 Apr. 2015–31 Mar. 2017	Magengelele, Mpumzi

DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

BID No.	SUPPLY	BIDDER
383/14/15	Cleaning of garden and grounds for the period of 6 months	Thuyasi Trading Enterprise

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER/ QUOTATION No.	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
FSB 2015/005	Appointment of a service provider to revise and develop content for the FSB's consumer financial education booklets 1, 2 and 3	Deloitte Consulting (Pty) Ltd	R357 504,00	Level 2	98
FSB 2015/001	Request to conduct research into financial needs of youth for the purposes of updating the booklet the financial guide for youth	Underhill Holdings CC	R757 500,00	Level 3	96
FSB 2015/007	Provision of food and beverage services	Kingdom Cuisine (Pty) Ltd	—	Level 4	95.00

LEGAL AID SOUTH AFRICA

TENDER No.	NATURE OF SERVICE	SUCCESSFUL BIDDER	AMOUNT (R)	B-BBEE POINTS
15/2014	Supply and installation of the Uninterrupted Power Supply (UPS) solution for a period of three (3) years	DataCentrix	R6 438 118,08	9

STATE INFORMATION TECHNOLOGY AGENCY (SOC) LIMITED

BID No.	DESCRIPTION	AWARDED BIDDER
RFB 1252/2014	Cleaning services for SITA offices (Centurion, Erasmuskloof and Perseus Park) for a period of three (03) years	Phuthamo Security and Cleaning CC
RFB 1301/2014	Appointment of data centre consultants to provide engineering consulting services for the upgrade of the Electrical Power Plant of data centres to a Tier III Level Specification	Royal Haskoning DHV (Pty) Ltd

THE ELECTORAL COMMISSION (IEC)

REFERENCE No.	DESCRIPTION	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
IEC/LG-01/2014	Limpopo provincial warehouse facility	Proxivox (Pty) Ltd	R12 095 004,57
IEC/HR-01/2014	Project management skills	Acutech Business Solutions (Pty) Ltd	R 1 126 206,00
IEC/HR-03/2014	Facilitation skills	Faranani Facilitation Services (Pty) Ltd	R 503 310,00

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT	DATE AWARDED
JHB.14/50	Department of Defence, Brakpan Apex Military Base: Repairs and renovations to military base bungalows: Procurement of professional services—civil engineering	Malani Padayachee & Associates (Pty) Ltd	R605 374,20	2015-03-19

GAUTENG: SOUTH AFRICAN POLICE SERVICES: HUMAN RESOURCE DEVELOPMENT

TENDER/ QUOTATION No.	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/261 TP (14)	Rendering of laundry services to the SAPS Training Academies, nationally for a period of two (2) years (Mankwe Training Institution and Thabazimbi Training Institution)	Tribakkings 1 CC	—	Level 3, Points 8	98

COMMUNITY SCHEMES OMBUD SERVICE (CSOS)

BID NO	DESCRIPTION	RECOMMENDED SUPPLIER	FINANCIAL IMPLICATIONS
CSOS002-2015	The appointment of a specialist training service provider to design develop and deliver a training programme focusing on alternative dispute resolution services in Community Schemes	PADDOCKS	R10 500 000.00
CSOS004-2015	The appointment of a service provider to provide and supply ICT infrastructure services, equipment and installation for the Community Schemes Ombud Service for a period of three (3) years	PFAMONI	R13 000 000.00
CSOS005-2015	The appointment of a service provider to provide space planning office refurbishment, partitioning and office design for the Community Schemes Ombud Service	AMP DESIGN	R1 001 820.00
CSOS006-2015	The appointment of a service provider to provide office furniture for the Community Schemes Ombud Service	CANCELLED	N/A
CSOS007-2015	The appointment of a service provider to provide Fleet Management Solution for the Community Schemes Ombud Service in Head Office, Gauteng Province, Kwa Zulu- Natal and Western Cape offices	FLEET AFRICA	R4 316 484.96
CSOS011-2015	The appointment of a service provider to provide leasing of offices at Kwa-Zulu Natal and Cape Town for the Community Schemes Ombud Service for a period of five (5) years	AQUASKY PROPERTIES (PTY) LTD	R6 080 285.77
CSOS012-2015	The appointment of a service provider to provide CSOS with a comprehensive integrated Enterprise Resource Planning (ERP) system	OS HOLDINGS	R4 431 881.00
CSOS013-2015	The appointment of a specialist service provider to audit and create a national database of all Community Schemes including their geographic location	FAMIA	R2 000 000.00
CSOS014-2015	The appointment of a service provider for the provision of offsite record storage and related services for the Community Schemes Ombud Service for a period of five (5) years	SUPER GROUP	R30 054 340.00

**DEPARTMENT: PUBLIC WORKS
REPUBLIC OF SOUTH AFRICA**

TENDER AWARDS FOR: MMABATHO REGIONAL OFFICE

TENDER NO	DISCRIPTION	BIDDER	AMOUNT	BBBEE	LEVEL POINTS
MMB14/001 EC	SANDF: POTCHEFSTROOM 1 TAC REGIMENTS REFURBISHMENT (ARCHITECTURAL)	DELTA BUILT ENVIROMENT CONSULTANTS (PTY)LTD	R1 757 503.80	2	99
MMB14/002 EC	SANDF: POTCHEFSTROOM 1 TAC REGIMENTS REFURBISHMENT (QUANTITY SURVEY)	DELTA BUILT ENVIROMENT CONSULTANTS(PTY)LTD	R1 168 443.00	2	99
MMB14/003 EC	SANDF: POTCHEFSTROOM 1 TAC REGIMENTS REFURBISHMENT(CIVIL ENGINEERING SERVICE)	DELTA BUILT ENVIROMENT CONSULTANTS(PTY)LTD	R 799 869.60	2	99
MMB14/004 EC	SANDF: POTCHEFSTROOM 1 TAC REGIMENTS REFURBISHMENT(ELECTRICAL ENGINEERING)	DELTA BUILT ENVIROMRNT CONSULTANTS(PTY)LTD	R1 398 711.60	2	99
MMB14/005 EC	SANDF: POTCHEFSTROOM 1 TAC REGIMENTS REFURBISHMENT(MECHANCA L ENGINEERING)	DELTA BUILT ENVIROMENT CONSULTANTS(PTY)LTD	R1 417 55.80	2	99
MMB14/006 EC	SANDF: POTCHEFSTROOM 1 TAC REGIMENTS REFURBISHMENT(STRUCTURAL ENGINEERING)	DELTA BUILT ENVIROMENT CONSULTANTS(PTY)LTD	R 799 869.60	2	99
MMB13/054 EC	SERVICE CONTRACT: MAINTENANCE OF PLUMBLING CIVIL WORK	MSHEMBIZO CONSTRUCTION	R2 530 315.50	3	98
MMB13048 EC	SERVICE CONTRACT: MAINTENANCE OF PLUMBLING CIVIL WORK	UNIFIED PLUMBING SUPPLIES CC	R2 891 610.00	3	98
MMB13/067 EC	SERVICE CONTRACT: MAINTENANCE OF PLUMBLING CIVIL WORK	HOLOBYE TRADING 2 CC	R3 170 964.07	1	96,55
MMB13/063 EC	SERVICE CONTRACT: MAINTENANCE OF PLUMBLING CIVIL WORK	MT CONTRACTOR CC	R3 250 090.00	3	98
MMB14/147 EC	SERVICE CONTRACT: MAINTENANCE OF PLUMBLING CIVIL WORK	LAZMO PROJECTS CC	R2 309 241.00	3	98
MMB14/145 EC	SERVICE CONTRACT: MAINTENANCE OF	LAZMO PROJECTS CC	R2 309 241.00	3	98

	PLUMBLING CIVIL WORK				
MMB14/153 EC	SERVICE CONTRACT: MAINTENANCE OF PLUMBLING CIVIL WORK	UNIFIED PLUMBING SUPPLIES	R2 677 610.36	3	98
MMB14/156 EC	SERVICE CONTRACT: MAINTENANCE OF PLUMBLING CIVIL WORK	HOLOBYE TRADING 2 CC	R2 535 341.85	1	100
MMB14/162 EC	SERVICE CONTRACT: MAINTENANCE OF PLUMBLING CIVIL WORK	MATLAILAS PLUMBING & BUILDERS CC	R3 156 500.40	3	98
MMB14/152 EC	SERVICE CONTRACT: MAINTENANCE OF PLUMBLING CIVIL WORK	NGAATENDWE TRADING CC	R2 197 644.12	2	99
MMB13/038 EC	REPAIRS OF ELECTRICAL INSTALLATION AND MAINTENANCE	SDM ELECTRICAL	R1 871 110.50	3	98
MMB13/059 EC	SERVICE CONTRACT: MAINTENANCE OF PLUMBLING CIVIL WORK	MT CONTRACT CC	R2 871 110.50	3	98
MMB14/044 EC	REPAIRS ELECTRICAL INSTALLATION AND MAINTENANCE	RENSH TRADING CC	R1 491 489.36	3	98
MMB14/039 EC	REPAIRS ELECTRICAL INSTALLATION AND MAINTENANCE	RENSH TRADING CC	R1 491 489.36	3	98
MMB 14/043 EC	REPAIRS ELECTRICAL INSTALLATION AND MAINTENANCE	NGAATENDWE TRADING CC	R1 033 248.12	2	99
MMB14/036 EC	REPAIRS ELECTRICAL INSTALLATION AND MAINTENANCE	RENSH TRADING CC	R1 491 489.36	3	98
MMB14/042 EC	REPAIRS ELECTRICAL INSTALLATION AND MAINTENANCE	JEMANO ELECTRICAL CONTRACTOR	R1 676 975.00	4	95
MMB14/149 EC	SERVICE CONTRACT: MAINTENANCE OF PLUMBLING CIVIL WORK	NGAATENDWE TRADING CC	R5 112 282.12	2	99
MMB13/166 EC	SERVICE CONTRACT: MAINTENANCE OF PLUMBLING CIVIL WORK	MSHEMBIZO CONSTRUCTION	R3 145 461.70	3	98
MMB13/151 EC	SERVICE CONTRACT: MAINTENANCE OF PLUMBLING CIVIL WORK	NGAATENDWE TRADING CC	R4 586 286.12	2	99
MMB13/153 EC	SERVICE CONTRACT: MAINTENANCE OF PLUMBLING CIVIL WORK	NGAATENDWE TRADING CC	R5 206 389.12	2	99
MMB14/040 EC	REPAIRS ELECTRICAL INSTALLATION AND MAINTENANCE	RENSH TRADING CC	R1 491 489.36	3	98
MMB14/041 EC	REPAIRS ELECTRICAL INSTALLATION AND	JEMANO ELECTRICAL CONTRACTOR	R1 676 975.00	4	95

	MAINTENANCE				
MMB14/085 EC	REPAIRS AND MAINTENANCE OF AIR CONDITIONING VENTILATION PLANT	NGAATENDWE TRADING	R2 621 154.12	2	99
MMB14/087 EC	MAINTENANCE AND REPAIRS OF KITCHEN EQUIPMENT	NGAATENDWE TRADING	R2 012 052.12	2	99
MMB14/086 EC	MAINTENANCE AND REPAIRS OF KITCHEN EQUIPMENT	NGAATENDWE TRADING	R2 703 348.12	2	99
MMB14/090 EC	REPAIRS OF BOILER OPERATION OF COAL AND STEAM GENERATOR MAINTENANCE	NGAATENDWE TRADING	R5 699 391.24	2	99
MMB14/091 EC	REPAIRS OF BOILER OPERATION OF COAL AND MAINTENANCE	NGAATENDWE TRADING	R5 699 391.24	2	99
MMB14/037 EC	REPAIRS OF ELECTRICAL INSTALLATION AND MAINTENANCE	SDM ELECTRICAL	R1 871 110.50	3	98
MMB13/160 EC	SERVICE CONTRACT: MAINTENANCE OF PLUMBING CIVIL WORK	LERATHAM SUPPLY DISTRIBUTORS & ENTERPRISE	R2 907 107.30	2	98
MMB13/168 EC	SERVICE CONTRACT: MAINTENANCE OF PLUMBING CIVIL WORK	MT CONTRACT	R3 136 020.30	3	98
MMB14/077 EC	REPAIRS AND MAINTENANCE OF AIRCONDITIONING VENTILATION PLANT	NGAATENDWE TRADING	R3 169 807.62	2	99
MMB14/076 EC	MAINTENANCE AND REPAIRS OF KITCHEN EQUIPMENT	NGAATENDWE TRADING	R2 739 972.90	2	99
MMB14/084 EC	MAINTENANCE AND REPAIRS OF REFRIGERATION	EXPRESS REFRIDGERATION AIR CONDITIONING	R1 914 774.78	3	98
MMB14/073 EC	REPAIRS AND MAINTENANCE OF AOICONDITONING AND VETILATION	EXPRESS REFRIDGERATION AIR CONDITIONING	R3 171 656.70	3	98
MMB14/074 EC	REPAIRS AND MAINTENANCE OF AIRCONDITIONING AND VETILATION	EXPRESS REFREDGIRATION AIR CONDITIONING	R3 655 423.68	3	98
MMB14/079 EC	INSTALLATION OF NEW SEPTIC TANK : ROOIGROND PRISON	LIHAWU BUSINESS ENTERPRISE	R2 327 975.00	3	98
MMB14/097 EC	ZERUST 2SAI BATALLION ; REPLACEMENT OF KITCHEN EQUIPMENT & ROOF CEILING	LEJAKANE PROJECTS (PTY)LTD	R7 603 183.26	3	98
MMB14/127 EC	SANNIESHOF MAGISTRATE OFFICE: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITY	LETSIMANE TRADING PROJECTS 34	R 823 203.00	3	98

D. TENDER INVITATIONS FINALISED**DEPARTMENT: MINERAL RESOURCES**

<i>Tender No.</i>	DMR/031/2014/15
<i>Service:</i>	Appointment of service providers to render cleaning services, food service aid, pest control and hygiene services to the Department of Mineral Resources, Cape Town Offices for a period of 24 months.
<i>Awarded to:</i>	Delta Facilities Management (Pty) Ltd.
<i>Amount:</i>	R781 279,46.
<i>Information:</i>	Ms N Zingwevu.
<i>Tender No.</i>	DMR/032/2014/15
<i>Service:</i>	Appointment of service provider to render cleaning services, food service aid, pest control and hygiene services to the Department of Mineral Resources, KwaZulu-Natal Regional Office.
<i>Awarded to:</i>	Ukuzizamela Trading & Projects 21 CC.
<i>Amount:</i>	R763 395,60.
<i>Information:</i>	Nonhlanhla Zingwevu.
<i>Tender No.</i>	DMR/033/2014/15
<i>Service:</i>	Appointment of service provider to render cleaning services, food service aid, pest control and hygiene services to the Department of Mineral Resources, Eastern Cape Regional Office.
<i>Awarded to:</i>	Ngqutura Transport Services.
<i>Amount:</i>	R411 953,19.
<i>Information:</i>	N. Zingwevu.
<i>Tender No.</i>	DMR/034/2014/15
<i>Service:</i>	Appointment of service provider to render cleaning services, food service aid, pest control and hygiene services to the Department of Mineral Resources, Kimberley Regional Office for a period of 24 months.
<i>Awarded to:</i>	Three Fold Cleaning & Construction.
<i>Amount:</i>	R1 078 404,72.
<i>Information:</i>	Nonhlanhla Zingwevu.
<i>Tender No.</i>	DMR/035/2014/15
<i>Service:</i>	Appointment of Mmaketse Projects Management & Services Pty Ltd to render cleaning services, pest control, food service aid and hygiene services to the Department of Mineral Resources, Limpopo Regional Offices for a period of 2 years.
<i>Awarded to:</i>	Mmaketse Projects Management & Services Pty Ltd.
<i>Amount:</i>	R731 920,67.
<i>Information:</i>	Ms N. Zingwevu.
<i>Tender No.</i>	DMR/036/2014/15
<i>Service:</i>	Appointment of service provider to render cleaning services, pest control, food service aid and hygiene services to the Department of Mineral Resources, Welkom Regional Offices.
<i>Awarded to:</i>	Samagaba Cleaning Services Pty Ltd.
<i>Amount:</i>	R597 466,83.
<i>Information:</i>	Ms N. Zingwevu.
<i>Tender No.</i>	DMR/037/2014/15
<i>Service:</i>	Appointment of service provider to render cleaning services, pest control, food service aid and hygiene services to the Department of Mineral Resources, Klerksdorp and Rustenburg for a period of 2 years.
<i>Awarded to:</i>	Samagaba Cleaning Services Pty Ltd.
<i>Amount:</i>	R1 013 368,47.
<i>Information:</i>	Ms N Zingwevu.

DEPARTMENT: NATIONAL TREASURY

<i>Bid No.</i>	RT16-2015
<i>Description:</i>	Supply, delivery and offloading of fertilizers to the State for the period ending 31 March 2018.
<i>Bid No.</i>	RT59-2015
<i>Description:</i>	Supply and delivery of footwear to the State for the period 1 April 2015 to 31 March 2016.
<i>Bid No.</i>	RT60-2015
<i>Description:</i>	Supply and delivery of fabric to the State for the period 1 April 2015 to 31 March 2016.
<i>Bid No.</i>	RT9-1-2014
<i>Description:</i>	Supply and delivery of specialized products for infant feed, complete enteral feed for paediatrics and adults, enteral feed supplements, other nutritional supplements and tube feeding systems to the State for the period ending 31 August 2017.
<i>Bid No.</i>	RT233-1-2014
<i>Description:</i>	Supply and delivery of wheelchairs, seating systems, positioners and commodes to the State for the period ending 31 August 2017.
<i>Bid No.</i>	RT274-1-2014
<i>Description:</i>	Supply and delivery of hearing aids to the State for the period ending 31 August 2017.

C. TENDER RESPONSES FROM SUPPLIERS**COUNCIL FOR GEOSCIENCE****DIVISION OR SECTION: ENVIRONMENTAL TENDER CATEGORY: SERVICES: CIVIL****APPOINTMENT OF A CONTRACTOR FOR THE MAINTENANCE OF FLORIDA LAKE CANAL****BID No. CGS-2014-031**

*LIST OF SUPPLIERS/TENDERERS THAT SUBMITTED RESPONSES:			
1.	Mpendolu Construction Project	BEE: Level 3,	Price: R374 580,74
2.	Mmamolato Construction Project	BEE: Level 3,	Price: R1 981 488,72
3.	Seitlhobogeng Project Management	BEE: Level 1,	Price: R933 956,00
4.	Anglyn Trading	BEE: Level 1,	Price: R2 060 652,60
5.	Gochi Trading	BEE: Level 1,	Price: R895 635,30
6.	Thebe Ya Maphike Tshepetsi Plum & Constr	BEE: Level 3,	Price: R342 550,62
7.	Marivati Business Consultants	BEE: Level 3,	Price: R954 202,80
8.	Konke Photo Shoot Pty	BEE: Level 3,	Price: No bid price
9.	SNNT Associates General Trading	BEE: Level 3,	Price: R833 969,28
10.	SMZEE Property Development Develop	BEE: Level 1,	Price: R347 440 (BOQ)
11.	Gau Flora CC	BEE: Level 1,	Price: R415 872,00

D. TENDER INVITATIONS CANCELLED**DEPARTMENT: KWAZULU-NATAL: UMGENI HOSPITAL**

Tender No. **ZNQ 233/14**
Supply: Plumbing items.

DEPARTMENT OF PUBLIC WORKS

Tender No. **JHB.13/95**
Description: DCS: Boksburg Prison: Repairs and upgrade of building and related services (prison precinct), Contract 0001 for a period of 24 months.
Reasons for lapsing

- Deterioration of the building in the prison which led to increment of scope of works.
- The appointment of service provider would pose a risk of variation orders, quality of works being compromised and client dissatisfaction.
- Escalation of prices during the past twelve (12) months as per abridged status quo report dated 8 April 2015.

Date lapsed: 2015-04-15.

DEPARTMENT: KWAZULU-NATAL: EDENDALE HOSPITAL

Tender No. **374/01/14**
Description: Self-printed security seal/tamper proof box sealing tape x 30 rolls.
Enquiries: Miss S. Mhlongo.
Contact No. (033) 395-4569.

Tender No. **263/09/14**
Description: Colostomy bag 2490 x 50 boxes (box of 30).
Enquiries: Miss S. Mhlongo.
Contact No. (033) 395-4569.

Tender No. **342/10/14**
Description: Mask oxygen 40% adult x 6 000 units.
Enquiries: Miss S. Mhlongo.
Contact No. (033) 395-4569.

Tender No. **358/01/14**
Description: Sterile dual facing composite mesh for ventral hernia repair polyester and absorbable hydrophilic film x 20 units.
Enquiries: Miss S. Mhlongo.
Contact No. (033) 395-4569.

Tender No. **369/10/13.**
Description: Haemogluco-test x 100 boxes.
Enquiries: Miss S. Mhlongo.
Contact No. (033) 395-4569.

DEPARTMENT: AGRICULTURAL RESEARCH COUNCIL

Tender No. **ARC/28/10/14**
Description: Refurbishment of the Genebank Building at ARC-VOPI, Roodepoort.
Date advertised: 31 October 2014.

Tender No. **ARC/29/10/14**
Description: Refurbishment of Glasshouses at ARC-VOPI.
Date advertised: 23 January 2015.

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

Tender No. **A36/14-15**
Description: Alleyn adhesive 17.5 x 17.5 cm.
Closing date: 2015-04-10.
Contact Person: Thokozani Gumede, Tel: (035) 901-7210.

Tender No. **A288/14-15**
Description: Bandages P.O.P. 75 mm—6 months contract.
Closing date: 2015-02-13.
Contact Person: Thokozani Gumede, Tel: (035) 901-7210.

Tender No. **A289/14-15**
Description: Bandages P.O.P. 100 mm—6 months contract.
Closing date: 2015-02-13.
Contact Person: Thokozani Gumede, Tel: (035) 901-7210.

Tender No. **A290/14-15**
Description: Bandages P.O.P. 200 mm—6 months contract.
Closing date: 2015-02-13.
Contact Person: Thokozani Gumede, Tel: (035) 901-7210.

Tender No. **A291/14-15**
Description: Bandages P.O.P. 150 mm—6 months contract.
Closing date: 2015-02-13.
Contact Person: Thokozani Gumede, Tel: (035) 901-7210.

Tender No. **A292/14-15**
Description: Set venous pressure manometer—6 months contract.
Closing date: 2015-02-13.
Contact Person: Thokozani Gumede, Tel: (035) 901-7210.

Tender 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.

DEPARTMENT OF WATER AND SANITATION

Tender No. **W 10935**
Service: Design and deployment of the Microsoft System Centre Configuration Manager (SCCM) 2012.

KWAZULU-NATAL DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

Bid No. **ZNQ 331/2014/2015**
Service: Supply and deliver "14" CE standard wheel chairs x (20).

Bid No. **ZNQ 334/2014/2015**
Service: Supply and deliver "16" CE standard wheel chairs x (20).

Bid No. **ZNQ 332/2014/2015**
Service: Supply and deliver "18" CE standard wheel chairs x (15).

Bid No. **ZNQ 333/2014/2015**
Service: Supply and deliver "20" CE standard wheel chairs x (15).

DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

Quotation No. **ZNQ 624/14/15**
Awarded company: Erbenezer Business Enterprise.

KWAZULU-NATAL DEPARTMENT OF HEALTH: PORT SHEPSTONE REGIONAL HOSPITAL

Quotation No. **PSH 008/1516**
Description: Swabs X-Ray Detectable (unsterile) 370 x 450 x 4 ply.
Contact person: Miss G.P. Mseleku, Tel: (039) 688-6241.

DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT

Quotation No. **ZNB 5760/1/2014-H**
Tender description: The supply and delivery of disposable baby diapers, disposable daily wipes and maternity pads, Item No. 08 007 07, 08 007 08.
Quotation No. **ZNB 5162/1/2014-H**
Tender description: The supply and delivery of ENT equipment (ENT microscope).

KWAZULU-NATAL DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

Quotation No. **A36/14-15**
Closing date: 2015-04-10.
Tender description: Alleyn adhesive 17.5 x 17.5 cm.
Contact person: Thokozani Gumede, (035) 901-7210.

Quotation No. **A288/14-15**
Closing date: 2015-02-13.
Tender description: Bandages P.O.P. 75 mm—6 months contract.
Contact person: Thokozani Gumede, (035) 901-7210.

Quotation No. **A289/14-15**
Closing date: 2015-02-13.
Tender description: Bandages P.O.P. 100 mm—6 months contract.
Contact person: Thokozani Gumede, (035) 901-7210.

Quotation No. **A290/14-15**
Closing date: 2015-02-13.
Tender description: Bandages P.O.P. 200 mm—6 months contract.
Contact person: Thokozani Gumede, (035) 901-7210.

Quotation No. **A291/14-15**
Closing date: 2015-02-13.
Tender description: Bandages P.O.P. 150 mm—6 months contract.
Contact person: Thokozani Gumede, (035) 901-7210.

Quotation No. **A292/14-15**
Closing date: 2015-02-13.
Tender description: Set venous pressure manometer—6 months contract.
Contact person: Thokozani Gumede, (035) 901-7210.

Quotation No. **A15/14-15**
Closing date: 2014-10-31.
Tender description: Hydroconductive wound dressing.
Contact person: Thokozani Gumede, (035) 901-7210.

Quotation No. **A273/14-15**
Closing date: 2015-02-13.
Tender description: Supply 50 PPM Diesel.
Contact person: Thokozani Gumede, (035) 901-7210.

Quotation No. **A262/14-15**
Closing date: 2015-02-13.
Tender description: Proxima 2 piece pouches 30-60 mm.
Contact person: Thokozani Gumede, (035) 901-7210.

Quotation No. **A224/14-15**
Closing date: 2014-12-19.
Tender description: Colostomy bags and wafers 100 mm.
Contact person: Thokozani Gumede, (035) 901-7210.

DEPARTMENT OF HUMAN SETTLEMENTS

Quotation No. **BID VA49/459**
Tender description: Terms of reference: Appointment of one service provider for recruitment (advertising and response handling) for the Department of Human Settlements for a period of three (3) years.
Contact person: Ms M Hitge and Mr M Kwinana, Tel: (012) 421-1586/(012) 421-1355.

STATE INFORMATION TECHNOLOGY AGENCY (SOC) LIMITED

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

FOODBEV SETA

<i>Tender No.</i>	2014/2015/06
<i>Services required:</i>	Internal auditing services for FoodBev SETA.
<i>Enquiries:</i>	Supply Chain Specialist, (011) 253-7361, scm@foodbev.co.za

E. ERRATUM

<p>Notice published on 24 April was incorrect and cancelled. The correct notice was published on 30 April 2015. 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> 2015-05-12. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> The Bathlaros Tribal Hall (GPS: 27°189370S 23°209320E). <i>Cost of documents:</i> R500,00 non-refundable. <i>Payment details:</i> Available on tender document (banking details) <i>Document delivery instructions:</i> Deposit tender document into Tender Box 001, 20 Malibongwe Drive, 2125 at main gate office</p>	<p>Northern Cape: Department of MINTEK, Division or Section: MESU</p>	<p>MTK 04/2015</p>	<p>2015-05-29 12h00</p>	<p>1084</p>	<p>1084</p>
<p>Erratum: Appointment of dealmakers to market and procure tenants and investors for the Jewellery Manufacturing Precinct at OR Tambo International Airport. <i>Division or section:</i> Financial Advisory & Fundraising Services. <i>Cost of document:</i> Hard copy only at a non-refundable cost of R100,00. <i>Payment details:</i> <i>FNB Bank, Name:</i> Finance Supplementary, branch code: 255005, Current Account No. 62305791073, <i>Reference No.</i> Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Document delivery instructions:</i> Bids must be submitted in a single sealed envelope containing the two, separate, sealed envelopes required. <i>Specifications/technical contact details:</i> <i>Name:</i> Li-Pei Huang, Tel. (011) 290-6643, Fax (011) 290-6700. E-mail: l.huang@gifa.co.za Office hours: 9h00–5h00. <i>Tender contact details:</i> <i>Name:</i> Pauline Rapodile Tel. (011) 689-6179. Fax: 086 503 7569. E-mail: manare.rapodile@gauteng.gov.za. Office hours: 8h00–4h00. <i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit at: Tel. (011) 689-6058 or Lenard Billings: (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>	<p>Gauteng Infrastructure Financing Agency: Province: Gauteng</p>	<p>GT/GIFA/ 038/2015</p>	<p>2015-06-05</p>	<p>323</p>	<p>323</p>

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 the following six professional councils (architecture, engineering, landscape architecture, 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.

NOTICE OF ERRATUM

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

Notice is hereby given of the correction of the following dates in the above advert that published in the *Government Gazette* on 24 April 2015:

1. A compulsory briefing will be held on **Thursday, 14 May 2015 at 10:00** at the offices of the CBE. (The incorrect date was **Thursday 23 April 2015**).

2. The closing date and time for the submission of proposals has been extended to **Friday, 29 May 2015 at 16:00**. (The original date was **Friday: 15 May 2015**).

The inconvenience is regretted.

Council for the Built Environment, Tel. (012) 346-3985. www.cbe.org.za

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.
-
- 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. Majazi
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.
Specifications/Technical contact details: **Office hours:** 07:30–13:15 and 14:00–16:00
Ms J. van der Merwe Mondays to Fridays
Tel. (053) 838-5281, Fax (053) 833-1153
E-mail: joan.vandermerwe@dpw.gov.za
Tender contact details:
Ms Aysen
Tel: (053) 838-5221, Fax (053) 833-1153
E-mail: gail.aysen@dpw.gov.za
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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
 Tel. (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
 Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the Tender Box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 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: L. Mokono,
 Tel. (012) 310-5290, Fax 086 594 5495
Office hours: 7:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 95** Department of Water Affairs and Sanitation, cnr Francis Baard (formerly Schoeman) & 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 Jacob Gwadaba, Tel. (012) 336-7240
 Mr Syabonga Ngidi, Tel. (012) 336-3672
 Ms Zelda Phiri, Tel. (012) 336-7954
 Fax. 086 597 2032
Office hours: 07:15–16:00
 Mondays to Fridays
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- 95A** Department of Water Affairs and Sanitation, 157 Francis Baard Street, cnr Francis Baard (formerly Schoeman) & Bosman Streets, Zwamadaka Building (Tender Box), Ground Floor, G17, 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: 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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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the Bid Box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.
NB: Prospective tenderers must request all tenders by fax.
Specifications/Technical contact details:
 Col. Bhengu
 E-mail: bhengu@saps.gov.za
 Office hours: 08h00—15h30.
Office hours: 08:00–15:30
 Mondays to Fridays
Tender contact details:
 Col. Chauke/Lt Col. Kekae/Maj Court
 Tel: (012) 841-7082/7925/7901.
 Fax: (012) 841-7574/7071
 E-mail: chaukeg@sap.gov.za/kekaej@saps.gov.za
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in-Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport and Public Works: Roads and Transport Management Branch, Tender Box next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.
Cost of documents: Free.
Document delivery instructions: Documents should be dropped in the tender box at the WalkIn-Centre, corner of Dorp and Loop Streets, Cape Town, before the closing date and time.
Specifications/Technical contact details:
 See tender description
Office hours: 07:30–16:00
 Mondays to Fridays

265A Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in-Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport and Public Works: Roads and Transport Management Branch, Tender Box next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.

Specifications/Technical contact details:

Mr A. Moffet,
Tel. (021) 469-9105, Fax. (021) 483-2488
E-mail: Amoffet@gibb.co.za

Office hours: 08:00–15:30
Mondays to Fridays

323 Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box, Imbumba House, 75 Fox Street, Marshalltown.

NB: See tender description for Specifications/Technical contact details, also Tender contact details.

Enquiries:

Tender Office

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.

Office hours: 08:30–17:00
Mondays to Fridays

324 National Department of Public 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
Fax (018) 384-1386

Office hours: 07:00—12:45 and 13:30—16:00
Mondays to Fridays

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

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

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

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

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

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

403 Gauteng: Department of Public Transport, Roads and Public Works, Room N1005, 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street, Johannesburg, 2000, or Private Bag X83, Marshalltown, 2107; or deposited in the tender box at Ground Floor, Sage Life Building, 41 Simmonds Street, Johannesburg, 2000.

Tender contact details:
Supply Chain Management, Tel. (011) 355-7413/7000

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

413 Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.

Enquiries: Ms S. Wilkins/Ms M. Ross
Tel. (021) 483-2902/2678, Fax. (021) 483-3327

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

414 Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).

Enquiries: Ms S. Wilkins/Ms M. Ross
Tel. (021) 483-2902/2678, Fax. (021) 483-3327

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

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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Specifications/Technical/Tender contact details:**
 Lesego Mohlala/Lebogang Mampuru
 Tel. (012) 841-1181/1250, Fax. 086 5574117
 E-mail: Lmohlala@geoscience.org.za
 E-mail: Lmampuru@geoscience.org.za
- Office hours:** 07:30–16:30
 Mondays to Fridays
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- 472A** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Documents available from:** www.geoscience.org.za
Document delivery instructions: Applications must be in sealed envelope, clearly marked CGS SUPPLIER DATABASE 2015. The applications must be deposited into the tender box at the reception.
- Specifications/Technical/Tender contact details:**
 Lebogang Mampuru/Lungile Moeketsi
 Tel. (012) 841-1250/1251/1059, Fax. 086 557 4117
 E-mail: lmampuru@geoscience.org.za
 E-mail: lmoeketsi@geoscience.org.za
- Office hours:** 07:30–16:00
 Mondays to Fridays
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- 478** Department of Rural Development and Land Reform, Ocean Terrace Building, Block H, No. 15 Couatts Street, Quigney, East London; P.O. Box 1716, East London, Eastern Cape, 5200; or posted in Tender Box in foyer of Block H, No. 15 Couatts Street, Quigney, East London.
- Bid Administration enquiries:**
 Mr L. Rashango, Tel: (012) 338-7303
 E-mail: lutendo.rashango@drdlr.gov.za
- Office hours:** 08:00–16:30
 Mondays to Fridays
- Bid technical enquiries:**
 Mr Tabu, Tel: (047) 531-2152
 E-mail: Mhlanga.tabu@drdlr.gov.za
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- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, 0001.
- Documents available from:** Cnr Kock and 7th Avenue, Salvokop, Pretoria.
- Enquiries:** Edward Buthelezi
 Tel: (012) 336-4003, Fax: (012) 336-4021
 E-mail: edward@freedompark.co.za
- Office hours:** 08:00–16:00
 Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Documents available from:** Please note that no tender documents will be issued at the briefing session bidders are requested to download the tender documents on the website: www.sanbi.org
- Specifications/Technical contact details:-**
 Mr Solomon Nkoana
 Tel: (012) 843-5104. Fax: 086 532 7015
 E-mail: s.nkoana@sanbi.org.za
- Office hours:** 08:00–16:00
 Mondays to Fridays
- Tender contact details:**
 Ms Molatelo Matlala
 Tel: (012) 843-5235. Fax: 086 532 7015
 E-mail: m.matlala2@sanbi.org.za
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- 517A** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Documents available from:** Please note that no tender documents will be issued at the briefing session bidders are requested to download the tender documents on the website: www.sanbi.org
- Specifications/Technical contact details:-**
 Mr Philip le Roux
 Tel: (021) 799-8899. Fax: 086 532 7015
 E-mail: p.leroux@sanbi.org.za
- Office hours:** 08:00–16:00
 Mondays to Fridays
- Tender contact details:**
 Ms Molatelo Matlala
 Tel: (012) 843-5235. Fax: 086 532 7015
 E-mail: m.matlala2@sanbi.org.za
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town, 8000, or Private Bag X2, Roggebaai, 8012, entrance to Finance & Procurement.
- Technical enquiries:** Chris Fouche, Tel. (021) 430-7054
Office hours: 07:30–16:00
Mondays to Fridays
- Administration enquiries:** Tumeka Ncobo, Tel. (021) 402-3382
E-mail: TumekaNC@daff.gov.za
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- 565A** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town, 8000, or Private Bag X2, Roggebaai, 8012, entrance to Finance & Procurement.
- Technical enquiries:** Andre du Randt, Tel. (021) 430-7013
Office hours: 07:30–16:00
Mondays to Fridays
- Administration enquiries:** Tumeka Ncobo, Tel. (021) 402-3382
E-mail: TumekaNC@daff.gov.za
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- 565B** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town, 8000, or Private Bag X2, Roggebaai, 8012, entrance to Finance & Procurement.
- Technical enquiries:** Molatelo Madibana, Tel. (021) 430-7018
Office hours: 07:30–16:00
Mondays to Fridays
- Administration enquiries:** Tumeka Ncobo, Tel. (021) 402-3382
E-mail: TumekaNC@daff.gov.za
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
- All proposals must be hand delivered.**
- Bid enquiries:** Ms Nthabiseng Molepyane
E-mail: nthabisengm@ppecb.com
Office hours: 08:15–16:45
- Technical enquiries:** Dr Dharmarai Naicker
E-mail: dharmarain@ppecb.com
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- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** See tender description
Office hours: 08:00–16:00
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax (015) 297-6656/293-8051
Office hours: 08:00–12:00 and 13:00–15:00
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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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton, cnr Hamilton and Johannes Ramokhoase Street, Arcadia, Pretoria, 0183; or Private Bag X804, Pretoria, 0001; or deposited in the Tender Box at the Reception Area, 87 Hamilton Street, Arcadia, Pretoria; or in our Departmental website: www.cogta.co.za
- Enquiries:** See tender description
Office hours: 08:00–16:30
Mondays to Fridays
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- 731** South African Social Security Agency, Sassa House, 501 Prodinsa Building, c/o Beatrix and Pretorius Streets, Arcadia; or Private Bag X55662, Pretoria, 0001.
- Enquiries:** Mr Maanda Sadiki
Tel: (012) 400-2082
E-mail: maandas@sassa.gov.za
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 737** Agricultural Research Council, Agricultural Research Council Building, 1134 Park Street, Hatfield, Pretoria; and PO Box 8783, Pretoria, 0001.
- Enquiries:** Manqoba C. Simelane
Tel. (012) 427-9733, Fax (012) 430-4912
Office hours: 07:30–16:00
Mondays to Fridays
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
Document delivery instructions: Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.
Specifications/Technical/Tender contact details: Masilu Kgofelo, Tel. (012) 422-2925
E-mail: masilu.kgofelo@fsb.co.za
Office hours: 07h45–16h30
Mondays to Fridays
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- 794** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 8th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 8th Floor, Johannesburg, 2001.
Enquiries: Thembakazi Mazibukwana,
Tel: (011) 377-6738, Fax: (011) 838-0019
Office hours: 08:00–17:00
Mondays to Fridays
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- 919** Department of Economic Development, The Foyer, Departmental Office, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg; or deposited in the bid box at the Departmental premises at Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg.
Specifications/Technical contact details: Ms Mpume Sithole, Tel: (031) 366-7556.
E-mail: Mpume@zulu.org.za
Tender contact details: Ms Gugu Dladla, Tel. (033) 264-2700
E-mail: dladlag@kznded.gov.za
Office hours: —
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
Enquiries: See tender description
Office hours: 08:00–16:30
Mondays to Fridays
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- 1048** Province of KwaZulu-Natal: Department of Health, Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township.
NB: Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.
Tender contact details: Miss Thokozani Gumede
Tel. (035) 901-7210, Fax. (035) 795-1905
E-mail: pearl.gumede@kznhealth.gov.za
Office hours: 07:00–16:00
Mondays to Fridays
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- 1056** KwaZulu-Natal: Department of Health: St Chads CHC (Utukela District), P.O. Box 2238, Ladysmith, 3370; corner of Helpmekaar and Ezakheni Main Road, Ladysmith, 3381.
Document delivery instructions: Documents must be dropped in tender box at the Security Gate at St Chads CHC.
Specifications/Technical/Tender contact details: M. F. N. Kubheka,
Tel. (036) 637-9600 Ext 140, Fax. (036) 637-9626
E-mail: mbali.kubheka@kznhealth.gov.za
Office hours: 07:30–16:00
Mondays to Fridays
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- 1066** KwaZulu-Natal: Department of Health: Nkonjeni Hospital, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3665.
1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.
2. Bid documents will not be faxed.
3. No bid document will be accepted after closing time stipulated on the quotation form
4. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration.
Tender contact details: P. T. Dlamini,
Tel. (035) 873-0013
Fax. (035) 873-0031
E-mail: thembelihle.mlaba2@kznhealth.gov.za
Office hours: 07:00–16:00
Mondays to Fridays
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- 1068** KwaZulu-Natal: Department of Health: Addington Hospital, 16 Eskine Terrace, South Beach, Durban, 4001; P.O. Box 977, Durban, 4000.
Cost of documents: Nil.
Documents delivery instructions: Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.
Tender contact details: Avisha Baijnath
Tel. (031) 327-2130, Fax. (031) 327-2759
E-mail: avisha.baijnath@kznhealth.gov.za
Office hours: 07:30–16:00
Mondays to Fridays

- 1068A** KwaZulu-Natal: Department of Health: Addington Hospital, 16 Eskine Terrace, South Beach, Durban, 4001; P.O. Box 977, Durban, 4000.
Cost of documents: None.
Documents available from: At the site meeting.
Document delivery instructions: Must be in a sealed envelope clearly marked ZNQ number and the closing date.
- Tender contact details:**
 Sifiso Jali
 Tel. (031) 327-2932, Fax. (031) 327-2759
 E-mail: elvis.jali@kznhealth.gov.za
- Office hours:** 07:30–16:00
 Mondays to Fridays
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- 1070** KwaZulu-Natal: Department of Transport, Regional Office, 4 Aubrey Road, Pinetown.
NB: Documents available from 15 May 2015.
Document delivery instructions: By hand to Tender Box on 12 June 2015.
- Specifications/Technical contact details:**
 Wilson Meban,
 Tel. (031) 536-9400, Fax. (031) 536-9500
 E-mail: WMeban@hatch.co.za
- Tender contact details:**
 Thulani Ntombela
 Tel. (032) 437-3800, Fax. (032) 552-2423
 E-mail: Thulani.Ntombela@kzntransport.gov.za
- Office hours:** 08:00–16:00
 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 document into Tender Box 001, 200 Malibongwe Drive, 2125 at Main Gate Office.
- Specifications/Technical/Tender contact details:**
 Mametsi Raphala, Tel. (011) 709-4387
 E-mail: tenders@mintek.co.za
- Office hours:** 08:00–16:00
 Mondays to Fridays
-
- 1087** Export Credit Insurance Corporation of South Africa Soc Ltd (ECIC)
Enquiries: See tender description
-
- 1089** KwaZulu-Natal: Department of Transport: Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Deliver tender documents to: 172 Burger Street, Pietermaritzburg, 3201.
Document delivery instructions: Outside the Foyer, KZN Department of Transport.
Identification details: Contract No. ZNT 3507/14T
- Specifications/Technical/Tender contact details:**
 S. Tischendorf,
 Tel. (031) 266-8363, Fax. (031) 266-8367
 E-mail: stischendorf@ingerop.co.za
- Office hours:** 08:00–17:00
 Mondays to Fridays
-
- 1089A** KwaZulu-Natal: Department of Transport: Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.
Deliver tender documents to: Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.
Document delivery instructions: Outside the Foyer, KZN Department of Transport.
Identification details: Contract No. ZNT373/C266/2108/S/1/205T
- Specifications/Technical/Tender contact details:**
 S. Tischendorf/N. Khumalo
 Tel. (031) 266-8363, Fax. (031) 266-8367
 E-mail: stischendorf@ingerop.co.za
 nkhumalo@ingerop.co.za
- Office hours:** 08:00–17:00
 Mondays to Fridays
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- 1089B** KwaZulu-Natal: Department of Transport: Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Document notes: Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.
Document delivery instructions: Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.
- Specifications/Technical contact details:**
 Shumi Ngubane
 Tel. (033) 355-0566
 E-mail: shumi.ngubane@kzntransport.gov.za
- Tender contact details:**
 Grant Kendal,
 Tel. (031) 700-2500, Fax. (031) 207-8722
 E-mail: grant@vnac.co.za
- Office hours:** 07:30–16:00
 Mondays to Fridays
- Office hours:** 08:30–17:00
 Mondays to Fridays

- 1089C** KwaZulu-Natal: Department of Transport: Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Document notes: Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.
Document delivery instructions: Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.
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| Specifications/Technical contact details: | Office hours: |
| Denzyl Anthony | 07:30–16:00 |
| Tel. 082 908 4583 | Mondays to Fridays |
| <i>E-mail:</i> denzyl.anthony@kzntransport.gov.za | |
| Tender contact details: | Office hours: |
| Grant Kendal, | 08:30–17:00 |
| Tel. (031) 700-2500, Fax. (031) 207-8722 | Mondays to Fridays |
| <i>E-mail:</i> grant@vnac.co.za | |
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- 1089D** KwaZulu-Natal: Department of Transport: Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Document notes: Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.
Document delivery instructions: Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.
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| Specifications/Technical contact details: | Office hours: |
| Lucky Thabethe | 07:30–16:00 |
| Tel. (033) 355-8014 | Mondays to Fridays |
| <i>E-mail:</i> lucky.thabethe@kzntransport.gov.za | |
| Tender contact details: | Office hours: |
| Grant Kendal, | 08:30–17:00 |
| Tel. (031) 700-2500, Fax. (031) 207-8722 | Mondays to Fridays |
| <i>E-mail:</i> grant@vnac.co.za | |
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- 1089E** KwaZulu-Natal: Department of Transport: Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Document delivery instructions: Outside the Foyer, KZN Department of Transport. A two-envelope system will not be followed.
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| Specifications/Technical/Tender contact details: | Office hours: |
| Bernard Manyela, | 08:00–16:30 |
| Tel. (031) 324-2200, Fax. (031) 324-2222 | Mondays to Fridays |
| <i>E-mail:</i> bernard@ibhongo.co.za | |
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- 1089F** KwaZulu-Natal: Department of Transport: Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
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| Specifications/Technical/Tender contact details: | Office hours: |
| Mr Kit Ducasse, | 07:30–16:00 |
| Tel. (033) 355-0601 | Mondays to Fridays |
| <i>E-mail:</i> Ducasse@kzntransport.gov.za | |
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- 1093** KwaZulu-Natal: Department of Health: East Boom Community Health Centre, 541 Boom Street, Pietermaritzburg.
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| Specifications/Technical contact details: | Office hours: |
| E. Wynia | 08h00–15:00 |
| Tel. (033) 264-4905, Fax. (033) 342-6024 | Mondays to Fridays |
| <i>E-mail:</i> erik.wynia@kznhealth.gov.za | |
| Tender contact details: | |
| Ms L. Nxumalo, | |
| Tel. (033) 264-4936, Fax. (033) 342-6024 | |
| <i>E-mail:</i> shaun.thomas@kznhealth.gov.za | |
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- 1094** KwaZulu-Natal: Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg, at the reception area.
Deliver documents to: Cost Centre Manager's Office, located at Woodlands Road, Mountain Rise, Pietermaritzburg.
Document delivery instructions: Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.
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| Specifications/Technical contact details: | Office hours: |
| Mr Zain Ebrahim, | 07:15–16:00 |
| Tel. (031) 265-6007, Fax. (031) 265-6011 | Mondays to Fridays |
| <i>E-mail:</i> zain@naiduconsulting.com | |
| Tender contact details: | Office hours: |
| Xolisile Molefe, | 08:00–16:00 |
| Tel. (033) 392-6618, Fax. (033) 397-6724 | Mondays to Fridays |
| <i>E-mail:</i> Xolisile.Molefe@kzntransport.gov.za | |

1097 KwaZulu-Natal: Department of Health: Vryheid District Hospital (Procurement Section), Coswald Brown Street, Vryheid, 3100 or Private Bag X9371, Vryheid, 3100.

NB: Deposit in a Tender Box at the front entrance of the hospital, next to the lifts.

Cost of documents: Free.

Tender contact details:

Miss P. F. N. Nkosi
Tel: (034) 989-5948. Fax. (034) 982-1658
E-mail: Pamela.Nkosi@kznhealth.gov.za

Office hours: 07h30–16:00
Mondays to Fridays

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

IMPORTANT Reminder from Government Printing Works

Dear Valued Customers,

As part of our preparation for eGazette Go Live on 9 March 2015, we will be suspending the following existing email addresses and fax numbers from **Friday, 6 February**.

Discontinued Email addresses	Discontinued Fax numbers
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LegalGazette@gpw.gov.za	+27 12 334 5819
ProvincialGazetteGauteng@gpw.gov.za	+27 12 334 5841
ProvincialGazetteECLPMPNW@gpw.gov.za	+27 12 334 5839
ProvincialGazetteNCKZN@gpw.gov.za	+27 12 334 5837
TenderBulletin@gpw.gov.za	+27 12 334 5830

To submit your notice request, please send your email (with Adobe notice form and proof of payment to submit.egazette@gpw.gov.za or fax +27 12-748 6030.

Notice requests not received in this mailbox, will **NOT** be processed.

Please **DO NOT** submit notice requests directly to your contact person's private email address at GPW – Notice requests received in this manner will also **NOT** be processed.

GPW does not accept responsibility for notice requests submitted through the discontinued channels as well as for the quality and accuracy of information, or incorrectly captured information and will not amend information supplied.

Thank you!

For any queries, please contact the eGazette Contact Centre.



info.egazette@gpw.gov.za (only for queries).

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eGazette



**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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