# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 598 Pretoria, 30 April 2015 **No. 2866**

**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://**

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**AIDS** HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works

Est. 1888

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

Tel: (012) 748 6200 Fax: (012) 748-6030

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

# TENDER INQUIRIES

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

Date: **FROM JANUARY 2005**

Department, firm or institution: **ALL PUBLICATIONS**

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

1. **http://www.treasury.gov.za**
2. **http://www.info.gov.za/documents/tenders/index.htm**
3. **http://**

## 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**
  — **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 die 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** |

**FORM No. 2**

## ADDRESS LIST

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

| SUPPLIES |
|---|
| ACCOMMODATION, Leasing of |
| AUDIO VISUAL EQUIPMENT |
| BUILDING MATERIAL |
| CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care |
| CLOTHING/TEXTILES |
| COMPUTER EQUIPMENT |
| COMPUTER SOFTWARE |
| ELECTRICAL EQUIPMENT |
| ELECTRONIC EQUIPMENT |
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| GENERAL |
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| OFFICE EQUIPMENT: Labour-saving devices |
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| PROFESSIONAL |
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| TRANSPORT |
| **DISPOSALS** |
| CLOTHING AND TEXTILES |
| FURNITURE |
| GENERAL |
| SCRAP METAL |
| VEHICLES |
| **RESULTS** |
| SUPPLIES |
| SERVICES |
| DISPOSALS |
| **FINALISED** |
| **CANCELLED** |
| **REGISTRY OF POTENTIAL SUPPLIERS** |

# INSTRUCTIONS

***Please note the following:***

1. Bidders are advised to read the entire *Government Tender Bulletin.* No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.

2. Bids for the procurement of supplies, services and disposals are categorised as follows:

**SUPPLIES**

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

**SERVICES**

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

**DISPOSALS**

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1.**

3.1 The address where a document is available from and where it must be submitted to may differ.

4. Please note that all documents issued by the National Department of Public Works will be sold.

Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**

4.1 **No documents will be exchanged.**

5. Please note that all documents issued by the Department of Public Works will be sold as follows:

- R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
- R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
- R200,00 per set for all services with a pre-estimated value above R2 000 000.

**These amounts will not be refunded.** *Only cash or postal orders will be accepted.*

5.1 **No documents will be exchanged.**

# IMPORTANT NOTICE

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

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

***AND***

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

## NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

# A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|---|---|---|---|---|
| | | | | **See Annexure 1, Page 93** | |
| **SUPPLIES: GENERAL** | | | | | |
| Supply of water jet, MFR: Hamilton CWF & Co Ltd Hamilton Jet, Part No. HJ241.<br>(Quantity: 4 each).<br>This requirement will be evaluated in terms of the 80/20 principle.<br>*Validity period:* 60 days.<br>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "Easy Yard" Simon's Town or any other FASC Office.<br>*Please note:*<br>Operating hours of the FASC/Cash Office is: Mon-Fri, 08h00—12h00.<br>Bid documents are only obtainable from the Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simon's Town Wef 04 May 2015. Proof of the original receipt will be required.<br>*General enquiries:* Wendy Cooper, Tel: (021) 787-5086 | Goodwood | SPSC-B-001-2015 | 2015-05-27 | **360** | **360** |
| Supply of Laser Bahia Monohull Sailing Dinghy; ice blue colour: MFR: Performance sailcraft Europe Ltd, Part No. 13000C, supplied with launching trolley and breathable deck cover.<br>(Quantity: 9 each).<br>This requirement will be evaluated in terms of the 90/10 principle.<br>*Validity period:* 60 days.<br>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "Easy Yard" Simon's Town or any other FASC Office.<br>*Please note:*<br>Operating hours of the FASC/Cash Office is: Mon-Fri, 08h00—12h00.<br>Bid documents are only obtainable from the Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simon's Town Wef 04 May 2015. Proof of the original receipt will be required.<br>*General enquiries:* Wendy Cooper, Tel: (021) 787-5086 | Goodwood | SPSC-B-002-2015 | 2015-05-27 | **360** | **360** |
| Supply of Marine Diesel Engine: 240 HP, excludes gearbox, MFR, Yanmar Diesel Engine Co. Ltd, Part No. 4LHA-STP.<br>(Quantity: 4).<br>This requirement will be evaluated in terms of the 90/10 principle.<br>*Validity period:* 60 days.<br>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "Easy Yard" Simon's Town or any other FASC Office.<br>*Please note:*<br>Operating hours of the FASC/Cash Office is: Mon-Fri, 08h00—12h00.<br>Bid documents are only obtainable from the Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simon's Town Wef 04 May 2015. Proof of the original receipt will be required.<br>*General enquiries:* Wendy Cooper, Tel: (021) 787-5086 | Goodwood | SPSC-B-003-2015 | 2015-05-27 | **360** | **360** |

<table>
<tr><th rowspan="2">DESCRIPTION</th><th rowspan="2">REQUIRED AT</th><th rowspan="2">TENDER No.</th><th rowspan="2">DUE AT 11:00</th><th>BIDS OBTAINABLE FROM</th><th>POST OR DELIVER BIDS TO</th></tr>
<tr><th colspan="2">See Annexure 1, Page 93</th></tr>
<tr><td>Supply of ISO Tank container; 6 m LG, Petrol/Diesel, 21 000—24 000 litres capacity; new (unused), MFR, Container World; Part No. 6MTAN/080814/SAN.<br>(Quantity: 2 each).<br>Only new containers will be accepted.<br>This requirement will be evaluated in terms of the 80/20 principle.<br>Validity period: 60 days.<br><br>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) “Army Support Base Youngsfield”, Military Base, Wetton Road, Kenwyn and “Easy Yard” Simon’s Town or any other FASC Office.<br>Please note:<br>Operating hours of the FASC/Cash Office is: Mon-Fri, 08h00—12h00.<br>Bid documents are only obtainable from the Simon’s Town Procurement Service Centre (SPSC), Arsenal Road, Simon’s Town Wef 04 May 2015. Proof of the original receipt will be required.<br>General enquiries: Wendy Cooper, Tel: (021) 787-5086</td><td>Goodwood</td><td>SPSC-B-004-2015</td><td>2015-05-27</td><td>360</td><td>360</td></tr>
<tr><td>National Department of Public Works invites tenders for Department of Environmental Affairs: Merging of Alexandra and Thembisa: Alternative office accommodation comprising of 135.66 $m^2$ and 2 parking bays, for a period of five (5) years.<br><br>This bid will be evaluated in terms of the 90/10 scoring system.<br>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).<br><table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table><br>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:<br><table><tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr><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></table><br>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.<br>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.<br>Contact for bid information: General enquiries:<br>Project leader/Property Manager’s name: Ms Mmabatho Mabasa, Tel. No.: (011) 713-6107/Mr Daniel Magogodi/ Mr Solly Diale, Tel. No.: (011) 713-6157/(011) 713-6060</td><td>Johannesburg</td><td>JHB.15/08</td><td>2015-05-21</td><td>6</td><td>6</td></tr>
<tr><td>National Department of Public Works invites tenders for Department of Environmental Affairs: Merging of Krugersdorp and Muldersdrift: Alternative office accommodation comprising of 135,66 $m^2$ and 2 parking bays, for a period of five (5) years.<br><br>This bid will be evaluated in terms of the 90/10 scoring system.<br>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).</td><td>Johannesburg</td><td>JHB.15/07</td><td>2015-05-21</td><td>6</td><td>6</td></tr>
</table>

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| Homestead Food Garden Project.<br>*Site meeting or briefing session:*<br>*Meeting details:* Highly recommended tender briefing session.<br>*Meeting date:* 2015-05-08.<br>*Meeting time:* 12h15.<br>*Meeting place:* Gauteng Department of Finance, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg<br>*Cost of documents:* Hard copy only at a non-refundable cost of R100,00.<br>*Payment details:* FNB Bank. *Name:* Finance Supplementary. *Branch Code:* 255005. *Current Account No.:* 62305791073. *Reference No.:* Tender No. starting with **GT/GDARD/ 047/2015.** Proof of payment handed in at the Tender Desk.<br>*Specificiation/Technical contact details:* Ms Lorato Matthews, Tel: (011) 240-2721. E-mail: Lorato.matthews@gauteng.gov.za<br>*Tender contact details:* Lindi Ngati, Tel: (011) 240-2742. Tel: (011) 240-2742. E-mail: ursula.ngati@gauteng.gov.za.<br>*Additional notes:*<br>*Tender enquiries:* Jaco Smit, Tel: (011) 689-6058 or Lenard Billings, Tel: (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za | Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture Branch | GT/ GDARD/ 047/2015 | 2015-05-22 | **323** | **323** |
| Manufacture and supply and install roller doors at institution x 16.<br>*Site meeting:*<br>*Meeting details:* Documents will be handed out at site meeting.<br>*Meeting date:* 2015-05-07.<br>*Meeting time:* 11h00.<br>*Meeting place:* KwaZulu Central Provincial Laundry, next to Prince Mshiyeni Hospital | KwaZulu-Natal: Department of Health: KwaZulu Central Provincial Laundry | ZNQ 50/2015-19 | 2015-05-14 | **1101** | **1101** |
| Manufacture and supply of stainless steel mesh trolleys.<br>*Site meeting:*<br>*Meeting details:* Documents will be handed out at site meeting where samples of trolley will be shown.<br>*Meeting date:* 2015-05-07.<br>*Meeting time:* 09h00.<br>*Meeting place:* KwaZulu Central Provincial Laundry, next to Prince Mshiyeni Hospital—turn right at hospital main gate | KwaZulu-Natal: Department of Health: KwaZulu Central Provincial Laundry | ZNQ 03/2015-19 | 2015-05-14 | **1101** | **1101** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|---|---|---|---|---|
| | | | | **See Annexure 1, Page 93** | |
| Paint & paint brushes | KwaZulu-Natal: Department of Health: Stanger Hospital | ZNB 03-2015/2016 | 2015-06-04 | **1100** | **1100** |
| Porters service (13 staff).<br>*Contract period:* 3 months (92 days) | KwaZulu-Natal: Department of Health: Stanger Hospital: Procurement | ZNB 08-2015/2016 | 2015-06-04 | **1100** | **1100** |
| **Erratum:**<br>Supply and delivery of coal peas washed Grade A.<br>*Please note:* The closing date of Bid PTA01/2015. Advertised on 2015-04-17 is closing on 2015-05-18 | Department of Correctional Services: Kgoši Mampuru II: SCM | PTAB01-2015 | 2015-05-18 | **229** | **229** |
| East London: South Africa Police Service: (Independent Police Investigative Directorate): Alternative accommodation.<br>Leasing of office accommodation for South Africa Police Service (Independent Police Investigative Directorate) in East London, office space measuring 687.98 $m^2$—and 25 under cover parking bays in an existing building under construction, wherein the said client will be accommodated in within the Extended CBD within 4 km radius for CBD: Chisselhurst, Vincent and Berea—not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirm in the bid document.<br>This bid wil be evaluate 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.<br>Application functionality criteria:<br>(a) Locality—40;<br>(b) Accessibility—20;<br>(c) Suitability—40.<br>*Cost of documents:* R300,00. | Eastern Cape: Department of Public Works: National: Procurement: SCM | LSPE03/2015 | 2015-06-01 | **1102** | **1102** |
| East London: Department of Rural Development and Land Affairs: Alternative accommodation.<br>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Rural Development and Land Reform a space measuring as follow: 2 494.17 $m^2$ (East London: Locality: Centralised or Decentralised, i.e. Beacon Bay, Vincent, Chisselhurst and Berea) and 58 under cover parking bays are a prerequisite in existing building or building under construction, wherein the said client will be accommodated in East London—not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period of each requirement will be confirmed in the bid document.<br>This bid wil be evaluate 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 60% to be considered for further evaluation.<br>Application functionality criteria:<br>(a) Locality—30;<br>(b) Accessibility—20;<br>(c) Suitability—50.<br>*Cost of documents:* R700,00. | Eastern Cape: Department of Public Works: National: Procurement: SCM | LSPE04/2015 | 2015-06-01 | **1102A** | **1102A** |

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|---|---|---|---|---|---|
| | | | | **See Annexure 1, Page 93** | |
| East London: Buffalo Metro District Office: SASSA: Alternative accommodation.<br>Prospective tenderers are invited for the supply and letting to National Department of Public Works for SASSA space measuring as follows: 1 004.55 $m^2$ (East London: Buffalo Metro District Office: Locality: CBD or Extended CBD) and 5 under cover parking bays are a prerequisite in existing building or building under construction, wherein the said client will be accommodated in East London—not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. The bid includes functionality which will be scored out of 100.<br>This bid wil be evaluate 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.<br>Application functionality criteria:<br>(a) Locality—30;<br>(b) Accessibility—20;<br>(c) Suitability—50.<br>*Cost of documents:* R300,00. | Eastern Cape: Department of Public Works: National: Procurement: SCM | LSPE05/ 2015 | 2015-06-01 | **1102A** | **1102A** |
| East London: Amathole Local Office: SASSA: Alternative accommodation.<br>Prospective tenderers are invited for the supply and letting to National Department of Public Works for SASSA space measuring as follows: 535.23 $m^2$ (East London, Amathole Local Office: Locality: CBD) and 14 open parking, 5 garages and 1 secured under cover parking bays are a prerequisite in existing building or building under construction, wherein the said client will be accommodated in East London—not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system.<br>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.<br>Application functionality criteria:<br>(a) Locality—30;<br>(b) Accessibility—20;<br>(c) Suitability—50.<br>*Cost of documents:* R200,00. | Eastern Cape: Department of Public Works: National: Procurement: SCM | LSPE06/ 2015 | 2015-06-01 | **1102A** | **1102A** |
| East London: Amathole District Office: SASSA: Alternative accommodation.<br>Prospective tenderers are invited for the supply and letting to National Department of Public Works for SASSA space measuring as follows: 435.23 $m^2$ (East London, Amathole District Office: Locality: CBD or Extended CBD) and 14 open parking, 5 garages and 1 secured under cover parking bays are a prerequisite in existing building or building under construction, wherein the said client will be accommodated in East London—not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system.<br>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.<br>Application functionality criteria:<br>(a) Locality—30;<br>(b) Accessibility—20;<br>(c) Suitability—50.<br>*Cost of documents:* R200,00. | Eastern Cape: Department of Public Works: National: Procurement: SCM | LSPE07/ 2015 | 2015-06-01 | **1102A** | **1102A** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | **See Annexure 1, Page 93** | |
| King Williams Town: Department of Labour: Alternative accommodation.<br>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Labour a space measuring as follows: 695.00 $m^2$ (King Williams Town: Locality: Extended CBD/CBD, with close proximity to other client Departments) and 21 parking bays are a prerequisite in existing building or building under construction, wherein the said client will be accommodated in King Williams Town—not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system.<br>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.<br>Application functionality criteria:<br>(a) Locality—40;<br>(b) Accessibility—20;<br>(c) Suitability—40.<br>*Cost of documents:* R300,00. | Eastern Cape: Department of Public Works: National: Procurement: SCM | LSPE08/ 2015 | 2015-06-01 | **1102B** | **1102B** |
| Port Elizabeth: Alternative accommodation for South Africa Police Service (Horse Mounted Unit). Prospective tenderers are invited for the supply and letting to National Department of Public Works for South Africa Police Service (Horse Mounted Unit) in Port Elizabeth a space measuring as follows: 5 343.60 $m^2$ inclusive of lunging ring, running and riding areas for horses (Port Elizabeth: Locality: Outskirts of Port Elizabeth, 30 km radius from CBD) (i.e. Greenbushes, Mount Pleasant, Walmer, Sea View, Kraggakamma and Western Suburbs), 5 secured under cover parking bays for official vehicles and 5 horse boxes and office space 274 $m^2$ in an existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth—not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system.<br>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.<br>Application functionality criteria:<br>(a) Locality—50;<br>(b) Accessibility—20;<br>(c) Suitability—30.<br>*Cost of documents:* R700,00. | Eastern Cape: Department of Public Works: National: Procurement: SCM | LSPE09/ 2015 | 2015-06-01 | **1102** | **1102** |
| Port Elizabeth: Ibhayi Local Office: SASSA: Alternative accommodation.<br>Prospective tenderers are invited for the supply and letting to National Department of Public Works for SASSA (Ibhayi Local Office), a space measuring as follows: 480.68 $m^2$ (Port Elizabeth: Ibhayi Local Office: Locality: New Brighton with easy access to Public Transport) and 12 under cover parking bays and 2 lock up garages in existing building or buildings under construction, wherein the said client will be accommodated in Port Elizabeth—not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirment will be confirmed in the bid document. This bid will be evaluate in term of the 90/10 scoring system.<br>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.<br>Application functionality criteria:<br>(a) Locality—40;<br>(b) Accessibility—20;<br>(c) Suitability—40.<br>*Cost of documents:* R200,00. | Eastern Cape: Department of Public Works: National: Procurement: SCM | LSPE10/ 2015 | 2015-06-01 | **1102A** | **1102A** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | **See Annexure 1, Page 93** | |
| **SUPPLIES: MEDICAL** | | | | | |
| Single use swabs, sterile, taped, 370 x 450 mm x 6 ply with X-ray detectable indicator x 200 cases.<br>Contract period: 3 months.<br>*Division or section:* Procurement | Department of Health: Province: KwaZulu-Natal | ZNB 04-15/16 | 2015-06-04 | **1100** | **1100** |
| Dressing film Transparent Adhesive Sterile, for intravenous Sterile, for intravenous Catheter placement 8.5 cm x 11.5 cm (600 boxes) Contract period: 3 months (200 per month).<br>*Division or section:* Procurement | Department of Health: Province: KwaZulu-Natal | ZNB 07-15/16 | 2015-06-04 | **1100** | **1100** |
| Dressing, burn absorbant gauze, type 1, bleached, sterile size 225 mm x 225 mm x 16 ply x 100 cases.<br>*Contract period:* 3 months.<br>*Division or section:* Procurement | Department of Health: Province: KwaZulu-Natal | ZNB 05-2015/2016 | 2015-06-04 | **1100** | **1100** |
| Swabs, gauze, absorbant, type 3, bleached, sterile, 100 mm x 100 mm x 8 ply, sterile peel packed (250 cases).<br>*Contract period:* 6 months.<br>*Division or section:* Procurement | Department of Health: Province: KwaZulu-Natal | ZNB 06-2015/2016 | 2015-06-04 | **1100** | **1100** |
| Service autoclaves 3 and 4 at CSSD.<br>*Division or section:* Acquisition.<br>*Site meeting or briefing session. Meeting details:*<br>Site meeting will be held at the maintenance workshop. Specs will be provided at meeting.<br>*Meeting date: 2*015-05-05. *Meeting time:* 11:00.<br>*Meeting place:* Maintenance workshop | KZN: Health: King Ewdard Hospital | ZNQDN 13/15GAZ | 2015-05-18 | **1060A** | **1060A** |
| Service Autoclaves in OTS and OTO.<br>*Division or Section:* Aquisition<br>*Site meeting or briefing session. Meeting details:*<br>Site meeting will be held at the maintenance workshop. Specs will be provided at meeting.<br>*Meeting date: 2*015-05-05. *Meeting time:* 11:00.<br>*Meeting place:* Maintenance workshop | KZN: Health: King Ewdard Hospital | ZNQDN 14/15GAZ | 2015-05-05 | **1060A** | **1060A** |
| Install and commission 1 x new Ingersolrand 7V Vacum pump at Labour Ward.<br>*Division or Section:* Aquisition<br>*Site meeting or briefing session. Meeting details:*<br>Site meeting will be held at the maintenance workshop. Specs will be provided at meeting.<br>*Meeting date:* 2015-05-06. *Meeting time:* 11:00.<br>*Meeting place:* Maintenance workshop | KZN: Health: King Edward Hospital | ZNQDN 15/15GAZ | 2015-05-18 | **1060A** | **1060A** |
| Replace right hand side compressor pump only at Labour Ward.<br>*Division or section:* Acquisition.<br>*Site meeting or briefing session: Meeting details:*<br>Site meeting will be held at the maintenance workshop. Specs will be provided at meeting.<br>*Meeting date:* 2015-05-06. *Meeting time:* 11:00.<br>Meeting place: Maintenance workshop | KZN: Health: King Edward Hospital | ZNQDN 16/15GAZ | 2015-05-06 | **1060A** | **1060A** |
| Renew lead lag compressor panel system in Labour Ward.<br>*Division or section:* Aquisition.<br>*Site meeting or briefing session: Meeting details:*<br>Site meeting will be held at the maintenance workshop. Specs will be provided at meeting.<br>*Meeting date:* 2015-05-06. *Meeting time:* 11:00.<br>Meeting place: Maintenance workshop | KZN: Health: King Edard Hospital | ZNQDN 17/15 | 2015-05-18 | **1060A** | **1060A** |
| Replace 2 x vacum pumps in N Block Plant.<br>*Division or section:* Acquisition.<br>*Site meeting or briefing session: Meeting details:*<br>Site meeting will be held at the maintenance workshop. Specs will be provided at meeting.<br>*Meeting date:* 2015-05-07. *Meeting time:* 11:00.<br>Meeting place: Maintenance workshop | KZN: Health: King Edward Hospital | ZNQDN 18/15 | 2015-05-18 | **1060A** | **1060A** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | **See Annexure 1, Page 93** | |
| Replace 2 x vacum pumps in S Block Plant.<br>*Division or section:* Acquisition.<br>*Site meeting or briefing session: Meeting details:*<br>Site meeting will be held at the maintenance workshop.<br>*Meeting date:* 2015-05-07. *Meeting time:* 11:00.<br>Meeting place: Maintenance workshop | KZN: Health: King Edward Hospital | ZNQDN 19/15GAZ | 2015-05-18 | **1060A** | **1060A** |
| Install compressor pump only in ICU.<br>*Division or section:* Acquisition.<br>*Site meeting or briefing session: Meeting details:*<br>Site meeting will be held at the maintenance workshop.<br>Specs will be provided at meeting.<br>*Meeting date:* 2015-05-08. *Meeting time:* 11:00.<br>*Meeting place:* Maintenance workshop | KZN: Health: King Edward Hospital | ZNQDN 20/15GAZ | 2015-05-18 | **1060A** | **1060A** |
| Overhaul complete M15 Ingersolrand screw compressor and commission.<br>*Division or section:* Acquisition.<br>*Site meeting or briefing session: Meeting details:*<br>Site meeting will be held at the maintenance workshop.<br>Specs will be provided at meeting.<br>*Meeting date:* 2015-05-08. 11:00.<br>*Meeting place:* Maintenance workshop | KZN: Health: King Edward Hospital | ZNQDN 21/15GAZ | 2015-05-18 | **1060A** | **1060A** |
| Replace gas alarm and panels at Rum and Dward.<br>*Division or section:* Acquisition.<br>*Site meeting or briefing session: Meeting details:*<br>Site meeting will be held at the maintenance workshop.<br>Specs will be provided at meeting.<br>*Meeting date:* 2015-05-11. *Meeting time:* 11:00.<br>*Meeting place:* Maintenance workshop | KZN: Health: King Edward Hospital | ZNQDN 22/15GAZ | 2015-05-18 | **1060A** | **1060A** |
| 10 units of sterile, single use, ligaclip, multiple clip applier—23.8 cm with 20 small titanium clips (clip height after closure: 3.8 mm. Ref: MCS20 (or equivalent) | KZN: Health: King Edward Hospital | ZNQLS 59/15GAZ | 2015-05-18 | **1060** | **1060** |
| 120 units of sterile, single use, endopath, XCel, Universal Trocar stability sleeve 11 mm (100 mm). Ref: CB11LT (or equivalent) | KZN: Health: King Edward Hospital | ZNQLS 60/15GAZ | 2015-05-18 | **1060** | **1060** |

**SUPPLIES: STATIONERY/PRINTING**

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| Print, shrink wrap, pack, label and deliver 76 300 learner TB workbooks titled “How to be a Health Activist” for Grade 8 in English and Afrikaans to 460 selected schools of the Western Cape Education Department (WCED), over a two year period.<br>*Site meeting or briefing session:*<br>*Meeting details:*<br>Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.<br>*Meeting date:* 2015-05-14.<br>*Meeting time:* 11:00.<br>*Meeting place:* Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4.<br>No bid documents will be issued during the information session.<br>*Cost of documents:* R100,00.<br>*Payment details:* Report to Reception (Ground Floor), to collect the tender slip and pay at the WCED Cashiers Office, 2nd Floor, Grand Central Towers, Lower Parliament Street, Cape Town.<br>*Document notes:* Bid documents must be obtained before the information session and during the times 09h00—12h00 (Mondays to Fridays).<br>*Document delivery instructions:* Bid documents must be deposited in the Bid Box.<br>*Specification/Technical/Tender contact details:* Abdurouf Aziz/Pamela Jacobs. Tel: (021) 467-2966/2043.<br>E-mail:abdurouf.aziz@westerncape.gov.za/pamela.jacobs2@westerncape.gov.za | Western Cape: Department of Education: Director: Curriculum Department | B/WCED 2286/15 | 2015-05-21 | **415** | **415** |

**SERVICES: BUILDING**

# GOVERNMENT PRINTING WORKS ("GPW")

## NOTICE AND INVITATION TO TENDER

## TENDER No. GPW/PAV3/2015(1)

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

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

*Only tenderers who:*

1. Directly purchased the tender document from GPW; and

2. attended the compulsory briefing session,

are eligible to submit tenders.

*The physical address for collection of tender documents is:*

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

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

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

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

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

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

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

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

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| | | | | **See Annexure 1, Page ....** | |
| Construction of 150 stock rental housing at Ndumo.<br>*CIDB contactor designation:* 8GB.<br>*Site meeting:*<br>*Meeting details:* On site, next to Ndumo Sport Field.<br>*Meeting date:* 2015-05-13.<br>*Meeting time:* 11h00.<br>*Meeting place:* On site, next to Ndumo Sport Field.<br>*Cost of documents:* R550.<br>*Payment details:* ABSA Bank. Account No. 4072485515. Branch Code: 630495. Reference No.: 14019639.<br>Account Holder name: KZN Prov Gov—Works.<br>Documents delivery instructions: Documents will be available on the 2nd of April 2015.<br>*Additional notes:* Only bidders who did not attend the initial briefing held on 08-04-2015 must attend | KwaZulu-Natal: Department of Public Works: Supply Chain Management | ZNTU 01733W | 2015-06-03 | **881** | **881** |
| Creation of covered walkway at Ethembeni Clinic and Stores Area & grading of pathways and access.<br>*Site meeting:*<br>*Meeting details:* Site: Compulsory.<br>*Meeting date:* 2015-05-19.<br>*Meeting time:* 11h00.<br>*Meeting place:* Don McKenzie Hospital: Recreation Hall.<br>*Documents delivery instructions:* Do not fax or e-mail the document.<br>*Specifications/Technical contact details:* Mr N. Hlabe, Tel: (031) 777-1155. Fax: (031) 777-1203.<br>*Tender contact details:* Ms A. Dladla, Tel: (031) 777-1155, Ext. 262, Fax: (031) 777-1717. E-mail: ayanda.dladla@kznhealth.gov.za | KwaZulu-Natal: Department of Health: Ndumiso Hlabe in Maintenance Section | ZNQ 02-04-15/16 | 2015-06-09 | **1058** | **1058** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | **See Annexure 1, Page 93** | |
| **SERVICES: CIVIL** | | | | | |
| The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors experienced in concrete works, for the construction of the Mlotshwa Causeway off P402 in the Vulindlela RRTF Area. The duration of the project will be 3 months.<br>Tenderers shall be registered in a CIDB contractor grading designation of 2CE.<br>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport and Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (As per the Database of the Department of Transport).<br>*Site meeting or briefing session:*<br>*Meeting details:* A compulsory clarification meeting with representatives of the Employer will take place at the Department of Transport. Most Centre Manager's Office at Woodlands Road, Mountain Rise, Pietermaritzburg, on Thursday, 7 May 2015, starting at 10h00.<br>No latecomers will be admitted.<br>*Meeting date:* 2015-05-07.<br>*Meeting time:* 10h00.<br>*Meeting place:* Department of Transport, Cost Centre Manager's Office at Woodlands Road, Mountain Rise, Pietermaritzburg.<br>*Cost of documents:* R170,00.<br>Payment details: A non-refundable tender deposit of R170 payable in cash or by bank guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents. | KwaZulu-Natal: Department of Transport, Pietermaritzburg Regional Office DC22 | ZNT 373T/3/2/225/9574/2015 | 2015-05-21 | **1094** | **1094** |
| Betterment and gravelling of District Road D1660 between Chainage 0,00 km and 3,80 km in the Maphumulo Rural Road Transport Forum.<br>*Site meeting or briefing session:*<br>*Meeting details:* Site clarification meeting at the Department of Transport Cost Centre Stanger, 10 Colenbrander Street, Stanger.<br>*Meeting date:* 2015-05-19.<br>*Meeting time:* 10h00.<br>*Meeting place:* Conference Room.<br>*Cost of documents:* R250,00.<br>*Payment details:* Cash.<br>*Document delivery instructions:* By hand to Tender Box on the 5th June 2015. | KwaZulu-Natal: Department of Transport: Cost Centre Stanger | ZNT373/T/3/C2940/002/S/1/2015-2016 | 2015-06-05 | **1070** | **1070** |
| Betterment and gravelling of District Road D1541 between Chainage 0,00 km and 4.00 km in the Maphumulo Rural Road Transport Forum.<br>*Site meeting or briefing session:*<br>*Meeting details:* Site clarification meeting at the Department of Transport Cost Centre Stanger, 10 Colenbrander Street, Stanger.<br>*Meeting date:* 2015-05-19.<br>*Meeting time:* 10h00.<br>*Meeting place:* Conference Room.<br>*Cost of documents:* R250,00.<br>*Payment details:* Cash.<br>*Document delivery instructions:* By hand to Tender Box on the 5th June 2015. | KwaZulu-Natal: Department of Transport: Cost Centre Stanger | ZNT373/T/3/C2940/005/S/1/2015-2016 | 2015-06-05 | **1070A** | **1070A** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | **See Annexure 1, Page 93** | |
| R/MT 500 1/2015—Routine road maintenance in the Cape Winelands North Area.<br>*Designated grading:* 4CE or higher.<br>*Site meeting or briefing session:*<br>*Meeting details:* Compulsory clarification meeting will be held at the Office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl.<br>*Meeting date:* 2015-05-13.<br>*Meeting time:* 10h00.<br>*Meeting place:* Compulsory clarification meeting will be held at the office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl.<br>*Cost of documents:* R100,00.<br>*Payment details:* Cash, cheque or EFT. | Western Cape: Department of Public Works: Supply Chain Management | S067/15 | 2015-05-29 | **265A** | **265A** |
| R/MT 500 2/2015—Routine road maintenance in the Cape Winelands South Area.<br>*Designated grading:* 4CE or higher.<br>*Site meeting or briefing session:*<br>*Meeting details:* Compulsory clarification meeting will be held at the office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl.<br>*Meeting date:* 2015-05-13.<br>*Meeting time:* 10h00.<br>*Meeting place:* Compulsory clarification meeting will be held at the office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl.<br>*Cost of documents:* R100,00.<br>*Payment details:* Cash, cheque or EFT. | Western Cape: Department of Public Works: Supply Chain Management | S068/15 | 2015-05-29 | **265A** | **265A** |
| R/MT 500 3/2015—Routine road maintenance in the Cape Winelands West Area.<br>*Designated grading:* 4CE or higher.<br>*Site meeting or briefing session:*<br>*Meeting details:* Compulsory clarification meeting will be held at the office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl.<br>*Meeting date:* 2015-05-13.<br>*Meeting time:* 10h00.<br>*Meeting place:* Compulsory clarification meeting will be held at the office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl.<br>*Cost of documents:* R100,00.<br>*Payment details:* Cash, cheque or EFT. | Western Cape: Department of Public Works: Supply Chain Management | S069/15 | 2015-05-29 | **265A** | **265A** |
| R/MT 500 4/2015—Routine road maintenance in the Overberg Area.<br>*Designated grading:* 4CE or higher.<br>*Site meeting or briefing session:*<br>*Meeting details:* Compulsory clarification meeting will be held at the office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl.<br>*Meeting date:* 2015-05-13.<br>*Meeting time:* 10h00.<br>*Meeting place:* Compulsory clarification meeting will be held at the office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl.<br>*Cost of documents:* R100,00.<br>*Payment details:* Cash, cheque or EFT. | Western Cape: Department of Public Works: Supply Chain Management | S070/15 | 2015-05-29 | **265A** | **265A** |
| Contract 1041: Reseal of TR77/1 (KM 24.59 to KM 49.00) and MR199 (KM 13.90 to KM 22.46) near Melkbosstrand.<br>*Designated grading:* 8CE or higher.<br>*Site meeting or briefing session:*<br>*Meeting details:* Compulsory clarification meeting will be held at Kantey & Templar Offices, 119 Hertzog Boulevard, Cape Town.<br>*Meeting date:* 2015-05-19.<br>*Meeting time:* 10h00.<br>*Meeting place:* Compulsory clarification meeting will be held at Kantey & Templar Offices, 119 Hertzog Boulevard, Cape Town. | Western Cape: Department of Public Works: Supply Chain Management | S064/15 | 2015-06-02 | **265** | **265** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | **See Annexure 1, Page 93** | |
| *Cost of documents:* R100,00.<br>*Payment details:* Cash, cheque or EFT.<br>*Specifications/Technical contact details:* Mr P. Barkhuizen, Tel: (021) 405-9600. Fax: (021) 483-2488. E-mail: pbarkhuizen@ct.kanteys.co.za | | | | | |
| Contract 1033: Reseal of Trunk Road 77 Section 1 from Yzerfontein (KM 73.64) to Langebaan (KM 111.45).<br>*Designated grading:* 8CE or higher.<br>*Site meeting or briefing session:*<br>*Meeting details:* Compulsory clarification meeting will be held at Yzerfontein Community Hall, c/o Buitekant and Dolfyn Street, Yzerfontein.<br>*Meeting date:* 2015-05-18.<br>*Meeting time:* 11h00.<br>*Meeting place:* Compulsory clarification meeting will be held at Yzerfontein Community Hall, c/o Buitekant and Dolfyn Street, Yzerfontein<br>*Cost of documents:* R100,00.<br>*Payment details:* Cash, cheque or EFT.<br>*Specifications/Technical contact details:* Mr A. Greyling, Tel: (021) 527-7000. Fax: (021) 483-2488. E-mail: andreg@bviwc.co.za | Western Cape: Department of Public Works: Supply Chain Management | S065/15 | 2015-06-02 | **265** | **265** |
| Contract C981: Reseal of MR527, MR527, MR534, DR1175 and DR2161 in the Piketberg—Aurora Area.<br>*Designated grading: 7*CE or higher.<br>*Site meeting or briefing session:*<br>*Meeting details:* Compulsory clarification meeting will be held at Yzerfontein Community Hall, c/o Buitekant and Dolfyn Street, Yzerfontein.<br>*Meeting date:* 2015-05-14.<br>*Meeting time:* 10h00.<br>*Meeting place:* Compulsory clarification meeting will be held at Yzerfontein Community Hall, c/o Buitekant and Dolfyn Street, Yzerfontein<br>*Cost of documents:* R100,00.<br>*Payment details:* Cash, cheque or EFT.<br>*Specifications/Technical contact details:* Mr A. Moffet, Tel: (021) 469-9105. Fax: (021) 483-2488. E-mail: Amoffet@gibb.co.za | Western Cape: Department of Public Works: Supply Chain Management | S066/15 | 2015-06-02 | **265** | **265** |

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

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|---|---|---|---|---|---|
| National Department of Public Works invites tenders for cleaning of all state owned vacant property with or without buildings, including grass cutting, gardening service, tree felling and trimming of trees within JHB Regional Office Jurisdiction, for a period of 24 months.<br>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).<br>Price: 90 / Number of points: 10<br>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:<br>1: 10; 2: 9; 3: 8; 4: 5; 5: 4; 6: 3; 7: 2; 8: 1; Non-compliant contributor: 0 | Johannesburg | JHB.15/06 | 2015-05-21 | **6** | **6** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|---|---|---|---|---|
| | | | | **See Annexure 1, Page 93** | |
| 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.<br>**Note:** Documents will be sold at a non-refundable deposit of R300,00 CASH per set.<br>*Contact for bid information: General enquiries:*<br>*Project leader/Property Manager's name:* Mr Andries Makhothi, Tel. No.: (011) 713-6199. Mr Daniel Magogodi/Mr Solly Diale, Tel. No.: (011) 713-6157/(011) 713-6060. | | | | | |
| Provisioning of laundry and linen service to Victoria Hospital for Department of Health: Western Cape Government, for a five year period.<br>*Site meeting:*<br>*Meeting details:* A compulsory site meeting for the above-mentioned site will be held. Bidders will be restricted to attend the site meeting after the scheduled start time. Please bring your bid document with. No bid documents will be issued at the site meeting.<br>*Meeting date:* 2015-05-15.<br>*Meeting time:* 10h30.<br>*Meeting place:* Boardroom, Administration Building, Victoria Hospital, Alphen Hill Road, Wynberg.<br>*Cost of documents:* Non-refundable fee of R50,00.<br>*Payment details:*<br>*Bank & Branch:* Nedbank, Cape Town.<br>*Branch code:* 14 52 09.<br>*Account No.:* 1452 045 097.<br>*Document notes:* Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.<br>*Additional notes:* Bid documents will be available electronically. Please send written requests for documents with full company and contact details to: Mr Salvadore Cloete at E-mail: Salvadore.Cloete@westerncape.gov.za; or Fax to (021) 483-2530.<br>Payments in cash only must be deposited into the Department of Healths Account. Internet transfers (EFTs) are also acceptable | Western Cape: Department of Health: Supply Chain Management | WCDOH56/ 2015 | 2015-05-29 | **519** | **519** |
| Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Musina Satellite Office, for a period of two years.<br>*Compulsory site meeting date:* 11-05-2015. *Time:* 10h00 to 11h00. *Venue:* Department of Labour, Musina.<br>Bid documents will be available free of charge: On site.<br>This bid will be evaluated in terms of functionality at a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.<br>The criteria for functionality will be the following:<br>1. Proven experience in the cleaning industry (References must be attached) — 30<br>2. Well-Established office at Greater Vhembe District — 30<br>3. Sustainability (attach grading letter from banking institution) — 20<br>4. Detailed and relevant work plan — 20<br>*Enquiries:* Ndanduleni Manwadu, Tel: (015) 290-1671 or Beauty Mavhungu, Tel: (015) 290-1672 | Musina. Physical address: Cnr Irwin & DS Henrico Street | LLIMP01/ 2015 | 2015-06-05 | **76** | **76** |
| Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Makhado Labour Centre, for a period of two years.<br>*Compulsory site meeting date:* 11-05-2015. *Time:* 14h00 to 15h00. *Venue:* Department of Labour, Makhado.<br>Bid documents will be available free of charge: On site. | Makhado. Physical address: No. 114 Krogh Street | LLIMP02/ 2015 | 2015-06-05 | **76** | **76** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|---|---|---|---|---|
| | | | | **See Annexure 1, Page 93** | |
| This bid will be evaluated in terms of functionality at a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase. The criteria for functionality will be the following:<br>1. Proven experience in the cleaning industry (References must be attached) — 30<br>2. Well-Established office at Greater Vhembe District — 30<br>3. Sustainability (attach grading letter from banking institution) — 20<br>4. Detailed and relevant work plan — 20<br>*Enquiries:* Ndanduleni Manwadu, Tel: (015) 290-1671 or Beauty Mavhungu, Tel: (015) 290-1672 | | | | | |
| Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Malamulele Satellite Office, for a period of two years. *Compulsory site meeting date:* 12-05-2015. *Time:* 11h00 to 12h00. *Venue:* Department of Labour, Malamulele. Bid documents will be available free of charge: On site.<br>This bid will be evaluated in terms of functionality at a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase. The criteria for functionality will be the following: must be attached):<br>1. Proven experience in the cleaning industry (References must be attached) — 30<br>2. Well-Established office at Greater Vhembe District — 30<br>3. Sustainability (attach grading letter from banking institution) — 20<br>4. Detailed and relevant work plan — 20<br>*Enquiries:* Ndanduleni Manwadu, Tel: (015) 290-1671 or Beauty Mavhungu, Tel: (015) 290-1672 | Malamulele. Physical address: NPS Building, Main Street | LLIMP03/ 2015 | 2015-06-05 | **76** | **76** |
| Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Tzaneen Labour Centre, for a period of two years. *Compulsory site meeting date:* 13-05-2015. *Time:* 11h00 to 12h00. *Venue:* Department of Labour, Tzaneen. Bid documents will be available free of charge: On site.<br>This bid will be evaluated in terms of functionality at a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase. The criteria for functionality will be the following:<br>1. Proven experience in the cleaning industry (References must be attached) — 30<br>2. Well-Established office at Greater Mopani District — 30<br>3. Sustainability (attach grading letter from banking institution) — 20<br>4. Detailed and relevant work plan — 20<br>*Enquiries:* Ndanduleni Manwadu, Tel: (015) 290-1671 or Beauty Mavhungu, Tel: (015) 290-1672 | Tzaneen. Physical address: No. 73 Agatha Street | LLIMP04/ 2015 | 2015-06-05 | **76** | **76** |
| Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Polokwane Labour Centre, for a period of two years. *Compulsory site meeting date:* 14-05-2015. *Time:* 10h00 to 11h00. *Venue:* Department of Labour, Mankweng. *Bid documents will be available free of charge:* On site.<br>This bid will be evaluated in terms of functionality at a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase. The criteria for functionality will be the following:<br>1. Proven experience in the cleaning industry (References must be attached) — 30<br>2. Well-Established office at Greater Capricorn District — 30<br>3. Sustainability (attach grading letter from banking institution) — 20<br>4. Detailed and relevant work plan — 20<br>*Enquiries:* Ndanduleni Manwadu, Tel: (015) 290-1671 or Beauty Mavhungu, Tel: (015) 290-1672 | Mankweng. Physical address: Magistrate Office | LLIMP05/ 2015 | 2015-06-05 | **76** | **76** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|---|---|---|---|---|
| | | | | **See Annexure 1, Page 93** | |
| Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Seshego Labour Centre, for a period of two years.<br>*Compulsory site meeting date:* 15-05-2015. *Time:* 10h00 to 11h00. *Venue:* Department of Labour, Seshego.<br>*Bid documents will be available free of charge:* On site.<br>This bid will be evaluated in terms of functionality at a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.<br>The criteria for functionality will be the following:<br>must be attached):<br>1. Proven experience in the cleaning industry (References must be attached) — 30<br>2. Well-Established office at Greater Capricorn District — 30<br>3. Sustainability (attach grading letter from banking institution) — 20<br>4. Detailed and relevant work plan — 20<br>*Enquiries:* Ndanduleni Manwadu, Tel: (015) 290-1671 or Beauty Mavhungu, Tel: (015) 290-1672 | Seshego. Physical address: No. 4004 Mandela Drive | LLIMP06/ 2015 | 2015-06-05 | **76** | **76** |
| Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Mankweng Satellite Office, for a period of two years.<br>*Compulsory site meeting date:* 15-05-2015. *Time:* 14h00 to 15h00. *Venue:* Department of Labour, Polokwane.<br>*Bid documents will be available free of charge:* On site.<br>This bid will be evaluated in terms of functionality at a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.<br>The criteria for functionality will be the following:<br>1. Proven experience in the cleaning industry (References must be attached) — 30<br>2. Well-Established office at Greater Capricorn District — 30<br>3. Sustainability (attach grading letter from banking institution) — 20<br>4. Detailed and relevant work plan — 20<br>*Enquiries:* Ndanduleni Manwadu, Tel: (015) 290-1671 or Beauty Mavhungu, Tel: (015) 290-1672 | Polokwane, No. 99 Landross Mare Street | LLIMP07/ 2015 | 2015-06-05 | **76** | **76** |

**SERVICES: GENERAL**

| | | | | | |
|---|---|---|---|---|---|
| Bredasdorp: Potberg Nature Reserve: Install standby generators at the main buildings and Lekkerwater.<br>*Designated grading:* 3ME or higher.<br>*Cost of documents:* R85,00.<br>*Payment details:* Cash, cheque or EFT.<br>*Specifications/Technical contact details:* Mr P. Barnes, Tel: (021) 483-8733. Fax: (021) 483-2488. E-mail: peter.barnes@westerncape.gov.za | Western Cape: Department of Public Works: Supply Chain Management | S071/15 | 2015-06-02 | **265** | **265** |
| Review of the Provincial Land Transport Framework.<br>*Site meeting or briefing session:*<br>*Meeting details:* Compulsory clarification meeting will be held at 9 Dorp Street, Cape Gateway.<br>*Meeting date:* 2015-05-15.<br>*Meeting time:* 10h00.<br>*Meeting place:* Compulsory clarification meeting will be held at 9 Dorp Street, Cape Gateway.<br>*Cost of documents:* R100,00.<br>*Payment details:* Cash, cheque or EFT.<br>*Specifications / Technical contact details:* MS Yongama Ndungane, Tel: (021) 483-6300. Fax: (021) 483-2488. E-mail: yongama.ndungane@westerncape.gov.za | Western Cape: Department of Public Works: Supply Chain Management | S072/15 | 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 93** | |
| Service Autoclave 1 and 2 at CS.<br>*Site meeting:*<br>*Meeting details:* Site meeting will be held at the maintenance workshop. Specs will be provided at the meeting.<br>*Meeting date:* 2015-05-05.<br>*Meeting time:* 11h00.<br>*Meeting place:* Maintenance workshop.<br>*Additional notes:* For collection of quotations, please contact out Helpdesk [Elaine—(031) 360-3145.] | KwaZulu-Natal: Department of Health: King Edward Hospital | ZNQDN12/ 15GAZ | 2015-05-18 | **1060A** | **1060A** |
| Service to steam boilers x 2.<br>**NB:** Only companies that are registered in the KZN Department of Health Database and specializes on steam boilers to quote.<br>*Meeting details:*<br>*Meeting date:* 2015-05-11.<br>*Meeting time:* 11h00.<br>*Meeting place:* Mahatma Gandhi Hospital Workshop Department | KwaZulu-Natal: Department of Health: SCM | ZNQ 347/15 | 2015-05-22 | **1090** | **1090** |
| Service to autoclave machines x 3.<br>**NB:** Only companies that are registered in the KZN Department of Health Database and specializes on Autoclave machines to quote.<br>*Meeting details:*<br>*Meeting date:* 2015-05-11.<br>*Meeting time:* 11h30.<br>*Meeting place:* Mahatma Gandhi Hospital Workshop Department | KwaZulu-Natal: Department of Health: SCM | ZNQ 348/15 | 2015-05-22 | **1090** | **1090** |
| Rehabilitation of Asbestos Mine: Masaneng, Northern Cape.<br>*Site meeting:*<br>*Meeting details:* Compulsory site visit for briefing: Rehabilitation of Asbestos Mine: Masaneng, Northern Cape.<br>*Meeting date:* 2015-05-12.<br>*Meeting time:* 10h00.<br>*Meeting place:* The Bathlaros Tribal Hall (GPS: 27°18′37″S 23°20′32″E).<br>*Cost of documents:* R500,00 non-refundable.<br>*Payment details:* Payment information available on the tender documents | Northern Cape: Mintek: MESU | MTK 04/2015 | 2015-05-29 12h00 | **1084** | **1084** |

**SERVICES: PROFESSIONAL**

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|---|---|---|---|---|---|
| **Terms of Reference:**<br>Delivery of facilities services—Cleaning and hygiene services for the Department of Human Settlements, for a period of thirty six (36) months.<br>*Briefing meeting:*<br>*Meeting details:* Compulsory briefing session: Boardroom 1.<br>*Meeting date:* 2015-05-12.<br>*Meeting time:* 10h00.<br>*Meeting place:* Department of Human Settlements, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria.<br>*Cost of documents:* Free of charge.<br>*Document notes:* 90/10 principle | National: Department of Human Settlements: Supply Chain Management: Procurement | VA49/488 | 2015-05-26 | **71** | **71** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|---|---|---|---|---|
| | | | | **See Annexure 1, Page 93** | |
| Delivery of facilities services—Plumbing maintenanance for the Department of Human Settlements, for a period of thirty six (36) months.<br>*Briefing meeting:*<br>*Meeting details:* This is a compulsory briefing session.<br>*Meeting date:* 2015-05-13.<br>*Meeting time:* 10h00.<br>*Meeting place:* The National Department of Human Settlements, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria, 0002.<br>*Cost of documents:* Free of charge.<br>*Document notes:* 90/10 principle.<br>*Documents delivery instructions:* No bids will be accepted after 11h00 of the closing date.<br>*Additional notes:* Bid documents will only be considered if received by National Department of Human Settlements on or before the closing date and time, regardless of the method used to send or deliver such documents to NDHS. Bidders must submit 1 original bid and 1 copy of the original bid document. | National: Department of Human Settlements: S.C.M: Procurement | VA49/494 | 2015-05-27 | **71** | **71** |
| Delivery of facilities services (electrical maintenance) for the Department of Human Settlements, for thirty six (36) months.<br>*Briefing meeting:*<br>*Meeting details:* This is a compulsory briefing session:<br>Meeting date: 2015-05-14.<br>*Meeting time:* 10h00.<br>*Meeting place:* The National Department of Human Settlements, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria, 0002.<br>*Cost of documents:* Free of charge.<br>*Document notes:* 90/10 principle.<br>*Documents delivery instructions:* No bids will be accepted after 11h00 of the closing date.<br>*Additional notes:* Bid documents will only be considered if received by National Department of Human Settlements on or before the closing date and time, regardless of the method used to send or deliver such documents to NDHS. Bidders must submit 1 original bid and 1 copy of the original bid document. | National: Department of Human Settlements: S.C.M: Procurement | VA49/485 | 2015-05-28 | **71** | **71** |
| Rendering of security guarding services for the National Department of Human Settlements: Govan Mbeki Building (240 Justice Mahomed Street), 260 Justice Mahomed Street, Second Floorr Provisus Building, Struktura Building, 539 Church Street and Third Floor, Metro Centre, Metro Park Building, 351 Schoeman Street, for the period of three (3) years.<br>*Briefing meeting:*<br>*Meeting details:* This is a compulsory briefing session.<br>*Meeting date:* 2015-05-08.<br>*Meeting time:* 10h00.<br>*Meeting place:* The National Department of Human Settlements, 240 Justice Mahomed Street, Govan Mbeki House, Sunnyside, Pretoria, Main Boardroom.<br>*Cost of documents:* No payable fee.<br>*Document notes:* No bid documents will be accepted after 11:00 of the closing date.<br>*Document delivery instructions:* Bid documents will only be considered if received by National Department of Human Settlements on or before the closing date and time, regardless of the method used to send or deliver such documents to NDHS. Bidders must submit 1 original document and 1 copy of the original bid document.<br>*Additional notes:* The 90/10 principle will be applicable | Gauteng: Department of Human Settlements: SCM: Procurement | VA49/486 | 2015-05-22 | **71A** | **71A** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|---|---|---|---|---|
| | | | | **See Annexure 1, Page 93** | |
| Appointment of a service provider for maintenance of electronic security systems in the Department.<br>*Site meeting:*<br>*Meeting details:* This is a compulsory site briefing.<br>*Meeting date:* 2015-05-11.<br>*Meeting time:* 10h00.<br>*Meeting place:* The National Department of Human Settlements, 240 Justice Mahomed Street, Govan Mbeki House, Sunnyside, Pretoria, Main Boardroom.<br>*Cost of documents:* No payable fee.<br>*Document notes:* No bid documents will be accepted after 11:00 of the closing date.<br>*Document delivery instructions:* Bid documents will only be considered if received by National Department of Human Settlements on or before the closing date and time, regardless of the method used to send or deliver such documents to NDHS. Bidders must submit 1 original bid and 1 copy of the original bid document.<br>*Additional notes:* The 90/10 principle will be applicable | Gauteng: Department of Human Settlements: SCM: Procurement | VA49/487 | 2015-05-25 | **71A** | **71A** |
| Appointment of training providers to be included in the Database of accredited training providers for the SRI Programme for three years (3) (2015/16-2017/18).<br>*Document delivery instructions:* Original proposals must be submitted in a sealed envelope clearly marked “Request for proposals for appointment of training providers to be included in the Database of accredited training providers for the SRI Programme for three years (3) (2015-/16—2017/18)” | Gauteng: Department of Tourism: Bid/Tender Administration Office | NDT0001/15 | 2015-05-19 | **988** | **988** |
| Request for proposals for the provision of internal audit functions for specialist audits (IT audits, performance audits and compliance audits).<br>*Contact details:* www.thedti.gov.za (Tenders@the dti) | Department of Trade and Industry | Bid dti 03/15-16 | 2015-05-14 | **419** | **419** |

**SPECIAL ADVERTISEMENTS**

# DEPARTMENT OF HEALTH

## UNTUNJAMBILI HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health, Sub-directorate.

(v) Provisioning Administration together with the quotation number and closing date.

(vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.

(vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0126. Fax: (033) 444-0179/444-0987. If your return documents we need original not faxed documents. And BBBEE Verification Certificate & Tax Clearance Certificate—Tender.

### INVITATION OF TENDER

| | |
|---|---|
| SUPPLY SERVICE: | Disposal of fluorescent light bulbs (used).<br>One year contract.<br>(Documents available in hospital). |
| Quotation number: | ZNQ 233/2014-15. |
| Closing date: | 13 May 2015. |
| Closing time: | 11 am. |
| Site inspection date: | 23 April 2015 @ 11:00 am. |
| Contact person: | Ms J. Chonco (033) 444-0126. |
| SUPPLY SERVICE: | Clear land, cut trees & grass at doctors residents, cemetry yard & behind nurses home. |
| Period: | Once off service.<br>(Documents available in hospital). |
| Quotation number: | ZNQ 364 2014/15. |
| Closing date: | 13 May 2015. |
| Closing time: | 11 am. |
| Site inspection date: | 23 April 2015 @ 11:00 am. |
| Contact person: | Ms J. Chonco (033) 444-0126. |
| SUPPLY SERVICE: | 100% cotton bedspread patient 180 x 230 cm blue in colour x (100 units).<br>-100% cotton bedspread patient.<br>180 x 230 cm green in colour x (100 units).<br>It must have a KZN print all over. |
| Period: | Once off service.<br>(Documents available in hospital). |
| Quotation number: | ZNQ 319/2014-15 provide sample. |
| Closing date: | 13 May 2015. |
| Closing time: | 11:00 am. |
| Contact person: | Ms J Chonco, (033) 444-0126. |
| SUPPLY SERVICE: | Vaccine Refrigerators—single door 270 litres x 2.<br>Specification will be attached with the quotation document. |
| Period: | Once off.<br>(Documents available in hospital). |
| Quotation number: | ZNQ 367/2014-15. |
| Closing date: | 13 May 2015. |
| Closing time: | 11:00 am. |
| Contact person: | Ms J Chonco, (033) 444-0126. |

# DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

(i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.

(ii) Quotations to be submitted in a sealed envelope, quoting the reference number.

(iii) The envelope with the quotation must be addressed to the Emergency Medical Services: Ethekwini.

(iv) The name and the telephone number of the company must appear on the envelope.

(v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).

(vi) Specific outcomes of the quotation are to be fetched from the Emergency Medical Services Ethekwini.

(vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate.

(viii) Quotation forms are to be collected from Emergency Medical Services Ethekwini, 51 Dudley Street, Jacobs, Durban.

(ix) Documents will not be handed out after the closing date.

(x) SABS certificate is required.

(xi) Sample of item must be submitted to ensure bidders are meeting the department specifications.

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

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

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

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

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# NATIONAL PROSECUTING AUTHORITY

**INVITATION TO BID**

*Bid No:* **NPA 01-15/16**

*Description:* Appointment of a service provider to design, edit and print understanding the criminal justice system brochures.

*Closing date:* 1 June 2015.

*Closing time:* 11h00.

Bid document will be available and obtainable at: National Prosecuting Authority VGM Building, corner Westlake & Hartley Streets, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria.

*Bid enquiries:* Mr Thabiso Benny Mphogo, Tel. (012) 845-6054. E-mail: tenders@npa.gov.za

*Technical enquiries:* Ms Janet de Jager, Tel. (012) 845-6134. E-mail: tenders@npa.gov.za

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

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

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

# DEPARTMENT OF HEALTH

## BENEDICTINE PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evaluation committee together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subjects to appeals being timorously lodged (if any) and letters of acceptance being issued.

(vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.

(viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.

(ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

### RE-ADVERTISEMENT OF TENDERS

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

# FINANCIAL INTELLIGENCE CENTRE

### REQUEST FOR BID

The Financial Intelligence Centre requires a conference venue to host an international Conference for the Financial Intelligence Centre. Only service providers who can provide a conference venue within the 50 km radius from the OR Tambo International Airport should respond to this Request for Bid.

Please quote **Reference No. FIC/RFB/CONFERENCE-VENUE/00001/2015/16** in all correspondence. Correspondence without a reference number will not be attended to.

For BID documents and further information please contact Ms Francina Tlali at francina.tlali@fic.gov.za

The closing date for submissions is **15 May 2015 at 11:00.** Please note that no briefing session will be conducted for this request.

No late, faxed or e-mailed submissions will be accepted.

*Submissions may be:* Deposited in the bid/tender box at/or handed in at Reception situated at: The Financial Intelligence Centre, Byls Bridge Office Park, 13 Candela Street, Highveld Ext. 73, Centurion. The Reception or bid/tender box is accessible between 08:00 and 16:30, Mondays to Thursdays and 08:00 to 16:00 on Fridays, prior to the closing date, and between 08:30 and 11:00 on the closing date.

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# CAPE NATURE

## INVITATION TO BID

### BID WCNCB 02/04/2015: RENEWAL OF CAPENATURE'S LICENSES AND PROVISION OF ADDITIONAL SERVICES AS PER SPECIFICATION

**Licenses and services**

- 600 Google Apps Premier User Licenses
- 600 Apps Message Discovery License (10 year retention)
- 24/7 Telephonic Support on core Google Apps related services

**Contract period:** One (1) year.

**Obtaining of tender documents:** Tender documents are obtained from E. Thomas or the reception at 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown. The bid document can also be downloaded from the CapeNature website http://www.capenature.co.za/about-us/supply-chain-management-tenders/

***Depositing of tender documents:***

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 15 May 2015 on the 3rd Floor, of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

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

**Enquiries regarding specification:** Morne Kock at (021) 483-0096 or mkock@capenature.co.za

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

**Closing date and time:** 15 May 2015 at 11h00.

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# NORTHERN CAPE PROVINCE

## DEPARTMENT OF ROADS AND PUBLIC WORKS

## BIDS ARE HEREBY INVITED FOR:

| Bid # | Description of service | Non refundable deposit | Bid documents with terms of reference are available at | Contact persons | Closing date, time & place | Site meeting/ inspection |
|---|---|---|---|---|---|---|
| DRPW 044/2014 | Kimberley: Tele Communication Maintenance Contract for three (3) years | R500,00 | Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301 | Ms C Robertson, at Tel. (053) 839-2183 or Mr T. Mgijima Tel. (053) 839-2299 | 20/05/2015 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301 | Compulsory on the 06/05/2015 at 10:00 at DRPW, Floors Complex, Boardroom |
| DRPW 002/2015 | Northern Cape: Provision for Auctioneer Services for the Dept. of Roads and Public Works, Northern Cape Province for three years | R500,00 | Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301 | Mr E. Monosi, at Tel. (053) 839-2100 or Mr T. Mgijima Tel. (053) 839-2299 | 20/05/2015 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301 | Compulsory on the 08/05/2015 at 10:30 at DRPW, Floors Complex, Boardroom |

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

A non-refundable deposit of R500,00 is payable for each document.

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

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

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

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

# NORTHERN CAPE PROVINCE

## DEPARTMENT OF ROADS AND PUBLIC WORKS

### BIDS ARE HEREBY INVITED FOR:

| Bid # | Description of service | CIDB Grading | Non refundable deposit | Bid documents with terms of reference are available at | Contact persons | Closing date, time & place | Site meeting/ inspection |
|---|---|---|---|---|---|---|---|
| DRPW/ FBD021/14 | Hartswater: CW Kies Primary School: Repairs and renovation | 3 GB or above | R200,00 | Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301 | Ms N. Soboyisi at (053) 861-9600. Ms B. Meruti at (053) 861-9600 | 26/05/2015 at 11:00 at Department of Roads & Public Works, Schmidtsdrift Road, Kimberley, 8301 | Compulsory on the 06/05/2015 at 11h00 on site |
| DRPW/ FBD051/14 | Jan Kempdorp: Landbou Hoërskool: Repairs and Renovation | 3 GB or above | R200,00 | Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301 | Mr J. Ketse at (053) 861-9600. Ms B. Meruti at (053) 861-9600 | 26/05/2015 at 11:00 at Department of Roads & Public Works, Schmidtsdrift Road, Kimberley, 8301 | Compulsory on the 07/05/2015 at 11h00 on site |
| DRPW/ FBD052/14 | Kimberley: Tshwaralelo Primary School: Repairs and Renovation | 4 GB or above | R200,00 | Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301 | Mr J. Ketse at (053) 861-9600. Ms B. Meruti at (053) 861-9600 | 26/05/2015 at 11:00 at Department of Roads & Public Works, Schmidtsdrift Road, Kimberley, 8301 | Compulsory on the 08/05/2015 at 11h00 on site |

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

A non-refundable deposit of R200,00 is payable for each document.

Only contractors that are registered with the CIDB are eligible to submit bids.

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

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

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

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

# DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

# INVITATION TO TENDER

## TENDER FOR THE OBTAINING OF ENVIRONMENTAL AUTHORISATION (FULL EIA AS PER NEMA AND 2010 EIA REGULATION) AT HENKRIES FARM, SPRINGBOK AREA, NORTHERN CAPE PROVINCE

**(TENDER NUMBER: NC/DALC/0574)**

**POINT SYSTEM:** 80/20

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.**

**CLOSING DATE:**
**22 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: Me. J Kushane, at tel: (053) 838 9111.

**TENDER DOCUMENTS ARE AVAIBLE AT:**
Compulsory site meeting on Tuesday, 13 May 2015 at 10H00 at Henkries Farm. Bid documents are only available at compulsory site meeting. Failure to attend will lead to automatic disqualification and no service provider arriving after 10H00 will be allowed into the meeting.

**DIRECTIONS TO SITE:**
From Springbok take the N7 road to Steinkopf. Drive approximately ±15 km from Steinkopf on the Vioolsdrift N7 road and take the turnoff to Henkries on the right hand site. Drive approximately ±35 km to Henkries Dates Farm (farm gate and office on left hand site).

**CONTACT PERSON:**
Mr. Breyton Saal, at tel: (027) 712 1315.

DEPARTMENT OF AGRICULTURE, LAND REFORM
& RURAL DEVELOPMENT

# INVITATION TO TENDER

## SUPPLY AND DELIVERY OF CHEMICALS FOR BUSH CONTROL AT VAALHARTS RESEARCH STATION IN JANKEMPDORP

**(TENDER NUMBER: NC/DALL 0120)**

**POINT SYSTEM:** 90/10

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.**

**CLOSING DATE:**

**22 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**

Department of Agriculture and Land Reform, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: MS. J. Kushane, at tel: (053) 838 9111.

**BID DOCUMENTS ARE AVAILABLE AT THE ABOVE ADDRESS:**

Department of Agriculture, Land Reform and Rural Development, Temothuo House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: Mr G. Moitse, at tel: (053) 838 9197.

**CONTACT PERSON:**

MR X.C Robiyana, at tel: (082) 560 8779.

DEPARTMENT OF AGRICULTURE, LAND REFORM
& RURAL DEVELOPMENT

# INVITATION TO TENDER

## SUPPLY AND DELIVERY OF HERBICIDES, PROTECTIVE CLOTHING & EQUIPMENT AT FETOGANG FARMING NEAR NIEKERKSHOOP. (25km from Niekerkshoop)

**(TENDER NUMBER: NC/DALL 0121)**

**POINT SYSTEM:** 80/20

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.**

**CLOSING DATE:**
**25 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture, Land Reform & Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: Me. J. Kushane, at tel: (053) 838 9170.

**DOCUMENTS AVAILABLE AT:**
Department of Agriculture, Land Reform & Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: Mr. G.Moitse, at tel: (053) 838 9197.

**CONTACT PERSON:**
Mr Sedrick Visser, at tel: (060) 967 1248.

DEPARTMENT OF AGRICULTURE, LAND REFORM
& RURAL DEVELOPMENT

# INVITATION TO TENDER

## HIRING OF MECHANIZATION & MECHANICAL BUSH CLEARING OF PROSOPIS TREES AT NIEKERKSHOOP LANDCARE PROJECT (25km from Niekerkshoop)

**(TENDER NUMBER: NC/DALL 0122)**

**POINT SYSTEM:** 90/10

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.**

**CLOSING DATE:**
**25 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture, Land Reform & Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: Me. J. Kushane, at tel: (053) 838 9111.

**BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING THAT WILL BE HELD ON 15 MAY 2015 AT 10:00am AT NIEKERKSHOOP LANDCARE PROJECT. NO SERVICE PROVIDER ARRIVING AFTER 10:00am WILL BE ALLOWED INTO MEETING.**

**CONTACT PERSON:**
Mr Sedrick Visser, at tel: (060) 967 1248.

## DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

# INVITATION TO TENDER

## SUPPLY, DELIVERY AND INSTALLATION OF A 22Ha CENTRE PIVOT AT FAIRFIELD PROJECT

**(TENDER NUMBER: NC/DALL 0160)**

**POINT SYSTEM:** 90/10
**CIDB GRADING:** 3SH OR BETTER

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.**

**CLOSING DATE:**
**25 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: Me. J Kushane, at tel: (053) 838 9111.

**A compulsory site inspection meeting will be held on Wednesday the 13 May 2015. Tenderers are requested to meet with Departmental officers at 10:00am in the Boardroom at the Department of Agriculture, Land Reform and Rural Development Elliot Street Offices in Kimberley. The offices are situated at No 7 Elliot Street next to Kimberley Nissan Motors. At 10:30am they will be led to the project site for a site inspection meeting. Failure to attend will lead to automatic disqualification and no Service Provider arriving after 10:00am will be allowed into the meeting. A B-BBEE scorecard must be attached in order to qualify for preference points.**

**TENDER DOCUMENTS AVAILABLE AT:**
Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: Mr. G Moitse, at tel: (053) 838 9197.

**CONTACT PERSON:**
Mr P Kanyasa, at tel: (053) 839 7867 / (083) 411 6971.

# DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

## INVITATION TO TENDER

### APPOINTMENT OF A SERVICE PROVIDER FOR HARVESTING OF MAIZE FRANCES BAARD (GRAIN) PAARDENDKAMP30HA ROOIBULT 20HA SMITHSMINE 5HA,VAALBOSHOEK 70HA, DIATLA TSHWARAGANAG 17HA,PNIEL 20HA,KILLARNEY 32 WITFONTEIN 20HA, DIPITSENG 20HA, VH2 12HA GANSPAN 20HA MOLATLHWA 10HA, 25B6 20HA , KOPANO 22HA MOSO 18HA FAIR FILLED 17HA , DITAUNG 12HA ,IPHEMELENG 15HA ,7H14 24, 5J14 20ha BONITA PARK 10HA} NEAR HARTSVALLIE AT JANKEMPDORP

**(TENDER NUMBER: NC/DALL 0161)**

**POINT SYSTEM:** 90/10

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.**

**CLOSING DATE:**
**22 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture and Land Reform, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: . Ms J Kushane 053 838 9111.

**A compulsory site inspection meeting will be held on Wednesday the 13 May 2015. Tenderers are requested to meet with Departmental officers at 10:00a.m. in the Boardroom at the Department of Agriculture, Land Reform and Rural Development at research station Offices in Jankempdorp. At 10:30a.m. they will be led to the project site for a site inspection meeting. Failure to attend will lead to automatic disqualification and no Service Provider arriving after 10:00am will be allowed into the meeting.**

**TENDER DOCUMENTS AVAILABLE AT:**
Department of Agriculture and Land Reform, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300

**CONTACT PERSON:**
MR M Motlashuping, at tel: (082) 559 0842.

DEPARTMENT OF AGRICULTURE, LAND REFORM
& RURAL DEVELOPMENT

# INVITATION TO TENDER

## SUPPLY AND DELIVERY OF PRODUCTION INPUTS FOR 50HA DRY BEANS AT BEAUVALLON FARM, ALEXANDERBAAI AREA, NAMAKWA DISTRICT, NORTHERN CAPE PROVINCE.

**(TENDER NUMBER: NC/DALC/0558)**

**POINT SYSTEM:** 90/10

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.**

**CLOSING DATE:**
**22 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: Ms. J Kushane - (053) 838 9111.

**TENDER DOCUMENTS AVAILABLE AT:**
Department of Agriculture, Land Reform and Rural Development, Extension / Advisory Services, 2 Hospital Street, P.O. Box 18, SPRINGBOK, 8240.

**CONTACT PERSON:**
Ernst Meissenheimer, at tel: (087) 630 0328.

DEPARTMENT OF AGRICULTURE, LAND REFORM
& RURAL DEVELOPMENT

# INVITATION TO TENDER

## SUPPLY AND DELIVERY OF PRODUCTION INPUTS FOR 25HA YELLOW MAIZE AT BEAUVALLON FARM, ALEXANDERBAAI AREA, NAMAKWA DISTRICT, NORTHERN CAPE PROVINCE.

**(TENDER NUMBER: NC/DALC/0559)**

**POINT SYSTEM:** 90/10

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.**

**CLOSING DATE:**
**22 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: Ms. J Kushane, at tel: (053) 838 9111.

**TENDER DOCUMENTS AVAILABLE AT:**
Department of Agriculture, Land Reform and Rural Development, Extension / Advisory Services, 2 Hospital Street, P.O. Box 18, SPRINGBOK, 8240.

**CONTACT PERSON:**
Ernst Meissenheimer, at tel: (087) 630 0328.

DEPARTMENT OF AGRICULTURE, LAND REFORM
& RURAL DEVELOPMENT

# INVITATION TO TENDER

## SUPPLY , DELIVERY & CONSTRUCTION OF A FENCE AT JTG: (CASP PROJECT) DITHAKONG MORAFE RANCH (110KM), DITLHARAPENG (100KM) & MUNYELENG (65KM) FROM KURUMAN TOWN.

**(TENDER NUMBER: NC/DALC/0575)**

**POINT SYSTEM:** 90/10
**CIDB GRADING:** SQ3

**Bidders are required to, together with their bids, submit original and valid B-BBEE Status Level Verification Certificates or certified copies in order to qualify for preference points for B-BBEE.**

**A compulsory site meeting will be held on Tuesday, 13 May 2015 at 10:00 at the Mothibistadt Agricultural office.**

**CLOSING DATE:**
**22 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: Ms. J Kushane, at tel: (053) 838 9111.

**TENDER DOCUMENTS AVAILABLE AT:**
Department of Agriculture, Land Reform & Rural Development, Temothuo House (Old Kimberlite Building), 162 George Street, KIMBERLEY, Enquiries: Mr G Moitse, at tel: (053) 838 9197, OR, Department of Agriculture, Land Reform & Rural Development, Mothibistad, Enquiries: Mr D Dikoko, at tel: (053) 773 1981.

**CONTACT PERSON:**
Mr. P Tonyane, at tel: (053) 773 1981 / Cell: 082 559 5948.

DEPARTMENT OF AGRICULTURE, LAND REFORM
& RURAL DEVELOPMENT

# INVITATION TO TENDER

# SIGHTING AND DRILLING OF ONE BOREHOLE AND THE TESTING OF 20 BOREHOLES AT MAREMANE FARMS, 35 KM FROM POSTMANBURG

**(TENDER NUMBER: NC/DALC/0579)**

**POINT SYSTEM:** 90/10
**CIDB GRADING:** 2CE

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALITFY FOR PREFERENCE POINTS FOR B-BBEE**

**CLOSING DATE:**
**22 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: Ms. J Kushane, at tel: (053) 838 9111.

**BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING THAT WILL BE HELD ON 15 MAY 2015 AT 11:00 DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENTS OFFICE IN POSTMANBURG.**

**CONTACT PERSON:**
Mr.k Morri, at tel: (082) 559 1441 / (087) 630 0305 / (082) 560 5777.

DEPARTMENT OF AGRICULTURE, LAND REFORM
& RURAL DEVELOPMENT

# INVITATION TO TENDER

# SUPPLY AND DELIVERY OF FENCING MATERIALS AT MAZELSFONTEIN/ KATLANI (25KM WEST OF DOUGLAS), IN THE NORTHERN CAPE PROVINCE.

**(TENDER NUMBER: NC/DALC/0580)**

**POINT SYSTEM:** 90/10

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALITFY FOR PREFERENCE POINTS FOR B-BBEE**

**CLOSING DATE:**
**22 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: Ms. J Kushane, at tel: (053) 838 9111.

**BID DOCUMENTS ARE AVAILABLE AT THE FOLLOWING ADDRESS:**
Department of Agriculture and Land Reform, Temothuo House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300

**CONTACT PERSON:**
Mr G. Moitse, at tel: (053) 838 9197.

DEPARTMENT OF AGRICULTURE, LAND REFORM
& RURAL DEVELOPMENT

# INVITATION TO TENDER

# SUPPLY AND DELIVEY OF CHEMICALS AND THE PROVISION OF TRAINING: SEOKAMA (SEODING) 12 KM FROM KURUMAN

**(TENDER NUMBER: NC/DALC/0582)**

**POINT SYSTEM:** 90/10

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALITFY FOR PREFERENCE POINTS FOR B-BBEE**

**CLOSING DATE:**
**01 JUNE 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture, Land Reform and Rural Development, 162 George Street (OLD KIMBERLITE HOTEL), Private bag X5018, Kimberley, 8300, for attention: J. Kushane, at tel: (053) 838 9111.

**BID DOCUMENTS ARE AVAILABLE AT THE FOLLOWING ADDRESS:**
Department of Agriculture, Land Reform and Rural Development, 162 George Street (OLD KIMBERLITE HOTEL), Private bag X5018, Kimberley, 8300, for attention: G. Moitse, at tel: (053) 838 9197

**CONTACT PERSON:**
Amelia Viljoen, at tel: (082) 559 2660.

DEPARTMENT OF AGRICULTURE, LAND REFORM
& RURAL DEVELOPMENT

# INVITATION TO TENDER

## SUPPLY, DELIVERY, AND CONSTRUCTION OF A FENCE AT JTG (CASP PROJECT) GARUELE 30KM FROM KURUMAN TOWN.

**(TENDER NUMBER: NC/DALC/0583)**

**POINT SYSTEM:** 90/10
**CIDB GRADING:** SQ3

**BIDDERS ARE REQUIRED TO, TOGETHER WITH THEIR BIDS, SUBMIT ORIGINAL AND VALID B-BBEE STATUS LEVEL VERIFICATION CERTIFICATES OR CERTIFIED COPIES IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.**

**A COMPULSORY SITE MEETING WILL BE HELD ON THURSDAY, 14 MAY 2015 AT 10:00 AT MOTHIBISTADT AGRICULTURAL OFFICE.**

**CLOSING DATE:**
**29 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture, Land Reform and Rural Development, 162 George Street (OLD KIMBERLITE HOTEL), Private bag X5018, Kimberley, 8300, for attention: Mr G Moitse, at tel: (053) 838 9197.

**BID DOCUMENTS ARE AVAILABLE AT THE FOLLOWING ADDRESS:**
Department of Agriculture, Land Reform & Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, Enquiries: Mr G Moitse, at tel: (053) 838 9197, OR, Department of Agriculture, Land Reform & Rural Development, Mothibistad, Enquiries: Mr D Dikoko, at tel: (053) 773 1981.

**CONTACT PERSON:**
Mr P Tonyane, at tel: (053) 773 1981 / Cell: (082) 559 5948.

## DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

# INVITATION TO TENDER

# CONSTRUCTION OF 2 CATTLE HANDLING FACILITIES AT SCHMIDTSDRIFT, (70km WEST OF KIMBERLY – R357-Road), IN THE NORTHERN CAPE PROVINCE.

**(TENDER NUMBER: NC/DALC/0584)**

**POINT SYSTEM:** 90/10
**CIDB GRADING:** 2GB

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.**

**SITE MEETING IS ON THE 12th MAY 2015 AT SCHMIDTSDRIFT CPA-OFFICES AT 11H00.AM. FOR BRIEFING AND DRIVE TO CONSTRUCTION SITES FROM THERE.**

**CLOSING DATE:**
**22 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture, Land Reform and Rural development, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: MS. J.kushane, at tel: (053) 838 9111.

**BID DOCUMENTS ARE AVAILABLE AT:**
TEMOTHUO HOUSE (OLD KIMBERLITE BUILDING), 162 GEORGE STREET, KIMBERLY, Attention: Mr G. Moitse – 053- 8389170 AND WILL ALSO BE AVAILABLE AT THE SITE MEETING OR AT RHODES STREET, DOUGLAS, AGRICULTURE OFFICE.

**CONTACT PERSON:**
Mr. A. Lebatle, at tel: (053) 298 1022 / (082) 560 8433.

## DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

# INVITATION TO TENDER

## CONSTRUCTION OF 1 CATTLE HANDLING FACILITIES AT GRIEKWASTAD (BONTHEUWEL FARM), (145km WEST OF KIMBERLY – R357-UPINGTON Road) IN THE NORTHERN CAPE PROVINCE.

**(TENDER NUMBER: NC/DALC/0586)**

**POINT SYSTEM:** 80/20
**CIDB GRADING:** 2GB

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.**

**SITE MEETING IS ON THE 13th MAY 2015 AT 11H00am AT GRIEKWASTAD (BONTHEUWEL FARM).**

**CLOSING DATE:**
**22 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture, Land Reform and Rural development, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: Ms. J.Kushane, at tel: (053) 838 9111.

**BID DOCUMENTS ARE AVAILABLE AT:**
TEMOTHUO HOUSE ( OLD KIMBERLITE BUILDING), 162 GEORGE STREET, KIMBERLY, Attention: Mr. G.Moitse – 053- 8389197 AND WILL ALSO BE AVAILABLE AT THE SITE MEETINGOR AT RHODES STREET, DOUGLAS, AGRICULTURE OFFICE.

**CONTACT PERSON:**
Mr. A. Lebatle: (053) 298 1022 / (082) 560 8433.

DEPARTMENT OF AGRICULTURE, LAND REFORM
& RURAL DEVELOPMENT

# INVITATION TO TENDER

## SUPPLY AND INSTALLATION OF CAST CONCRETE RESERVOIRS AT HEUNINGVLEI MORAFE RANCH UNDER HEUININGVLEI LIVESTOCK INFRSTRUCTURE PROJECT (280KM FROM KURUMAN)

### (TENDER NUMBER: NC/DALC/0587)

**POINT SYSTEM:** 90/10
**CIDB GRADING:** 3CE

**COMPULSORY SITE MEETING WILL BE HELD ON FRIDAY 15 MAY 2015 AT 10:00 AT HEUNINGVLEI FSU OFFICE OF DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT. AFTER WHICH THE SITE WILL BE VISITED. ROAD DIRECTIONS ARE AVAILABLE AT THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT AS SHOWN BELOW B THE FOLLOWING ADDRESS AND CONTACT NUMBER . AN ALL TERRAIN VEHICLE WILL BE NEEDED TO VISIT THE SITE.**

**CLOSING DATE:**
**22 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture, Land Reform and Rural Development, 162 George Street (OLD KIMBERLITE HOTEL), Private bag X5018, Kimberley, 8300, for attention: J. Kushane, at tel: (053) 838 9111.

**TENDER DOCUMENTS ARE AVAILABLE AT:**
Department of Agriculture, Land Reform and Rural Development, 162 George Street (OLD KIMBERLITE HOTEL), Private bag X5018, Kimberley, 8300, OR, During site meeting.

**CONTACT PERSON:**
Mr Koos Jordaan, at tel: (083) 411 5482.

DEPARTMENT OF AGRICULTURE, LAND REFORM
& RURAL DEVELOPMENT

# INVITATION TO TENDER

## SUPPLY AND DELIVERY OF 2 NEW 6 TON TRAILERS AT KAMIESBERG GRAIN DEVELOPMENT PROJECT, KHARKAMS, NAMAKWA DISTRICT, NORTHERN CAPE PROVINCE.

### (TENDER NUMBER: NC/DALC/0588)

**POINT SYSTEM:** 80/20

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.**

**CLOSING DATE:**
**22 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: Ms. J Kushane, at tel: (053) 838 9111.

**TENDER DOCUMENTS ARE AVAILABLE AT:**
Department of Agriculture, Land Reform and Rural Development, Extension / Advisory Services, 2 Hospital Street, P.O. Box 18, SPRINGBOK, 8240.

**CONTACT PERSON:**
Nico Cloete: (087) 630 0328.

DEPARTMENT OF AGRICULTURE, LAND REFORM
& RURAL DEVELOPMENT

# INVITATION TO TENDER

## SUPPLY, DELIVERY AND CONSTRUCT OF MATERIAL FOR THE UPGRADING OF INNER FENCE AT AASVOELPAN FARMS

**(TENDER NUMBER: NC/DALC/0589)**

**POINT SYSTEM:** 90/10
**CIDB GRADING:** 2 SQ / 2 GB

**CLOSING DATE:**
**22 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture and Land Reform, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, for attention: Mr. G Moitse, at tel: (053) 838 9197.

**BID DOCUMENTS ARE AVAIBLE AT THE COMPULSARY SITE MEETING THAT WILL BE HELD AT DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, LOUISVALE ROAD, UPINGTON OFFICE ON 15 May 2015 – 10H00. BIDDERS MUST COME WITH THEIR OWN TRANSPORT (PREFERABLY 4X4), DUE TO THAT THE AREA FOR INSPECTION WILL BE 280 KM FROM UPINGTON.**

**ADDRESS: DEPARTMENT OF WATER AFFAIRS BUILDING, P.O. Box 52, LOUISVALE ROAD, UPINGTON, NORTHERN CAPE, SOUTH AFRICA, 8800.**

**CONTACT PERSON:**
Mr G. van Wyk, at tel: (082) 562 2226.

DEPARTMENT OF AGRICULTURE, LAND REFORM
& RURAL DEVELOPMENT

# INVITATION TO TENDER

## ENVIRONMENTAL IMPACT ASSESMENT FOR THE ANIMAL CARCASS INCINERATOR AT NORTHERN CAPE PROVINCIAL VETERINARY LABORATORY IN KIMBERLEY

**(TENDER NUMBER: NC/ DALO / 1191)**

**POINT SYSTEM:** 80/20

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.**

**CLOSING DATE:**
**22 MAY 2015 AT 11H00**

**CLOSING ADDRESS:**
Department of Agriculture, Land Reform & Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, KIMBERLEY, 8300, Attention: Me. J. Kushane, at tel: (053) 838 9170.

**Bid documents are available at the compulsory site meeting which will be held at Old Teacher's Centre Corner Lanyon & Hall Street on the 12 May 2015 at 11:00 S 28°44'23.5" E24°46'14.4"**

**CONTACT PERSON:**
Ms K.C Raseleka, at tel: (053) 832 8145.

# Human Sciences Research Council

## INVITATION TO BID

**Bid Description:** TIMSS 2015 Grade 9 Data Collection

**Bid Number**: HSRC/03/2015/16

**Introduction:**

The Education and Skills Development (ESD) Research Programme within the Human Sciences Research Council (HSRC) is conducting the Trends in International Mathematics and Science Study (TIMSS) 2015 for Grade 9 in South Africa. HSRC requires the services of established data collection service provider to conduct fieldwork across all nine provinces between 17 and 28 August 2015 in 300 sampled schools. Data collection will entail test administration in Mathematics and Science to secondary phase children at the Grade 9 level.

**Evaluation Criteria:** Preferential Points System: 90/10 (Price: 90 and BBBEE: 10).

**NB:** The minimum threshold on functionality is 75% to qualify for further evaluation stages.

**Access to Bid Documents:**
Bid documents will be available for collection at a cost of **R 300.00** (non-refundable), during the normal working hours (08:00 – 16:30). Proposals can be deposited into the Tender Box at 134 Pretorius Street, Pretoria, HSRC Building, Ground Floor, Reception Area.

**NB: The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited in the correct tender box.**

**Compulsory Briefing Session:** Wednesday, 6 May 2015, at 11:00, in Auditorium 310, 134 Pretorius Street, Pretoria.

**Bid closing date**: Friday, 22 May 2015 at 11:00.

**Contact Details:**
- Technical Enquiries: Ms Matselane Maja, Tel: 012 302 2937
- Bid Documents: Mr Ezekiel Molapisi, Tel: 012 302 2196

EASTERN CAPE
LIQUOR BOARD

**BID NOTICES FOR 90/10**

The Eastern Cape Liquor Board invites prospective bidders to bid for the following:

| BID NUMBER | DESCRIPTION | BRIEFING SESSION DATE & TIME | CLOSING DATE & TIME |
|---|---|---|---|
| **01/2015-16** | **Fleet Management Lease** | **14 May 2015 at 11h00** | **2 June 2015 at 11h00** |

Bids are hereby invited from the suitable and qualified services providers/ bidders for the above-mentioned bid.

Bid documents will be available as from 4 May 2015 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday at ECLB offices, 69 Devereux Avenue, Vincent in East London, upon the payment of non-refundable deposit of **R 100.00** per set of documents which is deposited to:

Name: Eastern Cape Liquor Board
Bank: First National Bank
Branch: East London
Account type: Cheque
Account no: 62103344800
Branch no: 210121
**As reference kindly use the Bid Number and service provider's name: (1/2015-16/ Name of service provider)**
**Please provide the deposit slip as proof of payment on request for the bid documents.**

The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked **"FLEET MANAGEMENT LEASE"** and deposited in the Bid Box situated in the ECLB reception area by 11:00 on **2 June 2015**. Submission register has to be signed by all the submitting bidders.

Prospective bidders must take particular note of the following:

- Bids will be evaluated according to 90/10 preferential points system, where 90 points will be for the price points and the 10 points will be for the supplier's B-BBEE points.
- Valid B-BBEE certificate must therefore be submitted with the bid, no points will be allocated if the valid B-BBEE certificate is not submitted.
- Prospective bidders must also ensure that they submit the valid and original SARS tax clearance certificate
- When Joint venture bids are submitted, each JV member must submit its own original and valid SARS tax clearance certificate and their JV agreement must be submitted in order for their bids to be responsive

- Please note that evaluation will be done on two stages, functionality pre-evaluation and preferential points system evaluation.

**Stage 1: Functionality Pre-evaluation**

| Criteria | Points |
|---|---|
| **Experience in fleet management business (reference to previous successful projects)**<br>• **5 or more years of relevant experience**<br>• **4 years of relevant experience**<br>• **3 years of relevant experience**<br>• **2 years of relevant experience**<br>• **1 year of relevant experience**<br>**N.B Each year of experience qualify for 10 points subject to maximum of 50 points** | **50** |
| **Methodology**<br>• **Data monitoring system that is able to generate reports on each vehicle** | **20** |
| **Three (3) year full maintenance plan** | **10** |
| **Three (3) year road side assistance** | **10** |
| **Replacement / Courtesy vehicle** | **10** |
| **Total** | **100** |

**Bidders must provide sufficient proof/ documents to justify awarding the points above and such proof should include details of contactable references to evaluation criteria above.**

**Stage 2: Preferential Points System Evaluation**

**90/10 where 90 is for price and 10 is for the B-BBEE status.**

**N.B: A bidder must obtain a minimum of 80 % on Functionality Pre-evaluation in order to proceed to/ qualify for the next stage of Preferential Points System Evaluation.**

- A compulsory tender briefing session will be held on **14 May 2015** at 11:00 am. Attendants/ prospective bidders have to sign the attendance register.
- No late, telegraphic, faxed or e-mailed bids will be accepted
- The ECLB Supply Chain Management policy will apply
- ECLB reserves the right not to appoint for this bid

**Enquiries:**

**Mr N. Qinisile: Senior Inspector or Mr S. Singeni: Senior Supply Chain Officer**
**Contact details: 043 700 0900**
**69 Devereux Avenue**
**Vincent**
**East London**

# DUBE TRADEPORT CORPORATION ( DTPC)

## REQUEST FOR PROPOSALS
## DUBE TRADEPORT CORPORATION

**INVITATION FOR PROPOSALS FOR THE PROVISION AND INSTALLATION OF NETWORK EXPANSION (GPON FTTB) SOLUTION FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS: REF NO.: DTP/RFP/01/ICT/04/2015**

Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.

Dube iConnect has established an IT platform at the Dube TradePort through which it manages and offers a range of IT services

DTPC invites proposals from service providers to provide and install a (GPON) Gigabit Passive Optical Network and (FTTB) Fiber To The Business solution. This will include support and maintenance for a 3 year period for both the fiber GPON equipment. The solution implemented will allow DTPC to provide companies located within the Dube TradePort precinct with a fiber last mile that offers its Dark Fiber, IAAS, VOIP, IP DSTV and Internet Access services.

### EVALUATION OF THIS BID

All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10 preference point system.

### REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposal documents will be available **from Tuesday, 28th April 2015** until **Wednesday, 6th May 2015** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R1 000.00** (one thousand Rands only) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, **"DTP/RFP/01/ICT/04"** and **must clearly identify the Bidder**, e.g. **"ABC Consortium"**. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

**Dube TradePort Corporation banking details:**
Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29⁰ South, 7 Umsinsi Junction, Dube City, La Mercy, KZN on **Tuesday, 5th May 2015 at 11:00.**

Enquiries should be directed to Vanishree Naidoo via email: **tenders@dubetradeport.co.za**

### CLOSING TIME & DATE FOR SUBMITING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 22nd May 2015.** Documents should be clearly marked **"THE PROVISION AND INSTALLATION OF NETWORK EXPANSION (GPON FTTB) SOLUTION FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS"**

29° South, 7 Umsinsi Junction, La Mercy, KwaZulu-Natal, 4399
Tel: 032 814 0000 | Fax: 032 814 0100 | Email: info@dubetradeport.co.za | Web: www.dubetradeport.co.za

Board Members: Dr B Gasa (Chairperson), Ms C Sibiya (Deputy Chairperson), Mr V Mtshali, Mr G Muller, Mr M Ramgobin, Ms S van Coller (CEO)

# THE SERVICES SECTOR EDUCATION AND TRAINING AUTHORITY ( SSETA)

## INVITATION TO BID

The Services Sector Education and Training Authority (SSETA), a statutory body established in terms of the Skills Development Act of 1998), seeks to appoint service providers for the provision of the services listed below to be contracted for the duration of the SETA's licence period which ends 31 March 2016.

| Bid reference number | Description | Compulsory briefing session | Closing date |
|---|---|---|---|
| Proc-T264 | Appointment of a service provider for the provision of HR support for a period of 6 months | None | Date: 08 May 2015 at 11:00 AM |
| Proc-T265 | Appointment of a service provider to provide training, capacity building and professional development to staff members for a period of 12 months | None | Date: 08 May 2015 at 11:00 AM |
| Proc-T266 | Appointment of a service provider to provide core business backlog management services for a period of 12 months | None | Date: 08 May 2015 at 11:00 AM |
| Proc-T267 | Appointment of a service provider with expertise in the sourcing and/or manufacture of mobile units for use as fully resourced and self-supporting centres to provide a range of SSETA services at remote locations | **Date:** 13 May 2015 at 11:00 AM Venue: Services SETA, 20 Eton Road, Parktown Training Room 04; Ground Floor | Date: 28 May 2015 at 11:00 AM |
| Proc-T268 | Appointment of a service provider to supply and delivery of new vehicles | **Date:** 13 May 2015 at 12:30 PM Venue: Services SETA, 20 Eton Road, Parktown Training Room 04; Ground Floor | Date: 28 May 2015 at 11:00 AM |

**EVALUATION CRITERIA FOR ALL ABOVE BID REQUIREMENTS**

- Bidder will be evaluated on functionality and only bidders who obtain score of 70 points will be further evaluated on price and BBBEE;
- The 90/10 BBBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- All proposals received will be evaluated according to bid documents evaluation criteria/ requirements.
- Successful bidder may be subject to the vetting process before appointment by Services SETA.

Bid documentation and detailed scope of work is available on the Services SETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders. All enquiries regarding this bid should be in writing and may be directed to email: connyz@serviceseta.org.za by no later than the date mentioned in the bid document.

No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: **Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08h00AM– 16h00PM and Friday: 08h00AM-15h00PM.**

**www.serviceseta.org.za**

# LETABA TVET COLLEGE

**Invitation to bid**

| Tender No. | Service Description | Compulsory Site Visit | Closing Date |
|---|---|---|---|
| LET-2015-001 | **Specifications/Requirements for Office Automation Equipment (2015 - 2017)**<br><br>**HIGH VOLUME MONO UNITS (x3)**<br>• Must be able to copy / print between 100 000 to 200 000 copies per month<br>• 80 – 100 prints/minute print / copy speed<br>• A3 - A6 scan and copy / print size<br>• Large capacity A4 tray<br>• 52 – 256 gsm<br>• Document feeder<br>• Automatic tray switching for an uninterrupted workflow<br>• Security feature to enable PIN/staff codes<br>• Network enabled<br>• Duplex printing / copying<br>• Standard finisher with stapler<br>• 100 sheet staple finisher<br>• Two-hole paper punch<br>• Hard drive<br><br>**MEDIUM VOLUME MONO UNITS (x5)**<br>• Must be able to copy / print up to 20 000 pages per month<br>• 55 prints/minute print / copy speed<br>• 3 universal paper feed trays<br>• A3 – A4 scan/copy/print size<br>• Minimum 1 000 sheet input capacity<br>• 52 gsm minimum<br>• Document feeder<br>• Security feature to enable PIN/staff codes<br>• Duplex printing / copying<br>• Network enabled<br>• Hard drive | No | 22 May 2015 |
| LET-2015-002 | Provision of Artisan Development programme (Electrical and Mechanical engineering) for accredited service providers by MERSETA. | No | 22 May 2015 |
| LET-2015-003 | X 124 Computers for student laboratories and 16 printers including installation (network cabling, trucking with network switches and enclosures). | 08 May 2015 – 11:00 a.m. Central Office (Tzaneen) | 22 May 2015 |

**Invitation to register on the Letaba TVET College Supplier Database:**

Letaba TVET College herewith invites interested service providers to register on the College supplier database. Suppliers who had previously registered are urged to update their tax clearance certificate and B-BBEE Certificates. Application forms can be obtained at the College on the address stated below. The following services has a shortage of qualified service providers and are encourage to register:

- Plumbing; and
- Out of town loding;

**Bid Information relating to above listed:**

- Bid documents available from 08 May 2015 at the Central Office of Letaba FET College, 1 Claude Wheatley Street, Tzaneen at a cost of R300-00 which is non-refundable. Only cash or bank guaranteed cheques made payable to Letaba FET College will be accepted.
- Bids are to be submitted in the bid box at Letaba FET College, Central Office, 1 Claude Wheatley Street, Tzaneen on dates indicated above.
- Letaba FET College does not bind itself to accept the lowest or any other Bids and reserves the right to accept the whole or part of a bid.
- Bidders will be evaluated and adjudicated in line with Letaba FET College's Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations.
- Suppliers who previously registered; to submit an original valid tax clearance and B-BBEE certificate by SANAS or Registered Auditor (if previously submitted has expired) and any other documents as stated on bid documents failing which it will invalidate their bids.
- For further queries, contact Lunga Tukani on 015 307 5440

**NO LATE, TELEPHONIC, FAXED, EMAILED OR UNSIGNED BIDS WILL BE ACCEPTED.**

# THE SOUTH AFRICAN SOCIAL SECURITY AGENCY ( SASSA)

## AWARDED BIDDERS

SASSA: 03/14/GA: The South African Social Security Agency hereby invites proposals from Independent Medical Practitioners to conduct quality assurance on completed disability assessment forms and conduct disability assessment for a period of three years.

Awarded Bidders: 1) Dr Ne Duma (Holodigwala Trading (Pty) Ltd)
2) Dr Norman Victor Maharaj
3) Dr Keboile Mary Masoga
4) Dr Nicco Williams
5) Dr Barnabas Sinclair Lunga Khumalo

SASSA: 09/14/CS/GP: The South African Social Security Agency hereby invites proposals for the Supply, Installation and Commissioning of Close Circuit Television (CCTV) Camera Systems and Walkthrough Metal Detectors at Gauteng Districts and Local Offices.

Awarded Bidders: Mafoko Security Patrols Pty Ltd

SASSA: 10/14/CS/LIM: The South African Social Security Agency hereby invites proposals from service providers for the supplying, installation and assembling of the prefabricated units at Bela-Bela (Waterberg District), in the Limpopo Region.

Awarded Bidders: M Projects

SASSA: 16/14//ICT: The South African Social Security Agency hereby invites proposals for the provision of ICT operations, support, and maintenance and service desk services for a period of twenty four (24) months, renewable for 12 months.

Awarded Bidders: EOH Mthombo (Pty) Ltd

SASSA: 18/14/ICT: The South African Social Security Agency hereby invites proposals for the provision of support and maintenance services for ERP oracle for a period of three (3) years.

Awarded Bidders: EOH Mthombo (Pty) Ltd

(Closed Bid) SASSA: 25/14/ICT: The South African Social Security Agency hereby invites proposals from service providers for the provision of the intrusion prevention systems (tipping points)

Awarded Bidder: Info Guardian (Pty) Ltd

**[ www.sassa.gov.za ● 0800 60 10 11 ]**

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

(i). Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
(ii). Quotations must be submitted in sealed envelopes.
(iii). The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road ( Old Greytown Road), Pietermaritzburg or Northdale
Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg,3200, together with the quotation number and closing date.
(iv). The name and address of the quoting contractor must be endorsed on the back of the envelope.
(v). All Department of Health contracts awarded, are subject to appeals being timeously lodged ( if any ) and letters of acceptance are issued.
(vi) **When quoting on multiple items, please attach copies of Tax Clearance Certificates, B-BEEE verification certificate for preference on each quote, and include only ONE original No faxed quotations will be accepted.**
(vii). Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road ( Old Greytown Road ), Pietermaritzburg.Telephone : ( 033 ) 3879052; ( 033 ) 3879051 or ( 033 ) 3879086, Fax : ( 033 ) 3971027.
(Viii). The quotation box is situated outside the Security Office, along the side wall facing the Main entrance
(ix). Each quotation must be in a separate envelope.
(x). In cases where a site inspection is being held, documents will only be given out on that day.

| ZNQ NO | DESCRIPTION | COMPULSORY SITE MEETING | QUANTITY | CLOSING DATE |
|---|---|---|---|---|
| 66 / 2015-16 | 3 PIECES ACRYSOFT LENSES | N/A | 302 UNITS | 08 MAY 2015 |
| 67 /2015-16 | BAG POLYTHENE 280X400X20M | N/A | 250 000 UNITS | 08 MAY 2015 |
| 68 / 2015-16 | BAGS POLYTHENE 270X150X20M | N/A | 50 000 UNITS | 08 MAY 2015 |
| 69 / 2015-16 | DRESSING ADHERENT STERILE 10X12CM-TEGADERM | N/A | 1200 BOXES | 08 MAY 2015 |
| 70 / 2015-16 | RAPID TEST CARD SYPHILLIS | N/A | 400 BOXES | 08 MAY 2015 |
| 71 / 2015-16 | DR FISCHER LAMPS 40 AND 50 WATTS- HALOGEN | N/A | 200 UNITS EACH | 08 MAY 2015 |
| 72 / 2015-16 | CAMBRO DINNER PLATES AS PER SPECIFICATION TEA CUPS AND SAUCERS AS SPECIFICATION CAMBRO SOUP PLATES AS SPECIFICATION | N/A | 500 UNITS EACH | 08 MAY 2015 |
| 73 / 2015-16 | ELECTRODES ECG PREGELLED ADULT | N/A | 50 000 UNITS | 08 MAY 2015 |
| 74 / 2015-16 | DRESSING ADHERENT STERILE 15X20CM-TEGARDERM | N/A | 500 BOXES | 08 MAY 2015 |

## 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) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
(iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910 or be posted to Private Bag X 20034, Empangeni 3880 together with the quotations number and closing date.
(iv) The name and address of the bidder must be endorsed on the back of the envelope.
(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
**(vi) Bidders must submit fully completed Tender documents together with a 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 , Telephone: (035) 7870 631.
(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 to16h15.
(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 onsite

## DEPARTMENT OF HEALTH KZN
## EAST GRIQUALAND & 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 & Usher Memorial Hospital, Private Bag x 506 Kokstad 4700**, together with the quotation number and closing Date.
(v) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
(vi) All tender documents should be deposited into the tender box situated at the security gate (main entrance) before 11h00 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-BBE 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, Telephone : 039 7978 100
Facsimile: 039 7978 162
(x) Bid documents faxed or emailed 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 QUATION FORM.**
(xiii) 80/20 point system will be used in evaluating bids.

**Description** : supply & deliver: Steri-Strips 6mm x75mm R1541 (10 Boxes)

: Supply & Deliver: Nylon 1 reverse cutting 50mm ½ circle 6150(80 Boxes)

: Supply & Deliver: Nylon 2 reverse cutting in 9 colts Needle W798 90mm (10Boxes)

: Supply & Deliver: Monocryl 210 reverse cutting (2Boxes)

: Supply & Deliver: Vicryl 2/0 24mm reverse cutting 3224 RC 24mm 3/8 circle (2 Boxes)

: Supply & Deliver: Nylon 4/0 reverse cutting 24mm (10 Boxes)

: Supply & Deliver: Mersilene/ Clini Ester CS48 (2Boxes)
: Supply & Deliver: Nylon 2/0 reverse cutting 90mm, colt Needle (50 Boxes)

Bid reference no. : ZNQ 12/15/16
Closing date : 05 May 2015; 11h00
Contact person : Ms. B Xhaya.039 797 8145

**Description** : supply & deliver: Pest control service for EGUM Hospital & 4 Clinics (specification will be On-site inspection)

Bid reference No. : ZNQ 13/15/16
Duration : 01 year
Contact person : Ms. B Xhaya (039 797 8145)
**Compulsory Site**
Meeting : 20/05/2015 @ 11h00
Closing date & time : 27 May 2015, 11h00

EASTERN CAPE
LIQUOR BOARD

**BID NOTICES FOR 90/10**

The Eastern Cape Liquor Board invites prospective bidders to bid for the following:

| BID NUMBER | DESCRIPTION | BRIEFING SESSION DATE & TIME | CLOSING DATE & TIME |
|---|---|---|---|
| 01/2015-16 | Fleet Management Lease | 14 May 2015 at 11h00 | 2 June 2015 at 11h00 |

Bids are hereby invited from the suitable and qualified services providers/ bidders for the above-mentioned bid.

Bid documents will be available as from 4 May 2015 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday at ECLB offices, 69 Devereux Avenue, Vincent in East London, upon the payment of non-refundable deposit of **R 100.00** per set of documents which is deposited to:

Name: Eastern Cape Liquor Board
Bank: First National Bank
Branch: East London
Account type: Cheque
Account no: 62103344800
Branch no: 210121
**As reference kindly use the Bid Number and service provider's name: (1/2015-16/ Name of service provider)**
**Please provide the deposit slip as proof of payment on request for the bid documents.**

The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked **"FLEET MANAGEMENT LEASE"** and deposited in the Bid Box situated in the ECLB reception area by 11:00 on **2 June 2015**. Submission register has to be signed by all the submitting bidders.

Prospective bidders must take particular note of the following:

- Bids will be evaluated according to 90/10 preferential points system, where 90 points will be for the price points and the 10 points will be for the supplier's B-BBEE points.
- Valid B-BBEE certificate must therefore be submitted with the bid, no points will be allocated if the valid B-BBEE certificate is not submitted.
- Prospective bidders must also ensure that they submit the valid and original SARS tax clearance certificate
- When Joint venture bids are submitted, each JV member must submit its own original and valid SARS tax clearance certificate and their JV agreement must be submitted in order for their bids to be responsive

- Please note that evaluation will be done on two stages, functionality pre-evaluation and preferential points system evaluation.

**Stage 1: Functionality Pre-evaluation**

| Criteria | Points |
|---|---|
| **Experience in fleet management business (reference to previous successful projects)**<br>• **5 or more years of relevant experience**<br>• **4 years of relevant experience**<br>• **3 years of relevant experience**<br>• **2 years of relevant experience**<br>• **1 year of relevant experience**<br>**N.B Each year of experience qualify for 10 points subject to maximum of 50 points** | **50** |
| **Methodology**<br>• **Data monitoring system that is able to generate reports on each vehicle** | **20** |
| **Three (3) year full maintenance plan** | **10** |
| **Three (3) year road side assistance** | **10** |
| **Replacement / Courtesy vehicle** | **10** |
| **Total** | **100** |

**Bidders must provide sufficient proof/ documents to justify awarding the points above and such proof should include details of contactable references to evaluation criteria above.**

**Stage 2: Preferential Points System Evaluation**

**90/10 where 90 is for price and 10 is for the B-BBEE status.**

**N.B: A bidder must obtain a minimum of 80 % on Functionality Pre-evaluation in order to proceed to/ qualify for the next stage of Preferential Points System Evaluation.**

- A compulsory tender briefing session will be held on **14 May 2015** at 11:00 am. Attendants/ prospective bidders have to sign the attendance register.
- No late, telegraphic, faxed or e-mailed bids will be accepted
- The ECLB Supply Chain Management policy will apply
- ECLB reserves the right not to appoint for this bid

**Enquiries:**

**Mr N. Qinisile: Senior Inspector or Mr S. Singeni: Senior Supply Chain Officer**
**Contact details: 043 700 0900**
**69 Devereux Avenue**
**Vincent**
**East London**

**REQUEST FOR TENDER**

**Tender Number: RFT-229**
**Review and Mapping of Procurement Policy and Process**
**Tender Number: RFT-330**
**Consultant for Procurement Committee Chairperson**

You are hereby invited to submit a tender for the requirements of Safcol SOC Ltd. The successful service providers will be responsible for the review and mapping of procurement policy and process, and providing a consultant for Procurement Committee Chairperson.

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

A non-refundable fee of R300.00 is payable to SAFCOL SOC Ltd by means of an EFT deposit into the SAFCOL bank account. This must be paid before the collection of the tender document. No cash payment will be accepted. Tender documents will be made available from 28 April 2015.

**All tenders must be deposited in the tender box situated at (and must be addressed to) SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria 0081 (tender box situated on 1st Floor in the foyer) on or before 22 May 2015 at 12:00 noon. All tender documents must *be accompanied by a valid Tax Clearance Certificate and B-BBEE Certificate.***

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

**Payments must be made via EFT banking into the Komatiland Forests Bank Account:**
**Bank:** Standard Bank
**Account Number:** Mpumalanga South Main Account
**Type of Account:** Business Current Account
**Bank Account No:** 032907672
**Branch Code No:** 052852
**Branch Name:** Nelspruit
**Tender Reference:** The relevant tender number and Tenderer's Company Name

# THE CENTURION AEROSPACE VILLAGE ( "the CAV")

## CENTURION AEROSPACE VILLAGE

## REQUEST FOR INFORMATION (RFI):

### PROVISION OF TECHNICAL SUPPORT SERVICES

The Centurion Aerospace Village ("**the CAV**"), an initiative of **the dti**, intends to request information on the provision of technical support services to CAV. The CAV is therefore requesting reputable Companies to submit information relating to the services that are outlined below:

1. PROPERTY MANAGEMENT SERVICES
2. INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) SERVICES
3. TECHNICAL MAINTENANCE AND REPAIR SERVICE
4. FACILITIES MANAGEMENT SERVICES

*4.1 Cleaning of Offices, Ablutions and Warehouse*

*4.2 Landscaping / Garden Service*

*4.3 Road Maintenance and Cleaning*

*4.4 Energy Management*

*4.5 Waste Removal and / or Recycling*

*4.6 Central Shared Services Centre (if and when required)*

*4.7 ECO Maintenance*

*4.8 Occupational Health and Safety Management*

*4.9 Security Services*

The response submission can either contain information on one service or any combination of services. The Management of CAV will then conduct an RFP process based on the submissions received. The RFI process cannot be considered as a Tender or a Request for Proposal. It must only be regarded as Request for Information.

The Terms of Reference document for the RFI process can be obtained at e-mail info@cav.org.za *or* in **hard copy** from the following:

**Reception**
**The Centurion Aerospace Village**
**Cnr. Van Der Spuy Street and Pierre Van Ryneveld Avenue**
**Centurion**
**0045**

**Closing date for RFI submissions: 11h00 on 14 May 2015.**

**RFI NUMBER: CAV04/2015.RFI001/TSS**

# THE CENTURION AEROSPACE VILLAGE ( "the CAV")

CENTURION AEROSPACE VILLAGE (CAV)

**REQUEST FOR PROPOSAL (RFP):**

**PROVISION OF FEASIBILITY STUDY FOR AEROSPACE AND DEFENCE PERMANENT EXHIBITION CENTRE AT CAV**

The Centurion Aerospace Village ("**the CAV**"), an initiative of ***the dti***, requests reputable Companies to submit proposals relating to the intended feasibility study for the proposed Aerospace and Defense Permanent Exhibition Centre that is outlined below:

**The Feasibility Study**

The successful bidder should conduct the feasibility study for the formation of a Permanent Exhibition Centre for the Aerospace and Defence Industry at the Centurion Aerospace Village (CAV) by the industry association, AMD. The feasibility study includes the conducting of research and analysis of the research findings, compilation and submission of periodical reports inclusive of recommendations that will assist CAV (on behalf of ***the dti***) in deciding on the necessity of establishing the Permanent Exhibition Centre.

The feasibility study is to, objectively and rationally, uncover the strengths and weaknesses of establishing the Permanent Exhibition Centre, opportunities and threats present in the environment, the resources required to carry through the establishment, and ultimately the benefits to industry. The objectives should be in support of the need to retain the appropriate industrial capabilities at optimal levels to support growth of the defense industry as viewed by the "Military Strategy, Defence Act 1999" and the "Defence Industry Review of 2014" and also to strengthen the market share of the local industry in the domestic and global market.

**The Submission**

The RFP response submission should contain information on the proposed feasibility study in accordance with the scope of work, conditions of appointment, proposal requirements, criteria for evaluation, bid evaluation criteria, submission of proposals, as well as reporting, workshops, timeframes and deliverables as set out in the Terms of Reference (ToR) document for the RFP process.

The ToR document can be obtained by e-mail info@cav.org.za *or* in **hard copy** from the following address:

*Reception*
*The Centurion Aerospace Village*
*Cnr. Van Der Spuy Street and Pierre Van Ryneveld Avenue*
*Centurion, 0045*

**Closing date for RFP submissions:**
**11h00 on 14 May 2015.**
**RFP NUMBER: CAV04/2015.TN.002/FS**

# COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

**OPEN BID: REQUEST FOR BIDS: BID NUMBER: CIPC 01/2015/2016**

**DESCRIPTION: REQUEST FOR PRICE QUOTATION BY SERVICE PROVIDERS FOR PROVISION OF THE SERVICES OF A TAXONOMY DEVELOPMENT EXPERT AND THE DEVELOPMENT OF CIPC TAXONOMY AS REQUIRED IN TERMS OF WHICH THE COMPILATION OF FINANCIAL STATEMENTS, THEIR SUBMISSION THEREOF AND THE REVIEW OF FINANCIAL STATEMENTS BY CIPC**

**Closing date:** 27 May 2015

**Closing time:** 11:00

**Bid document will be available on Monday, 04 May 2015 and can be obtainable from:**

- **CIPC Website under Tenders, www.cipc.co.za;**
- **Requested electronically by e-mail: Nmaqhula@cipc.co.za**

NB: **No hard copies of bid documents will be issued from CIPC office.**

**A fee of** R 100.00 **is payable before receipt of the bid document, the proof of payment should accompany / attached to the submitted proposal. Failure to provide proof of payment will disqualify the bid.**

**Payment details:** Account Name: Companies and Intellectual Property Commission, Bank: ABSA
Account Number: 4055272046

NB: **Please use the name of supplier and bid number as a reference for payment.**

**Contact Person:** Ntombi Maqhula
**Office Hours: 08:00 – 15h00 (Monday to Friday)**
**Tel: +27 (12) 394-5344**
**E-Mail: Nmaqhula@cipc.co.za**

**Bids must be deposited / submitted in CIPC bid box on or before Wednesday, 27 May 2015 not later than 11:00am (South African Time). No late, electronic, scanned and faxed submissions / proposals will be accepted. The bid box is situated at: CIPC, Main reception, Entfutfukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (*Request the security at the reception to assist in locating the bid box.*)**

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

## 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: SUPPLY AND INSTALL TILING AS PER SPEC. IN WARDS B1, H AND MORTUARY

| | |
|---|---|
| Quotation number: | W13/15 |
| Closing date: | 14/05/2015 |
| Closing time: | 11:00 |
| Site Meeting: | 06/05/2015 @ MAINTENANCE DEPT @10H30 |
| Contact person: | Mr. Ridgeway 039-9787066/ Mrs. A Chetty 039-9787158 |

2. SUPPLY: PEST CONTROL AT GJ CROOKES FOR TWELVE MONTHS

| | |
|---|---|
| Quotation number: | W04/15 |
| Closing date: | 14/05/2015 |
| Closing time: | 11:00 |
| Site Meeting: | 06/05/2015 @ MAINTENANCE DEPT @ 12H00 |
| Contact person: | Mr. Ridgeway 039-9787066/ Mrs. A Chetty 039-9787158 |

3. SUPPLY: VARIOUS PAINT

| | |
|---|---|
| Quotation number: | W31/15 |
| Closing date: | 14/05/2015 |
| Closing time: | 11:00 |
| Site Meeting: | NIL |
| Contact person: | Mr. Ridgeway 039-9787066/ Mrs. A Chetty 039-9787158 |

4. SUPPLY: 380 VOLT, 250 LT SELF CONTAINED PISTON TYPE COMPRESSOR 7.5 H.P WORKING PRESSURE 8 BAR S.A.B.C APPROVED WITH TEST CERTIFICATE

| | |
|---|---|
| Quotation number: | W17/15 |
| Closing date: | 14/05/2015 |
| Closing time: | 11:00 |
| Site Meeting: | NIL |
| Contact person: | Mr. Ridgeway 039-9787066/ Mrs. A Chetty 039-9787158 |

5. SUPPLY VARIOUS PLUMBING ITEMS

| | |
|---|---|
| Quotation number: | W35/15 |
| *Closing date:* | *14/05/2015* |
| *Closing time:* | *11:00* |
| Site Meeting: | NIL |
| Contact person: | Mr. Ridgeway 039-9787066/ Mrs. A Chetty 039-9787158 |

6. SUPPLY COMPUTER STANDS X24

| | |
|---|---|
| Quotation number: | 52/2015 |
| Closing date: | 14/05/2015 |
| Closing time: | 11:00 |
| Site Meeting: | NIL |
| Contact person: | S.DLOMO (039-9787066) |

7. SUPPLY 4 DRAWER FILLING CABINETS X10

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|---|---|
| Quotation number: | 51/2015 |
| Closing date: | 14/05/2015 |
| Closing time: | 11:00 |
| Site Meeting: | NIL |
| Contact person: | S.DLOMO (039-9787066) |

## DEPARTMENT OF HEALTH : MURCHISON 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 separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
(iii) The envelope must be addressed to the Department Of Health , Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
(iv) The name and address of the tenderer must be endorsed on the back of the envelope.
(v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
(vi) Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011, a BBBEE Certificate, valid Original Tax Clearance Certificate and any other relevant certificate/s must be submitted with the tender. The 80/20 point system will apply. Where necessary, functionality will also be taken into account.
(vii) Quotation documents are available from the Department Of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only at the site inspection briefing. Telephone : 039 – 687 7311 ext 167 Facsimile : 039 – 687 7467

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|---|---|
| SERVICE | : Service and Repair to Thonjeni Clinic Borehole Pumps and Borehole System |
| CIDB Grading | : 1ME |
| Quotation Number | : ZNQ C22 / 2015 / 2016 |
| *Compulsory Site Inspection Briefing* | : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel |
| Closing date | : 28 / 05 / 2015 @ 11h00 |
| Enquiries for Specification | : Mr G.M. Ngema |
| Enquires for documents | : Mrs PPS Mbambo |

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|---|---|
| SERVICE | : Service and Repair to Izingolweni Clinic Lilliput Sewer System |
| CIDB Grading | : 1ME |
| Quotation Number | : ZNQ C23 / 2015 / 2016 |
| *Compulsory Site Inspection Briefing* | : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel |
| Closing date | : 28 / 05 / 2015 @ 11h00 |
| Enquiries for Specification | : Mr G.M. Ngema |
| Enquires for documents | : Mrs PPS Mbambo |

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|---|---|
| SERVICE | : Service and Repair to Mthimude Clinic Lilliput Sewer System |
| CIDB Grading | : 1ME |
| Quotation Number | : ZNQ C24 / 2015 / 2016 |
| *Compulsory Site Inspection Briefing* | : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel |
| Closing date | : 28 / 05 / 2015 @ 11h00 |
| Enquiries for Specification | : Mr G.M. Ngema |
| Enquires for documents | : Mrs PPS Mbambo |

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|---|---|
| SERVICE | : Service and Repair to KwaMbunde Clinic Lilliput Sewer Including Pumps |
| CIDB Grading | : 1ME |
| Quotation Number | : ZNQ C25 / 2015 / 2016 |
| *Compulsory Site Inspection Briefing* | : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel |
| Closing date | : 28 / 05 / 2015 @ 11h00 |
| Enquiries for Specification | : Mr G.M. Ngema |
| Enquires for documents | : Mrs PPS Mbambo |

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|---|---|
| SERVICE | : Servicing of Fire Fighting Equipment for 6 Clinics |
| CIDB Grading | : 1SF |
| Quotation Number | : ZNQ C26 / 2015 / 2016 |
| *Compulsory Site Inspection Briefing* | : 22 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel |
| Closing date | : 29 / 05 / 2015 @ 11h00 |
| Enquiries for Specification | : Mr G.M. Ngema / Miss S Pillay |
| Enquires for documents | : Mrs PPS Mbambo |

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|---|---|
| SERVICE | : Servicing of Boiler DB974 |
| CIDB Grading | : 1ME |
| Quotation Number | : ZNQ H18 / 2015 / 2016 |
| *Compulsory Site Inspection Briefing* | : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel |
| Closing date | : 28 / 05 / 2015 @ 11h00 |
| Enquiries for Specification | : Mr G.M. Ngema |
| Enquires for documents | : Mrs PPS Mbambo |

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|---|---|
| SERVICE | : Pressure Testing of all Pressure Vessels around the Institution |
| CIDB Grading | : 1ME |
| Quotation Number | : ZNQ H21 / 2015 / 2016 |
| *Compulsory Site Inspection Briefing* | : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel |
| Closing date | : 28 / 05 / 2015 @ 11h00 |
| Enquiries for Specification | : Mr G.M. Ngema |
| Enquires for documents | : Mrs PPS Mbambo |

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|---|---|
| SERVICE | : Servicing of Fire Detection Equipment around the Institution |
| CIDB Grading | : 1SF |
| Quotation Number | : ZNQ H22 / 2015 / 2016 |
| *Compulsory Site Inspection Briefing* | : 22 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel |
| Closing date | : 29 / 05 / 2015 @ 11h00 |
| Enquiries for Specification | : Mr G.M. Ngema |
| Enquires for documents | : Mrs PPS Mbambo |

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|---|---|
| SERVICE | : Servicing of Fire Fighting Equipment around the Institution |
| CIDB Grading | : 1SF |
| Quotation Number | : ZNQ H23 / 2015 / 2016 |
| *Compulsory Site Inspection Briefing* | : 22 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel |
| Closing date | : 29 / 05 / 2015 @ 11h00 |
| Enquiries for Specification | : Mr G.M. Ngema / Miss S Pillay |
| Enquires for documents | : Mrs PPS Mbambo |

SERVICE : Servicing of Power Factor Correction
CIDB Grading : 1EE
Quotation Number : ZNQ H24 / 2015 / 2016
*Compulsory Site Inspection Briefing* : 22 / 05 / 2015 @ 11h00 @ Murchison Hospital Chapel
Closing date : 29 / 05 / 2015 @ 11h00
Enquiries for Specification : Mr G.M. Ngema
Enquires for documents : Mrs PPS Mbambo

SERVICE : Annual Service of 4 Sewer Pumps at Nurses Home and Nylon Residence
CIDB Grading : 1ME
Quotation Number : ZNQ H25 / 2015 / 2016
*Compulsory Site Inspection Briefing* : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel
Closing date : 28 / 05 / 2015 @ 11h00
Enquiries for Specification : Mr G.M. Ngema
Enquires for documents : Mrs PPS Mbambo

SERVICE : Pressure Testing of Autoclaves
CIDB Grading : 1ME
Quotation Number : ZNQ H27 / 2015 / 2016
*Compulsory Site Inspection Briefing* : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel
Closing date : 28 / 05 / 2015 @ 11h00
Enquiries for Specification : Mr G.M. Ngema
Enquires for documents : Mrs PPS Mbambo

SERVICE : Replacement of Uninterrupted Power Supply at the Theatre
CIDB Grading : 1EE
Quotation Number : ZNQ H29 / 2015 / 2016
*Compulsory Site Inspection Briefing* : 22 / 05 / 2015 @ 11h00 @ Murchison Hospital Chapel
Closing date : 29 / 05 / 2015 @ 11h00
Enquiries for Specification : Mr G.M. Ngema
Enquires for documents : Mrs PPS Mbambo

SERVICE : Replacement of Kitchen Equipment
CIDB Grading : 1EE / 1ME
Quotation Number : ZNQ H30 / 2015 / 2016
*Compulsory Site Inspection Briefing* : 22 / 05 / 2015 @ 11h00 @ Murchison Hospital Chapel
Closing date : 29 / 05 / 2015 @ 11h00
Enquiries for Specification : Mr G.M. Ngema
Enquires for documents : Mrs PPS Mbambo

SERVICE : Pressure Testing of Cooking Pots
CIDB Grading : 1ME
Quotation Number : ZNQ H31 / 2015 / 2016
*Compulsory Site Inspection Briefing* : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel
Closing date : 28 / 05 / 2015 @ 11h00
Enquiries for Specification : Mr G.M. Ngema
Enquires for documents : Mrs PPS Mbambo

SERVICE : Annual Servicing of 8 Booster Pumps
CIDB Grading : 1ME
Quotation Number : ZNQ H32 / 2015 / 2016
*Compulsory Site Inspection Briefing* : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel
Closing date : 28 / 05 / 2015 @ 11h00
Enquiries for Specification : Mr G.M. Ngema
Enquires for documents : Mrs PPS Mbambo

SERVICE : Servicing of Earth Monitoring Equipment
CIDB Grading : 1EE
Quotation Number : ZNQ H34 / 2015 / 2016
*Compulsory Site Inspection Briefing* : 22 / 05 / 2015 @ 11h00 @ Murchison Hospital Chapel
Closing date : 29 / 05 / 2015 @ 11h00
Enquiries for Specification : Mr G.M. Ngema
Enquires for documents : Mrs PPS Mbambo

SERVICE : Servicing of Uninterrupted Power Supply
CIDB Grading : 1EE
Quotation Number : ZNQ H35 / 2015 / 2016
*Compulsory Site Inspection Briefing* : 22 / 05 / 2015 @ 11h00 @ Murchison Hospital Chapel
Closing date : 29 / 05 / 2015 @ 11h00
Enquiries for Specification : Mr G.M. Ngema
Enquires for documents : Mrs PPS Mbambo

SERVICE : Servicing of Medium Voltage Switch Gear (11000/22000 volts)
CIDB Grading : 1EE
Quotation Number : ZNQ H36 / 2015 / 2016
*Compulsory Site Inspection Briefing* : 22 / 05 / 2015 @ 11h00 @ Murchison Hospital Chapel
Closing date : 29 / 05 / 2015 @ 11h00
Enquiries for Specification : Mr G.M. Ngema
Enquires for documents : Mrs PPS Mbambo

SERVICE : Annual Servicing of Air conditioning throughout the Institution
CIDB Grading : 1ME
Quotation Number : ZNQ H39 / 2015 / 2016
*Compulsory Site Inspection Briefing* : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel
Closing date : 28 / 05 / 2015 @ 11h00
Enquiries for Specification : Mr G.M. Ngema
Enquires for documents : Mrs PPS Mbambo

SERVICE : Infrared Testing on Electrical Installation
CIDB Grading : 1EE
Quotation Number : ZNQ H42 / 2015 / 2016
*Compulsory Site Inspection Briefing* : 22 / 05 / 2015 @ 11h00 @ Murchison Hospital Chapel
Closing date : 29 / 05 / 2015 @ 11h00
Enquiries for Specification : Mr G.M. Ngema
Enquires for documents : Mrs PPS Mbambo

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|---|---|
| SERVICE | : Servicing of Vaccum Plant |
| CIDB Grading | : 1ME |
| Quotation Number | : ZNQ H45 / 2015 / 2016 |
| *Compulsory Site Inspection Briefing* | : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel |
| Closing date | : 28 / 05 / 2015 @ 11h00 |
| Enquiries for Specification | : Mr G.M. Ngema |
| Enquires for documents | : Mrs PPS Mbambo |

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|---|---|
| SERVICE | : Servicing of Medical Gas Points in the Wards , Theatre & Casualty |
| CIDB Grading | : 1ME |
| Quotation Number | : ZNQ H46 / 2015 / 2016 |
| *Compulsory Site Inspection Briefing* | : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel |
| Closing date | : 28 / 05 / 2015 @ 11h00 |
| Enquiries for Specification | : Mr G.M. Ngema |
| Enquires for documents | : Mrs PPS Mbambo |

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|---|---|
| SERVICE | : Servicing of Laundry Equipment |
| CIDB Grading | : 1ME |
| Quotation Number | : ZNQ H47 / 2015 / 2016 |
| *Compulsory Site Inspection Briefing* | : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel |
| Closing date | : 28 / 05 / 2015 @ 11h00 |
| Enquiries for Specification | : Mr G.M. Ngema |
| Enquires for documents | : Mrs PPS Mbambo |

| | |
|---|---|
| SERVICE | : Servicing of Medical Gas Plant |
| CIDB Grading | : 1ME |
| Quotation Number | : ZNQ H48 / 2015 / 2016 |
| *Compulsory Site Inspection Briefing* | : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel |
| Closing date | : 28 / 05 / 2015 @ 11h00 |
| Enquiries for Specification | : Mr G.M. Ngema |
| Enquires for documents | : Mrs PPS Mbambo |

| | |
|---|---|
| SERVICE | : Annual Servicing of Boiler DB975 |
| CIDB Grading | : 1ME |
| Quotation Number | : ZNQ H51 / 2015 / 2016 |
| *Compulsory Site Inspection Briefing* | : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel |
| Closing date | : 28 / 05 / 2015 @ 11h00 |
| Enquiries for Specification | : Mr G.M. Ngema |
| Enquires for documents | : Mrs PPS Mbambo |

| | |
|---|---|
| SERVICE | : Pressure Testing of 14 Compressors |
| CIDB Grading | : 1ME |
| Quotation Number | : ZNQ H163 / 2015 / 2016 |
| *Compulsory Site Inspection Briefing* | : 21 / 05 / 2015 @ 09h00 @ Murchison Hospital Chapel |
| Closing date | : 28 / 05 / 2015 @ 11h00 |
| Enquiries for Specification | : Mr G.M. Ngema |
| Enquires for documents | : Mrs PPS Mbambo |

## FORT NAPIER HOSPITAL

## KWAZULU- NATAL: DEPARTMENT OF HEALTH

## 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 Fort Napier Hospital together with the bid number and closing date.
vi. The name and 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. A bidder must submit a valid original Tax Clearance Certificate if the bid is above R30 000,00
ix. A bidder must submit a valid original or certified copy of a B-BBEE Certificate issued by SANAS or Registered Auditors; if the bidder fails to submit these certificates will not be consider their B-BBEE status.
x. Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
xi. All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
xii. Bid documents are available form Fort Napier ,1 Devonshire Road, Pietermaritzburg ,Procurement Section ,between the hours of 08h00 and 15h00.telephone number 033-260 4300 ext. 4422 and fax number 033-3454295
xiii. In case where a site inspection is being held, documents will only be given out on that day.

### ADVERT

| | | |
|---|---|---|
| **Description** | : | Drum units brother HL 5450 DN |
| | : | Toner brother cartridge TN3320 |
| **Quantity** | : | **50 each** |
| **Quotation number** | : | ZNQ 20/1516 |
| **Site Meeting date** | : | N/A |
| **Site meeting time** | : | N/A |
| **Closing date** | : | **14 May 2015** |
| **Closing time** | : | 11H00 |
| **Description** | : | Cleaning of buildings inclusive of staffing, equipment, And cleansing material as per specification. |
| **Quantity** | : | lot (as per attached list) |
| **Quotation number** | : | ZNQ 21/1516 |
| **Site Meeting date** | : | **7 May 2015** |
| **Site meeting time** | : | 11h00 |
| **Closing date** | : | **14 May 2015** |
| **Closing time** | : | 11H00 |

## DEPARTMENT OF HEALTH
## DUNDEE HOSPITAL

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

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

**INVITATIONS OF BID**

1. SUPPLY :Walking Aid
   Bid Number : ZNQ 10/04/2015
   Closing Date : 14/05/2015
   Time : 11H00
   Contact Person Ms N.E.Nkosi

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

(i). Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
(ii). Quotations must be submitted in sealed envelopes.
(iii). The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, *1389 Chota Motala Road ( Old Greytown Road), Pietermaritzburg* or Northdale
Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg,3200, together with the quotation number and closing date.
(iv). The name and address of the quoting contractor must be endorsed on the back of the envelope.
(v). All Department of Health contracts awarded, are subject to appeals being timeously lodged ( if any ) and letters of acceptance are issued.
(vi) **When quoting on multiple items, please attach copies of Tax Clearance Certificates, B-BEEE verification certificate for preference on each quote, and include only ONE original No faxed quotations will be accepted.**
(vii). Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road ( Old Greytown Road ), Pietermaritzburg.Telephone : ( 033 ) 3879052; ( 033 ) 3879051 or ( 033 ) 3879086, Fax : ( 033 ) 3971027.
(Viii). The quotation box is situated outside the Security Office, along the side wall facing the Main entrance
(ix). Each quotation must be in a separate envelope.
(x). In cases where a site inspection is being held, documents will only be given out on that day.

| ZNQ NO | DESCRIPTION | COMPULSORY SITE MEETING | QUANTITY | CLOSING DATE |
|---|---|---|---|---|
| 66 / 2015-16 | 3 PIECES ACRYSOFT LENSES | N/A | 302 UNITS | 08 MAY 2015 |
| 67 /2015-16 | BAG POLYTHENE 280X400X20M | N/A | 250 000 UNITS | 08 MAY 2015 |
| 68 / 2015-16 | BAGS POLYTHENE 270X150X20M | N/A | 50 000 UNITS | 08 MAY 2015 |
| 69 / 2015-16 | DRESSING ADHERENT STERILE 10X12CM-TEGADERM | N/A | 1200 BOXES | 08 MAY 2015 |
| 70 / 2015-16 | RAPID TEST CARD SYPHILLIS | N/A | 400 BOXES | 08 MAY 2015 |
| 71 / 2015-16 | DR FISCHER LAMPS 40 AND 50 WATTS- HALOGEN | N/A | 200 UNITS EACH | 08 MAY 2015 |
| 72 / 2015-16 | CAMBRO DINNER PLATES AS PER SPECIFICATION<br>TEA CUPS AND SAUCERS AS SPECIFICATION<br>CAMBRO SOUP PLATES AS SPECIFICATION | N/A | 500 UNITS EACH | 08 MAY 2015 |
| 73 / 2015-16 | ELECTRODES ECG PREGELLED ADULT | N/A | 50 000 UNITS | 08 MAY 2015 |
| 74 / 2015-16 | DRESSING ADHERENT STERILE 15X20CM-TEGARDERM | N/A | 500 BOXES | 08 MAY 2015 |

# DEPARTMENT OF HEALTH

## CATHERINE BOOTH 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 envelope must used for each bid.
(iv) The envelop must be addressed to the Department of Heath, Catherine Booth Hospital together with the bid number and closing date.
(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
(vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
(vii) Bid documents must be deposited in the Bid box.
(viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, AMATIKULU, 3801, TEL. 035 – 474 8407, FAX 035 – 474 7694 Stores Department between 07H30 and 16H00.
(ix) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
(x) Original Tax Clearance.
(xi) BEE certificates.

| | |
|---|---|
| Description | : **SUPPLY AND DELIVER LEXIMARK TONER 463 X 31G (463 X 464 X 466) X 20 EACH** |
| Quotation number | : ZNQ 05/15-16 |
| Closing Date | : 2015/05/29 |
| Closing time | : 11H00 |
| Contact person | : Miss N. N. S. Zulu (Ext 159 or 133) |
| Contact number | : 035 – 474 8407/02 |
| Spec enquiries | : Mr. T.N. Mpanza (SCC) (Ext 133) |

| | |
|---|---|
| Description | : **SUPPLY AND DELIVER STERILE GAUZE SWABS 10 X 10CM X 8PLY (2500/CARTON) 5PCS/PKT) X100 BOXES** |
| Quotation number | : ZNQ 15/15-16 |
| Closing Date | : 2015/05/29 |
| Closing time | : 11H00 |
| Contact person | : Miss N. N.S Zulu (Ext 159 or 133) |
| Contact number | : 035 – 474 8407/02 |
| Spec enquiries | : Mr S.D. Thwala (Supply Chain Clerk)) (Ext 133) |

## 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 PUBLIC WORKS: NORTH COAST REGION (Intention to award)**

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

| BID No. | SERVICE | BIDDER |
|---|---|---|
| ZNT 7794 W | Department of Sport & Recreation: Richards Bay District Office: Hire of office accommodation | Greenville Trading 89 CC |

**DEPARTMENT OF HEALTH**

| BID No. | AWARDED TO/COMPANY | PRICE & BEE CONTRIBUTOR LEVEL |
|---|---|---|
| NDOH24/2014-15 | Health Advance Institute | Level 4<br>R1 345 257,00 |

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

| QUOTATION No. | SUPPLY | SUCCESSFUL COMPANY |
|---|---|---|
| ZNQ 1428 of 14–15 | Supply Lexmark Toner 64016HE(T640) | Tri-Star Technology |
| ZNQ 1431 of 14–15 | Supply Lexmark Toner X651X31E | Tri-Star Technology |
| ZNQ 1433 of 14–15 | Supply adhesive sterile IV opsite IV 3 000 packaging of 100 box | BSN Medical (Pty) Ltd |
| ZNQ 1435 of 14–15 | Supply swabs gauze 100 mm x 100 mm x 8 ply packaging of 100 PCS | Logan Medical & Surgical (Pty) Ltd |
| ZNQ 1447 of 14–15 | Supply maintenance items as per attached continuation sheet | Khaysayu Enterprise (Pty) Ltd |
| ZNQ 1480 of 14–15 | Supply Alaris GP volumetric pump safety clamp needle free system (sterile) 270 cm-25 ml Ref. No. 60093E | Carefusion SA 319 (Pty) Ltd |
| ZNQ 1297 of 14–15 | Supply Irma Bloodgas Cartridge | GW Strike CC t/a Glenmed |

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

| QUOTATION No. | SUPPLY AND DELIVERY | CONTRACTOR | QUANTITY |
|---|---|---|---|
| ZNQ 997/2014-2015 | Vaccine Fridge | Healthcare CC | 06 |
| ZNQ 927/2014-2015 | Diesel | St Multisurge | 8 000 lt |

**NATIONAL LIBRARY OF SOUTH AFRICA: AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE**

| TENDER No. | DESCRIPTION OF SERVICE | AWARDED TENDER | TENDER PRICE | PERIOD |
|---|---|---|---|---|
| Mzansi online Tender No. 204/10 PTA | To supply and deliver software, hardware, tablets, copiers/printers, e-readers and gaming equipments to the South African Libraries | Nambiti Technologies | R7 207 514,44 | 36 months warranty |

**DEPARTMENT: SOCIAL DEVELOPMENT**

| BID No. | DESCRIPTION | NAME OF SUCCESSFUL BIDDER | PREFERENCE POINTS CLAIMED | CONTRACT PRICE |
|---|---|---|---|---|
| SD10/2014 | Blue print architectural designs and spatial norms and standards for 23 DSD facilities | hkind/Anthrop JV | | R8 651 916,00 |
| SD12/2014 | Renewal of license and subscription of MCaffee End-point Protection Services and provide support service for the 2014/15/16 period | Datacentrix (Pty) Ltd | 9 | R1 337 396,70 |
| SD13/2014 | Supply and delivery of 7 forklifts | VINROB (Pty) Ltd | 10 | R1 696 008,47 |
| SD14/2015 | Instalaltion of 5 cold rooms | Integrated Civil Engineering | 8 | R605 500,00 |

**THE INNOVATION HUB**

| BID No. | BID DESCRIPTION | BID AWARDED TO | BID AMOUNT | BIDDER'S B-BBEE LEVEL |
|---|---|---|---|---|
| TIH/2014/06 | Open Innovation Exchange | Research Institute for Innovation and Sustainability | R1 400 000,00 | Level 5 |
| TIH/2014/07 | Supply and Configuration of ICT Network Equipment | Sahara Systems | R4 521 839,24 | Level 1 |
| TIH/2014/08 | Security Guard Services | Eldna Security Services CC | R2 898 000,00 | Level 1 |
| TIH/2015/02 | Supply, install and commissioning of a standby generator | Mpumelelo Engineers | R625 075,90 | Level 4 |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: HARRY GWALA HEALTH DISTRICT OFFICE**

| QUOTATION No. | DESCRIPTION | CLOSING DATE | SUCCESSFUL BIDDER | PRICE | POINTS CLAIMED |
|---|---|---|---|---|---|
| ZNQ 172014-15 | Dressing Burnshield 10 cm, 20 cm & 60 cm | 24/02/2015 | Palmed Medical & Surgical CC | R144 780,00 | 80.00 |
| ZNQ 85/2014-15 | Reading Glasses | 24/02/2015 | ABC Trading | R18 433,80 | 76.00 |

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

| TENDER No. | TENDER DESCRIPTION | NAME OF SUPPLIER | AMOUNT | B-BBEE | TOTAL POINTS |
|---|---|---|---|---|---|
| ZNQ 51/07/2014 | Dressing wound | Umsinsi Healthcare | R84 588,00 | | 0 |
| ZNQ 74/09/2014 | Catheter | EMS Med Sol | R23 269,68 | 1 | 100,00 |
| ZNQ 01/03/2015 | Computer Workstation | Mpopolozi Construction | R54 000,00 | 1 | 98.00 |
| ZNQ 06/11/2014 | Accucheck Machine | Ingolela Trading | R38 200,00 | 1 | 96.00 |

**NATIONAL HEALTH LABORATORY SERVICES**

| TENDER/ QUOTATON No. | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BBEE STATUS | TOTAL POINTS |
|---|---|---|---|---|---|
| RFB 033/14-15 | Advertising agency for the delivery of the NHLS Annual Report for a period of three (3) years. *Division or section:* HLS Communications | Kashan Advertising CC | R2 066 256,09 inc vat | 90 | 8 |

**SOUTH AFRICAN POLICE SERVICE: PROVINCE WESTERN CAPE**

| TENDER/ QUOTATON No. | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BBEE STATUS | TOTAL POINTS |
|---|---|---|---|---|---|
| 19-1-9-1-229TA(14) | Supply and delivery of office furniture Bishop Lavis: Western Cape Province, *Division or section:* Acquisition Management: MGP & Services | Pure Solutions 32 (Pty) Ltd | R955 709,24 | 3 | 16 |

**SOUTH AFRICAN POLICE SERVICE: PROVINCE: GAUTENG**

| TENDER/ QUOTATON No. | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BBEE STATUS | TOTAL POINTS |
|---|---|---|---|---|---|
| 19/1/9/1/87TC(14) | Manufacturing, supply and delivery of suit boiler, two piece on a once-off basis in accordance with specification SAPS 311 revised October 2012. *Division or section:* Supply Chain Management | Zenzeleni Clothing (Pty) Ltd | R2 882 234,88 | 10 | 100 |
| 19/1/9/1/189TR(14) | Supply, delivery and installation of a portable X-Ray fluorescene spectrometer(PXRF) on a once off contract, two (2) year maintenance and training: SAPS Spec No. 3016/2014: Forensic Services. *Division or section:* Supply Chain Management | Spectro Analytical Instruments (Pty) Ltd | R1 173 834,06 (VAT incl) | Non contributor | 0 points |
| 19/1/9/1/181TR(13) | Supply and delivery of TETRA Portable terminals for a two (2) year contract in accordance with Specification SAPS 2493/2013: *Division:* Technology Management Services | Altech Alcom Matomo | R15 974,82 (VAT incl) | Level 2 | 9 points |
| 19/1/9/1/182 TD(13) | Supply and delivery of fingerprint powders, powder suspensions fingerprint brushes, tape lifters and other fingerprint consumables to the SAPS for a period of TW. *Division:* Forensic Services | Crimetech Laboratories (Pty) Ltd | R30 000 000,00 estimated | Level 4 Points 5 | Total Points: 95 |

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

| TENDER/ QUOTATON No. | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BBEE STATUS | TOTAL POINTS |
|---|---|---|---|---|---|
| ZNB 2745/14 T | Purchase of medium motor graders. *Division or section:* Mechanical Section | Bell Equipments | R69 230 280,00 | 6 | 93 |

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS**

| TENDER/ QUOTATON No. | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BBEE STATUS | TOTAL POINTS |
|---|---|---|---|---|---|
| ZNT 7794 W | Department of Sport and Recreation: Richards Bay District Office: Hire of office accommodation. *Division or section:* Acquisition | Greenville Trading 89 CC | R6 627 466,24 | n/a | n/a |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH**

| TENDER/ QUOTATON No. | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BBEE STATUS | TOTAL POINTS |
|---|---|---|---|---|---|
| 170/2014/15 | Supply and install split unit air-conditioners, 12 000 BTU-04 units, 24 000BTU-01 unit and 30 000 BTU-03 units. *Division or section:* Supply Chain Management | Retro lex 208 CC | R122 000 | Level 03 | 53.83 |
| ZNQ 171/2014/15 | Supply and install dry partition/ wards and supply and install wooden selving in kit rooms–05 wards | Sphanabantu | R35 932,52 | Level 03 | R96 |

## AWARDED BIDS

| | | |
|---|---|---|
| **Company Awarded** | : | All Division Pty ltd |
| **Bid Number** | : | ZNQ 565/1415 |
| **Description** | : | 50 TN Brother cartridges HL 5240,<br>50 drum units for brother HL 5240 |
| **Quantity** | : | 50 each |
| **Company Awarded** | : | Daystar engineering |
| **Bid Number** | : | ZNQ 566/1415 |
| **Description** | : | Bi-annual service for milnor washer/extractor washing machines |
| **Quantity** | : | 04 |
| **Company Awarded** | : | Injabulo Nolwazi trading |
| **Bid Number** | : | ZNQ 567/1415 |
| **Description** | : | Supply & complete erection of fencing of 3 waste skips as Per specification |
| **Quantity** | : | 03 |
| **Company Awarded** | : | Naidu's curtaining option 2 |
| **Bid Number** | : | ZNQ 564/1415 |
| **Description** | : | supply aluminum double h-rail curtain tracks with fittings As per list |
| **Quantity** | : | lot |
| **Company Awarded** | : | Hotel requisites |
| **Bid Number** | : | ZNQ 568/1415 |
| **Description** | : | supply & install double wash trough, supply and install hand Wash basin in W10b as per specification |
| **Quantity** | : | 01 **each** |
| **Company Awarded** | : | Tshuma security systems |
| **Bid Number** | : | ZNQ 563/1415 |
| **Description** | : | 500 x BC energy savers globes 40w;<br>500 x BC clear globes 200w must be SABS approved |
| **Quantity** | : | 500 each |

## B. RESULTS OF TENDER INVITATIONS

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

**SERVICES**

**DEPARTMENT OF LABOUR FREE STATE OFFICES: SUCCESSFUL BIDDERS FOR SECURITY BID**

| FSDOL01/02/03/04/05/06/2014 | |
|---|---|
| | Bid advertised: 18 July 2014 |
| | Bid closed: 22 August 2014 |
| | Bid to source security services for Free State Dol Offices |
| **BIDS NUMBERING** | **NAMES OF BIDDER/COMPANY** |
| FSDOL012014 | Mafoko Security Services (awarded date: 07/04/2015) |
| FSDOL022014 | Mafoko Security Services (awarded date: 07/04/2015) |
| FSDOL032014 | Nationwide Security Services (awarded date: 23/03/2015) |
| FSDOL042014 | Nationwide Security Services (awarded date: 23/03/2015) |
| FSDOL052014 | Nationwide Security Services (awarded date: 23/03/2015) |
| FSDOL062014 | Nationwide Security Services (awarded date: 23/03/2015) |

**DEPARTMENT OF LABOUR FREE STATE OFFICES: SUCCESSFUL BIDDERS FOR SECURITY BID**

| FSDOLSAN01/2014 | |
|---|---|
| | Bid advertised: 26 September 2014 |
| | Bid closed: 24 October 2014 |
| | Bid to source sanitary services for Free State DOL Offices |
| **BIDS NUMBERING** | **NAMES OF BIDDER/COMPANY** |
| FSDOLSAN01/2014 | Bidvest Steiner Hygiene (awarded 17/03/2015) |

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION**

***NB:*** All contract award are subject to no appeals lodged within 5 working days.

| BID No. | SERVICE DESCRIPTION | AWARDED BIDDER |
|---|---|---|
| ZNTD 03114W | KZN: ILembe District: Ndwedwe: Ndwedwe Circuit Office: Painting inside and outside walls, ceiling and replacement of blind and minor works | Hlombe Trading Enterprise |
| ZNTD 03126W | KZN: Durban: Durban Teacher's Centre: Upgrading of Sanitary fittings | Shanrick Construction CC |
| ZNTD 03071W | KZN: EThekwini Region: Pinetown: 41 Voortrekker Street: Refurbishment of offices | City Plumbers and Builders |

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

| Quotation No. | DESCRIPTION | AWARDED |
|---|---|---|
| ZNQ 231-14/15 | Connection of power to kiosk in the new parkhome | Electrotech Electrical |

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

| Quotation No. | DESCRIPTION | AWARDS |
|---|---|---|
| ZNQ ND: 1182/2014-15 | Phaphamq Construction | Remove and replace broken windows |

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

| QUOTATION No. | DESCRIPTION | SUCCESSFUL BIDDER |
|---|---|---|
| ZNQ 258DC28/14-15 | Request Health and Hygiene Services at Richards Bay Forensic Mortuary for 24 months | Bidvest Steiner |
| ZNQ 256/DC28/14-15 | Request Health and Hygiene Services at Eshowe Forensic Mortuary for 24 months | Hankai Pest Control |

**DEPARTMENT: PUBLIC WORKS**

| TENDER No. | DESCRIPTION | LEGAL NAME OF BIDDERS | DATE OF AWARD | PRICE |
|---|---|---|---|---|
| HP14/180 | National Orders Awards Ceremony | Side Productions CC | 20 April 2014 | R2 720 013,78 |

**NATIONAL LIBRARY OF SOUTH AFRICA: AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE**

| TENDER No. | DESCRIPTION OF SERVICE | AWARDED TENDER | TENDER PRICE | PERIOD |
|---|---|---|---|---|
| NLSA.CT.CLEANING 2014/07 | Cleaning Services for Cape Town Campus | Spick 'n Span | R1 680 920,08 | 36 months |
| NLSA.PTA.CLEANING 2014/09 PTA | Cleaning Services for Pretoria Campus | Prospect Cleaning | R3 533 134,30 | 36 months |
| 2014/10 E.C. | Eastern Cape Network Connectivity | Vox Telecom | R11 369 419,56 | 24 months |
| NLSA.PTA.SECURITY 2014/10/09 PTA | Security Services for Pretoria Campus | Eldna Security | R6 139 346,93 | 36 months |
| NLSA.CT.SECURITY 08/2014 | Security Services for Cape Town Campus | Eldna Security | R4 187 137,68 | 36 months |

**GAUTRAIN MANAGEMENT AGENCY (AWARDED OPEN TENDERS FOR FINANCIAL YEAR 2014/15)**

| REFERENCE No. | TENDER DESCRIPTION | DATE OF AWARD | AWARDED COMPANY | B-BBEE STATUS |
|---|---|---|---|---|
| GMA/002/14 | Provision of Geotechnical Expert Services | 23 September 2015 | Gibb (Pty) Ltd | Level 2 |
| GMA/003/14 | Provision of Backup System Solution | 6 February 2015 | ITNA (Pty) Ltd | Level 2 |
| GMA/004/14 | Provision of Employee Wellness Programme | 1 April 2015 | Careways (Pty) Ltd | Level 2 |
| *Enquiries:* | tenderstenderenquiries@Gautrain.co.za | | | |
| *Contact person* | Mr Sabelo Mkwae | | | |

**LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY**

| TENDER/ QUOTATON No. | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BBEE STATUS | TOTAL POINTS |
|---|---|---|---|---|---|
| LGSETA/ ETQAODETDP/ 2015/01 | Review,assessment and amendment of LGSETA Draft Learning Programmes and Policies. *Division or section:* Finance/SCM | Mukumba Consulting and Projects | R72 000,00 | 3 | 16 |
| LGSETA/ ICT/20/28 | Managed Print Services (MPS) Solution. *Division or section:* Finance/SCM | Konica Minolta South Africa | R52 815,08 per month | 3 | 16 |

**HUMAN SCIENCES RESEARCH COUNCIL: GAUTENG**

| TENDER/ QUOTATON No. | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BBEE STATUS | TOTAL POINTS |
|---|---|---|---|---|---|
| HSRC/18/2014/15 | Employee Assistance Programme (EAP) | Right to Care Health Services (Pty) Ltd | R1 495 344,00 VAT inc. | 1 | 10 |

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

| TENDER/ QUOTATON No. | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BBEE STATUS | TOTAL POINTS |
|---|---|---|---|---|---|
| ZNB 92-14/15 | Leasing of shipping container. *Division or section:* Procurement | Allenby Housing | R101 232,00 | Level 02 | 0 |

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

| TENDER/ QUOTATON No. | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BBEE STATUS | TOTAL POINTS |
|---|---|---|---|---|---|
| ZNT3478/14T | The upgrade of main Road P234 (KM 11.730 to KM 16.730) in the Zululand District Municipality (DC26) | Ultimate Dynamics | R45 945 534,04 | 0 | 90 |

## C.1 TENDER INVITATIONS FINALISED

**The following tenders have been finalised recently.**
**Notices are not sent to unsuccessful bidders, but particulars of successful bids are published hereunder for general information:**

**NATIONAL TREASURY**

*Bid No.:* **RT16-2015**
*Description:* Supply, delivery and off-loading of fertilizers to the State for the period ending 31 March 2018.

*Bid No.:* **RT59-2015**
*Description:* Supply and delivery of footwear to the State for the period 1 April 2015 to 31 March 2016.

*Bid No.:* **RT60-2015**
*Description:* Supply and delivery of fabric to the State for the period 1 April 2015 to 31 March 2016.

*Bid No.:* **RT9-1-2014**
*Description:* 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.

*Bid No.:* **RT233-1-2014**
*Description:* Supply and delivery of wheelchairs, seating systems, positioners and commodes to the State for the period ending 31 August 2017.

*Bid No.:* **RT274-1-2014**
*Description:* Supply and delivery of hearing aids to the State for the period ending 31 August 2017.

## C.2 TENDER RESPONSES FROM SUPPLIERS

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

| BID No. | DESCRIPTION | LIST OF SUPPLIERS/TENDERERS THAT SUBMITTED RESPONSES | AMOUNT |
|---|---|---|---|
| 432/014/015 | Cleaning of diesel tank | Algae-East Coast<br>Mkf Trading | R49 806,83.<br>R102 600,00. |

## D. TENDER INVITATIONS CANCELLED

**GAUTENG: DEPARTMENT OF FINANCE: PROCURE TO PAY FMCG**

*Tender No.:* **GT/GDF/164/2014**
Closing date: 2014-12-12.
*Tender description:* Courier Services for GDG Departments.
*Contact person:* James Litchfield, Tel: (011) 689-6969.

**WESTERN CAPE: DEPARTMENT OF AGRICULTURE: STRUCTURAL AGRICULTURAL EDUCATION TRAINING**

*Tender No.:* **Bid 817-2014/2015.**
Closing date: 2015-02-16.
*Tender description:* Supply and delivery of perishable/non-perishable provisions to Western Cape Department of Agriculture.
*Contact person:* Vichelle Sampson, Tel: (021) 808-5149.

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

*Tender No.:* **ZNB 93-14/15.**
Closing date: 2015-04-02.
*Tender description:* Porters service x 13. Contract period 3 months.
*Contact person:* Rhona Swartbooi, Tel: (032) 437-6030.

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

*Tender No.:* **ZNQLS23/15GAZ.**
Closing date: 2015-04-28.
*Tender description:* 5 units of re-usable SP02 interconnecting cable Ref: MIN-ACC00205.
*Contact person:* Louise Steyn, Tel: (031) 360-3448.
*Tender No.:* **ZNQLS22/15GAZ.**
Closing date: 2015-04-28.
*Tender description:* 10 units of paediatric, re-usable SP02 Probe Ref: MED-M1104-003P.
*Contact person:* Louise Steyn, Tel: (031) 360-3448.
*Tender No.:* **ZNQLS51/15GAZ.**
Closing date: 2015-04-28.
*Tender description:* 5 units of re-usable, paediatric 3.0m, silicone, WRAP SP02 sensor.
*Contact person:* Louise Steyn, Tel: (031) 360-3448.

**KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

*Tender No.:* **ZNT1960/2014LG.**
Closing date: 2015-05-18.
*Tender description:* Appointment off five (5) service providers to develop traditional community settlement master plans for eight traditional communities.
*Contact person:* Ms S. Ndlovu/Ms N. Mazibuko, Tel: (033) 395-2005/2335.

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISION: FORENSIC SERVICES**

*Tender No.:* **19/1/9/1/256 TD(14).**
Closing date: 2015-03-23.
*Tender description:* Supply, delivery, installation and maintenance of chemical storage cabinets: Crime Scene Management: Division: Forensic Services.
*Contact person:* Maj Court/Lt Mbombi, Tel: (012) 841-7901/7314.

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

*Tender No.:* **19/1/9/1/183 TA(14)**
Closing date: 2015-02-05.
*Tender description:* Supply and delivery of one hundred and ten (110) anatomically correct dolls sets to the South African Police Service.
*Contact person:* Spac Titus, Tel: (012) 841-7093.

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISION: FORENSIC SERVICES**

*Tender No.:* **19/1/9/1/255 TD(14)**
date: 2015-03-23.
*Tender description:* Supply, delivery, installation qualification, training and maintenance/repair of forensic drying cabinets: Crime Scene Management: Division: Forensic services.
*Contact person:* Maj Court/Lt Mbombi, Tel: (012) 841-7901.

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

*Service:* Service of mini substation x14 and x1 RMU, as per specs.
*Quotation No.:* **ZNQ 1167 OF 14-15.**
*Repair:* M.V. cable to be repaired pressure tested and switch on.
*Quotation No.:* **ZNQ 1255 of 14-15.**

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

***Cancellation of tender:***
*Description:* Supply and install water coolers to fit 19 litres water bottle with caps (Benedictine Hospital).
Quotation No.: **ZNQ 149/2014-2015.**
Closing date: 27-03-2015.
Closing time: 11h00.
Enquiries contact person: Mrs Z. L. Dladla, Tel: (035) 831-7077.
Specification contact person: Mrs Z. L. Dladla, Tel: (035) 831-7048.

***Cancellation of ZNQ 105/14-15—ORDER No. C0668647***
***Reason:*** **NONE DELIVERY.**
*Description:* Pink dress poly cotton short sleeve canteen style ladies overall with pockets on side button down: M, L & XL sizes.
Quotation No.: **ZNQ 105/14-15.**
Closing date: 19-09-2014.
Closing time: 11h00.
Enquiries contact person: Mrs Z. L. Dladla.
Specification contact person: Mrs Z. L. Dladla.

***Cancellation of ZNQ 103/14-15—ORDER No. C0668645***
***Reason:*** **NONE DELIVERY.**
*Description:* Blue L/S shirt with pocket and epaulets hooks. Sizes L & XL.
White shirt S/S polyester cotton button and pockets. Sizes M, L & XL.
Royal blue boiler suits (trouser & top): XL, XXL & XXXL.
Quotation No.: **ZNQ 103/14-15.**
Closing date: 27-09-2014.
Closing time: 11h00.
Enquiries contact person: Mrs Z. L. Dladla.
Specification contact person: Mrs Z. L. Dladla.

***Cancellation of ZNQ 104/14-15—ORDER No. C0668646***
***Reason:*** **NONE DELIVERY.**
*Description:* Female navy jersey with five buttons & sides pockets. Sizes M & L.
Male navy V neck jersey. Size M & L.
Navy patroller jacket with detachable liner. Size M, L & XL.

Quotation No.: **ZNQ 104/14-15.**
Closing date: 27-09-2014.
Closing time: 11h00.
Enquiries contact person: Mrs Z. L. Dladla.
Specification contact person: Mrs Z. L. Dladla.

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: FORT NAPIER HOSPITAL**

*Description:* Cleaning of buildings at Fort Napier Hospital, as per specification.
*Bid No.:* **ZNQ 415/1415.**
*Reason for cancellation:* Validation of quotation date has expired.

**NATIONAL DEPARTMENT OF HEALTH**

*Bid No.:* **NDOH 35/2014-2015.**
Status: Please note that this bid has been withdrawn and replaced by **NDOH 01/2015-2016.**

**DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA**

*Tender No.:* **Bid dti 14/14-15.**
*Description:* Request for proposals for the provision of internal audit functions for Specialist Audits (IT Audits, Performance Audits and Compliance Audits).

**DEPARTMENT OF SOCIAL DEVELOPMENT**

*Bid No.* **SD21/2014.**
*Description:* Desktop and laptop (end-point) data backup and recovery solution.
*Bid No.* **SD24/2014.**
*Description:* Social work Indaba Conference.

**SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)**

*WITHDRAWAL OF BID:*

Kindly be informed that the following bids have been withdrawn:

SASSA: 04/14/CS/KZN: The South African Social Security Agency hereby invites proposals from service providers for provisioning of cleaning and sanitation services for SASSA Office within KwaZulu-Natal (Regional, District, Local and Sub Offices), for a period of 36 months.

(www.sassa.gov.za • 0800 60 10 11).

## E. ERRATUM

### DEPARTMENT OF ROADS AND PUBLIC WORKS: KIMBERLEY

*Tender No.:* **DRPW 040/2014**
*Description:* Kuruman: Provisioning of office accommodation for Provincial Treasury is hereby being extended as follows:
*Briefing session:* 29 April 2015 at 12:00, at Department of Roads and Public Works, Kimberley Floors Complex Boardroom.
*Closing date:* 15 May 2015 at Department of Roads and Public Works (DRPW) in Kimberley Floors Complex.

### GAUTENG: DEPARTMENT OF EDUCATION

*Tender No.:* **GT/GDE/157/2014**
*Description:* Extension of Validity—Supply and delivery of eating and cooking utensils to “no fee” paying Primary and Secondary Schools in Gauteng for a period of 18 months.
*Closing date:* 31 October 2014.
*Closing time:* 11:00.

*Tender No.:* **GT/GDE/156/2014**
*Description:* Extension of Validity—Supply, delivery and installation of gas cooking equipment for “no fee” paying Primary and Secondary Schools in Gauteng for a period of 18 months.
*Closing date:* 31 October 2014.
*Closing time:* 11:00.

# CONSTRUCTION EDUCATION AND TRAINING AUTHORITY ( CETA)

## ERRATUM

**BID: 016-2014/2015**
**BID DESCRIPTION: COMPLETION OF CETA SKILLS DEVELOPMENT CENTRE IN BREDASDORP CAPE AGULHAS LOCAL MUNICIPALITY**

Prospective bidders are hereby notified that the closing date for the above bid has been extended to **15 May 2015**

Bid documents including the drawings will be available for free on the **30 April 2015** from the CETA's website which is www.ceta.org.za

**For any queries regarding the above please contact Ms Nokwanda Dlamini at 011 265 5900 or email** Nokwandad@ceta.co.za

**PROVINCE OF KWAZULU-NATAL**
***DEPARTMENT OF PUBLIC WORKS***
**NORTH COAST REGION**

# ERRATUM

| | | |
|---|---|---|
| **Service** | : | **Construction of 150 stock rental housing at Ndumo** |
| **Bid number** | : | **ZNTU 01733 W** |

**PLEASE NOTE THAT ANOTHER COMPULSORY SITE BRIEFING FOR THE ABOVEQUOTED PROJECT WILL BE CONDUCTED.**

| | | |
|---|---|---|
| **Compulsory Site Inspection (Yes)** | : | **13/05/2015** |
| **Time** | : | **11:00** |
| **Venue** | : | **On Site, next to Ndumo sport field** |

**N.B**

**Only bidders who did not attend the initial briefing held on 08/04/2015 must attend.**

**Closing date of tender is also extended to 03/06/2015 at 11:00 in Ulundi**
**Contact: Technical- Mr Dayalann @ 031 205 4456**
**Admin: M.S. Mchunu/ Ms S.S. Mbatha @ 035 874 3374/3353**
**All other details remain the same**

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

**Any complaints on the State Bidding system can be lodged with the Public Protector,**

**ADV. THULI MANDONSELA**

**at the following address:**
**Private Bag X677,**
**Pretoria, 0001.**
**Tel: (012) 366-7000**

# ANNEXURE 1

## ADDRESS LIST

**1** National Treasury: Contract Management:
**For collection and submission of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.
**Enquiries:** Tel.: (012) 315-5858.
**Postal address:** Private Bag X115, Pretoria, 0001.
**Office hours:** 07:30–16:00, Monday to Friday (except public holidays).
**Electronic bid access:** Bids can be downloaded on www.treasury.gov.za
**NB: Tender box is accessible 24 hours.**

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**2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)

| | | | | |
|---|---|---|---|---|
| **Enquiries:** | Ms Kgadi Mphela, | Tel. (012) 406-1861 | **Office hours:** | 07:30–12:45 and 13:30–15:30 |
| | Ms Pearl Mkansi, | Tel. (012) 406-1862 | | Mondays to Fridays |
| | Ms Matshidiso Gaba, | Tel. (012) 406-1863 | | |
| | Ms Tholakele Mthembu, | Tel. (012) 406-1867 | | |

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**3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

| | | | |
|---|---|---|---|
| **Enquiries:** | Miss Mouton, E-mail: riana.mouton@dpw.gov.za<br>Mr S. Hobongwana<br>Tel. (021) 402-2076/7, Fax (021) 419-6086 | **Office hours:** | 07:30–12:45 and 13:30–15:30<br>Mondays to Fridays |

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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)<br>Tel. (031) 332-1211 x 2160, Fax (031) 332-5485<br>C. Majozi<br>Tel. (031) 332-1211 x 2074, Fax (031) 332-5485 | **Office hours:** | 08:00–12:00 and 13:30–15:00<br>Mondays to Fridays |

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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/<br>Ms K. Mogatusi/Mr T. Makitle<br>Tel: (051) 400-8742/8747/8853/8743 | **Office hours:** | 07:30–12:45 and 13:30–15:30<br>Mondays to Fridays |

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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<br>Tel. (011) 713-6131, Fax (011) 403-8757,<br>Ms R. K. Ramavhoya<br>Tel. (011) 713-6044, Fax (011) 403-8757 | **Office hours:** | 07:30–16:00<br>Mondays to Fridays |

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**7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.

| | | | |
|---|---|---|---|
| **Enquiries:** | Ms G. Aysen/F. Lemmetjies<br>Tel. (053) 838-5273, Fax (053) 833-5232 | **Office hours:** | 07:30–12:45 and 13:30–16:00<br>Mondays to Fridays |

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**9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

| | | | |
|---|---|---|---|
| **Enquiries:** | Ms M. Carolus/Mr PN. Blouw<br>Tel: (041) 408-2035/2033/2076<br>Fax: (041) 487-2209/484-4919 | **Office hours:** | 08h00–12h45 and 13:30–15:30<br>Mondays to Fridays |

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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<br>Tel. (047) 502-7076 | **Office hours:** | 08:00–12:45 and 13:30–16:30<br>Mondays to Fridays |

**71** National Department of Human Settlements, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001.

**Specifications/Technical contact details:**
Ms S. Shabangu/Mr J. R. Morris
Tel. (012) 444-9018/(012) 444-9020
*E-mail:* suncity.shabangu@dhs.gov.za
jerome.morris@dhs.gov.za

**Office hours:** 07:30–16:00
Mondays to Fridays

**Tender contact details:**
Ms M. Hitge, Mr M. C. Camagu, Mr M. Kwinana, and Mr T. Mokemane
Tel. (012) 421-1355/1592/1586/1307
*E-mail:* marie.hitge@dhs.gov.za
mbulelo.camagu@dhs.gov.za
mluleki.kwinana@dhs.gov.za
teboho.mokemane@dhs.gov.za

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**71A** National Department of Human Settlements, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001.

**Specifications/Technical contact details:**
Mr Israel Mnisi
Tel. (012) 421-1333, Fax. (012) 421-1395
*E-mail:* sisrael.mnisi@dhs.gov.za

**Office hours:** 07:30–16:00
Mondays to Fridays

**Tender contact details:**
Ms M. Hitge, Mr M. C. Camagu, Mr M. Kwinana, and Mr T. Mokemane
Tel. (012) 421-1355/1592/1586/1307
*E-mail:* marie.hitge@dhs.gov.za
mbulelo.camagu@dhs.gov.za
mluleki.kwinana@dhs.gov.za
teboho.mokemane@dhs.gov.za

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**76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.

**Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.

**Enquiries:** Mr Ndanduleni Manwadu/Beauty Mavhungu
Tel. (015) 290-1671/1672

**Office hours:** 07:30–16:00
Mondays to Fridays

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**229** The Area Commissioner: Department of Correctional Services: Kgoši Mampuru II, Pretoria, 3 Shengani Street, Skanskop, Pretoria; or Private Bag X45, Pretoria, 0001; or handed in at Correctional Services, Supply Chain (Logistics), Pretoria.

**Enquiries:** Mr Maserumule
Tel. (012) 334-3305,
Fax (012) 323-8466

**Office hours:** 07:30–12:00 and 13:00–15:45
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.

**Specifications/Technical contact details:**
See tender description

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

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**265A** Department of Transport and Public Works: Office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl; or deposited in the tender box on the Ground Floor at the eentrance to the Office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl.

**Specifications/Technical contact details:**
Mr J. Daniels
Tel. (021) 906-5602, Fax. (021) 483-2488
*E-mail:* jeff@daveng.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 outside building.

***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:** 08:00–16:00
Mondays to Fridays

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**360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materièl Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.

**Enquiries:** See tender description

**Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays

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**415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

**Enquiries:** See tender description
Fax. (021) 467-2996

**Office hours:** 09:00–12:00
Mondays to Fridays

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**419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001, or

*Website:* www.thedti.gov.za

**Enquiries:** Maselebale Moeng
Tel. (012) 394-5324
*E-mail:* MMoeng@thedti.gov.za

**Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays

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**519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.

***Document delivery instructions:*** In the foyer on the Ground Floor Main Entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.

**Specifications/Technical contact details:**
Yvonne Nelukalo, Tel. (021) 799-1123
*E-mail:* Yvonne.Nelukalo@westerncape.gov.za
**Tender contact details:**
Salvadore W
Tel. (021) 483-3559, Fax. (021) 483-2530
*E-mail:* Salvadore.Cloete@westerncape.gov.za

**Office hours:** 07:30–16:00
Mondays to Fridays

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**881** Department of Public Works: North Coast Regional Office, Office No. 4, 1st Floor, Legislative Assembly Administrative Building, Zone 1, Prince Mangosuthu Street, Ulundi, 3838; or Private Bag X42, Ulundi, 3838.

**Specifications/Technical contact details:**
Mr Dayalann, Tel: (031) 205-4456.
Fax: (035) 874-2519.
**Tender contact details:**
Malusi Mchunu, Tel. (035) 874-3374,
Fax. (035) 874-2519,
*E-mail:* malusi.mchunu@kznworks.gov.za

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

**988** Department of Tourism: Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria, or Bid/Tender Administration Office, Directorate: Supply Chain Management, Department of Tourism, Private Bag X424, Pretoria, 0001, or Department of Tourism: Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.
Also obtainable from: www.tourism.gov.za

**Specifications/Technical contact details:**
Ms Lomvula Mafuso/Mr Jonga Kuhlane
Tel. (012) 444-6492/(012) 444-6474
*E-mail:* lmavuso@tourism.gov.za
jkuhlane@tourism.gov.za

**Office hours:** 07:30–15:30
Mondays to Fridays

**Tender contact details:**
Merriam Malapane/Mogomotsi Mogodiri
Tel. (012) 444-6230/(012) 444-6234, Fax. (012) 444-7137
*E-mail:* mmalapane@tourism.gov.za
mmogodiri@tourism.gov.za

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**1058** Province of KwaZulu-Natal: Department of Health, Don McKenzie Hospital, 10 Zulu Reserve Road, Botha's Hill, 3660.
***NB:*** Do not fax or e-mail the document.

**Specifications/Technical contact details:**
Mr N. Hlabe, Tel. (031) 777-1155, Fax. (031) 777-1203

**Office hours:** 07:30–16:00
Mondays to Fridays

**Tender contact details:**
Miss A. Dladla, Tel. (031) 777-1155, Fax. (031) 777-1717
*E-mail:* ayanda.dladla@kznhealth.gov.za

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**1060** KwaZulu-Natal: Department of Health: King Edward VIII Hospital (Stores Dept).
***NB:*** Do not fax quotes, must be delivered, via courier or deposited in tender box, situated in the Admin Block, Sydney Road.
***NB:*** For collection of quotations, please contact our helpdesk [Elaine, Tel. (031) 360-3145].

**Tender contact details:**
Louise Steyn,
Tel. (031) 360-3448, Fax. (031) 205-3629
*E-mail:* KE8.Aquisition2@kznhealth.gov.za

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

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**1060A** KwaZulu-Natal: Department of Health: King Edward VIII Hospital (Stores Dept).
***NB:*** Do not fax quotes, must be delivered, via courier or deposited in tender box, situated in the Admin Block, Sydney Road.
***NB:*** For collection of quotations, please contact our helpdesk [Elaine, Tel. (031) 360-3145].

**Tender contact details:**
Dhaya Naidoo,
Tel. (031) 360-3446, Fax. (031) 205-3629
*E-mail:* Dhaya.Naidoo@kznhealth.gov.za

**Office hours:** 07:00–15:00
Mondays to Fridays

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**1070** KwaZulu-Natal: Department of Transport, Regional Office, 4 Aubrey Road, Pinetown.

**Specifications/Technical contact details:**
Wilson Meban,
Tel. (031) 536-9400, Fax. (031) 536-9500
*E-mail:* WMeban@hatch.co.za

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

**Tender contact details:**
Nkazimulo Mbhele
Tel. (031) 437-3800, Fax. (032) 552-2423
*E-mail:* Nkazimulo.Mbhele@kzntransport.gov.za

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**1070A** KwaZulu-Natal: Department of Transport, Regional Office, 4 Aubrey Road, Pinetown.

**Specifications/Technical contact details:**
Wilson Meban,
Tel. (031) 536-9400, Fax. (031) 536-9500
*E-mail:* WMeban@hatch.co.za

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

**Tender contact details:**
Lungelo Ngwenya
Tel. (032) 437-3800, Fax. (032) 552-2423
*E-mail:* Lungelo.Ngwenya@kzntransport.gov.za

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**1084** Mintek, 200 Malibongwe Drive, Randburg, 2125, or on Mintek website: www.mintek.co.za; or deposit tender documents into Tender Box 001, 200 Malibongwe Drive, 2125 at Main Gate Office.

**Specifications/Technical/Tender contact details:**
Mametsi Raphala, Tel. (011) 709-4431
*E-mail:* tenders@mintek.co.za

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

**1090** KwaZulu-Natal: Department of Health: Mahatma Ghandi Hospital, 100 Phoenix Highway, Phoenix, 4068; Private Bag X13, Mt Edgecombe, 4300.

**Specifications/Technical contact details:**
Mr D. Naidoo or Bala Pillay,
Tel. (031) 502-1719 x 2101, Fax. (031) 502-1869
**Tender contact details:**
Mr Dan Govender
Tel. (031) 502-1719 x 2098, Fax. (031) 502-1867
*E-mail:* Dan.Govender@kznhealth.gov.za

**Office hours:** 07:30–16:00
Mondays to Fridays

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**1094** KwaZulu-Natal: Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg, at the reception area.

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

**Specifications/Technical/Tender contact details:**
Mrs Ashika Maharaj,
Tel. (031) 265-6007, Fax. (031) 265-6021
*E-mail:* maharaja@naiduconsulting.com

**Office hours:** 07:15–16:00
Mondays to Fridays

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**1100** KwaZulu-Natal: Department of Health: Supply Chain Management: Stanger Hospital, corner of King Shaka and Patterson Streets, Stanger, 4450.

***Document delivery instructions:*** Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, corner of King Shaka and Patterson Streets, Stanger.

***Additional notes:*** No e-mailing or faxing documents.

**Specifications/Technical contact details:**
Mrs R. Swartbooi, Tel. (032) 437-6030
**Tender contact details:**
Mr O. N. Dludla, Tel. (032) 437-6024

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

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**1101** KwaZulu Central Provincial Laundry, Private Bag X02, Ntokozweni, 4066.

***Document delivery instructions:*** KwaZulu Central Provincial Laundry, Tender Box, Reception Area.

**Specifications/Technical/Tender contact details:**
Mr M. A. K. Makada,
Tel. (031) 906-9490, Fax. 086 536 9410
*E-mail:* petrus.pelser@kznhealth.gov.za

**Office hours:** 07:00–15:30
Mondays to Fridays

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**1102** National Department of Public Works, Eben Donges Building, Hancock Street, North End, Port Elizabeth, 6056.

***Payment details:*** Documents are payable on the 4th Floor by the Cashier Room 420, to collect on the 2nd Floor Room 296.

**Specifications/Technical contact details:**
Mr E. Wicks
Tel. (041) 408-2060, Fax. (041) 484-1385
*E-mail:* eugene.wicks@dpw.gov.za
**Tender contact details:**
Mr P. N. Blaauw
Tel. (041) 408-2076, Fax. 086 272 4647
*E-mail:* peter.blouw@dpw.gov.za

**Office hours:** 08:00–12h45 and 13h30–16h00
Mondays to Fridays

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**1102A** National Department of Public Works, Eben Donges Building, Hancock Street, North End, Port Elizabeth, 6056.

***Payment details:*** Documents are payable on the 4th Floor by the Cashier Room 420, to collect on the 2nd Floor Room 296.

**Specifications/Technical contact details:**
Mrs L. Wasserman
Tel. (041) 408-2059, Fax. (041) 484-1385
*E-mail:* lizette.wasserman@dpw.gov.za
**Tender contact details:**
Mr P. N. Blaauw
Tel. (041) 408-2076, Fax. 086 272 4647
*E-mail:* peter.blouw@dpw.gov.za

**Office hours:** 08:00–12h45 and 13h30–16h00
Mondays to Fridays

**1102B** National Department of Public Works, Eben Donges Building, Hancock Street, North End, Port Elizabeth, 6056.
***Payment details:*** Documents are payable on the 4th Floor by the Cashier Room 420, to collect on the 2nd Floor Room 296.

**Specifications/Technical contact details:**
Mrs V. Nxasana
Tel. (041) 408-2010, Fax. (041) 484-1385
*E-mail:* vuyelwa.nxasana@dpw.gov.za

**Tender contact details:**
Mr P. N. Blaauw
Tel. (041) 408-2076, Fax. 086 272 4647
*E-mail:* peter.blouw@dpw.gov.za

**Office hours:** 08:00–12h45 and 13h30–16h00
Mondays to Fridays

**ANNEXURE 2**

## IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

# GOVERNMENT TENDER BULLETIN

# 2015

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

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

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

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

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

**ANNEXURE 3**

# GOVERNMENT TENDER BULLETIN

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