



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 586 Pretoria, 4 April 2014 **No. 2815**

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>

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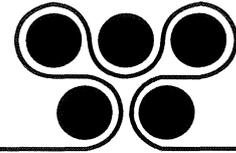
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	

SUPPLIES: GENERAL

Supply and delivery of 6 m vessel with trailer to the South African Police Service	Christiana: North West Province	19/1/9/1/145TT (13)	2014-05-08	110	110																				
<p>Two (2) year term contract for the supply, delivery, installation, maintenance of standby generators, solar systems and general electrical maintenance: Devolved facilities: Eastern Cape Province Region (3) Three.</p> <p><i>Required at:</i> Eastern Cape Region (3) three: Afzondering, Dukatthole (Maletswai), Katkop, Lukholweni, Maclear, Mbizeni, Mqanduli, Rhodes, Rossouw, Tina Falls, Tylden, Zamuxolo, Keiskammahoek, Maclear town.</p> <p><i>CIDB Contractor grading designation required:</i> Grade 5 (R4 million to R6,5 million) (EB) Electrical Engineering (Buildings) and higher.</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 23 April 2014 at 11:00. Prospective bidders/tenderers to meet at East London SAPS, 3 Fleet Street, East London, Eastern Cape. Directions can be obtained at (043) 722-5555. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Capt V.d. Schyff, Tel. (012) 841-7533/7390. <i>Technical information:</i> Colonel Botha, 082 466 9301</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	See tender description	19/1/9/1/232TB(13)	2014-05-15	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Supply, installation and maintenance of standby generators, solar systems and general electrical maintenance: Devolved facilities: Mpumalanga Province Region 1.</p> <p><i>Required at:</i> SAPS Devolved Stations: Skukuza, Belfast, Dirkiesdorp, Piet Retief, Elukwatini, Val, Vaalbank, White River, Waterval Boven, Lydenburg, Sabie Sheepmoor, Sundra, Perdekop, Balfour, Kinross, Mayflower, Mahamba.</p> <p><i>CIDB Contractor grading designation required:</i> Grade 5 (R4 million to R6,5 million) (EB) Electrical Engineering (Buildings) and higher.</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 30 April 2014 at 11:00. Prospective bidders/tenderers to meet at SAPS Piet Retief, Mpumalanga Province.</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	See tender description	19/1/9/1/231TB(13)	2014-05-15	110	110
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				See Annexure 1, Page 105																									
<p>Directions can be obtained at (017) 826-2501. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7551. <i>General enquiries:</i> Capt V.d. Schyff, Tel. (012) 841-7533. <i>Technical information:</i> Colonel Baliso, Tel. (012) 349-6078/079 874 1614</p>																													
<p>Invitation to register on GGDA and its subsidiaries' Supplier Database. Gauteng Growth and Development Agency (GGDA) is one of Economic Development Agencies of Gauteng Department of Economic Development with mandate to promote investments and trade within Gauteng Provincial Government.</p> <p>In order to comply with sub-section 4.6.1 of SCM Guide for Accounting Officers and section 76 (4) (c) of the Public Financial Management Act, GGDA and its Subsidiaries invite prospective and potential Service Providers/Suppliers to register into their Databases for the Financial Year 2014/15. <i>Database Application Forms are available at:</i> <i>Websites:</i> www.ggda.co.za; www.constitutionhill.org.za www.theinnovationhub.com and www.aidc.co.za</p> <p>Note: Please access database forms for the respective GGDA Offices for submission at the different addresses or locations as stipulated in their Database Application/Registration Forms. <i>Enquiries:</i> Mr Ali Malefo at alim@ggda.co.za</p>	GGDA Johannesburg	GGDA/ D-BASE/ SCM 14-15	2014-04-30	886	886																								
<p>National Department of Public Works invites tenders for Office of the Public Protector, Lara's Place, 187 Bree Street: Procurement of alternative office accommodation measuring 757,27 m² and 20 parking bays in the JHB CBD, preferably in an office park.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information/General enquiries:</i> <i>Property Manager's name:</i> Mr Phillip Matebese, Tel. (011) 713-6100</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.13/163	2014-05-07	6	6
Price	90																												
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				See Annexure 1, Page 105																									
<p>Erf 1710, Bethelsdorp, Port Elizabeth: Letting out vacant State land.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below.</p> <p>B-BBEE Equity Points Allocation Table: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr B. Mjila, Tel. (041) 408-2098.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 Points	Number of points:	20 Points	Port Elizabeth	PECG 15/2014	2014-05-06	9	9
B-BBEE status level of contribution	Number of points																												
1	20																												
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Price:	80 Points																												
Number of points:	20 Points																												
<p>RFP extension for validity for goods and services for a further 120 days: Establishment of a Roster Supplier Database for the execution of day to day maintenance, repairs and emergency services for the Gauteng Department of Education</p>	Gauteng Department of Education	GT/GDE/149/2013	—	323	323																								
<p>Purchase and set up of six mobile vans equipped with genexpert instruments to provide expert testing—NHLS.</p> <p><i>Compulsory information briefing:</i> <i>Date:</i> 17 April 2014. <i>Time:</i> 10:00. <i>Venue:</i> 1 Modderfontein Road, Sandringham, Johannesburg (NHLS) (meet at main reception). nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB080/13/14	2014-05-06	900	900																								
<p>Supply of sterile petridishes (full and half plates) for National Health Laboratory Services (National).</p> <p><i>Compulsory information briefing:</i> <i>Date:</i> 18 April 2014. <i>Time:</i> 10:00. <i>Venue:</i> 1 Modderfontein Road, Sandringham, Johannesburg (NHLS) (meet at main reception). nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB083/13/14	2014-05-07	900	900																								

SUPPLIES: STATIONERY/PRINTING

<p>Print, shrink wrap, pack, label and deliver 57 297 Leaner TB workbooks title "how to be a health activist" for Grade 8 & 9 in English and Afrikaans for 167 selected schools of the Western Cape Education Department (WCED). Delivery to be completed by no later than 31 July 2014.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p>	Western Cape Education Department	B/WCED 2206/14	2014-05-02	415	415
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B-BBEE Status Level of contributor	Number of points																												
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Total points:	10 points																												
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<p>Re-advertisement: Appointment of a service provider to supply Council for Geoscience with stationery for a period of twelve (12) months.</p> <p>No briefing session will be held.</p> <p>Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria.</p> <p>Non-refundable fee of R200 to be paid before obtaining a document.</p> <p>The documents will be free for service providers who previously bought the documents.</p> <p><i>All enquiries can be directed to:</i></p> <p>Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Tel: (012) 841-1537/1250.</p>	Council for Geoscience	CGS-2013-030	2014-04-30	722	722																								
SERVICES: BUILDING																													
<p>Re-advertisement: DCS: Glencoe: Repairs and renovations to 48 houses.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 16/04/2014 at 11h00. Prospective tenderers to meet at DCS: Glencoe Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 CASH per set.</p>	DCS: Glencoe	DBN 14/03/26	2014-05-07	407	407																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p><i>Contact for tender information:</i> Nomsa Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Mzwandile Dube, Tel: 082 698 3774. <i>Business hours:</i> 07h45 to 12h45—13h30 to 14h00. Please note: New document will be issued with revised date. All tenderers who bought the document are requested to submit proof of purchase (receipt) and will be issued with new tender document</p>					
<p>Building of a new electrical workshop and associated site works at the Citrusdal Campus of West Coast FET College. <i>Designated grading:</i> At least GB 4 on 2014-04-25. <i>Technical information:</i> Mr Hannes van Wyk Tel: (021) 685-2720. A non-refundable deposit of R200,00 per set is payable</p>	Citrusdal	WCC-02-14	2014-04-25	668	668
<p>Conversion of an existing double storey hostel building into a classroom building, and associated hard and soft landscaping at the Vredendal Campus of West Coast FET College. <i>Designated grading:</i> At least GB 5 on 2014-04-25. <i>Technical information:</i> Mr Hannes van Wyk Tel: (021) 685-2720. A non-refundable deposit of R200,00 per set is payable</p>	Vredendal	WCC-01-14	2014-04-25	668	668
<p>Riebeeck West: Former Riebeeck West Secondary School: Demolition of building structures. <i>Designated grading:</i> 3GB/3SE or higher. <i>Technical information:</i> Mr G.A. Moodaly, Tel: (021) 483-3589. <i>Compulsory clarification meeting:</i> Riebeeck West, corner of Church & Riebeeck Street, on 17 April 2014 at 10h00. A non-refundable deposit of R85.00 per set is payable.</p>	West Coast	S008/14	2014-04-22	300	352
<p>Mitchells Plain: Cascade Primary School: General maintenance and painting. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> Mr S. Bassier, Tel: (021) 483-5351. A non-refundable deposit of R85.00 per set is payable.</p>	Cape Metropole	S009/14	2014-05-06	300	352
<p>Extention of closing date for proposal: Construction of Provincial Achievers Centre. Only for suppliers who attended the compulsory briefing session. CIDB grade 9. <i>Technical enquiries:</i> Sammy Ramoroka E-mail: Sammy.ramoroka@gauteng.gov.za or Phindile Mbanjwa E-mail: phindile.mbanjwa@gauteng.gov.za <i>Administrative enquiries:</i> Lorraine Nuku E-mail: Lorraine.Nuku@gauteng.gov.za or Leonard Billings, Tel: (011) 689-6416 or Jaco Smit at Tel: (011) 689-6058 or E-mail: tender.admin.gauteng.gov.za</p>	Gauteng Department of of Sport, Art, Culture and Recreation	GT/ GDSACR/ 035/2014	2014-04-11	323	323

SERVICES: CIVIL

<p>Mdloti River Development Project: Hazelmere Dam Rising: Construction of concrete piano key weir on the Spillway, installation of ground anchorages and other minor civil work. <i>CIDB grading:</i> 9CE with 8CE PE as sub-contractor or JV of three (03) companies with 8CE each. <i>Compulsory briefing session:</i> <i>Venue:</i> Umgeni Operational Office. <i>GPS Coordinates:</i> 29 35'46.69" S31 2' 29" E. <i>Date:</i> 27 March 2014. <i>Time:</i> 10h00. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R200.00 is payable on obtaining of bid documents. These are the Department of Water Affairs Banking details: <i>Account No:</i> 405 469 7285. <i>Branch code:</i> 632005. <i>Ref No:</i> 60000871.</p>	Department of Water Affairs Head Office	W0871-WTE	2014-04-24	95	95
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Ms Tsholo Morolo Tel: (012) 336-8528. E-mail: morolot@dwa.gov.za</p>					
<p>Re-advertisement: DCS: Westville Spine Road: Repairs and maintenance of steamline.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 8 ME or 8 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 ME PE or 7 ME PE*.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 15/04/2014 at 11h00. Prospective tenderers to meet at Westville Prison Workshop.</p> <p>Note: Documents will be sold at a non-refundable deposit of R900 CASH per set.</p> <p><i>Contact for tender information:</i> Nomsa Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Mzwandile Dube, Tel: 082 698 3774. <i>Business hours:</i> 07h45 to 12h45—13h30 to 14h00.</p> <p>Please note: New document will be issued with revised date. All tenderers who bought the document are requested to submit proof of purchase (receipt) and will be issued with new tender document</p>	DCS: Westville	DBN 14/03/23	2014-05-07	407	407

SERVICES: ELECTRICAL

<p>Beaufort West Road Camp: Upgrading of electrical installation including street lights.</p> <p><i>Designation grading:</i> 2EB or higher. <i>Technical information:</i> A. Prins, Tel: (044) 805-8712. A non-refundable deposit of R65.00 per set is payable.</p>	Central Karoo	G005/14	2014-05-06	349	349
<p>Oudtshoorn: Rooihuewel Experimental Farm: Repair of electric lines.</p> <p><i>Designation grading:</i> 2EB or higher. <i>Technical information:</i> A. Prins, Tel: (044) 805-8712. A non-refundable deposit of R65.00 per set is payable.</p>	Eden	G006/14	2014-05-06	349	349

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of a comprehensive catering service to Khayelitsha District Hospital Western Cape Provincial Government for a two (2) yea period.</p> <p><i>A compulsory site meeting will be held as follows:</i> <i>Date:</i> 17 April 2014. <i>Time:</i> 10h00. <i>Venue:</i> Khayelisha Hospital Board Room. <i>Contact person:</i> C Lawrence, Tel: (021) 360 4301.</p> <p>Note: A non-refundable fee of R50.00 is payable. Payments (CASH ONLY) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code: 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Mr X Vabaza, Tel: (021) 483-8718, Fax: (021) 483-2530 or Email: xloa.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 493/2014	2014-05-02	519	519
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 105																									
<p>Render a cleaning service at the premises of the Metro North Education District Office, situated at 9 Timmerman Street, Parow, for a period of 1 June 2014 to 31 May 2016.</p> <p>This bid will be evaluated according to the 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000:</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE Status Level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price:</td><td>80 points</td></tr> </tbody> </table> <p>PLEASE NOTE:</p> <ul style="list-style-type: none"> • Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued on the day of the information session or after the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. • A compulsory information session will be held on 15 April 2014 at 11h00 at the Metro North Education District Office, 9 Timmerman Street, Parow. 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. 	B-BBEE Status Level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Total points:	20 points	Price:	80 points	Western Cape Education Department	B/WCED 2227/14	2014-04-25	415B	415B
B-BBEE Status Level of contributor	Number of points																												
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<p>SAPS: Dundee: Zululand Cluster 03 (Nhlanhleni, Dannhauser, Nquthu, Mangeni, Nondweni): 24 months term contract for pest service.</p> <p>All operators shall have a certificate of registration with the Department of Agriculture for pest control (rodents).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Nomsa E Khumalo, Tel: (031) 314-7030.</p> <p><i>General enquiries:</i> Obed Mzulwini, Tel: 072 1137 932.</p> <p><i>Business hours:</i> 07h45–12h45 and 13h30–14h00.</p> <p>Please note: No document will be issued with revised date all tenderers who bought the document are requested to submit proof of purchase (receipt) and will be issued with new tender document.</p>	SAPS: Dundee: Zululand Cluster 03	DBN14/03/05	2014-05-08	407	407																								
<p>SAPS: Zululand Cluster 08 (Greytown, Kranskop, Muden, Rietvlei, Ematimatolo): 24 months term contract for pest service.</p> <p>All operators shall have a certificate of registration with the Department of Agriculture for pest control (rodents).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Nomsa E Khumalo, Tel: (031) 314-7030.</p> <p><i>General enquiries:</i> Obed Mzulwini, Tel: 072 1137 932.</p> <p><i>Business hours:</i> 07h45–12h45 and 13h30–14h00.</p>	SAPS: Zululand Cluster 08	DBN14/03/09	2014-05-06	407	407																								

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<p>Please note: No document will be issued with revised date all tenderers who bought the document are requested to submit proof of purchase (receipt) and will be issued with new tender document.</p>																													
<p>Supply and delivery of chemicals for laundry and linen services to laundries under the control of the Department of Health for a two (2) year period. Sufficient samples are required for each item offered and must be supplied separately from the bid documents, they can be submitted directly to the address indicated below, on or before the closing date and time of this bid. Address: Department of Health, Tygerberg Laundry, Francie van Zijl Drive, Bellville, 7505. Contact: Mr Frans Volmoer, Tel: (021) 918-1727. Please note: That offers from bidders who did not submit these samples will not be considered. A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document. Payments in CASH ONLY must be deposited into Department of Health's account: <i>Bank & branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No:</i> 1452 045 097. Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. Contact person: Miss D. Tong, Tel: (021) 483-3987. Document is available electronically. Please submit requests with full company and contact details to: Email: Dineo.Tong@westerncape.gov.za</p>	<p>Department of Health, Western Cape Provincial Government</p>	<p>WCDOH 44/2014</p>	<p>2014-05-02</p>	<p>519</p>	<p>519A</p>																								
<p>See information on binds on the website: http://www.ruraldevelopment.gov.za Appointment of a service provider for the rendering of standard cleaning and hygiene services for DRDLR for Provincial Shared Service Centre Limpopo for a period of 24 months. Please note: A compulsory briefing session will be held on the 11th of April 2014 at 61 Biccard Street (corner Grobler and Biccard Street), Polokwane, at 11h00 am. Logistical details can be requested from Supply Chain Management officials. Documents can be downloaded from the departmental website: KAKgoogo@ruraldevelopment.gov.za PKMaupye@ruraldevelopment.gov.za Technical enq: Ms Mr PK Maupye, Tel: (015) 284-6300. Bid related enq: Mr Abel Kgoogo, Tel: (015) 284-6348.</p>	<p>Department of Rural Development and Land Reform</p>	<p>PSSCLP- 03-0001 2014/2015</p>	<p>2014-05-08</p>	<p>355</p>	<p>355</p>																								
<p>Provision of security services for 12 months on a month to month basis. This includes 1 x day shift, 1 x night shift security office and a reliever. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	<p>Kimberley Ward Street: Erven 9648</p>	<p>SM04/14</p>	<p>2014-05-07</p>	<p>7</p>	<p>7</p>
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<p>Note: Documents will be sold at a non-refundable deposit of R50.00 CASH per set. Contact for bid information: Ms G. Aysen, Tel: (053) 838-5221. General enquiries: Mr Verkoper, Tel: (053) 838-5309.</p>																													
<p>Provision of security services for 12 months on a month to month basis. This includes 1 x day shift, 1 x night shift security office and a reliever. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Note: Documents will be sold at a non-refundable deposit of R50.00 CASH per set. Contact for bid information: Ms G. Aysen, Tel: (053) 838-5221. General enquiries: Mr Verkoper, Tel: (053) 838-5309.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Jan Kempdorp: 8 Plantasie Street	SM03/14	2014-05-07	7	7
Price	80																												
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<p>National Department of Public Works invites tenders for Department of Justice: Rendering of gardening services for a period of 24 months at Randburg, Vanderbijlpark, Sebokeng, Meyaton, Kliptown, Krugersdorp and Protea Magistrate Court. 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 0% to be considered for further evaluated (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site briefing meeting will be held on the 16/04/2014 at 11h00. Prospective bidders/tenders to meet at Protea Magistrate Court, c/o Kunene and Ndaba Street, Soweto.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Randburg, Vanderbijlpark, Sebokeng, Meyaton, Kliptown, Krugersdorp & Protea	JHB.13/164	2014-05-07	6	6
Price	90																												
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<p>National Department of Public Works invites tenders for Department of Justice: Rendering of cleaning services for a period of 24 months at Family Court, 15 Market Street. 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 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site briefing meeting will be held on the 16/04/2014 at 13h00. Prospective bidders/tenders to meet at 15 Market Street, Family Court. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: General enquiries: Project leader/property manager's name: Ms Mantsi Nyapisi, Tel: (011) 713-6065.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Johannesburg	JHB.13/161	2014-05-07	6	6
Price	90																												
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<p>National Department of Public Works invites tenders for Department of Justice: Rendering of cleaning services for a period of 24 months at Alexandra Magistrate Court. 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 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Alexandra	JHB.13/162	2014-05-07	6	6
Price	90																												
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<p>Compulsory site briefing meeting will be held on the 16/04/2014 at 10h00. Prospective bidders/tenders to meet at Alexandra Magistrate Court, 220 Second Avenue.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: General enquiries: Project leader/property manager's name: Ms Lettie Koma, Tel: (011) 713-6026.</p>																													
<p>Two year term contract for sanitary removal in the Western Cape.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: Mr S Hobongwana/Ms A Jaffa, Tel: (021) 402-2077/6. General enquiries: Project leader: Ms T Mxoli, Tel: (021) 402-2227/082 370 5532.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Western Cape	CPTSC 02/14	2014-05-07	3	3
Price	80																												
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<p>Bidders are hereby invited to submit proposals for: Provision of security services for the Gauteng Department of Sport, Arts, Culture and Recreation, Head Office, Clusters and Hub Offices.</p> <p>RFD documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za, go to 'economic opportunities' and select 'tenders'—NO COST. Email: tender.admin@gauteng.gov.za—NO COST. Hard copy at a non refundable cost of R100.00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, and Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank. Name: Finance Supplementary. Branch code: 255005. Current Account No: 62305791073. Reference No: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <p>Technical enquiries: John Mofokeng. E-mail: john.mofokeng@gauteng.gov.za Administrative enquiries: Thembekile Molefe. Tel: (011) 355-2593. E-mail: thembekile.molefe@gauteng.gov.za Jaco Smit, Tel: (011) 689-6058. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Sport, Arts, Culture and Recreation	GT/ GDSACR/ 041/2014	2014-04-25	323	323																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Appointment of a service provider to render cleaning services for the Department of Rural Development and Land Reform: Mpumalanga Deeds Registry for a period of 24 months.</p> <p>Please note: Compulsory briefing and site inspection session will be held as follows: <i>Date:</i> 11 April 2014. <i>Time:</i> 10h00. <i>Venue:</i> Mpumalanga Deeds Registry, 25 Bells Street, Old BMW Building Nelspruit.</p> <p>Failure to attend the compulsory briefing and site inspection sessions will automatically invalidate the bidder's proposal. Bid documents are obtainable from Mpumalanga Deeds Registry at the physical address mentioned above, or through email as per the email addresses below, and can also be downloaded on website: http://www.ruraldevelopment.gov.za <i>Bid administration enquiries:</i> Mr L Rashango, Tel: (012) 338-7303, or email: LRashango@ruraldevelopment.gov.za <i>Bid technical enquiries:</i> Mr W Ngququat, Tel: (013) 756-4000, or email: WNququq@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform: Mpumalanga Deeds Registry	DRDLR (CRD-16) 2013/14	2014-05-09	798	60
<p>Cape Town: Sanlam Building: Golden Acre: General cleaning of office space for a period of one (1) year.</p> <p><i>Technical information:</i> Mrs C. Jacobs, Tel: (021) 483-8921. <i>A compulsory clarification meeting:</i> Cape Town, Sanlam Building, Golden Acre, 22 April 2014 @ 13h00. A non-refundable deposit of R85.00 per set is payable.</p>	Cape Metropole	S010/14	2014-05-06	300	352
<p>Cape Town: Protea Assurance Building: Green Market Square: General cleaning of office space for a period of one (1) year.</p> <p><i>Technical information:</i> Mrs C. Jacobs, Tel: (021) 483-8921. <i>A compulsory clarification meeting:</i> Cape Town, Protea Assurance Building, Green Market Square, 15 April 2014 @ 13h00. A non-refundable deposit of R85.00 per set is payable.</p>	Cape Metropole	S011/14	2014-05-08	300	352
<p>Maitland: Alexandra Provincial Education Office Precinct: General cleaning of office space for a period of one (1) year.</p> <p><i>Technical information:</i> Mrs C. Jacobs, Tel: (021) 483-8921. <i>A compulsory clarification meeting:</i> Gate House 2, Alexandra Provincial Education Office Precinct, Haven Road, Garden Village, Maitland, 16 April 2014 @ 13h00. A non-refundable deposit of R85.00 per set is payable.</p>	Cape Metropole	S012/14	2014-05-08	300	352
<p>Correction note: Appointment of security service providers at Statistics SA Head Office (Manaka Heights), Data Processing Centre (DPC), and PAX for a period of twenty-two (22) months.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 11 April 2014. <i>Time:</i> 11:00. <i>Venue:</i> 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries Street), Pretoria. Service providers are requested to be at the Auditorium at 11:00. No service providers will be allowed to enter the premises after 11:10. NB: Please note that bid documents will only be issued at the briefing session on 11 April 2014. This bid will be evaluated in terms of the 90/10 scoring system and points to be allocated as follows:</p>	Stats SA	STATS SA 017/13	2014-05-02	751	751

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<table border="1"> <tr> <td>Price:</td> <td>90</td> </tr> <tr> <td>BBBEE Status Level of Contributor</td> <td>Number of points (90/10 system)</td> </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> <tr> <td>BBBEE</td> <td>10</td> </tr> <tr> <td>Price</td> <td>90</td> </tr> </table>	Price:	90	BBBEE Status Level of Contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	BBBEE	10	Price	90					
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SERVICES: GENERAL

<p>Provide Level 1 First Aid training to 800 Primary and Secondary School educators across the 8 Education districts over a period of 3-years commencing 1 September 2014 to 16 February 2017.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE Status Level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> <tr> <td>Total points:</td> <td>10 points</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> • Bid documents must be obtained before the information session and during the times 08h00—12h00 and 13h30—15h30 (Mondays to Fridays). No bid documents will be issued on the day of the information session or after the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. • A compulsory information session will be held on 22 April 2014 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. 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 	B-BBEE Status Level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 2213/14	2014-04-30	415	415
B-BBEE Status Level of contributor	Number of points																												
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<p>Organise and facilitate a Personal Mastery Life Skills Programme including psychosocial and co-curricular support to 480 Orphans and Vulnerable Children/learners (OVC) over a period of three (3) years.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p>	Western Cape Education Department	B/WCED 2211/14	2014-04-29	415	415																								

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<p>The Western Cape Education Department (WCED) requires a service provider to conduct teenage pregnancy intervention workshops for 680 female and 320 male learners from selected high risk Secondary and Primary Schools of the eight (8) Education districts offices over a period of three (3) years. This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE Status Level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> • Bid documents must be obtained before the information session and during the times 08h00—12h00 and 13h30—15h30 (Mondays to Fridays). No bid documents will be issued on the day of the information session or after the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. 	B-BBEE Status Level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 2207/14	2014-04-29	415	415
B-BBEE Status Level of contributor	Number of points																												
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<p>Provide SAQA accredited, specialised course to 120 selected learning support teachers from the 8 Western Cape Education districts and also provide manuals and specialised support materials.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE Status Level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> Bid documents must be obtained before the information session and during the times 08h00—12h00 and 13h30—15h30 (Mondays to Fridays). No bid documents will be issued on the day of the information session or after the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. A compulsory information session will be held on 23 April 2014 at 09h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. 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 	B-BBEE Status Level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 2217/14	2014-05-02	415A	415A
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<p>Cleaning and maintaining of the railway siding around the Ammo Depot.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 CE or 2 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1CE PE or 1 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	De Aar SANDF 97 Ammo Depot	KBL/0214/111645	2014-05-07	7	7																								

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<p>A compulsory site inspection on the 22/04/2014 at 11h00. Prospective tenderers to meet at De Aar 97 Ammo Depot: Facilities Management Offices. Note: Documents will be sold at a non-refundable deposit of R50.00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr M. Mphahlele, Tel. (053) 838-5220</p>																													
<p>Repairs and maintenance of cell locks service contract for a period of 24 months, Area 1: Mthatha, Ngqeleni, Kwaaiman, Elloitdale, Coffee Bay, Bityi, Qunu and Port St Johns. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory briefing on the 09/04/2014 at 10:00. Prospective bidders/tenderers to meet at PRD II Building, 5th Floor. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> M. Mokhupane, Tel: (047) 502-7100. <i>Project leader:</i> Mr Lingani, Tel: 079 514 8455.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Mthatha	MTHCL1/14	2014-04-30	10	10
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<p>Compulsory briefing on the 10/04/2014 at 10:00. Prospective bidders/tenderers to meet at PRD II Building, 5th Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> M. Mokhupane, Tel: (047) 502-7100. <i>Project leader:</i> Mr Lingani, Tel: 079 514 8455</p>					
<p>North West: General maintenance and civil service works: SANDF. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 16 April 2014 at 11:00. Prospective tenderers to meet at NDPW Mmabatho Regional Office Unit 3.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlhatlhedhi, Tel: (018) 386-5308. <i>General enquiries/Project Manager:</i> Mr Shongwe, Tel. 079 873 7838</p>	<p>Shamrock/ Tactical Regiment/ Kopanelo & SAMHS</p> <p>10 SAI/Group 20/Mmabatho & Zeerust</p> <p>4 ART/ASB & CMI Potchefstroom</p> <p>Klipdrift Mil (CIDB: 4CE/GB)</p> <p>102 Workshp/ 17 Maint/ MVI/SASSIC</p>	<p>MMB2013/ 149EC</p> <p>MMB2013/ 150EC</p> <p>MMB2013/ 151EC</p> <p>MMB2013/ 152EC</p> <p>MMB2013/ 153EC</p>	2014-05-13	324	324
<p>North West: General maintenance and civil service works: Justice/Public Protector/Home Affairs & Agriculture. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 16 April 2014 at 11:00. Prospective tenderers to meet at NDPW Mmabatho Regional Office Unit 3.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlhatlhedhi, Tel: (018) 386-5308. <i>General enquiries/Project Manager:</i> Ms Molale, Tel. 083 680 5414</p>	<p>Rustenburg Mogwase</p> <p>Madikwe/ Koster/ Groot Marico & Swartruggens</p> <p>Wolmaransstad/ Ottosdal</p> <p>Ventersdorp/ Fochville/ Buffelshoek/ Stilfontein & Potchefstroom</p>	<p>MMB2013/ 157EC</p> <p>MMB2013/ 158EC</p> <p>MMB2013/ 159EC</p> <p>MMB2013/ 160EC</p>	2014-05-13	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>North West: General maintenance and civil service works: SAPS. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 16 April 2014 at 11:00. Prospective tenderers to meet at NDPW Mmabatho Regional Office Unit 3. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Badisa Motlathledi, Tel. (018) 386-5308. <i>General enquiries/Project Manager:</i> Ms Ramathe, Tel. 083 326 1241</p>	Bray/Stella/ Ganyesa/ Morokweng/ Vostershoop	MMB2013/ 161EC	2014-05-13	324	324
	Delarey/ Zeerust/ Lehurutshe/ Motswedi/ Nietverdiend/ Groot Marico/ Madibogo/ Atamelang & Sannieshof	MMB2013/ 162EC			
	Ventersdorp/ Klerksrall/ Koster/Boons/ Bospoort/ Leeudoringstad & Makwasie	MMB2013/ 163EC			
	Buffelspoort/ Brits/Dube/ Swartruggens/ Klipgat/ Mabopane	MMB2013/ 164EC			
	Rustenburg/ Boitekong/ Phokeng/ Bafokeng/ Mankwe/ Madikwe	MMB2013/ 165EC			
	Mahikeng/ Mmabatho/ Tshidilamolomo/ Makgobistad/ Setlagole & Rooigrond	MMB2013/ 166EC			
	Vryburg/Taung/ Pudumoe/ Reivilo/ Christiana/ Bloemhof & Schweizer- Reneke	MMB2013/ 167EC			
Klerksdorp/ Potchefstroom/ Mounted School/ Wespol/ Ikageng/ Fochville/ Buffelshoek/ Jouberton/ Stilfontein/ Khuma/ Orkney & Hartebeesfontein	MMB2013/ 168EC				
<p>North West: Maintenance Plumbing and civil works: DCS/ Agriculture/Justice. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 SO or 4 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 SO PE or 3 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—</p>	Losperfontein	MMB2013/ 145EC	2014-05-13	324	324
	Christiana & Wolmaransstad	MMB2013/ 146EC			
	Klerksdorp & Potchefstroom	MMB2013/ 147EC			

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 16 April 2014 at 11:00. Prospective tenderers to meet at NDPW Mmabatho Regional Office Unit 3.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Badisa Motlhatlhedhi, Tel: (018) 386-5308.</p> <p><i>General enquiries/Project Manager:</i> Mr Mooketsi, Tel. 082 317 6940</p>	Rooigrond/ Mafikeng/ Lichtenburg & Zeerust	MMB2013/ 148EC			
<p>North West: Maintenance of plumbing and civil service works: Justice/Home Affairs & Labour.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 SO or 4 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 SO PE or 3 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 16 April 2014 at 11:00. Prospective tenderers to meet at NDPW Mmabatho Regional Office Unit 3.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Badisa Motlhatlhedhi, Tel: (018) 386-5308.</p> <p><i>General enquiries/Project Manager:</i> Mr Makoto, Tel. 082 907 2271</p>	Atamelang/ Delareyville/ Sannieshof	MMB2013/ 154EC	2014-05-13	324	324
	MMB/Mafikeng/ Tshidilamolomo/ Lichtenburg/ Itsoseng	MMB2013/ 155EC			
	Vryburg/ Ganyesa/ Bray/ Christiana/ Bloemhof	MMB2013/ 156EC			
<p>Appointment of Civil Consulting Engineer or Beitbridge Land Ports of Entry: 36 Months repair, maintenance and servicing of buildings, civil, electrical and mechanical infrastructure and installations.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender.</p> <p>The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 14 April 2014. <i>Time:</i> 11h00. <i>Location:</i> Beitbridge Port Entry: Main entrance gate.</p> <p>Tender documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Kgadi Mphela, Tel. (012) 406-1861.</p> <p><i>General enquiries:</i> Goodwill Lukhele, Tel. (012) 406-1124/082 957 4451</p>	Pretoria	HP13/141	2014-04-22	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Request for Proposal ("RFP") for the rendering of travel management services by a travel agent registered with International Air Transport Association (IATA) and Association of South African Travel Agents (ASATA) for a period of two years.</p> <p>The Special Investigating Unit ("SIU") requires the service of travel agent for the provision of accommodation bookings, car hire services and air travel. The SIU has offices in eight regions (Nelspruit, Polokwane, Mafikeng, Cape Town, East London, Bloemfontein, Durban, Gauteng and a head office in Pretoria. The investigators and managers from across these regions are required to travel from time to time.</p> <p>Synopsis of Main Minimum Requirements: The full minimum requirements are set out in the SIU's Terms of References ("TOR"), but without limiting requirements set out in the TOR.</p> <p>Documents: The SIU's normal tender documents must be completed and submitted on the official SIU forms (such forms may not be retyped or changed in any way). The SIU's normal tender documents and the Terms of References ("TOR") for this RFP are available to interested parties against:</p> <p>(a) The interested party making a formal request on the interested party's official letterhead for a copy of the tender documents. Such requests for tender documents must be directed to the official and at the contact details given in the Address List of Form 2 to this <i>Tender Bulletin</i>. All requests for bid documents must be in writing. Consequently, telephonic requests for bid documents will not be entertained; and</p> <p>(b) Payment of R150 (excluding VAT) to the SIU, which shall be non-refundable. Please be advised that only verified electronic funds transfers, cash or bank-guaranteed cheques will be accepted when purchasing the tender documents.</p> <p>Proposals shall be evaluated and adjudicated upon according to the criteria set out in the TOR or as otherwise prescribed by the applicable Bid Evaluation and/or Adjudication Committee(s).</p> <p>Closing date for submission of proposals: All interested parties must lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided in the Address List of Form 2 to this <i>Tender Bulletin</i>, no later than 11h00 on 29 April 2014, to avoid the summary rejection of their bid proposals. Upon written request, the SIU may consider making special arrangements for interested parties to submit their written bid proposals at the SIU's Head Office, which is situated at "Rentmeester Park Building", First Floor, East Wing, 74 Watermeyer Street, Meyerspark, Pretoria, 0184, but any such special arrangements will be at the sole risk of the interested party/ies that elect to make use of such arrangements.</p> <p>Enquiries: Enquiries can be directed to the official and at the contact details given in the Address List of Form 2 to this <i>Tender Bulletin</i>. All enquiries must be in writing. Consequently, telephonic enquiries will not be entertained.</p> <p>No expectation: Notwithstanding anything stated in this notice or any other advertisement relevant to this RFP, the procurement of the stated accommodation, goods or services will be at the SIU's sole and absolute discretion. The SIU reserves the right, not to accept any proposal, unilaterally to amend/supplement the specifications or TOR on the basis of which this RFP is made, to request bidders to make presentations, to negotiate with all bidders and/or the right not to accept any proposal or not to award a contract (in full or in part) to any party. The SIU shall not be required to furnish any reasons for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice or the TOR.</p>	Gauteng, Pretoria, Nelspruit, Bloemfontein, Durban, Polokwane, Cape Town, East London, Mafikeng	RFP: 05/02/2014	2014-04-29	874	874

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Re-advertisement: SAPS: Zululand Cluster 25 (Paulpietersburg, Mondlo, Gluckstad, Hlobane and Ngome): 24 months terms contract for plumbing, service and repairs.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Nomsa Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Obed Mzulwini Tel: 072 113 7932/082 698 3774. <i>Business hours:</i> 07h45 to 12h45—13h30 to 14h00. Please note: New document will be issued with revised date. All tenderes who bought the document are requested to submit proof of purchase (receipt) and will be issued with new tender document</p>	SAPS: Zululand Cluster 23 A	DBN 14/03/03	2014-05-08	407	407
<p>Re-advertisement: SAPS: Zululand Cluster 08 (Greytown, Kranskop, Rietvlei, Muden and Ematimatolo): 24 months term contract for plumbing service and repairs.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Nomsa Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Obed Mzulwini Tel: 072 113 7932/082 698 3774. <i>Business hours:</i> 07h45 to 12h45—13h30 to 14h00. Please note: New document will be issued with revised date. All tenderes who bought the document are requested to submit proof of purchase (receipt) and will be issued with new tender document</p>	SAPS: Zululand Cluster 8	DBN 14/03/04	2014-05-06	407	407
<p>Re-advertisement: SAPS: Zululand Cluster 23 (Ulundi, Ceza, Nongoma, Pongola, Klipwal and Magudu): 24 months contract for plumbing service and repairs.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	SAPS: Zululand Cluster 23 A	DBN 14/03/07	2014-05-08	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Nomsa Khumalo, Tel: (031) 314-7030.</p> <p><i>General enquiries:</i> Obed Mzulwini Tel: 072 113 7932/082 698 3774.</p> <p><i>Business hours:</i> 07h45 to 12h45—13h30 to 14h00.</p> <p>Please note: New document will be issued with revised date. All tenderes who bought the document are requested to submit proof of purchase (receipt) and will be issued with new tender document</p>					
<p>Appointment of a service provider/supplier to provide mobile satellite communications devices, airtime (pre-and post-paid) and a three (3) year technical maintenance service device support.</p> <p><i>Compulsory briefing session:</i> 11 April 2014 at 10:00.</p> <p>Attendance to the briefing session is a prerequisite for participation in this tender.</p> <p>Representatives of service providers interested in tendering are required to send a copy of Identity Document (ID) quoting the tender number not later than 9 April 2014 so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p><i>Contact person:</i> Mr T Khuduge, Tel: (012) 427-4955. E-mail: tshepok@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/21/IO10/13-14	2014-05-02	860	860
<p>Appointment of a service provider/supplier to provide a complete checkpoint firewall solution.</p> <p><i>Compulsory briefing session:</i> 10 April 2014 at 10:00.</p> <p>Attendance of the briefing session is a prerequisite for participation in this tender.</p> <p>Representatives of service providers interested in tendering are required to send a copy of Identity Document (ID) quoting the tender number not later than 8 April 2014 so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p><i>Contact person:</i> Mr T Khuduge, Tel: (012) 427-4955. E-mail: tshepok@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/22/TN 30/13-14	2014-05-01	860	860
<p>Appointment of an experienced and accredited service provider to manage the pre-hospital emergency services for a three (3) year period.</p> <p><i>Compulsory briefing session:</i> 9 April 2014 at 10:00.</p> <p>Attendance of the briefing session is a prerequisite for participation in this tender.</p> <p>Representatives of service providers interested in tendering are required to send a copy of Identity Document (ID) quoting the tender number not later than 8 April 2014 so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p><i>Contact person:</i> Mr T Khuduge, Tel: (012) 427-4955. E-mail: tshepok@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/23/OP 20/13-14	2014-04-30	860	860
<p>Bidders are hereby invited to submit proposals for: An expression of interest: Turnkey contractor for the refurbishment of: Bob van Reenen Sports Facility (Mogale City)—Phase 3.</p> <p>CIDB grading 7GB–6GB PE will be considered: RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za, go to Economic Opportunities and select Tenders—NO COST. 2. Email: tender.admin@gauteng.gov.za—NO COST.</p>	Gauteng Department of Sports, Arts, Culture & Recreation	GT/GDSACR/043/2014	2014-04-25	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>3. Hard copy at a non refundable cost of R100.00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. EFT payments must be made in advance to FNB Bank. <i>Name:</i> Finance Supplementary. <i>Branch code:</i> 255005. <i>Current Account No:</i> 62305791073. <i>Reference No:</i> Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 10/04/2014. <i>Time:</i> 10h00. <i>Venue:</i> 6th Floor Boardroom, Surrey House, 35 Rissik Street, Johannesburg.</p> <p><i>Technical enquiries:</i> Morwesi More, Tel: (011) 355-2585 E-mail: Morwesi.more@gauteng.gov.za</p> <p><i>Procurement enquiries:</i> Mable Moche, Tel: (011) 355-2500 E-mail: mable.moche@gauteng.gov.za or Leonard Billing, Tel: (011) 689-6416 or Jaco Smit Tel: (011) 689-6058 or E-mail: tender.admin@gauteng.gov.za</p>					

SERVICES: PROFESSIONAL

<p>Appointment of a marketing and communication agency for the Department of Arts and Culture for a period of 24 months. A compulsory briefing session will be held at the following: <i>Date:</i> 11 April 2014. <i>Time:</i> 11h00. <i>Venue:</i> Ground Floor, Kingsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia. <i>Enquiries:</i> Ms Refilwe Zulu, Tel. (012) 441-3089 E-mail: RefilweZ@dac.gov.za Mr Vincent Zondo, Tel. (012) 441-3649 E-mail: vincentz@dac.gov.za</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Steve Biko and Stanza Bopape Streets, Arcadia	DAC 18/13-14	2014-04-30	354	354
<p>Rendering of health risk waste handling service to all facilities in the Eden and Central Karoo Districts (Hospitals, Community Health Centres and Clinics, Oral and Dental Clinics, Forensic Pathology Services and Emergency Medical Services) for the Department of Health: Western Cape Government for a three (3) year period.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530. E-mail: xolavabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 490/2013	2014-05-02	519	519
<p><i>Re-advertisement:</i> Appointment of a mine surveying service provider to generate a 3-dimensional model of the subsurface of the old Coronation Colliery at Emalahleni, Mpumalanga. No briefing session will be held. Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document</p>	Council for Geoscience	CGS-2013-038	2014-05-05	722	722
<p><i>Terms of Reference:</i> Appointment of service provider to develop and implement monitoring and reporting system for Local Government. A compulsory briefing session will be held at 10h00, on 16 April 2014, Room 503, NOSA Building, c/o Johannes Ramokhoase (previously Proes) and Beatrix Streets, Arcadia, Pretoria</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 36/2013	2014-05-05	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p><i>Re-advertisement:</i> Appointment of a mine surveying service provider to generate a 3-dimensional model of the subsurface of the old Coronation Colliery at Emalaheni, Mpumalanga. No briefing session will be held. Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document</p>	Council for Geoscience	CGS-2013-038	2014-05-05	722	722
Appointment of 3 x Mentors for the Emerging Entrepreneur Property Fund for a 24 month period	Gauteng Partnership Fund	RFP 001/2014	2014-04-29	1000	1000

DISPOSALS: GENERAL

Disposal of 17914 Worcester. <i>Technical information:</i> Mrs R. Benjamin, Tel: (021) 483-8523	Cape Winelands	PM001/13	2014-05-08	300	352
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SPECIAL ADVERTISEMENTS

LEPHALALE FET COLLEGE

(Formerly Ellisras FET College)

INVITATION FOR THE TENDER BIDDING—TRADES AND SKILLS PROGRAMME**BID No. SCM-PM: 01-2014****INTRODUCTION**

Lephalale FET College is looking for the accredited training providers to facilitate the implementation of Apprenticeships in the Construction (Painter, Carpenter, Wall and Floor Tiler, Bricklayer and/or Plasterer and Electrician) and Engineering Sectors (Electrician, Fitter, Boilermaker, and Diesel Mechanic) and Skills Programme for the 2014/15.

The Bidders must develop only one comprehensive Proposal with a COST MODEL.

Providers must also apply or re-apply to be on the College Suppliers Database.

SUBMISSION OF BIDS.

NB: Full tender details and bid documents for participation must be downloaded from the College website: www.lepfet.edu.za, Main Menu > Tenders as from 31 March 2014.

CLOSING DATE AND TIME

Tuesday, 29 April 2014 at 12h00. No late submission will be accepted!

ENQUIRIES AND CONTACT PERSON

NO telephonic or any other form of communication relating to this bid will be permitted with any other College member either by Bidders, other than with the named individuals stated below.

Any means of attempting to influence adjudication process or outcomes of adjudication process will result in immediate disqualification of the entire bidding team. All enquiries regarding this bid must be in writing only and be directed to:

Ms Liza Leach: lizaleach@lepfet.edu.za and/or Mr Calvin Mulaudzi: calvin@lepfet.edu.za

ROAD ACCIDENT FUND (RAF)**REQUEST FOR BID:****THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES BIDS FROM EXPERIENCED AND SUITABLY QUALIFIED SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF A QUALIFIED BRAND ACTIVATIONS AND EVENTS MANAGEMENT AGENCY FOR A PERIOD OF THREE (3) YEARS**

The RAF requires the services of highly experienced Brand Activations and Events Management Agency, which will interact with various customer groupings (i.e. all users of South African Roads) within their respective environment(s). The bidder must possess an in-depth knowledge and experience of brand activations and events management.

Ref. No. RAF/2014/00006

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

Compulsory briefing session:

Date: Monday, 14 April 2014.

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

Time: 10:00.

Bid closing:

Date: Tuesday, 6 May 2014.

Time: 11:00.

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

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

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from Monday, 7 April 2014.

Further details regarding the tender can be requested via e-mail from Leez@raf.co.za

No telephonic queries will be entertained.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION

THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/3/4/C214/0142/S/1/2014-15	Betterment and Gravelling of Road D914 Contract 1 km 0.0–km 4.0	3CE	11 April 2014 10h00	5 May 2014 11h00
ZNT373T/3/4/C214/0144/S/1/2014-15	Betterment and Gravelling of Road D914 Contract 2 km 6.5–km 10.5	3CE	11 April 2014 10h00	5 May 2014 11h00
ZNT373T/3/4/C214/0143/S/1/2014-15	Betterment and Gravelling of Road D149 km 0.0–km 6.0	3CE	11 April 2014 10h00	5 May 2014 11h00
ZNT373T/3/4/C214/0146/S/1/2014-15	Betterment and Gravelling of Road D250 km 0–km 6.0	3CE	11 April 2014 10h00	5 May 2014 11h00
ZNT373T/3/4/C215/0147/S/1/2014-15	Betterment and Gravelling of Road D812 km 0–km 3.0	3CE	11 April 2014 10h00	5 May 2014 11h00

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

Preferences are offered to tenderers in respect of targeted groups.

Tender documents will be available as from 10h00 on **Monday, 7 April 2014**, during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office–Durban, 4 Aubrey Road, Pinetown, 3610.

A non-refundable tender deposit of R100,00 is payable in cash only, payable at the Regional Office, Pinetown, is required for collection of the tender document.

Queries relating to this tender may be addressed to:

Mr L. Mdima, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 11th April 2014 at the Department's of Transport's Cost Centre Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Monday, 5 May 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original BBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

GAZETTED ITEMS

SUPPLY:	Gauze swabs sterile 100 x 100, 8 ply.
Quotation number:	ZNQ 874/13-14.
Quantity:	100 000 pkts.
Closing date:	15/04/2014.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Elastoplast 75 mm pkt/12.
Quotation number:	ZNQ 875/13-14.
Quantity:	600 pkts.
Closing date:	15/04/2014.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1123. Please provide sample.
SUPPLY:	Dinner plates white 24 cm.
Quotation number:	ZNQ 878/13-14.
Quantity:	500 units.
Closing date:	15/04/2014.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Plate side white 19 cm.
Quotation number:	ZNQ 879/13-14.
Quantity:	500 units.
Closing date:	15/04/2014.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Drinking glass 300 ml.
Quotation number:	ZNQ 880/13-14.
Quantity:	500 units.
Closing date:	15/04/2014.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Cups tea white 300 ml.
Quotation number:	ZNQ 881/13-14.
Quantity:	500 units.
Closing date:	15/04/2014.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Spoon table stainless steel porridge/dinner.
Quotation number:	ZNQ 882/13-14.
Quantity:	500 units.
Closing date:	15/04/2014.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Hyster delivery car trolley with 3 trollies.
Quotation number:	ZNQ 754/13-14.
Quantity:	3 units.
Closing date:	15/04/2014.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Lexmark ink cartridge C5310, C5410, C5510 708 HKE.
Quotation number:	ZNQ 489/13-14.
Quantity:	18 Black, 12 Yellow, 12 Magenta, 12 Cyan.
Closing date:	15/04/2014.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1123.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**DON MCKENZIE HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF DON MCKENZIE PROVINCIAL HOSPITAL OF KWAZULU-NATAL**

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, 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 the Hospital Manager, Don McKenzie Hospital Quotation Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Botha's Hill, and 3660. Tel: (031) 777-1155 Ext 213, Fax: (031) 777-1203.

SUPPLY: Upgrade of kitchen staff change room.
 Quotation number: ZNQ 475/13/14.
 Site date: 15 April 2014.
 Site time: 11:00.
 Closing date: 5 May 2014.
 Closing time: 11:00.
 Contact person: M. Ngubane/N. Shabalala.

SUPPLY: Remove of sludge sewerage treatment.
 Quotation number: ZNQ 476/13/14.
 Site date: 15 April 2014.
 Site time: 12:30.
 Closing date: 5 May 2014.
 Closing time: 11:00.
 Contact person: M. Ngubane/N. Shabalala.

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the tender document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each tender document.
- (iv) The envelope must be addressed to the Department of Health, Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of BEE certificate or original certificate together with bid documents and original Tax Clearance Certificate.
- (viii) Tender documents are available from Christ The King Hospital Supply Chain Management Office, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-7567/8. Fax (039) 834-1116/085 768 0304.
- (ix) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

DESCRIPTION: Full service of autoclave machines at theatre and CSSD.
 Bid number: ZNQ982/13/14.
 Closing date: 6 May 2014 @ 11h00.
 Enquiries: R.Q. Khumalo/N.G. Tshendu.

KWAZULU-NATAL PROVINCIAL TREASURY SUPPLY CHAIN MANAGEMENT OFFICE
BIDS ARE HEREBY INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL GOVERNMENT
OF
KWAZULU-NATAL

- (i) Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.

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

SERVICE: Appointment of a Panel of Professional Service Providers to assist the Provincial Treasury (Municipal Finance Management Unit) to fulfil its obligation in terms of the Municipal Finance Management Act, 2003 by providing services on an "as and when required" basis.

Compulsory briefing session:

Date: 14 April 2014.

Time: 09h00.

Venue: 121 Chief Albert Luthuli Street, Pietermaritzburg (corner of Chief Albert Luthuli and Pietermaritz Street), Trixon Towers, 3rd Floor, Room 3–10.

Bid number: 1192/2014-F.

Closing date: 9 May 2014.

Closing time: 11:00.

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

The terms of reference and bid documents will be available from 4 April 2014 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201.

The above-mentioned standard bid forms are obtainable from:

Supply Chain Management Office, Treasury House, Ground Floor, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg.

Telephone: (033) 897-4496/4284/4485.

Postals/bid documents must be delivered before the closing time and date at the undermentioned office:

Physical address: The bid box is situated on the Ground Floor, Treasury House, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg.

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

Chief Financial Officer, Supply Chain Management, Private Bag X9082, Pietermaritzburg, 3200.

Enquiries in relation to TORs may be directed to: (033) 897-4541 (Farhad Cassimjee).

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.

- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00.
- (x) An original valid Tax Clearance Certificate and BBBEE certificate, must be submitted together with bid document.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

ZNQ: 656/05/2013.
 Description: Repairs to roof leaks as per specification.
 Compulsory: 16/04/2014 @ workshop @ 11:00 next to engineer's Office.
 Site meeting:
 Closing date: 08/05/14.
 Enquiries: Thami Ngcobo.
 Contact number: (033) 395-4275.

ZNQ: 658/03/2013.
 Description: Antibacterial/viral-HME filter (Adult) x 4 500 units.
 Closing date: 08/05/14.
 Enquiries: Thami Ngcobo.
 Contact number: (033) 395-4275.

ZNQ: 659/03/2013.
 Description: PVP-non adherent dressing, 9.5 cm x 9,5 cm 45 boxes (box of 50).
 Closing date: 08/05/14.
 Enquiries: Thami Ngcobo.
 Contact number: (033) 395-4275.

Please note that a fee of R50 per document will be charged when collecting. Payment must be made @ Revenue next to Patients Admitting.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING DINUZULU HOSPITAL COMPLEX 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, and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.
- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586. (031) 271-1194.
- (vii) For quotations exceeding R30 000,00 an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Datababase, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications.

SUPPLY & INSTALL:	Upgrading and painting walls as per specs.
Quotation No.:	ZNQ01 of 14/15.
Site inspection date:	14 April 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New workshop.
Closing date:	5 May 2014.
Closing time:	11:00 am.
Contact person:	Mr D Luthuli, (031) 242-6063.
Enquiries regarding specs:	Mr F Madinane, (031) 242-6000 Ext. 1688/1690.
SERVICE:	Repair and replace clubcar Ingersoll and Hysters.
Quotation No.:	ZNQ 02 of 14/15.
Site inspection date:	4 April 2014.
Site inspection time:	14:00 pm.
Site inspection venue:	New workshop.
Closing date:	5 May 2014.
Closing time:	11:00 am.
Contact person:	Mr D Luthuli, (031) 242-6063.
Enquiries regarding specs:	Mr F Madinane, (031) 242-6000 Ext. 1688/1690.
SERVICE:	Repair chiller and air handling units No. 4.
Quotation No.:	ZNQ 03 of 14/15.
Site inspection date:	14 April 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New workshop.
Closing date:	5 May 2014.
Closing time:	11:00 am.
Contact person:	Mr D Luthuli, (031) 242-6063.
Enquiries regarding specs:	Mr F Madinane, (031) 242-6000 Ext. 1688/1690.
SERVICE:	Repair chiller and 4 handling units.
Quotation No.:	ZNQ 04 of 14/15.
Site inspection date:	14 April 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New workshop.
Closing date:	5 May 2014.
Closing time:	11:00 am.
Contact person:	Mr D Luthuli, (031) 242-6063.
Enquiries regarding specs:	Mr F Madinane, (031) 242-6000 Ext. 1688/1690.
SUPPLY AND FIT:	Supply and fit wall tiles as per specs.
Quotation No.:	ZNQ 05 of 14/15.
Site inspection date:	15 April 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New workshop.
Closing date:	5 May 2014.
Closing time:	11:00 am.
Contact person:	Mr D Luthuli.
Enquiries regarding specs:	Mr F Madinane, (031) 242-6000 Ext. 1688/1690.
SUPPLY AND FIT:	Supply and installation of floor covering as per specs.
Quotation No.:	ZNQ 06 of 14/15.
Site inspection date:	15 April 2014.
Site inspection time:	14:00 pm.
Site inspection venue:	New workshop.
Closing date:	5 May 2014.
Closing time:	11:00 am.
Contact person:	Mr D Luthuli, (031) 242-6063.
Enquiries regarding specs:	Mr F Madinane, (031) 242-6000 Ext. 1688/1690.

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) *Bid documents to be collected from:* Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-3156.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

- (ix) Bid documents faxed or emailed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) Ladysmith Provincial Hospital is not responsible for the tender documents submitted by courier companies and there is no official who is going to sign for receipt of tender documents. Paragraph (iii) above prevails.
- (xii) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY/SERVICE: Supply and install air conditioners at various departments at the hospital.
Quantity: 12.
Bid number: ZNQ18/14/15.
Site briefing: 15/04/2014.
Time: 11:00.
Closing date: 25 April 2014.
Closing time: 11h00.
Technical specifications: Derrick Waddingham.
Admin enquiries: Mr S C Zwane.

SUPPLY/SERVICE: Supply and deliver gloves latex exam non sterile large.
Quantity: 06 months contract.
Bid number: ZNQ19/14/15.
Closing date: 25 April 2014.
Closing time: 11h00.
Admin enquiries: Mr S C Zwane.

SUPPLY/SERVICE: Supply and install metal detector at the main security.
Quantity: 01.
Bid number: ZNQ20/14/15.
Site briefing: 15/04/2014.
Time: 10:00.
Closing date: 25 April 2014.
Closing time: 11h00.
Technical specifications: Mr L Grewan.
Admin enquiries: Mr S C Zwane.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted 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 the sealed envelopes.
- (iii) The envelope must be addressed to kwaDabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from kwaDabeka Community Health Centre, 4 Spinal Road, kwaDabeka, Telephone (031) 714-3700, Stores Department.

ADVERT OF TENDERS

SUPPLY/SERVICE:	Supply and Fit Smoke & Fire Dictators at KwaDabeka CHC.
Site inspection date:	11 April 2014 @ KwaDabeka CHC.
Site inspection time:	11:00.
Quotation Number:	1050/13.
Closing date:	9 May 2014.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762. (Quotation for contractors who specialize in the above with the reference).

The Tender Documents will be available on site inspection.

MUNICIPAL DEMARCATIION BOARD

INVITATION TO SUBMIT BIDS

The Municipal Demarcation Board invites suitable and experienced service providers to submit proposals and tenders for the tender below:

0013/2013/ MDB	PROVISION OF NEW OFFICE FURNITURE, REMOVAL OF EXISTING OFFICE FURNITURE FROM CURRENT OFFICE AND ASSEMBLING OF ALL OFFICE FURNITURE AT THE NEW MDB OFFICE AT ECO ORIGIN, HIGHVELD X79
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The tender documents are readily available at the MBD Offices, 304 Orient Street, Arcadia, 0083, Pretoria, for a non-refundable deposit of R500,00.

Potential bidders are required to deposit the money into the following ABSA Account: Acc. Name: Municipal Demarcation Board, Cheque Acc. No: 4048673079, Branch Code: 632005, Ref: 0013/2013/ MDB and produce the deposit slip when collecting documents.

Sealed tenders clearly quoting the tender number must be deposited into the Tender Box located at the reception of the Municipal Demarcation Board, Demarcation House, 304 Orient Street, Arcadia, Pretoria, during office hours (08h00 to 16h30).

A compulsory briefing session will be held on 08 April 2014 at 10h00.

The closing date for the submission of tenders is **17 April 2014 at 11h00.**

Enquiries: Ms M Ratya or Mr M Gqalane on (012) 342-2481.

No late submissions will be accepted.

STATE THEATRE

AN AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE

The South Africa State Theatre (SAST) is a Type 3A Public Entity. It is a national flagship that facilitates the arts and entertainment and encourages diverse cultural provision; we seek to play a unique and vital role in the cultural life of the Nation, the Province of the Gauteng and the City of Tshwane.

The South African State Theatre is looking for a service provider that will perform the **Internal Audit Services for the period of 3 years.**

Tender Ref: T 2014/01.

Submission and proposals

The bidding documents can be downloaded from SAST Website www.statetheatre.co.za

Closing date

The tender proposal must be lodged inside the tender box situated at the SAST reception by no later than **Monday, 5 May 2014 at 14h00.** Late submissions will not be considered.

Address: FH Odendaal Building, 320 Pretorius Street, Pretoria.

Enquiries:

All enquiries concerning this tender must be directed to **Ms Zibuyile Zulu** by email zibuyile@statetheatre.co.za

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

The Road Accident Fund (RAF) hereby invites bids from suitably qualified and experienced service providers to form part of a panel of three (3) service providers to supply and deliver laptops, desktops, thin clients and monitors, as and when required, for a period of three (3) years, renewable for an additional two (2) years based on supply and service performance.

The RAF requires the services of suitably qualified and experienced service providers, whom will support the Information Communication Technology (ICT) Department in ensuring that users are supplied with reliable IT equipment in order to meet their objectives.

REF. No. RAF/2013/00048

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

Compulsory briefing session:

Date: Tuesday, 15 April 2014.

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

Time: 11:00 am.

Bid closing:

Date: 05 May 2014.

Time: 11:00.

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

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

The tender documents will be available on the RAF website at www.raf.co.za under the tab "Procurement" from Friday, 4 April 2014.

Further details regarding the tender can be requested *via* E-mail from thulare@raf.co.za

No telephonic queries will be entertained.

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

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

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

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

- (iv) The envelope must be addressed to Port Shepstone Provincial Hospital, reflecting the quotation number, closing date and time.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) The quotations will be evaluated using the 80/20 preferential point system: 80 points for the price and 20 points for HDI Goals.
- (viii) In order for a bidder to qualify for preference points, bidder must provide an original or certified copy of a B-BBEE Status Level Verification Certificate when submitting quotations together with a valid original copy of tax clearance certificate and company registration documents.
- (ix) Failure to adhere to point (VIII) above no preferential points will be allocated.
- (x) A B-BBEE Status Level Certificate must be obtained from an accounting officer as contemplated in the Close Corporation Act (CCA) or a Verification Agency accredited by the South African Accreditation System (SANAS).
- (xi) Only suppliers registered on the Provincial Treasury Suppliers Database may participate in this quotation (proof of registration must be supplied).
- (xii) Quotation documents are available from Port Shepstone Provincial Hospital Stores Department, 7 Bazley Street, Port Shepstone, 4240, Tel. (039) 688-6000. Fax: (039) 6840-0204.

INVITATION OF QUOTATIONS

SUPPLY/SERVICE	Sale of recyclable paper and cardboard contract.
Contract:	12 months.
Quotation number:	PSH 008/1415.
Closing date and time:	15/04/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Stoma Therapy Requirements Urostomy.
Quantity:	Various.
Quotation number:	PSH 009/1415.
Closing date and time:	15/04/2014 @ 11:00 am.
Contact person:	Miss P.G. Mseleku, Tel: (039) 688-6241. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Stoma Therapy Requirements Colostomy.
Quantity:	Various.
Quotation number:	PSH 010/1415.
Closing date and time:	15/04/2014 @ 11:00 am.
Contact person:	Miss P.G. Mseleku, Tel: (039) 688-6241. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Sets Administration for Braun Infusomat Pumps.
Quantity:	2 300 sets.
Quotation number:	PSH 011/1415.
Closing date and time:	15/04/2014 @ 11:00 am.
Contact person:	Miss W./K. Mbanjwa, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za

DEPARTMENT OF HEALTH

STANGER 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, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, 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) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Street, Stanger between 14h00 to 15h30, Tel: (032) 437-6000.

NB!!!

- i. Only business in the required Industrial Sector Relevant to this quote will be considered.
- ii. Awards will be made in terms of companies core business operations.

SUPPLY: High Pressure geysers 150 lt x 4, 250 lt x 4 and hydroboils 10 lt x 4.
 Bid number: ZNB 142 of 2013/2014.
 Contract period: Once off.
 Closing date: 2014-05-08.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH**CENTRAL SUPPLY CHAIN MANAGEMENT****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

SUPPLY/SERVICE: Funding for the Implementation of training for Occupational and Safety Officers at Head Office in Natalia Building.
 Quotation number: 969/13/14-H.
 Quantity: As per attached specification.
 Closing date: 22 April 2014.
 Closing time: 11h00.
 Contact person: Miss B. Mthembu, Tel: (033) 395-2594/2738.

SUPPLY/SERVICE: Standby generator batteries 12V 102 AMP HR.RC 180 min CCA (-180c) EN/SAE: 710 A IEC: 450 A.
 Quotation number: 1009/13/14-C.
 Quantity: 20.
 Closing date: 22 April 2014.
 Closing time: 11h00.
 Compulsory site inspection date: 10 April 2014.
 Site inspection time: 09h30.
 Site inspection venue: Natalia Building—1 basement maintenance workshops (330 Langalibalele Street, formerly Longmarket Street, P.M.B. 3200).
 Contact person regarding the site inspection: Mr H. Minne/R. Williams, Tel: (033) 395-2101.

Quotation documents can be collected from Department of Health, Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200. Responses to be hand delivered at Capital Towers into the tender box.

NATIONAL HERITAGE COUNCIL (NHC)

AN AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE

REQUEST FOR PROPOSALS HERITAGE TOURISM AND PRECINCT DEVELOPMENT PROPOSALS FOR NELSON MANDELA MEMORIALS OF LIBERATION AND RECONCILIATION, LHR

The National Heritage Council is taking the liberation heritage route to the next level, by targeting the national declaration and world heritage listing of sites and cultural landscapes associated with President Nelson Mandela's work in the areas of liberation struggle, reconciliation and leadership.

NHC has already invited proposals for the preparation of conservation and management plans and nomination dossiers for the site above. NHC appreciates that one of the uses to which these sites will be put to is tourism, also appreciates the sensitivities around the impacts of tourism on world heritage sites and to this end invites proposals for:

1. Conservation aligned Heritage Tourism Development Feasibility documents.
2. Precinct and Town Development Proposals.
3. Tourism Institutional Arrangements
4. Proposals must be aligned to and be in collaboration with the nomination process above,

To enable the NHC to assess your suitability please submit with the proposal:

1. Company Profile with evidence of experience, skills and qualifications on similar or related projects and 3 satisfied references.
2. Proposed approach, methodology, value add, technical team to be put together and rationale, with CVs and IDs of team members.
3. Standard Bid Documents, plus Company Registration Documents and if applicable JV Agreements, IDs of bid directors.
4. Proposal showing bidders interpretation of the brief, approach to be used, highlighting any competitive advantage peculiar to the bidder, CVs of project team to be deployed, any dependencies, project plan, cost breakdown (fees and disbursements).

Closing date: 15 April 2014.

For detailed TORs and enquiries email: l.mhlongo@nhc.org.za

DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENT AND TRADITIONAL AFFAIRS

TENDER: NC/01/2014 CLOSING DATE: 25 April 2014 AT 11:00

REQUEST FOR THE INSTALLATION AND MAINTENANCE OF A CENTRALIZED TELEPHONE SYSTEM SOLUTION

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

- Tender documents are available at the Department of Co-Operative Governance, Human Settlement & Traditional Affairs, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley
- *Tender closes at:* Department of Co-Operative Governance, Human Settlement and Traditional Affairs, Private Bag X5005, Kimberley, 8300.
- *Street address:* J.S. du Plooy Building, 9 Cecil Sussman Roads, Kimberley
- *Contact person/s:* Mr K. de Wee, Tel. (053) 830-9452.
N. Bethanie, Tel. (053) 830-9467.

PLEASE TAKE NOTE:

1. A valid tax clearance certificate (tender) as indicated in NCP 2 must be submitted in original at the time and closure.
2. This tender will be adjudicated in terms of the Revised Preferential Procurement Regulations—90/10 as of effect 7 December 2011 (B-BBEE).

DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENT AND TRADITIONAL AFFAIRS

TENDER: NC/02/2014 CLOSING DATE: 25 April 2014 AT 11:00

BIDS ARE AWAITED FOR THE RENDERING OF GARDENING SERVICE FOR A PERIOD OF THREE (3) YEARS I.E. 36 MONTHS AT JS DU PLOOY BUILDING AND MIDAS BUILDING

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

- Tender documents are available at the Department of Co-Operative Governance, Human Settlement & Traditional Affairs, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley.
- Bid documents are obtainable at a non-refundable payment of R200,00 per bid.
- *Tender closes at:* Department of Co-Operative Governance, Human Settlement and Traditional Office, Private Bag X5005, Kimberley, 8300.
- *Street address:* J.S. du Plooy Building, 9 Cecil Sussman Roads, Kimberley, 8301.
- *Contact persons:* Mr K. Visagie, Tel. (053) 807-9723.
- *Technical enquiries:* Mr P. March, Tel. (053) 830-9475.

Bid evaluation Criteria

- a. A valid tax clearance certificate (tender) as indicated in NCP 2 must be submitted in original at the time and closure of the bid.
- b. The bid will be adjudicated in terms of the Revised Preferential Procurement Regulations 90/10 as of effect 7 December 2011.

- c. Prospective bidders who wish to claim points should attach their B-BBEE Status Level Certificates or certified copies thereof in order to qualify for points claimed. In case of bidders who qualify as Exempted Micro Enterprise, in terms of B-BBEE Act, a certificate issued by an Accounting Officer as contemplated in Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor must be submitted.
- d. No faxed, e-mailed and/or scanned bid proposals will be considered.
- e. Bids will not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a compliant contributor.
- f. Failure by bidders to comply with the minimum specification will result in automatic disqualifying the bidder.
- g. Compulsory briefing session needs to be attended by all bidders in order for their bid proposal to be considered.
- h. Compulsory briefing session will be held on Wednesday, 9 April 2014 at 09h00, Department of COGHSTA Boardroom.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENT AND TRADITIONAL AFFAIRS

TENDER: NC/03/2014 CLOSING DATE: 25 April 2014 AT 11:00

BIDS ARE AWAITED FOR THE RENDERING OF CLEANING SERVICE FOR A PERIOD OF THREE (3) YEARS I.E. 36 MONTHS AT JS DU PLOOY BUILDING AND MIDAS BUILDING

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

- Tender documents are available at the Department of Co-Operative Governance, Human Settlement & Traditional Affairs, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley.
- Bid documents are obtainable at a non-refundable payment of R200,00 per bid.
- *Tender closes at:* Department of Co-Operative Governance, Human Settlement and Traditional Office, Private Bag X5005, Kimberley, 8300.
- *Street address:* J.S. du Plooy Building, 9 Cecil Sussman Roads, Kimberley, 8301.
- *Contact persons:* Mr K. Visagie, Tel. (053) 807-9723.
- *Technical enquiries:* Mr P. March, Tel. (053) 830-9475.

Bid evaluation Criteria

- a. A valid tax clearance certificate (tender) as indicated in NCP 2 must be submitted in original at the time and closure of the bid.
- b. The bid will be adjudicated in terms of the Revised Preferential Procurement Regulations 90/10 as of effect 7 December 2011.
- c. Prospective bidders who wish to claim points should attach their B-BBEE Status Level Certificates or certified copies thereof in order to qualify for points claimed. In case of bidders who qualify as Exempted Micro Enterprise, in terms of B-BBEE Act, a certificate issued by an Accounting Officer as contemplated in Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor must be submitted.
- d. No faxed, e-mailed and/or scanned bid proposals will be considered.
- e. Bids will not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a compliant contributor.
- f. Failure by bidders to comply with the minimum specification will result in automatic disqualifying the bidder.
- g. Compulsory briefing session needs to be attended by all bidders in order for their bid proposal to be considered.
- h. Compulsory briefing session will be held on Wednesday, 9 April 2014 at 09h00, Department of COGHSTA Boardroom.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENT AND TRADITIONAL AFFAIRS

TENDER: NC/04/2014 CLOSING DATE: 25 April 2014 AT 11:00

BIDS ARE AWAITED FOR THE RENDERING OF TRAVEL AND ACCOMMODATION AGENCY FOR A PERIOD OF ONE (1) YEAR I.E. 12 MONTHS

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

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

- Bid documents are obtainable at a non-refundable payment of R300,00 per bid.
- *Tender closes at:* Department of Co-Operative Governance, Human Settlement and Traditional Office, Private Bag X5005, Kimberley, 8300.
- *Street address:* J.S. du Plooy Building, 9 Cecil Sussman Roads, Kimberley, 8301.
- *Contact persons:* Mr K. Visagie, Tel. (053) 807-9723.

Bid evaluation Criteria

- a. A Valid Tax Clearance certificate (tender) as indicated in NCP 2 must be submitted in original at the time and closure of the bid.
- b. The bid will be adjudicated in terms of the Revised Preferential Procurement Regulations 90/10 as of effect 7 December 2011.
- c. Prospective bidders who wish to claim points should attach their B-BBEE Status Level Certificates or certified copies thereof in order to qualify for points claimed. In case of bidders who qualify as Exempted Micro Enterprise, in terms of B-BBEE Act, a certificate issued by an Accounting Officer as contemplated in Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor must be submitted.
- d. No faxed, e-mailed and/or scanned bid proposals will be considered.
- e. Bids will not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a compliant contributor.
- f. Failure by bidders to comply with the minimum specification will result in automatic disqualifying the bidder.

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

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road), Admin Block.
- No emailed quotes will be accepted; no faxed quotes will be accepted.
- Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel. (031) 360-3445. Contact persons: Zandile/Sibongile.

INVITATION FOR QUOTATIONS

SUPPLY:	Admin set 20 DPN needles rotating Luer Ref: 011-C5022 198CM.
Quantity:	4 000 units.
ZNQ number:	NC 849/13.
Closing date:	14/04/2014.
Time:	11h00.
Enquiries:	Ntokozo Cele/Sheleka Bijailall.
SUPPLY:	Gem CVP Multipak Ref: 0024001587.
Quantity:	4 boxes.
ZNQ number:	NC 850/13.
Closing date:	14/04/2014.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo Cele.
SUPPLY:	Gem Cartridges 450 Sample Ref: 00026345089.
Quantity:	15 units.
ZNQ number:	NC 851/13.
Closing date:	14/04/2014.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo Cele.

SUPPLY:	1000 ul large pipette tips (blue).
Quantity:	10 boxes.
ZNQ number:	NC 852/13.
Closing date:	22/04/2014.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo Cele.
SUPPLY:	Level 1 control for Teg.
Quantity:	10 boxes.
ZNQ number:	NC 853/13.
Closing date:	22/04/2014.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo Cele.
SUPPLY:	Level 11 control for Teg.
Quantity:	10 boxes.
ZNQ number:	NC 854/13.
Closing date:	22/04/2014.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo Cele.
SUPPLY:	DP 240 Probe, Product Code—9070—7005.
Quantity:	20 units.
ZNQ number:	NC 855/13.
Closing date:	22/04/2014.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo Cele.
SUPPLY:	Kaolin Tubes (Teg).
Quantity:	20 boxes.
ZNQ number:	NC 856/13.
Closing date:	22/04/2014.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo Cele.
SUPPLY:	Kendal SCD express sleeves, thigh length—medium.
Quantity:	20 units.
ZNQ number:	NC 857/13.
Closing date:	22/04/2014.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo Cele.
SUPPLY:	Kendall SCD Express sleeves, thigh length—Large.
Quantity:	20 units.
ZNQ number:	NC 858/13.
Closing date:	22/04/2014.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo Cele.
SUPPLY:	Oxygen O2 Sensor for Drager Ventilator Code: 8850845-26.
Quantity:	100 units.
ZNQ number:	NC 859/13.
Closing date:	22/04/2014.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo Cele.
SUPPLY:	Aeroneb Solo Adult T-Piece for Engstrom Ventilator.
Quantity:	25 packs.
ZNQ number:	NC 860/13.
Closing date:	22/04/2014.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo Cele.
SUPPLY:	Teg Calcium Chloride (CALC2) 0.2 m, 5 ml.
Quantity:	10 units.
ZNQ number:	NC 863/13.
Closing date:	22/04/2014.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo Cele.

SUPPLY:	Angled Connection/Elbow Adaptor Disposable with female luer lock connector.
Quantity:	100 units (sample to view from stores).
ZNQ number:	NC 869/13.
Closing date:	22/04/2014.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo Cele.
SUPPLY:	Foam Soap 6341010 to fit into Kimberly Clark Dispensers.
Quantity:	2 400 units.
ZNQ number:	PH 1099/13 GAZ.
Closing date:	22/04/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Foam Soap BR 43260 Anti bacterial fit into K/Clark Disp.
Quantity:	2 400 units.
ZNQ number:	PH 1100/13 GAZ.
Closing date:	22/04/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Swabs Gauze X-Ray Detect 100 x 350 mm x 16 ply.
Quantity:	300 pkts.
ZNQ number:	PH 1101/13 GAZ.
Closing date:	22/04/2014.
Time:	11h00.
Enquiries:	Vukani.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY:	10 Units, Plasma TV, 40".
Quotation No.:	ZNQ 2109/13/14.
Closing date:	2014/04/14.
Closing time:	11.00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Dube, Tel. (031) 240-5420.
SUPPLY:	15 Units, HGB (Glucometer) machine.
Quotation No.:	ZNQ 2039/13/14.
Closing date:	2014/04/14.
Closing time:	11.00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Dube, Tel. (031) 240-5420.
SUPPLY:	15 Units, BP machine, Spec: H.T.S. No. S99 (Surgical).
Quotation No.:	ZNQ 2036/13/14.
Closing date:	2014/04/14.
Closing time:	11.00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Dube, Tel. (031) 240-5420.

SUPPLY:	11 Units, Office tablets.
Quotation No.:	ZNQ 2765/13/14.
Closing date:	2014/04/14.
Closing time:	11.00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Dube, Tel. (031) 240-5420.
SUPPLY:	12 Units, Floor polishing machines.
Quotation No.:	ZNQ 2769/13/14.
Closing date:	2014/04/14.
Closing time:	11.00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Dube, Tel. (031) 240-5420.
SUPPLY:	14 Units, Peak flow meters, Spec: H.T.S. No. A52 (Anaesthetics).
Quotation No.:	ZNQ 2770/13/14.
Closing date:	2014/04/14.
Closing time:	11.00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Dube, Tel. (031) 240-5420.
SUPPLY:	56 Units, Glucometers, Spec: H.T.S. No. 5/1998 (Electronics).
Quotation No.:	ZNQ 2772/13/14.
Closing date:	2014/04/14.
Closing time:	11.00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Dube, Tel. (031) 240-5420.
SUPPLY:	04 Units, Fetal heart detector, Spec: H.T.S. No. E154 (Electronics).
Quotation No.:	ZNQ 2778/13/14.
Closing date:	2014/04/14.
Closing time:	11.00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Dube, Tel. (031) 240-5420.
SUPPLY:	68 Units, Folding chairs, aluminium with arm rest.
Quotation No.:	ZNQ 2779/13/14.
Closing date:	2014/04/14.
Closing time:	11.00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Dube, Tel. (031) 240-5420.
SUPPLY:	41 Units, Office desks, 3 drawers lockable.
Quotation No.:	ZNQ 2780/13/14.
Closing date:	2014/04/14.
Closing time:	11.00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Dube, Tel. (031) 240-5420.
SUPPLY:	07 Units, Portable spot lamp.
Quotation No.:	ZNQ 2773/13/14.
Closing date:	2014/04/14.
Closing time:	11.00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Dube, Tel. (031) 240-5420.
SUPPLY:	132 Units, office chairs with armrest, heavy duty and low back.
Quotation No.:	ZNQ 2774/13/14.
Closing date:	2014/04/14.
Closing time:	11.00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Dube, Tel. (031) 240-5420.
SUPPLY:	73 Units, office chairs with wheels, heavy duty and high back.
Quotation No.:	ZNQ 2775/13/14.
Closing date:	2014/04/14.
Closing time:	11.00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Dube, Tel. (031) 240-5420.

SUPPLY: 86 Units, filing cabinets—steel, four drawers.
 Quotation No.: ZNQ 2776/13/14.
 Closing date: 2014/04/14.
 Closing time: 11.00.
 Contact person: Mr A. Majiya, Tel. (031) 907-8365.
 Contact person regarding specification: Ms N. Dube, Tel. (031) 240-5420.

SUPPLY: 54 Units, Staff lockers, four tier, steel.
 Quotation No.: ZNQ 2777/13/14.
 Closing date: 2014/04/14.
 Closing time: 11.00.
 Contact person: Mr A. Majiya, Tel. (031) 907-8365.
 Contact person regarding specification: Ms N. Dube, Tel. (031) 240-5420.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	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 0123/2013	Port Nolloth: Port Nolloth High School Construction of six new classrooms	4 GB or above	R500,00	Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr D. Tsoai at 053 839 2283 Mr T. Mgijima, 053 839 2299	02/05/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 10/04/2014 on site at 11:00
DRPW 0124/2013	Augrabies: Augrabies Intermediate School Construction of ten new classrooms	4 GB or above	R500,00	Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr D. Stamboel, at 053 839 2119 or Mr T. Mgijima, 053 839 2299	02/05/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 09/04/2014 on site at 10:30
DRPW 0125/2013	Calvinia: Hantam High School Construction of a new school hall	4 GB or above	R500,00	Department of Roads and Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr J. Mhlongo at 053 839 2258 Mr T. Mgijima, 053 839 2299	02/05/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 15/04/2014 on site at 10:00
DRPW 0126/2013	Komaggas: FJ Smit Primary School: Construction of Media Centre	3 GB or above	R200,00	Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr A. Ericksen at 053 839 2115 Mr T. Mgijima, 053 839 2299	02/05/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 11/04/2014 on site at 10:00
DRPW 0127/2013	Kuruman: KS Shuping High School Construction of Media Centre	3 GB or above	R200,00	Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr L. Mphafe at 053 839 2100 Mr T. Mgijima, 053 839 2299	02/05/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	None

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

A non-refundable deposit of R200,00 for DRPW 0126/2013 & DRPW 0127/2013 & R500,00 is payable for each document.

In terms of Preferential Procurement Policy Regulation of 2011, Original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the Bid.

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 NCP4, NCP8, NCP9 and NCP6.1 B should be completed and signed.

ONLY CONTRACTORS THAT ARE REGISTERED WITH CIDB ARE ELIGIBLE TO SUBMIT BIDS.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)
SIYAKHANA SKILLS DEVELOPMENT

**REQUEST FOR QUOTATIONS: ESTABLISHMENT
OF MINI-SKILLS DEVELOPMENT CENTRE IN
BABANANGO- KZN**

The Construction Education and Training Authority (CETA) has allocated funds to Siyakhana Development Initiative for the Establishment of a Mini-Skills Development Training Centre. The CETA would like to procure the service of a provider to establish the Mini-Skills Development Training Centre. The duration for this project should be four (4) weeks and this programme will be based in Kwazulu-Natal. The Mini-Skills Development Training Centre should offer the following skills development initiatives/ trades:

1. Plumbing
2. Bricklaying and plastering
3. Carpentry
4. Electrical Installations

Interested parties may obtain the terms of reference from 04 April 2014 from the CETA website and from pfunzoR@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Service Provision: Siyakhana Development Initiative to CETA Head office, **Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.**

Closing date: 11 April 2014 at 11h00.

For Enquiries Please Contact: Pfunzo Ramabau, Email pfunzoR@ceta.co.za Or Tel (011) 265 5900.

The CETA and Siyakhana Development Initiative reserve the right not to make an appointment.

**CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)
BAATSHUMA ELECTRICAL (ELECTRICAL AND WATER SERVICES)**

The Construction Education and Training Authority (CETA) has allocated funding to Baatshuma Electrical and Water Services to train learners on various programmes. These programmes will be based in the Easter Cape province.

**THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH
BAATSHUMA ELECTRICAL (PTY) LTD IS HEREBY MAKING A REQUEST FOR
QUOTATIONS FOR TRAINING PROGRAMMES**

Duly accredited training providers with the CETA are invited to apply to render training in the following trades and occupations:

No	Project Number	Project description	Learners	Time Frame
2	Baatsh-13-01	Elconop 2	200	3 months
4	Baatsh-13-02	Elconop 3	200	3 months
5	Baatsh-13-03	Recognition of Prior Learning (RPL)	700	6 months

Interested parties may obtain the terms of reference from 04 April 2014 from the CETA website and from pfunzoR@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Baatshuma Electrical and Water Services to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 11 April 2014 at 11h00

For Enquiries Please Contact: Pfunzo Rambau, Email pfunzoR@ceta.co.za Or Tel (011) 265 5900.

The CETA and Baatshuma Electrical and Water Services reserve the right not to make an appointment.

**CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)
DISABLED PEOPLE SOUTH AFRICA (DPSA)**

The Construction Education and Training Authority (CETA) has allocated fund to Disabled People South Africa (DPSA) to train on learnerships, apprenticeships for a period of 12-months and short skills programmes for a shorter period of three months. These learners will be based in KwaZulu Natal, Limpopo, Free State, Gauteng and Western Cape.

**THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY
IN CONJUNCTION WITH DPSA IS HEREBY MAKING A REQUEST
FOR QUOTATIONS FOR TRAINING PROGRAMMES**

Duly accredited training providers with the CETA are invited to apply to render training in the following programmes:

No	Project Number	Project description	Learners	Time Frame
1	DPSA-13-01	Learnership: FETC NQF L4: Plumbing (SAQA ID 58782)	25	12 months
2	DPSA-13-02	Learnership: NC: Electrical Engineering (construction) NQF L2 (SAQA ID: 73313)	25	12 months
3	DPSA-13-03	Apprenticeship – Plumbing	25	36 months
4	DPSA-13-04	Apprenticeship – Electrician Construction	25	36 months
5	DPSA-13-05	Short skills programmes – Plumbing	75	3 months
6	DPSA-13-06	Short skills programmes – Electrical Engineering (construction)	75	3 months

Interested parties may obtain the terms of reference from 04 April 2014 from the CETA website and from pfunzoR@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Disabled People South Africa to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.

Closing date: 11 April 2014 at 11h00

For Enquiries Please Contact: Pfunzo Ramabau, Email pfunzoR@ceta.co.za Or Tel (011) 265 5900.

The CETA and Disabled People South Africa reserve the right not to make an appointment.

**CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)
THE PREMIER: FREE STATE PROVINCE**

The Construction Education and Training Authority funded training in partnership with Free State Department of the Premier

Invitation to Bid

The Construction Education and Training Authority (CETA) has allocated funding to the Free State Department of the Premier to train learners on various programmes for a period of 36 months. These programmes will be based in the Free State province. Duly accredited training providers with the CETA are invited to apply to tender training in the following programmes:

Bid No.	Description
PMU 006-2013/2014	Appointment of a service provider to train unemployed youth in the following apprenticeship trades: <ul style="list-style-type: none"> • 100 apprentices in Bricklayers – Three Years. • 100 apprentices in Plumbers – Three Years. • 100 apprentices in Carpenters – Three Years • 50 apprentices in Painting and Decorating – Three Years. • 50 apprentices in Plastering and Tiling – Three Years.

Bids are hereby invited for:

Interested parties may obtain the terms of reference from 04 April 2014 from the CETA website and from pfunzo@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for the Free State Department of the Premier to the following address:

CETA Head office,
Building No 5, Midrand Business Park,
563 Old Pretoria Main Road.

Closing date: 11 April 2014 at 11h00

The CETA and the Free State Department of the Premier are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

GROUP FIVE

STRUCTURED INGENUITY

The Construction Education and Training Authority (CETA) has allocated Group Five funding to train on construction related programmes for a period of 12 months. These programmes will be based in Johannesburg (Gauteng).

REQUEST FOR QUOTATION

LEARNERSHIPS TRAINING SERVICES

Duly accredited training providers with the CETA are invited to apply to render training in the following programmes:

No	Project Number	Project description	Learners	Time Frame
1	GRPV-13-01	Learnership - NC: Construction Health and Safety Level 3 – SAQA ID: 77063 - Johannesburg	15	12 months

Interested parties may obtain the terms of reference from 04 April 2014 from the CETA website and from pfunzoR@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: **Application for Training Provision: GROUP FIVE, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.**

For Enquiries Please Contact: Pfunzo Rambau, Email pfunzoR@ceta.co.za (Or Tel (011) 265 5917) and Ms Prudence Chauke at pchauke@groupfive.co.za (or call 011 806 0111/0448).

Closing date: 11 April at 11h00

The CETA and GROUP FIVE reserve the right not to make an appointment.

**CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)
LIVIERO**

The Construction Education and Training Authority (CETA) have allocated the Liviero Group (PTY) LTD to train the Section 18.2(unemployed). These programmes will be based in the Gauteng and Kwazulu Natal Provinces.

**THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH LIVIERO
GROUP (PTY) LTD IS HEREBY MAKING A REQUEST FOR
QUOTATIONS FOR LEARNERSHIP PROGRAMMES**

Duly accredited training providers with the CETA are invited to apply to render training in the following trades and occupations:

No	Project Number	Project description	Learners	Time Frame
1	LIV-13-01	Learnership - NC: Supervision of Construction Process - Gauteng	17	12 months
2	LIV-13-02	Learnership - NC: Building and Civil Construction - Carpentry (Gauteng)	10	12 months
3	LIV-13-03	Learnership - NC: Building and Civil Construction – Bricklaying (KZN)	10	12 months

Interested parties may obtain the terms of reference from 4 April 2014 from the CETA website and from pfunzoR@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Liviero Group (PTY) LTD to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.

Closing date: 11 April 2014 at 11h00

For Enquiries Please Contact: Pfunzo Ramabau, Email pfunzoR@ceta.co.za Or Tel (011) 265 5900.

The CETA and Liviero Group (PTY) LTD reserve the right not to make an appointment.

**CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)
KWAZULU-NATAL MASTER BUILDERS AND ALLIED INDUSTRIES ASSOCIATION AND
SOUTH AFRICAN WOMEN IN CONSTRUCTION**

The Construction Education and Training Authority (CETA) has allocated funding to KwaZulu-Natal Master Builders and Allied Industries Association and South African Women in Construction to train on various programmes for a period of 36 months. These programmes will be based in KwaZulu-Natal. Duly accredited training providers with the CETA are invited to apply to render training in the following trades:

**REQUEST FOR QUOTATION: LEARNERSHIPS AND
APPRENTICESHIPS TRAINING SERVICES**

1. Apprenticeships – 50 learners (Bricklaying and Carpentry)

Interested parties may obtain the terms of reference from 04 April 2014 from the CETA website and from pfunzoR@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: **KwaZulu-Natal Master Builders and Allied Industries Association and South African Women in Construction** to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.

Closing date: 11 April 2014 at 11h00

FOR ENQUIRIES PLEASE CONTACT: Pfunzo Rambau, Email pfunzoR@ceta.co.za OR TEL (011) 265 5900.

The CETA, KwaZulu-Natal Master Builders and Allied Industries Association and South African Women in Construction reserve the right not to make an appointment.

**CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)
SOUTH AFRICAN WOMEN IN CONSTRUCTION**

The Construction Education and Training Authority (CETA) has allocated fund to SAWIC to train on learnerships, apprenticeships for a period of 12-months/ 36 months and short skills programmes for a shorter period. These learners will be based in Alexandra and Eldorado Park in Gauteng and Cradock in Eastern Cape.

**THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY
IN CONJUNCTION WITH SAWIC IS HEREBY MAKING A REQUEST
FOR QUOTATIONS FOR TRAINING PROGRAMMES**

Duly accredited training providers with the CETA are invited to apply to render training in the following trade:

- **Learnership: National Certificate - Building and Civil Construction
NQF Level 3: 83 learners**
- **Apprenticeship – Bricklaying: 25 learners**
- **Apprenticeship – Carpentry: 25 learners**
- **Apprenticeship – Painting and Decorating: 33 learners**
- **Short skills programmes – GETC: Construction NQF Level 1: 275
learners (1 month)**
- **Short skills programmes – FETC: Plumbing NQF Level 4: 160
learners (3 months)**

Interested parties may obtain the terms of reference from 4 April 2014 from the CETA website and from pfunzoR@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: SAWIC to CETA HEAD OFFICE, 563 OLD PRETORIA ROAD, MIDRAND.

Closing date: Monday 11 April 2014 at 11h00

**FOR ENQUIRIES PLEASE CONTACT: PFUNZO RAMBAU, EMAIL pfunzoR@ceta.co.za OR
TEL (011) 265 5900.**

The CETA and SAWIC reserve the right not to make an appointment

**CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)
UNIVERSITY OF VENDA**

The Construction Education and Training Authority (CETA) have allocated funds to the University of Venda to train on 50 learnerships . This programme will be based in Venda.

**THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH
UNIVERSITY OF VENDA IS HEREBY MAKING A REQUEST FOR
QUOTATIONS FOR LEARNERSHIP PROGRAMME**

Duly accredited training providers with the CETA are invited to apply to render training in the following trades and occupations:

No	Project Number	Project description	Learners	Time Frame
1	UNIV-12-01	Learnership - NC: Building and Civil Construction L3	50	12 months

Interested parties may obtain the terms of reference from 4 April 2014 from the CETA website and from pfunzoR@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: University of Venda to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.

Closing date: 11 April 2014 at 11h00

For Enquiries Please Contact: Pfunzo Ramabau, Email pfunzoR@ceta.co.za Or Tel (011) 265 5900.

The CETA and University of Venda reserve the right not to make an appointment.

STATE INFORMATION TECHNOLOGY AGENCY

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

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

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

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

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

A. Notification of Bid

Bid number	Descriptions	Closing date
RFB 1185/2013	<p>Provision of SAP Application Maintenance and Support Services for the Department of Labour for the period of three (03) years.</p> <p>A compulsory briefing session will held at SITA Erasmuskloof, Apollo Auditorium on 14 April 2014 at 10:00 am.</p>	Wednesday, 30 April 2014 at 11:00 am

B. Correction of bid briefing session information

Bid number	Descriptions
RFB 1183/2013	<p>Please take note that a compulsory briefing session of RFB 1183/2013 will take place as follows:</p> <p>DATE: 04 APRIL 2014 TIME: : 10H00 AM VENUE: (SEE BELOW)</p> <p>GAUTENG: SITA Head Office, 459 Tsitsa street, Erasmuskloof, Pretoria, SITA Auditorium.</p> <p>FREE STATE: SITA Boardroom 2, Fort Drury Building, 161 St Andrew Street, Bloemfontein.</p> <p>EASTERN CAPE: SITA Boardroom 1st Floor, Block G, Ocean Terrace, Moore Street, Quigney, East London.</p> <p>WESTERN CAPE: SITA House, Boardroom NWest 2nd Floor, Black River Park Business Complex, Fir Street, Observatory, Cape Town.</p> <p>KZN: SITA at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Longmarket) Street, Pietermaritzburg.</p> <p>LIMPOPO: Offices, Moolman Building, Block 700, 27 Market Street, Polokwane.</p>

Bid number	Descriptions
	NORTH WEST:

C. Correction of closing day

Bid number	Descriptions
RFB 1183/2013	Please take note that a closing date of RFB 1183/2013 is Wednesday, 23 April 2014 at 11:00 am.

D. Notification of Bid Award

Bid number	Descriptions	Name of successful bidder
RFB 1140/2013	Renewal of Hardware Enterasys C2 Model switches for NPA.	AE Software (Pty) Ltd

EKURHULENI DEVELOPMENT COMPANY

REQUEST FOR PROPOSALS RFP: TRNG/01/2014

The EDC is calling for proposals for the training and development of its staff as and when required. The service provider/s must be registered with the relevant SETA to issue competency certificates on completion of each training programme/ course, and must have a minimum of 5 years providing the required or similar training. In addition the service provider should be fully capacitated to handle and provide training outside the premises of EDC. The following training and development streams have been identified and prioritized for immediate implementation:

#	Course/ Programme	Target
1	Financial Management & MFMA	Across all functions
2	Supply Chain Management & Bid Committees	Staff in the Finance Department & The 3 Bid Committees
3	Customer Care for Frontline Staff	Frontline staff including reception; credit controllers; leasing administrators; building caretakers
4	Credit Control & Revenue Management	Staff in the Finance Department
5	Business Communication & Writing Skills	Across all functions
6	Property Management	Across all functions
7	Building Maintenance for Building Caretakers	Building Caretakers

Bids will initially be evaluated in terms of (1) quality criteria and then in respect of (2) using the 80/20 points system in terms of the Preferential Procurement Policy Framework Act (PPFMA), where 80 points are allocated to Price and 20 points allocated to B-BBEE level of contribution. Strictly only bidders who score more than 75% on functionality will be able to proceed to be evaluated in terms of the 80:20 points system. The functionality is as follows:

Description of Quality Criteria	Evaluation Point
Registration with relevant SETAs (Accreditation No. and Programmes accredited)	35
Availability of Training Facilities (Proof to be attached)	30
Previous experience (written feedback from references)	35
<ul style="list-style-type: none"> • 5years and more = 35 points; 3-5 years = 20 points; 1-3 years = 5 points 	

Bids will not be awarded to bidders who fail to submit the below listed documents:

- Valid Tax Clearance Certificate from SARS (Original)
- Copy of Municipal Account
- MBD4 document (Can be downloaded from www.edc.org.za)
- Bidders who intend to outsource more than 25% of the work.

Closing Date: 14 April 2014 at 16h00. Please register your submission at the Reception at EDC Head Office, 9 Pharoeh Park Corner Jack & Queen St. Germiston.

For enquiries please contact Mosa Ramphisha at 011825-0158. The EDC reserves the right to appoint one or many service providers for this RFP.

**SUPPLY CHAIN MANAGEMENT OFFICE
EDC SOC LTD**

Disputes will be settled by means of mutual consultation, mediation or when unsuccessful in a South African court of law.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD

INVITATION TO BID

The cidb is a schedule 3A public entity established in terms of cidb Act, 38 of 2000, to provide leadership to stakeholders and to stimulate sustainable growth, reform and improvement of the construction sector for effective delivery and the industry's enhanced role in the country's economy.

Experienced and interested service providers are hereby invited to bid for the following:

Bid No	RFB60256		
Bid Description	PROVISION OF OFFSITE DISASTER RECOVERY ENVIRONMENT IN CASE OF A DISASTER OCCURRING CIDB HEAD OFFICE FOR THE PERIOD OF 36 MONTHS		
Evaluation Method	Two-staged bidding [1. Functionality; 2. Price and BEE(90/10)]		
Functionality Evaluation Criteria			
QUALITY CRITERIA	SUB-CRITERIA		MAXIMUM NUMBER OF POINTS
Service Provider's experience	Experience of the service provider in rendering offsite disaster recovery services	15	40
	Please provide at least 3 traceable references of clients who received similar service. 5 Points will be allocated for each positive contactable client reference. Each reference will be scored to a maximum of 5 points.		
Proposed Methodology	Experience of the service provider in rendering offsite disaster recovery services	25	30
	Please provide company profile Maximum points will be awarded to bidder who has more than 10 years' experience. +10 years' experience = 25 points; 8 years = 8 points; 6 years = 6 points, 4 years = 4 points; 3 years = 3 points and less than 3 years = 0 points		
Site Inspection Applicable to bidders who score minimum of total 40 points on the above quality criteria	The service provider must demonstrate that they have the necessary capacity to provide the required service. This may include but not limited to equipment, furniture, staff, appropriate facility, etc. in line with proposal.		30
Maximum possible score for quality (M ₁)			100
Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 70 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE			
B-BBEE	Failure to submit BBBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.		
Pre-qualification Criteria	In order to be eligible for evaluation bidders must submit all compulsory returnable schedules and valid returnable documents		
Enquiries	Name: Ms Nombuso Msomi Tel: 012 482 7283	Email: nombuso.msomi@cidb.org.za Fax: 086 262 6326	
Bid Closing	Date: 5 May 2014 Venue: cidb Head Office; SABS Campus Block M and R; 2 Dr Lategan Road; Groenkloof; Pretoria	Time: 11:00am	

NOTE

The cidb reserves the right to award this bid in part per provincial office, or in full for all provinces.

Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.

For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid.

Late, Faxed or emailed bids or part thereof, shall not be considered.

The bid document can be downloaded from the cidb website.

Follow this link http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx

KOMATILAND FORESTS (PTY) LTD

KOMATILAND FORESTS (PTY) LTD

Registration number 2000/023152/07

REQUEST FOR PROPOSAL (RFP127)

Komatiland Forests (Pty) Ltd to outsource the processing of softwood saw logs into lumber products

YOU ARE HEREBY INVITED TO SUBMIT A TENDER FOR THE REQUIREMENTS OF

KOMATILAND FORESTS (PTY) LTD

TENDER NUMBER: RFP127

CLOSING DATE: 9 May 2014

CLOSING TIME: 12:00 Noon

TENDER VALIDITY PERIOD: 90 DAYS (commencing from the RFI Closing Date)

IMPORTANT: A non-refundable fee of R300.00 is payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland Forests bank account. No cash payment will be accepted. A compulsory briefing session will be held on 16 April 2014 at the Komatiland Forests offices, Nelspruit, 10 Streak Street at 11am. Tender documents will be available at the information session.

DESCRIPTION: It is the intention of Komatiland Forests (Pty) Ltd to outsource the processing of softwood saw logs into lumber products.

Interested and suitably qualified timber processing operators with experience in softwood lumber production are invited to submit business proposals in order to be considered for the processing of softwood sawlogs into lumber products.

Tenders to be deposited in the tender box situated at:

Komatiland (Pty) Ltd Head Office

Podium at Menlyn, 43 Ingersol Road

Lynnwood Glen, Menlyn, Pretoria , 0081

Enquiries: Ms Lucinda Smith email: lucindasmith@klf.co.za or tel: 012 436 6312

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

Ranch Code no: 052852

Branch Name: Nelspruit

Tender Reference: RFP 127 - Company Name of bidder

AGRICULTURAL RESEARCH COUNCIL

The Agricultural Research Council hereby invites bids for the following:

Bid no:	Description	PPPFA Principle	CIDB Grading Required	Non-Refundable Fee	Closing Date and Time
ARC/02/04/14	Provision for the basic Environmental Impact Assessment (EIA Consultation) for hatchery and chicken abattoirs at nine different sites in nine (9) provinces . There will be an optional briefing session to be held at ARC-Irene on the 14 April 2014 @10H00 for this tender.	90/10	N/A	R 100,00	05 May 2014 before 11H00am
ARC/03/04/14	Provision to Supply and deliver of Steel (Steel Square Tubing) at ARC in Silverton, Pretoria	80/20	N/A	R100.00	05 May 2014 before 11H00am
ARC/04/04/14	Supply and deliver of Ready-Mix Concrete, for Feedmill Structure (Concrete Slap). The supply and delivery of the ready-mix concrete will be in all nine provinces divided into three categories: <ul style="list-style-type: none"> • Area 1: KwaZulu Natal, Eastern Cape, Western Cape • Area 2: North West, Northern Cape, Free State • Area 3: Limpopo, Mpumalanga, Gauteng 	90/10	N/A	R100.00	05 May 2014 before 11H00am
ARC/05/04/14	The Provision to supply, deliver and erection of the Feedmill Steel Structure in all nine (09) provinces . There will be an optional briefing session to be held at ARC-Irene on the 14 April 2014 @11H00 for this tender. 4SL	90/10	4SL or higher	R100.00	05 May 2014 before 11H00am
	The Provision to Supply and deliver of the, Feedmill Mainstructure Materials.				

ARC/06/04/14	<p>The supply and delivery of the Mainstructure Materials will be in all nine provinces divided into three categories:</p> <ul style="list-style-type: none"> • Area 1: KwaZulu Natal, Eastern Cape, Western Cape • Area 2: North West, Northern Cape, Free State • Area 3: Limpopo, Mpumalanga, Gauteng 	90/10	1GB or higher	R100.00	05 May 2014 before 11H00am
ARC/07/04/14	<p>The Provision to supply and deliver the Feedmill Equipment, such as Pellet mill, Pellet cooler, Hammer mill, Auger, etc, in all nine (09) provinces.</p>	90/10	N/A	R100.00	05 May 2014 before 11H00am

Tender documents will be available as from **4 April 2014**. The tender closes on the **05 May 2014 @ 11H00**. A non-refundable fee of R100.00 is payable for each tender document. Tender documents will be obtained from ARC - IRENE, Old Olifants Road, Main Building, Irene, Pretoria.

All enquiries should be directed to the Supply Chain Management office at 012 672 9136 / 9371 / 9088/ 9235 or e-mail to: MakatuK@arc.agric.za or MrwetyanaL@arc.agric.za or NetshivhulanaF@arc.agric.za

LEPELLE NORTHERN WATER

REQUEST FOR BIDS

TENDER NO.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 74/13/14	Flag Boshielo: Servicing of Switchgear and Installation of Variable Speed Drives	3EE or Higher	10h00, Monday, 14 th April 2014 at Flag-Boshielo Plant	11H00 on Monday, 5 th May 2014 at Landros Mare Street Polokwane	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 71/13/14	Phalaborwa Plant: Replacement of Control valves	2ME or Higher	10h00, Tuesday, 15 th April 2014 at Phalaborwa Plant	11H00 on Monday, 5 th May 2014 at Landros Mare Street Polokwane	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80 AND BBEE STATUS LEVEL OF CONTRIBUTION=20	R597.00
LNW 72/13/14	Politsi Plant: Replacement of Pressure Break Tank	2CE or Higher	14h30, Tuesday, 15 th April 2014 at Politsi Plant	11H00 on Monday, 5 th May 2014 at Landros Mare Street Polokwane	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80 AND BBEE STATUS LEVEL OF CONTRIBUTION=20	R597.00
LNW 76/13/14	Marble Hall: Refurbishment of Plant (Design, Manufacture, Supply and Installation of A 1.5 ML/Day Package Plant)	N/A	14h00, Monday, 14 th April 2014 at Marble Hall Plant	11H00 on Monday, 5 th May 2014 at Landros Mare Street Polokwane	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 73/13/14	Tubatse: Design, Manufacture, Supply and Installation of an 8 ML Sedimentation Tank	N/A	11h00, Wednesday, 16 th April 2014 at Tubatse Plant	11H00 on Monday, 5 th May 2014 at Landros Mare Street Polokwane	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00

Tender documents will be available from Tuesday, on the 11th of April 2014 at 12H00 from offices of Lepelle Northern Water situated at no. 01 Landros Mare Street in Polokwane.

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

Procurement related enquiries may be directed to Mrs. Rose Mulaudzi at 015 295 1871 and Technical enquiries to Mr. Darlington Chuma at 015 295 1898 from 8h00 to 16h00, Mondays to Fridays.

NB: Bidders will be evaluated on functionality first, only those qualifying by achieving the minimum cut off point of 60% will be evaluated on administrative compliance and then price and BBB-EE.

MANDATORILY REQUIREMENTS– Only bidders who have submitted the following documents will be considered, namely:

- ✓ Original and valid Tax clearance certificate issued by SARS
- ✓ Company registration documents
- ✓ Proof of CIDB registration and Grading required (Where Applicable)
- ✓ Completed SBD forms (SBD4, SBD8,SBD9)
- ✓ Compulsory site briefing attendance (Fill attendance register)
- ✓ All bid documents must be completed in full and in blank ink(No correction fluid is allowed)
- ✓ Letter of good standing (COIDA)
- ✓ All JV partners must attend briefing sessions
- ✓ Certified valid copy of BBB-EE Certificate

OTHER REQUIREMENTS:

- ✓ Certified ID copies of the company shareholders(Not copies of certified ID)
- ✓ Proof of purchase of Bid Document
- ✓ Municipal current rates account not more than three months in arrears should be submitted (proof of address similar to address of place of office operation). Lease Agreement or shareholders addresses acceptable as a proof of office address, but note that before appointment this will be verified.
- ✓ The JV partners must submit both mandatory and other requirements for each Company.
- ✓ Please note that other required documents will be deemed as mandatory to the preferred bidder. Other required documents will be requested for submission within two working days and failure to submit will be deemed as non-responsive..

SPECIAL CONDITION

- For contracts above R3m(Three million rand), the following special condition apply:
 - (i) All bidders from outside Limpopo must enter into a Consortium or Joint Venture with local HDI/HDC of suppliers
 - (ii) The percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

DEPARTMENT OF WATER AFFAIRS

DWA NATIONAL DATABASE FOR SUPPLIERS

INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF WATER AFFAIRS SUPPLIERS DATABASE
(Main Account)

The Department of Water Affairs is currently updating its supplier database in order to give all potential suppliers equal opportunities. We therefore request suppliers of goods and services to register on the Departmental Database.

NB: All prospective suppliers are requested to register with the Department. Suppliers that have registered with the Department are requested to re-register their companies in order to update information on the Supplier Database System. Only the suppliers/service providers registered within the Department's Database will be considered for quotations. The list of commodities the supplier may register for shall be in the forms.

Registration forms are available on request for collection from Head Office as well as the Regional offices or visit the website at www.dwa.gov.za

For further enquiries contact:
Mr. Gustavis Makoloi (012) 336 7461 or Mr. Sipiwe Nxumalo (012) 336 6808

CLOSING DATE: 30 May 2014

N.B: Failure to comply with any of the conditions as set out in the forms will invalidate the registration of the prospective supplier on the Database

NB: Completed registration forms may be hand delivered or posted to the mentioned addresses below:

OFFICE NAME	CONTACT PERSON	PHYSICAL ADDRESS	POSTAL ADDRESS
National Office	Mr S Nxumalo and Mr G Makoloi (012) 336 6808 / (012) 336 7461	157 Francis Baard Street Pretoria 0001	Private Bag X313 Pretoria, 0001
Gauteng Regional Office	Ferreira Karin (012) 392 1335	285 Francis Baard Street Bothongo Plaza East Pretoria, 0001	Private Bag X995 Pretoria, 0001
Eastern Cape Regional Office	Ruth Mnyanda (043) 604 5570	2 Hargreaves Avenue King William's Town	Private Bag X7485 King William's Town, 5600
Free State Regional Office	Mosebetsi Koboqo (051) 405 9296	Bloem Plaza, 2 nd Floor, c/o Charlotte Maxeke & East Burger Street, Bloemfontein	P O Box 528 Bloemfontein 9300
Northern Cape Regional Office	Jonas Mosala (053) 830 8888	28 Central Road Beaconsfield, Kimberley, 8301	Private Bag X6101 Kimberley, 8301
Kwazulu-Natal Regional Office	Thobani Khoza (031) 336 2875 / 2797	Southern Life Building, 9 th Floor, 88 Joe Slovo Street, Durban 4000	P O Box 1018 Durban, 4000
Mpumalanga Regional Office	Bhekithemba Mthethwa (013) 759 7367	Prorum Building, Corner Paul Kruger and Brown Street, Nelspruit	Private Bag X11259, Nelspruit, 1200
Limpopo Regional Office	Mphahlele Letitia Baloyi Robert (015) 290 1338 / (015) 290 1352	Azmo Place, 49 Joubert Street, Polokwane, 0700	Private Bag X9506 Polokwane, 0700
North West Regional Office	Ellen Moshenyane (018) 387 9500 (018) 387 9579	1 st Floor Motswedi House, Dr James Moroka Drive, Mmabatho, 2735	Private Bag X5 Mmabatho, 2735
Western Cape Regional Office	Vuyiseka Fololo (021) 941 6037	3 Blackenberg Street, Sigma Building, Bellville, 7532	Private Bag X16 Sanlamhof, Bellville, 7532

LETABA FET COLLEGE

Tender No.	Service Description	Compulsory Site Visit	Closing Date
LET 2014-009	Request for proposal / Tender: -Security Services-Giyani Campus	Yes 11 April 2014 @ 09:00am	25 April 2014 @ 11:00am
LET 2014-010	Request for proposal / Tender: -Gardening Services -Central Office & Tzaneen Campus	Yes 11 April 2014 @ 02:00pm	25 April 2014 @ 11:00am
LET 2014-011	Request for proposal / Tender -Gardening Services - Maake Campus	Yes 11 April 2014@ 12:00pm	25 April 2014 @ 11:00am
LET 2014-012	Request for proposal / Tender: -Gardening Services - Giyani Campus	Yes 11 April 2014 @ 09:00am	25 April 2014 @ 11:00am

- Bid documents available from 11 April 2014 at the Central Office of Letaba FET College, 1 Claude Wheatley Street, Tzaneen at a cost of R150-00 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.

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

For further enquiries contact Mr Sehlapelo @ 015 307 5440

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

BID NOTICE

The Eastern Cape Rural Development Agency (ECRDA) hereby invites experienced and suitably qualified bidders to bid for the erection/construction of a steel structure milling shed and steel structure storage shed at Ncora Irrigation Scheme as well as a steel structure storage shed at Mqanduli, both situated in the Eastern Cape Province.

CONTRACT NUMBER	DESCRIPTION	LOCATION	CIDB CONTRACTOR GRADING	COMPULSORY SITE INSPECTION DATE	BID AVAILABILITY DATE	DOCUMENTS	EVALUATION CRITERIA
045-2013/14	Erection/ Construction of +-450m2 steel structure milling shed (30x15x[h]6.5m) clad with IBR galvanised sheeting. Includes necessary wet works, electrical and plumbing work within the building. (Slab is largely existing.)	Ncora Irrigation Scheme	At least Grade 3CE	14 April 2014 @ 12h00	04 April 2014		90/10 Preference Point System as per Preferential Procurement Policy Framework Act, 2000 and its Amended Regulations
046-2013/14	Erection/ Construction of +-300m2 steel structure storage shed (10x30x[h]4.5m) clad with IBR galvanised sheeting. Includes necessary wet works, electrical and plumbing work within the building. (Slab is largely existing.)	Ncora Irrigation Scheme	At least Grade 3GB	14 April 2014 @ 14h00	04 April 2014		80/20 Preference Point System as per Preferential Procurement Policy Framework Act, 2000 and its Amended Regulations
047-2013/14	Erection/ Construction of +-300m2 steel structure storage shed (20x15x[h]4.5m) clad with IBR galvanised sheeting. Includes necessary civils, wet works, electrical and plumbing work within the building.	Mqanduli	At least Grade 3GB	15 April 2014 @ 12h00	04 April 2014		80/20 Preference Point System as per Preferential Procurement Policy Framework Act, 2000 and its Amended Regulations

Bidders must take note of the following:

- Bidders will be required to make use of/ supply a registered engineer to complete drawings and take responsibility for quality control in the building process. As such bidders will make allowance for this professional element in their cost.
- Bidders must submit projects of a similar nature previously carried out.
- The work must be completed within two (2) months from date of award.

Bid documents outlining the detailed specifications will be made available on payment of a non-refundable amount of R200 per set of documents during working hours from **04 April 2014 at ECRDA Offices situated at Arundel Park, Unit 2 & 3A, 12 & 14 Old Transkei Road, Stirling, EAST LONDON**. Payment should be made by deposit to **ECRDA, Standard Bank Account Number: 280973373, King Williams Town**. Bidders to quote relevant contract number as reference when depositing the required amount.

The completed bid documents and any supporting documentation shall be sealed in an envelope clearly endorsed with the Bid Number and deposited in the tender box located in the reception area of **ECRDA Offices** situated at the **Arundel Park, Unit 2 & 3A, 12 & 14 Old Transkei Road, Stirling, EAST LONDON**.

Important Conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers must be registered on ECRDA vendor database.
- The Supplier Registration Form are obtainable from www.ecrda.co.za or upon request.
- Company Letterhead with Bank details printed on it, copy of Company Registration documentation, copy of I.D. Documents of all shareholders, copy of top part of Bank Statement OR Cancelled cheque must be submitted with the proposal.
- If a company is a (PTY), CM29 & Share certificates should be submitted
- A valid and original tax clearance certificate from SARS must be submitted.
- A valid B-BBEE Certificate from a verification agency accredited by SANAS or by registered auditors approved by IRBA must be submitted (original or certified copy).
- In the event that consortia send in proposals, all companies forming part of the consortium are to fill out all of the supporting documentation in full.
- All quotations will hold good for 90 days after the closing date.
- Penalties will be imposed in respect of late completion of works as defined in the final contract.

Telegraphic, facsimiled, emailed and late submissions will not be accepted

Please Note: Failure to provide adequate information may result in disqualification.

Administrative enquiries may be directed to Mr. A. Sibulali, T: 043 735 1673 email:sibulalia@ecrda.co.za.

Technical enquiries may be directed to Mr. V. Schley T: 082 552 3681, email:vernon@khulani.net.

**DEPARTMENT OF PUBLIC WORKS
ETHEKWINI REGION**

NOTICE & INVITATION TO BID

SERVICE: ETHEKWINI REGION : DEPARTMENT OF HEALTH : STANGER : (EMRS : ILEMBE)
: HIRING OF OFFICE ACCOMMODATION FOR PERIOD OF THREE (03) YEARS
BID NO.: ZNT 2822W
COMPULSORY BRIEFING: 23 APRIL 2014@10H30 : MAYVILLE REGIONAL OFFICE: GROUND FLOOR
BOARDROOM
CLOSING DATE: 08 MAY 2014
TECHNICAL ENQUIRIES: MR. S. P. SITHOLE Tel.: (031) 203 2178 Cell: 082 828 2493

Documents will be issued at R250-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

SERVICE: ETHEKWINI REGION : DEPARTMENT OF HEALTH : STANGER : (EMRS : ILEMBE)
: HIRING OF OFFICE ACCOMMODATION FOR PERIOD OF THREE (03) YEARS
BID NO.: ZNT 2831W
COMPULSORY BRIEFING: 23 APRIL 2014@10H30 : MAYVILLE REGIONAL OFFICE: GROUND FLOOR
BOARDROOM
CLOSING DATE: 08 MAY 2014
TECHNICAL ENQUIRIES: MR. S. P. SITHOLE Tel.: (031) 203 2178 Cell: 082 828 2493

Documents will be issued at R300-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS: COMPULSORY REQUIREMENT: ONLY BBBEE CERTIFICATE WHICH ARE GRADED IN TERMS OF PROPERTY CHARTER WILL BE CONSIDERED

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

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

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

Banking Details are as follows:

- **Name** : KZN Provincial Government Works
- **Bank** : ABSA
- **Account number** : 407248 5515
- **Account Type** : 14019613
- **Branch Code** : 630525(CHATTERTON ROAD)

DEPOSIT REFERENCE NUMBER TO BE USED ONLY THIS NUMBER CAN BE USED FOR ALL SERVICES

- 14019613

Note: Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted

BID ENQUIRIES: Mr. G. L. Ngcobo Tel.: (031) 203 2161
DOCUMENTS AVAILABLE FROM: Department of Public Works: eThekweni Region ;
Mayville Office

THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

Invitation to Submit Bids

Bid Number: MRC/IT-MEMS/2014/02

Mimecast Unified Email Management Solution

The South African Medical Research Council (MRC) invites proposals from technically competent and experienced service providers to implement and maintain an E-mail Archiving Solution for the MRC e-mail services with respect to the Microsoft Exchange Environment on a quarterly subscription service. These services need to cater for 1001 users initially with the ability to grow, if necessary. The bidder must be able to support the MRC's countrywide user base where Exchange 2010/2013 email servers are installed. Service provider will also be required to provide e-mail ingestion service into Mimecast, where it is estimated that 2 TB of e-mail will need to be ingested.

It is compulsory that bidders obtain bid documents, available from 4 April 2014 (08H00 to 16H00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500.00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 15 April 2014, 11H00, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations, as amended, on the basis of functionality.

Please note that:

- This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Unless stated otherwise, the costs of providing the complete mail archiving solution as specified in the technical specifications will be assumed to be covered in full by the supplier's pricing schedule.
- Appointment will be subject to successful bidder agreeing to sign a service level agreement with the MRC to adhere to the terms and conditions set out in the bid document
- Bidder(s) must be in a position to supply all the required items as per the respective bid specifications;
- Bidders or other vendors are requested to register on the MRC supplier database by login onto <https://mrcscape.mrc.ac.za>. Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.

All technical enquiries may be directed in writing to Patrick Charls (patrick.charls@mrc.ac.za) and any other enquiries related to the bid process or banking details for EFT payment may be directed in writing to Nokuthula Pasiya (nokuthula.pasiya@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 25 April 2014 at 11H00.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C275/2663/S/1/2014 T:

CONTRACT No. ZNT 373/C275/2681/S/1/2014 T:

THE EMPLOYMENT OF AN EMERGING CONTRACTOR

For

THE CONSTRUCTION OF A NEW GRAVEL ROAD FOR ESIQIWINI SCHOOL ACCESS

AND

THE RE-GRAVELLING AND BETTERMENT OF ROADS – D2328 ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of a new gravel road for Esiqiwini School Access and the re-gravelling and betterment of roads - D2328 road. The duration of the project will be 3 months.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE. Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of target groups:

Tender documents will be available as from **10h00 on Monday 14 April 2014** during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

A non-refunded tender deposit of **R50.00** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this quotation may be addressed to: Mrs T.S Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@Kzntransport.gov.za

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C275/2663/S/1/2014	Esiqiwini School Access Road	29 April 2014 @ 10h00	13 May 2014 @ 11h00	2CE	R 50.00	Hluhluwe Cost Centre
C275/2681/S/1/2014	D2328 Road	29 April 2014 @ 10h00	13 May 2014 @ 11h00	2CE	R 50.00	Hluhluwe Cost Centre

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Hluhluwe, on Tuesday 29 April 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Tuesday 13 May 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

ORDER NO: C-429738

THE PLAYHOUSE COMPANY
(AN AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE)

The KwaZulu-Natal Performing Arts Company
 Declared in terms of section 3(1) of the Cultural Institutions Act, 1998(Act No 119 of 1998) on 01 April 2003
 PO Box 5353, DURBAN, 4000, 29 Acutt Street, DURBAN, 4001, KwaZulu-Natal, South Africa
 Tel: (031) 3699555, Fax: (031) 306 2166, Production Services Mayville, Tel (031) 208 4171 Fax: (031) 208 4162
 email: info@playhousecompany.com; <http://www.playhousecompany.com>

THE PLAYHOUSE COMPANY

INVITATION TO TENDER – Ref PHC 33/2014:

NEW OPERA MAIN CURTAIN FOR THE KWAZULU-NATAL PLAYHOUSE THEATRE, 231 ANTON LEMBEDE STREET, DURBAN

The Playhouse Company is a Cultural Institution registered in terms of Section 3(1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in Kwa Zulu Natal.

Tender documents are available from **4 April 2014** at 29 Acutt Street at a non-refundable fee of R350, which should be handed to Sudesh Harilal(ext 9443). Payments can also be made by electronic transfer to The Playhouse Company bank account. The banking details and a reference number will be emailed upon request to Ms K Khan. The tender documents will be emailed.

Closing date for the submission of completed tenders is **8 May 2014 at 11h00**. No late submissions will be considered. No email and/or faxed copies will be accepted. All submissions must be enclosed in a sealed envelope, addressed to: The Chief Executive Officer and dropped off in the box at Ground Floor, 29 Acutt Street, Durban.

The scope of the work will include *inter alia*:

- Supplying durably flame retardant fabric and decoration to specifications
- Making drapes up to specifications
- Hanging drapes on site

Additional Requirements

- The Supplier to have a demographically balanced team.
- The Supplier to have a suitably qualified service team.
- BEE Certification is required.
- An original valid Tax Clearance certificate is compulsory.
- The Playhouse Company is not compelled to accept the lowest bid.
- Bidders WILL be disqualified if ALL the bid documents are not completed accurately.
- No bids will be accepted from suppliers who cannot show existing installations of their work where the drop on drapes exceeds six metres.

For enquiries please contact - Ms. K Khan, on Tel: 031 – 369 9425 or at kayk@playhousecompany.com

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**T1.1 TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 3287/13T****For****THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACE DRAINAGE AND SURFACING
ON MAIN ROAD P58 FROM KM 1,92 TO KM 4,94**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, with demonstrated experience in Earthworks, Layerworks, Surface Drainage and Surfacing for the Upgrading of Main Road P58 from km 1,92 to km 4,94. The duration of the project will be 12 months.

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

Tender documents will be available as from 10h00 on Wednesday 9th April 2014 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr R. Maipath, Telephone No. 031 266 2955, Fax No. 031 266 2376, e-mail address: rosheek@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the T-Junction of P58 (Booker) and the N2 located at the GPS co-ordinate S 30°45'38.9"; E 30°06'26.3" on Tuesday, 16th April 2014 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 9th May 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

THE EMPLOYMENT OF GRADE 3CE AND 2CE CONTRACTORS for

THE FOLLOWING PROJECTS IN THE VRYHEID, PONGOLA AND PAULPIETERSBURG AREAS

Contract Number	Project Description	Grade	Date for Collection of Documents	Date and Time of Site Inspection	Date and Time of Tender Closure
Phongola					
C262/2210/S/1	Construction of New Gravel Road Ukhahlamba Road	3CE	03 April 2014	14 April 2014 @ 10h00	30 April 2014 @ 11h00
C262/2211/S/1	Construction of Magwegwana and Emkhunjini School Access Roads	2CE	03 April 2014	14 April 2014 @ 10h00	30 April 2014 @ 11h00
Paulpietersburg					
C261/2160/S/1	Construction of New Gravel Road Msoco Road	3CE	03 April 2014	15 April 2014 @ 10h00	30 April 2014 @ 11h00
C261/2161/S/1	Construction of New Gravel Road Lethintuthuko Road	3CE	03 April 2014	15 April 2014 @ 10h00	30 April 2014 @ 11h00
C261/2162/S/1	Construction of Baqulusi and Nkambule School Access Road	2CE	03 April 2014	15 April 2014 @ 10h00	30 April 2014 @ 11h00
Vryheid					
C263/2290/S/1	Construction of New Gravel Road Skoshi Road	3CE	03 April 2014	16 April 2014 @ 10h00	30 April 2014 @ 11h00
C263/2291/S/1	Construction of New Gravel Road Bethel Road	3CE	03 April 2014	16 April 2014 @ 10h00	30 April 2014 @ 11h00
C263/2292/S/1	Construction of New Gravel Road Ndlanla Road	3CE	03 April 2014	16 April 2014 @ 10h00	30 April 2014 @ 11h00
Vryheid					
C263/2293/S/1	Construction of Goqo School Access Road	2CE	03 April 2014	16 April 2014 @ 10h00	30 April 2014 @ 11h00
C263/2294/S/1	Construction of Bhokwe School Access Road	2CE	03 April 2014	16 April 2014 @ 10h00	30 April 2014 @ 11h00

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 2CE and Grade 3CE contractors, experienced in earthworks construction to tender for the above projects.

The venue for site clarification meetings for Vryheid and Paulpietersburg projects is at Vryheid Area Office, located at 89 Van Riebeck Street Vryheid and for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola.

The Contractors should be registered with CIDB contractor grading designation 2CE and 3CE.

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

Preferences are offered to tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available at the Department of Transport Cost Centre Office during working hours on the **27 of March 2014 (8h00 to 16h00) prior to the clarification meeting day**. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, located at 89 Van Riebeck Street, Vryheid.

Tenderers are advised that it is a condition of each Tenderer to produce an original Valid Tax Clearance Certificate before issued with the tender document.

For a grade 2 contractors a non-refundable deposit of R50.00 and for grade 3 contractors a non-refundable deposit of R100.00 is payable (cash only) on collection of tender documents.

Queries relating to this tender may be addressed to:	Consultant
Department of Transport	MKZ Engineers
Mrs NN Ndebele	Mr. Sboniso Mwandla
Tel No: 034 – 980 0401	031 – 701 3440
Fax No: 034 – 980 0405	031– 701 4104
E-mail address: Nontokozo.Dladla@kznttransport.gov.za	sbonisomwandla@gmail.com

The closing time for the receipt of tenders is **as stated in the block above**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

ACCOUNT NO: C1-190079

ORDER NO: C-429735

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

Open bid: Request for Bids/Proposal: **BID NUMBER: CIPC ICT 07/14-15**

DESCRIPTION: INVITATION TO SERVICE PROVIDERS FOR COMPETENCY ASSESSMENT FOR 500 CIPC EMPLOYEES

Closing date: 09-May-2014

Closing time: 11:00

Bid document will be obtainable from:

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

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

A fee of **R 100.00** is payable of the bid document; the proof of payment should accompany the submitted proposal.

Payment details: Account Name: Companies and Intellectual Property Commission, Bank: ABSA
Account Number: 4055272046; Branch Code: 323345

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

Contact Person: Hans Mmako
Office Hours: 08:30 – 15h00 (Monday to Friday)
Tel: +27 (12) 394-5332
E-Mail: HMmako@cipc.co.za

Bids must be deposited / submitted in CIPC bid box on or before Friday, 09-May-2014 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, Entfufukweni 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.

CAPENATURE

INVITATION TO BID

BID WCNCB 02/04/2014: CapeNature seeks a service provider to renew its licenses and provide additional services as per specification

Licenses and services

- Renew 600 Google Apps Premier Email Licenses
- Renew 10 year retention period for archived email
- Ensure transition from Postini to Google Vault
- 24/7 Telephonic Support on core Google Apps related services

Contract Period: One (1) year

Obtaining of tender documents:

Tender documents are obtained from Mr. E Thomas or the reception at 3rd floor of CapeNature Head Office, PGWC Shared Services Centre, Cnr Bosduif and Volstruis Streets, Bridgetown.

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 02 May 2014 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 emailed 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: 02 May 2014 at 11h00

DEPARTMENT OF HEALTH

ETHEKWINI REGION

NOTICE & INVITATION TO BID

SERVICE: ETHEKWINI REGION : DEPARTMENT OF HEALTH : STANGER : (EMRS : ILEMBE)
: HIRING OF OFFICE ACCOMMODATION FOR PERIOD OF THREE (03) YEARS
BID NO.: ZNT 2822W
COMPULSORY BRIEFING: 23 APRIL 2014@10H30 : MAYVILLE REGIONAL OFFICE: GROUND FLOOR
BOARDROOM
CLOSING DATE: 08 MAY 2014
TECHNICAL ENQUIRIES: MR. S. P. SITHOLE Tel.: (031) 203 2178 Cell: 082 828 2493

Documents will be issued at R250-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

SERVICE: ETHEKWINI REGION : DEPARTMENT OF HEALTH : STANGER : (EMRS : ILEMBE)
: HIRING OF OFFICE ACCOMMODATION FOR PERIOD OF THREE (03) YEARS
BID NO.: ZNT 2831W
COMPULSORY BRIEFING: 23 APRIL 2014@10H30 : MAYVILLE REGIONAL OFFICE: GROUND FLOOR
BOARDROOM
CLOSING DATE: 08 MAY 2014
TECHNICAL ENQUIRIES: MR. S. P. SITHOLE Tel.: (031) 203 2178 Cell: 082 828 2493

Documents will be issued at R300-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS: COMPULSORY REQUIREMENT: ONLY BBEE CERTIFICATE WHICH ARE GRADED IN TERMS OF PROPERTY CHARTER WILL BE CONSIDERED

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

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

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

Banking Details are as follows:

- **Name** : KZN Provincial Government Works
- **Bank** : ABSA
- **Account number** : 407248 5515
- **Account Type** : 14019613
- **Branch Code** : 630525(CHATTERTON ROAD)

DEPOSIT REFERENCE NUMBER TO BE USED ONLY THIS NUMBER CAN BE USED FOR ALL SERVICES

- 14019613

Note: Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted

BID ENQUIRIES: Mr. G. L. Ngcobo Tel.: (031) 203 2161
DOCUMENTS AVAILABLE FROM: Department of Public Works: eThekwini Region :
Mayville Office

B. RESULTS OF TENDER INVITATIONS

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

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

QUOTATION No.	SUPPLY	QUANTITY	CLOSING DATE	AWARDED SUPPLIER
ZNQ 663/13-14	Cobra elbow action mixers	50 Units	2014-01-28	As Agencies
ZNQ 698/13-14	Curtains 1,6 x 1,6 m colour pottery	88 Units	2014-01-28	Unlimited Trading
ZNQ 758/13-14	Adult neonatal ventilator	01 Unit	2014-01-28	Covidien (Pty) Ltd
ZNQ 727/13-14	Maternity divided delivery bed	03 Units	2014-01-28	Arjo Huntleigh

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

BID/REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
B/G/598/2013	Supply and delivery of 2,5 ton electric powered forklifts	Euronip Handling	R2 595 000,00

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/123 TR(13)	Procurement of ultra high pressure liquid chromatography for the section: Scientific Analysis: Component: Forensic Science Laboratory in accordance with Specification No. SAPS 2842/13: Division: Forensic Services	SAPS: Division: Forensic Services	Chemetrix (Pty) Ltd

DEPARTMENT OF LABOUR: UNEMPLOYMENT INSURANCE FUND

TENDER No.	DATE OF BULLETIN	DESCRIPTION	SUCCESSFUL BIDDER	RESULTS
RFP/UIF 2/2013	12 April 2013	Hipath 4 000	Nashua Communications	Treasury Exemption

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

BID/REF No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANIES	TOTAL PRICE
B/G/688/2013	Supply and delivery of software licences	Muz Creations (Pty)	R372 537,00
		First Technology Software & Consulting	R853 145,36

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	PRICE
ZNQ00372/13-14	Supply and install 3 pigeonhole firearms as per specification for Ilembe Health District Office Clinics x 34	Mfemsila 2 (Pty) Ltd	-88.58	R181 900,00

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

ZNQ No.	ITEM DESCRIPTION	QUANTITY	PERIOD	AWARDED TO
ZNQ 596/2013-14	Suits blue water replent disposable protective clothing size XXL	800 Units	Once-off	Camicento

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

QUOTATION No.	SUPPLY & INSTALL/DELIVER	COMPANY AWARDED	CONTACT PERSON
ZNQ 320/2013-14	16 x 2 kg Co2 Fire Extinguishers. 100 Sets Fire Indicators Signage 290 mm x 290 mm 15 Red boxes Fire Extinguishers Holders 01 Set Fire Hose & Reel Frames 01 Unit Fire Hose Pipe (pipe only)	East Cost Distributors CC	Mr C. Z. Maphumulo, Tel. (033) 444-0126
ZNQ 340/2013-14	Toner Cartridge TN 3290 for HL5350 DN Laser Printer (Brother) x 50. Drum unit 3215 for HL 5350DN Laser Printer (Brother) x 08 units Drum unit 3115 for HL 5240 Laser Printer (Brother) x 10 units. Toner Cartridge TN 3185 for HL 2540 Laser Printer (Brother) x 10	Esethu Isipho Construction & Trading	Mr C. Z. Maphumulo, Tel. (033) 444-0126

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

ZNQ No.	SUPPLY	COMPANY	PRICE
NC 590/13	Endopath X-Cell Bladeless Trocar—10 boxes	Johnson & Johnsons	R110 761,37
NC 591/13	Endopath Disposable Scissors—50 units	Johnson & Johnsons	R86 616,06
NC 626/13	Finesse Ultra Biopsy Probes 14 g x 105 mm—20 units	Bard Medical	R60 248,77
NC 631/13	Peritoneal Drainage Bag Disp 2 litre	Adcock Ingram	R43 230,00
NC 656/13	Volumet Set Standard NVP 5005/7000—5 boxes	Classthree Medical	R38 662,91
NC 724/13	200 ml Syringes for Injector—150 units	Covidien	R38 130,26
PH 883/13 GAZ	Combination Therapy Unit with U/S I.F. Tens	Medi-Tronics S.A.	R37 050,00
PH 719/13 GAZ	Diagnostic Otoacoustic Emissions (OAE)—1 unit	Audiomed Hi-Tec	R150 309,00
PH 711/13 GAZ	Dermatome Hanging Dental Motor Driven EL.—1 unit	Duromed	R74 100,00
PH 464/13 GAZ	Binocular Indirect Ophthalmoscope—1 unit	Medquip	R46 646,30

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBN 213/2013	25 x Patient X-Ray Stretchers	R1 489 044,86	Stryker South Africa (Pty) Ltd	B-BBEE Status Level = N Points for price = 90 B-BBEE Points = 0 Total points = 90

THE ELECTORAL COMMISSION (IEC)

REFERENCE No.	DESCRIPTION	SUCCESSFUL BID	ESTIMATED AMOUNT (Incl. VAT)
IEC/ICT-03/2013	NPE 2014 Elections Results System Audit	Business Innovation Group (Pty) Ltd	R1 266 152,00
IEC/COM-03/2013	Events Management and Public Relations Services	Global Interface Consulting (Pty) Ltd	R1 461 600,00
IEC/EM-01/2013	Results Audit NPE 2014	PricewaterhouseCoopers Inc	R10 295 995,00
IEC/NC-03/2013	Office accommodation—Richtersveld (Port Nolloth)	M. T. Kotze	R732 612,00
IEC/EC-08/2013	Cleaning services for Eastern Cape	Upview General Trading	R719 282,89
IEC/LG-07/2013	Production and delivery of ballot papers for the NPE 2014	Times Media (Pty) Ltd t/a Uniprint	R9 095 060,00
		Ren Form CC	R6 194 210,00
		Bidvest Paperplus (Pty) Ltd	R3 313 300,00
		BSB Drukkers (Pty) Ltd	R1 341 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	SERVICE/GOODS	SUCCESSFUL BIDDERS
ZNB112/13/14	Electronic Scaller	Arcade Distributors
ZNB115/13/14	Washing of vehicles	Better Star Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 79 of 2013/2014	Aprons, plastic, disposable x 3 000 pkts	Endomed Medical	R85 500,00
ZNB 133 of 2013/2014	Repair to compressor in chiller 1 and 2	BM Electrical	R162 000,00
ZNB 134 of 2013/2014	Repair to package units x 4	BM Electrical	R68 990,01
ZNB 135 of 2013/2014	Supply of TPN	Fresenius Kabi SA (Pty) Ltd	R15 852,92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
434/10/13	I Gel LMA size 3 for patients 30–60 x 900 units (periodic contract six months)	Intersurgical RSA	16.08	R90 585,54
266/09/13/13	Cardiograph machine x 21 units	KwaDube Medical	85.02	R227 430,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	POINTS CLAIMED	ENQUIRIES
ZNQ 714/13/14	Plumbing materials	Thekwini Catering	R23 275,25	96.00	Mr A. J. Shebi/ Mr I. M. Nciki
ZNQ 704/13/14	Gauze absorbent 90 x 100	Endomed Medical	R171 000,00	96.00	Mr A. J. Shebi/ Mr I. M. Nciki

SERVICES**DEPARTMENT OF PUBLIC WORKS: PORT ELIZABETH REGIONAL OFFICE**

TENDER No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
PE15/2013	Queenstown Magistrate's Office: Building OD 17 Carports: Structural engineering services	Aiden A Construction	R947 164,90
PE31/2013	Port Elizabeth: Forest Hill Military Base: Building 185: Repairs and renovations	Okay Construction CC	R1 290 872,21
PE40/2013	Eastern Cape: Bhisho All Saints: Installation of air-conditioning plant, ventilation and electrical upgrade	Air-Tek Manufacturing CC	R1 996 266,29
PE38/2013	Grahamstown: DAC: National English Literarey Museum: Construction	WBHO Construction	R127 503 448,10
PE41/2013	Grahamstown: Magistrate's Office: Installation of facilities for persons with disabilities	Uzuhlume Developers & Cleaning Services	R214 093,00
PE39/2013	Aberdeen: Rehabilitation of SAPS (former commando) on the corner of North and Hope Street, Erf 1140	F Z & Z Construction CC	R5 572 582,11
PE16/2013	PE Forest Hill Military Base: Building 127: Repairs and renovations and replacement of roof	Uloyiso M Construction and Civil	R1 653 236,08
PE17/2013	PE Forest Hill Military base: Building 124: general store repairs and renovations	Uloyiso M Construction and Civil	R1 015 015,74
PE48/2012	Various Magistrate's Offices: Facilities for people with disabilities	Qiqqa Construction and Cleaning Services CC	R217 593,50
PE27/2013	Humansdorp SAPS: 38 Voortrekker Street, Rehabilitation of buildings: OHS Agent	House of Safety (Pty) Ltd	R68 400,00
PE24/2013	Queenstown Magistrate's Office: Condition based maintenance: OHS Agent	House of Safety (Pty) Ltd	R135 660,00
PE26/2013	King William's Town Prison: Complete repairs and renovations of prison: OHS Agent	House of Safety (Pty) Ltd	R147 798,72
PE25/2013	Bhisho SAPS Academy: Repairs and renovations to training colleges: OHS Agent	House of Safety (Pty) Ltd	R147 798,72
PE46/2012	Various Magistrate's Offices: Facilities for people with disabilities (Sterkstroom and Ntabethemba)	Oguyonke Construction	R566 030,80
PE43/2013	Grahamstown High Court: Installation of facilities for persons with disabilities	Oguyonke Construction	R250 057,04
PE47/2012	Various Magistrate's Offices: Facilities for people with disabilities (Sterkstroom and Ntabethemba)	Sonja Fourie	R588 627,60

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 1163/13	Service to auto claves	Horley Investments
ZNQ 1173/13	Sets infusion Alaris G59793E	Carefusion S A
ZNQ 1162/13	Pressure test on auto clave (complete)	Horley Investments
ZNQ 1074/13	Service of collection of money for six months	Protea Coin
ZNQ 1258/13	Alaris Ivac Admin sets	Carefusion
ZNQ 1207/13	Cabinet 1 320 x 470 x 635 steel 4 draw filing unit finished in buff & ivory colours	Camicento
ZNQ 1199/13	Chair bodyline upholstered armchair	V&N Office Supplies
ZNQ 1198/13	Cupboard 1 800 x 900 wide steel stationery with 4 steel shelves finished in buff and ivory colours	Camicento
ZNQ 1147/13	Vaccine refridgerator—minus 40- 130 litres	Healthware CC
ZNQ 1208/13	Chair pastoe heavy duty polyproplene loose	Regency Office Furniture
ZNQ 1215/13	Chair mid backed swivel & tilt upholstered on castors with PU armrest	Regency Office Furniture
ZNQ 1213/13	Desk 1 200 x 32 x 800 wide PU bull nosed formica steel framed with vanity panel and two draw fixed pedestal finished in light oak laminate colour	Regency Office Furniture
ZNQ 1475/13	Blood warmers	Amoret Trading
ZNQ 1366/13	Bottles humidifier green tops	Iziko Medical & Surgical

WESTERN CAPE GOVERNMENT: ENVIRONMENTAL AFFAIRS & DEVELOPMENT PLANNING

BID No.	DESCRIPTION	AWARDED TO	BID PRICE	CLAIMED B-BBEE POINTS
EADP7/2013	Correction note: Appointment of service provider to conduct comprehensive Human Health Risk Assessments (HRA) studies within identified areas across the Western Cape	Nova Institute NPC	R10 706 401,31	8

DEPARTMENT OF LABOUR: UNEMPLOYMENT INSURANCE FUND

TENDER No.	DATE OF BULLETIN	DESCRIPTION	SUCCESSFUL BIDDER	RESULTS
UIF 3/2013	10 May 2013	Travel and Accommodation Services	Duma Travel	Treasury Exemption

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3377/13 T	The construction of Earthworks, Layerworks, Stormwater Drainage and Surfacing on Main Road P435 from km 12,0 to km 17,3	Anvisda Plant JV Tez carriers

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	BID PRICE	PREFERENCE POINTS
19/1/9/1/179 TB(13)	Appointment of a professional in the built environment to act as Lead Consultant: Planned Maintenance: Ennerdale Police Station: Gauteng	Math Engineering	R290 016,00 (VAT incl.)	B-BBEE Status: Points: 16
19/1/9/1/180 TB(13)	Appointment of a professional in the built environment to act as Lead Consultant: Planned Maintenance: Douglasdale Police Station: Gauteng	Delta BEC	R312 943,68 (VAT incl.)	B-BBEE Status: Points: 18

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

TENDER No.	DESCRIPTION	AWARDED TO	B-BBEE LEVEL	AMOUNT
RFB 2013 01	Appointment of a service provider/s for the Audio Visual Remand (AVR) support and maintenance for period of 36 months	Omega Digital Technologies (Pty) Ltd	04	R4 610 350,00

NATIONAL DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	QUERIES CONTACT
PF29/13	Facilities Management Hartswater Magistrate's Court: Provisioning of gardening for 12 months	MOA Trading and Projects	R120 463,20	Ms G. Aysen, Tel. (053) 838-5221
PF30/13	Facilities Management Warrenton Magistrate's Court: Provisioning of gardening for 12 months	Mabonobono Cleaning Services	R161 517,60	Ms G. Aysen, Tel. (053) 838-5221
PM06/13	Construction Prieska Magistrate's Office: Implementation of condition based maintenance	Lindino Trading 566 CC	R477 031,00	Ms G. Aysen, Tel. (053) 838-5221
KM20/13	Construction Pella SAPS: Repairs of police station and single quarters	Lemoendraai Bouers	R4 668 126,10	Ms G. Aysen, Tel. (053) 838-5221

NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCES CLAIMED	CONTRACT PRICE	CONTRACT DURATION
NRCS 003-2013/2014	Appointment of Travel Management Agency for a period of three (3) years	Travel with Flair (Pty) Ltd	100 points	R1 884 960,00	3 (three) years
NRCS 002-2013/2014	Appointment of an events management company to manage the regulatory convention	Scatterlings of Africa	98.00 points	R798 406,50 (VAT incl.)	Once-off project

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3312/13 T	The upgrading of P6-1, P375 and D708 intersection in the Umshwathi RRTF Area	ES Dennis t/a Hi-Glen Construction

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	B-BBEE LEVEL	PRICE
19/1/9/1/169 TB(13)	Repair and renovations of Kei Bridge Police Station, Eastern Cape Province	Mkeko Trading Enterprise	Level three (3)	R438 612,00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

ZNT No.	SERVICE	No.	SERVICE PROVIDER	DISTRICT	ENQUIRIES
ZNT 01/13/14	Programme Management and Cost Consulting Services Infrastructure Facilities in KwaZulu-Natal	1.	LDM	Umkhanyakude	Ms S. Sewmohan Tel. (033) 355-5455
		2.	BVI	Uthungulu	Ms S. Sewmohan Tel. (033) 355-5455
		3.	Aecom	Umgungundlovu	Ms S. Sewmohan Tel. (033) 355-5455
		4.	VNA Consulting	Zululand	Ms S. Sewmohan Tel. (033) 355-5455
		5.	Bigen Africa	Amajuba	Ms S. Sewmohan Tel. (033) 355-5455
		6.	Naidu Consulting	Ethekwini	Ms S. Sewmohan Tel. (033) 355-5455
		7.	CEPMA	Head Office	Ms S. Sewmohan Tel. (033) 355-5455
		8.	Excellence At Work	Uthukela	Ms S. Sewmohan Tel. (033) 355-5455
		9.	Moteko	Sisonke	Ms S. Sewmohan Tel. (033) 355-5455
		10.	Oxygen Solutions	Ilembe	Ms S. Sewmohan Tel. (033) 355-5455
		11.	Sivest	Umzinyathi	Ms S. Sewmohan Tel. (033) 355-5455
		12.	Ilifa BCP	Ugu	Ms S. Sewmohan Tel. (033) 355-5455
		13.	Ravi Jhupsee t/a Archtronics	Head Office	Ms S. Sewmohan Tel. (033) 355-5455

AGRICULTURAL RESEARCH COUNCIL

BID No.	TENDER DESCRIPTION	SUCCESSFUL TENDER	PREFERENCE POINTS AWARDED OUT OF 20 OR 10	TENDER PRICE
ARC/31/11/13	Construction of a multipurpose training facility at ARC Roodeplaat	Segabokeng Building Construction CC	10.00	R14 524 450,73 (including VAT)
ARC/15/03/13	Supply, delivery and installation of Mitel telephone system at ARC-Roodeplaat	Kwenze Manje Security	8.00	R2 669 859,39 for three years (including VAT)
ARC/32/11/13	Supply and conversion of steel containers into offices and processing facilities at ARC-Roodeplaat	GG Consulting CC	1.00	R1 045 962,95 (including VAT)

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	AMOUNT	DATE AWARDED
JHB.13/20	Department Correctional Services: Heidelberg Prison: Construction of Classroom, Technical Training Centre and Library	Nkawayezi Civil Enterprise	R5 181 452,51	2014-03-14
JHB.13/21	South African Police Service: Florida Police Complex: Repairs and renovations to all buildings	Halifax Supplies	R8 500 339,72	2014-03-14
JHB.13/04	Department of Justice & Constitutional Development: South Gauteng High Court, Johannesburg: Upgrading of ablutions for public and staff	Dryden Projects	R5 803 700,38	2014-03-19
JHB.13/61	NDPW: Repairs, service and replacement of air-conditioning and ventilation plants including water treatment within the jurisdiction of JHB Regional Office for a period of 24 months	Jasair CC	R2 748 763,45	2014-03-19

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION OF SERVICES	COMPANY NAME	PREFERENCE POINTS
ZNB1114/2013HSE	Appointment of a service provider to render security services for the KZN Department of Human Settlements at 375 Eolus Avenue, Oribi Village, Pietermaritzburg, for a period of 36 months	Rise Security Services CC	98

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

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

BID No.	SERVICE	BIDDER
ZNTU 01603 W	Ntambanana Clinic & Mngwabakazi Clinic: Maintenance and upgrading: Completion contract	Christyle Pool & Garden Services t/a Ozibula Construction

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE	AWARDED BIDDER	ENQUIRIES
ZNT 17/13/14	The provision of 19 ECD Centres in the Umkhanyakude Area in KwaZulu-Natal	1. Herman and Lucky Construction 2. Mtongash Trading 3. TPL Mkhize Civil Construction 4. Trade Quick 1079 CC 5. Herman and Lucky Construction 6. TPL Mkhize Civil Construction	Ms A. Sewmohan Tel. (033) 355-5455

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	POINTS CLAIMED	ENQUIRIES
ZNQ 533/13/14	Cleaning of diesel tank (maintenance)	Thamwise Water CC	R17 000,00	96.00	Mr A. J. Shebi/ Mr I. M. Nciki
ZNQ 538/13/14	Repair to booster tank (Elim Clinic)	Thamwise Water CC	R126 000,00	96.00	Mr A. J. Shebi/ Mr I. M. Nciki

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

BID No.	DESCRIPTION	BID AMOUNT	AWARDED TO	LEVEL
NERSA/1314/IRM/MSL/BID002	The appointment of a Microsoft Gold Accredited service provider to supply Microsoft software licences including Software Assurance for the National Energy Regulator of South Africa for a period of three (3) years	R5 605 840,00	BSVA Integrated Services (Pty) Ltd	Level 3
NERSA/1314/PPT/WACC/BID009	Appointment of consultants to conduct a review and advise NERSA on current approaches to Weighted Average Cost of Capital (WACC) and Starting Regulated Asset Base Values (SRABV)	R729 705,79	Genesis Analytics (Pty) Ltd	Level 5

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

REF No.	DESCRIPTION	COMPANIES RECOMMENDED
ZNB 9354/2013-H	Request for proposal for a service provider to provide Labour Law Services: KZN Department of Health	AP Shangase & Associates Shembe Attorneys Ngidi and Company Incorporated Macgregor Erasmus Attorneys Labour Web Consultants (Pty) Ltd Edward Nathan Sonnenbergs Inc
ZNB 9355/2013-H	Request for proposal for conduction of Forensic Investigation: KZN Department of Health	AP Shangase & Associates Deloitte and Touche ENS Forensic Ernst and Young Exactech t/a Exatitude Forensic Technology Grant Thornton Gobodo Forensic Investigation Accountancy (GFIA) Integrated Forensic Accounting Integrity Forensic Solutions KPMG Services Morar Incorporated Ngubane and Co PricewaterhouseCoopers Inc Phumlani Mkhize and Associates Qhubeka Forensic Services Sizwentsaluba Gobodo Advisory Services Straus Daly Inc SADL Consulting Services Tshepo Forensic Services Ubuchule Accountants and Business Advisors Ubuntu Business Advisory
ZNB 9369/2013-H	Request for proposal to research effectiveness of: (i) Supervision at the Hospital Wards. (ii) Supervision at Primary Health Care. (iii) Support to PHC by Supply Chain Management: Umzinyathi Health District, Umgungundlovu Health District and Amajuba Health District in line with NHI Standards	KPMG Services (Pty) Ltd

SOUTH AFRICAN TOURISM

Publication of awards in accordance with Treasury Regulation 16A.6.3 (d)

South African Tourism (SAT) is a statutory body whose main object is to promote tourism to and within South Africa, by marketing the country as a tourism destination both internationally and domestically. Although accountable to Parliament, South African Tourism is an independent and impartial organization affiliated to the Government of the Republic of South Africa.

Section 217 of the Constitution of the Republic of South Africa, 1996, prescribes that goods and services must be contracted through a system that is fair, equitable, transparent, competitive and cost-effective and also confers a constitutional right on every potential supplier to offer goods and services to the public sector when needed.

To enhance compliance monitoring and improving transparency and accountability in supply chain management practices of government institutions, National Treasury Regulation 16A.6.3 (d) prescribes that the award of bids (tenders) must be published in the Government Tender Bulletin and other media by means of which the bids were advertised. The information should also be made available on the institutions website. To comply with this prescript, this advertisement serves as a formal notification of bids (tenders) that SAT awarded during its 2013/14 financial year which ends on 31 March 2014, the information will accordingly also be electronically available on <http://www.southafrica.net/sat/content/en/za/tender-information>:

Tender No # SAT	Tender	Description	Contract Awarded to:	Preferences Claimed	Contract Amount	Contract period	Contract effective date
78/13	ORACLE Support and Maintenance	Upgrade ORACLE R12.1.1 to the latest release ORACLE R12.1.3 and providing support and maintenance of the Oracle application, database, operating system and the Oracle/QiT integration for SAT Grading operation.	RedEdge Solutions	9 points (B-BBEE Level 2)	R 8 733 112	3 years	01-Jun-13
80/13	International Sales Representation	Sales representation in Europe and Asia to build South Africa's profile as a business events destination and to develop strong working relationships with key industry decision makers and influencers. SAT requires on ground support to assist with lead development, bid activity and sales promotion activities.	Gaining Edge	0 points (B-BBEE Non-complaint)	R 3 500 000	3 years	01-Dec-13
82/13	Logistics	End-to-end logistics solution, including warehousing of collateral and distribution	Crossroads Distribution (Pty) Ltd T/A Skynet Worldwide Express	8 points (B-BBEE Level 3)	Variable	3 years	01-Feb-14
83/13	IT Support Services	'1-stop-shop' ICT solution for Application and hardware hosting, Desktop support and Voice, data and internet services.	Sizwe Africa IT Group (Pty) Ltd	10 points (B-BBEE Level 1)	R 15 680 947	3 years	01-Dec-13
84/13	Workflow	Implementation, support and maintenance of a Workflow Management System (WMS)	Qerent Revenue Science	0 points (B-BBEE Non-complaint)	R 1 021 698	1 year	01-Dec-13

NB: Tender numbers 79/13 & 81/13 are reserved for tenders which is still in progress, tender outcomes will be published accordingly once concluded.

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

**DEPARTMENT OF ROADS AND PUBLIC WORKS
NORTHERN CAPE PROVINCE
REPUBLIC OF SOUTH AFRICA**

Bids awarded by the Department Roads and Public Works 2013-2014 Financial Year.

Bid No.	Description	Awarded to	Date of award
DRPW 001/2013	Victoria West: Flood damage repairs and roads in Victoria West-Biesiespoort area:DR2405 and DR2418	Irhafu/Louis Nell JV	05/08/2013
DRPW 002/2013	Victoria West: Repairs on roads in Victoria West – Wagenaarskraal area:DR2318 and DR2320	Circle Way Trading 132 (PTY) LTD t/a Makomota Stone	27/08/2013
DRPW 003/2013	Loxton: Flood damage repairs on roads in Loxton area: Pampoenoort road:DR2329	Circle Way Trading 132 (PTY) LTD t/a Makomota Stone	05/08/2013
DRPW 004/2013	Loxton: Flood damage repairs on roads in Loxton area Wagenaarskraal road:DR2324	Wasserman Teerwerk (PTY) LTD	05/08/2013
DRPW 015/2013	Kimberley: Provisioning of office accommodation for Northern Cape Consumer Protection Authority	Anlar Beleggings (PTY) LTD	30/07/2013
DRPW 016/2013	Springbok: Provisioning of office accommodation Department of Provincial Treasury, Springbok	Cross Roads Distribution (PTY)Ltd	19/08/2013
DRPW 018/2013	De Aar: Provisioning of office Accommodation Agriculture, Land Reform & Rural Development, De Aar	DT DE Carvalho	30/07/2013
DRPW 026/2013	Kuruman: Makolomeng Primary School : Construction of large ablution block	Alfa and Phil Building Construction	20/01/2014

DRPW 027/2013	Hopetown: Vukaszwe Primary School: Construction of a small waterbourn abluion block 7 seated and septic tank	Iketsetse Services t/a Rowco 121 cc	19/11/2013
DRPW 028/2013	Grobbershoop: Topline Primary School: Construction of large waterborne abluion block	SFC Slabbert	27/08/2013
DRPW 029/2013	Kakamas: Lutzburg Primary School: construction of large waterborne abluion block	Banzi Trade 26 (PTY) LTD t/a Bokamoso Bricks	27/08/2013
DRPW 031/2013	Kuruman: Maremane Primary School: Construction of a new large abluion block	DTMH Propeties	20/01/2014
DRPW 033/2013	Kuruman: Rekgaratlhile High School: Construction of a large abluion block	Snebu Trading and Projects	20/01/2014
DRPW 034/2013	Kuruman: Lehikeng Intermediate School: Construction of a large abluion block	Malenyalo Construction and Projects	20/01/2014
DRPW 035/2013	Kuruman: Remmogo Senior Secondary School: Construction of 8 new classroom, hall, media Centre and science laboratory	Entsha Construction	19/09/2013
DRPW 037/2013	Kimberley: Roodepan Primary School: Construction of large abluion block	M.E Builders	27/08/2013
DRPW 039/2013	Augrabies: Augrabies Primary School: Construction of large abluion block	Banzi Trade 26 (PTY) LTD t/a Bokamoso Bricks	19/09/2013
DRPW 042/2013	Okiep: Okiep Primary School: Construction of large abluion block	Camel Rock Trading 645 cc	27/08/2013
DRPW 045/2013	Kuruman: Maiphinike Primary School: Construction of (1) one single ECD classroom	Sakananeng General Construction	20/01/2014
DRPW 047/2013	Kuruman: Manyeding Primary School: Construction of (1) one single ECD classroom	Amadwala Trading 700 cc	20/02/2014
DRPW 049/2013	Keimoes: Nellersdrift Primary School: Construction of a double ecd classroom	SFC Slabbert	25/11/2013
DRPW 050/2013	Upington: Vooruitsig Primary School: Construction of a double ECD classroom	SFC Slabbert	19/11/2013

DRPW 051/2013	Niewouldtville: Protea Primary School: Construction of a double ECD classroom	SFC Slabbert	19/09/2013
DRPW 052/2013	Douglas: Vaal Oranje Primary School: Construction of a double ECD classroom	Diminos Business Enterprise cc	19/11/2013
DRPW 053/2013	Petrusville: Petrusville Primary School: Construction of a double ECD classroom	Ramasedi Construction	21/10/2013
DRPW 054/2013	Kimberley: Du Toitspan Primary School :Construction of a double ECD classroom	Amadwala Trading 700	19/11/2013
DRPW 055/2013	Kimberley: Endeavour Primary School: Construction of a double ECD classroom	Tswela Construction	14/10/2013
DRPW 056/2013	Kimberley: Kevin Nkoane Primary School: Construction of a double ECD classroom	Schauman Builders	20/02/2014
DRPW 057/2013	Pampierstad: Pabalelo Primary School: Construction of a double ECD classroom	KM Detro Business Enterprise	19/11/2013
DRPW 058/2013	Ritchie: Rietrivier Primary School: Construction of a double ECD classroom	Banzi Trade 26	19/11/2013
DRPW 059/2013	Colesburg: Lowryville Primary School: Construction of a new large admin block	M.E Builders	20/01/2013
DRPW 060/2013	Ritchie: Kgabang Primary School: Construction of a new large admin block	Mr E.C Du Toit	19/11/2013
DRPW 062/2013	De Aar: Orion High School: Construction of a new (3) three classroom	Alf and Phill Building Construction	20/01/2014
DRPW 063/2013	Kuruman: Seupe Primary School: Construction of a new large admin block	Alf and Phill Building Construction	20/01/2014
DRPW 066/2013	Grobershoop: JG Jansen Primary School: Construction of three (3) new classroom	SFC Slabbert	20/01/2014
DRPW 067/2013	Upington: Malan Primary School: Construction of three (3) new classroom	M.E.BUILDERS	20/01/2013
DRPW 068/2013	Upington: Swarthmore Primary School: Construction of three (3) new classroom	Ipintombi Construction	20/01/2014
DRPW 069/2013	Globershoop: High School: Construction of five (5) new classroom	Banzi Trade 26 (Pty) Ltd T/A Bokamoso Bricks	20/01/2014

DRPW 074/2013	Kimberley: Provisioning of office accommodation for the Northern Cape Tourism Authority	Remax Diamond	20/01/2014
DRPW 079/2013	Sutherland: Refurbishment of CHC (COMMUNITY HEALTHY CENTRE)	B12 Konstruksie	20/01/2014
DRPW 080/2013	Freserburg: Refurbishment of CHC (COMMUNITY HEALTHY CENTRE)	B12 Konstruksie	20/01/2014
DRPW 081/2013	Kimberley: Galeshewe Day Hospital refurbishment of phase two (2)	Mosongoana Trading cc	20/01/2014
DRPW 085/2013	Hanover; Phakamisani High School: Completion of partially completed admin block	T and R Consultancy and Services	20/01/2014
DRPW 086/2013	Dibeng: Provisioning of office accommodation for the Department of Social Development	Anlar Beleggings (Pty) Ltd	11/12/2013
DRPW 087/2013	Richmond: Flood damage repairs on roads in Richmond area: MR604 and DR2425	Zamuvuka Construction	20/02/2014
DRPW 088/2013	De Aar: Flood damage repairs on roads in Britstown area: MR615 and DR3075	Funda Civils cc	20/02/2014
DRPW 089/2013	De Aar: Flood damage repairs on roads Hopetown area: MR801 AND DR3107	Inhafu/Louis Nell JV	20/02/2014
DRPW 090/2013	De Aar: Flood damage repairs on roads in De Aar East area: DR3061	Inhafu/Louis Nell JV	20/02/2014
DRPW 0101/2013	Kuruman: Construction of a large ablution block at KS Shuping High School	Ka Rona Trading 659	20/02/2014
DRPW 0106/2013	Ritchie: Construction of a large ablution block at Kgabang Primary School	M.E. Builders	28/02/2014
DRPW 0107/2013	Upington: Construction of a large ablution block at Rosendale Primary School	M.E. Builders	20/02/2014
DRPW 0108/2013	Kimberley: Construction of large ablution block at Pecodia Primary School	M.E Builders	17/03/2014
DRPW/RFP 0109/2013	Kimberley: Request for proposal conditional assessment for Northern Cape Provincial Government (NCPG) immovable assets for a period of three (3) years	Axsys Infrastructure (PTY) LTD	04/12/2013
DRPW 0110/2013	Upington: Construction of a new large ablution block Pabalelo High School	Malenyalo Construction & Projects	20/02/2014

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

Tender No.: **ZNT 2454 W**
Service: Ixopo: Department of Human Settlement: Hire of office accommodation.

NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)

Tender No.: **NRCS 014-2012/2013**
Service description: Appointment of a reputable service provider to supply and deliver laptops and desktops computers.
Tender No.: **NRCS 010-2012/2013**
Service description: Appointment of a panel of attorneys for a period of thirty six (36) months.

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: EISENBURG

Tender No.: **806-2013/2014**

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Tender No.: **RFB 2013 05B**
Description: Appointment of a service provider for the Rationalisation of Magisterial Districts with a View to Align Areas of Jurisdiction of Magistrate's Courts and Divisions of the High Court of South Africa with the New Constitutional Dispensation for a period of eight (8) months.

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

Quotation No.: **ZNQ 754/13-14**
Supply: Hyster delivery car trolley with 3 trollies.
Quantity: 3 Units.
Closing date: 2014-01-28.
Contact person: Miss Z. F. Langa, Tel. (033) 493-1123.

DEPARTMENT OF TOURISM

Tender No.: **NDT 0006/13**
Item No.: 1.
Description: Appointment of service provider to manage the implementation (implementer) for EPWP Project; LP Phiphidi Waterfall.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

Quotation No.: **ZNQ 0117/13**
Supply/Service: Endotracheal tubes, different sizes.
Company awarded: Cancelled.
Quotation No.: **ZNQ 509/13**
Supply/Service: Hortline extension sets with positive pressure needle free 2006 neonatal size.
Company awarded: Cancelled.
Quotation No.: **ZNQ 1436/13**
Supply/Service: To fit automatic sliding doors.
Company awarded: Cancelled.
Quotation No.: **ZNQ 1109/13**
Supply/Service: Alaris Ivac admin sets.
Company awarded: Cancelled.
Quotation No.: **ZNQ 632/13**
Supply/Service: Alaris Ivac admin sets.
Company awarded: Cancelled.

DEPARTMENT OF TRANSPORT

Bid No.: **DOT/22/2009/TR & All**
Description: Procurement of a service provider to contract for Bureau services for the supply and Personalisation of Driving Licence cards.
Required at: Department of Transport.
Contact person: Bid administration: Mr L. Mashile, Mr J. Mashinini, Tel. (012) 309-3429/3045.

DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES

Bid No.: **4.4.12.2/10/13**
Description: Supply, delivery and installation of X-ray unit and Carestream Vita Le CR System at the Eastern Cape, Free State, Gauteng, KwaZulu-Natal, Limpopo, Mpumalanga, North West and Northern Cape Provincial Veterinary Services, Department of Agriculture, Forestry and Fisheries.
Required at: Department of Agriculture, Forestry and Fisheries.
General enquiries: Ms R. Gelebe, Tel. (012) 319-7039.

DEPARTMENT OF MINERAL RESOURCES (MINTEK)

Tender No.: **MTK 43/2013**
Description: Provision of a service, supply and installation of IP and PTZ CCTV cameras—28 February 2014.
Note: Cancelled—We apologise for any inconvenience caused.

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

Tender No.: **WCDOH447/2013**
Description: Rendering of a cleaning service at the TB Metro Centre (Brooklyn Chest Hospital), Department of Health: Western Cape Government for a two (2) year period.
Required at: Department of Health, Western Cape Government.
Contact person: Miss D. Tong, Tel. (021) 483-3987. *E-mail:* Dineo.Tong@westerncape.gov.za

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

ZNQ No.: **PH 1049/13 GAZ**
Supply: Towels paper Kimdri white single ply 240 x 398 mm—16 000 pkts.

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

Tender No.: **2477/13/14**
Description: 30 Boxes, Flanges 2 piece stomahesive, 100 mm (Box/05).
Tender No.: **2482/13/14**
Description: 30 Boxes, Flanges 2 piece combihensive, 70 mm (Box/05).
Tender No.: **2486/13/14**
Description: 30 Boxes, 2 piece drainable pouch trans, 100 mm (Box/10).
Tender No.: **2480/13/14**
Description: 30 Boxes, Flanges 2 piece stomahesive, 70 mm (Box/05).
Tender No.: **2489/13/14**
Description: 30 Boxes, 2 piece drainable pouch opaque, 70 mm (Box/10).
Tender No.: **2421/13/14**
Description: 2 600 Pkts, swabs gauze absorb. 225 x 225 x 16 ply.
Tender No.: **2517/13/14**
Description: 900 Boxes, Catheter I.V. radiopaque, scope: L=19 mm, ØO=0,70 mm, F=24 ml/min.
Tender No.: **2116/13/14**
Description: 39 Units, Electronic BP machine, sphygmomanometers NIBP, pulse oximeter & temperature, Spec: H.T.S. No. 7/1999 (Electronics).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

Quotation No.: **ZNQ 425/13/14**
Supply/service: Supply of Lactate Meter Machine.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

Tender No.: **ZNQ16/14/15**
Description: Supply and deliver heavy duty pedals.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

Bid No.: **4.4.12.2/11/13**
Description: Appointment of a service provider for supply, delivery and installation of vet diagnostic ultrasound system unit and carestream VITA LA CR System to be delivered and installed in Eastern Cape, Northern Cape, KwaZulu-Natal, Limpopo, Gauteng, North West, Free State and Mpumalanga.
General enquiries: Ms S. Nkwana, Tel. (012) 319-7129.

DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION

Bid No.: **DIRCO 06/2013/14**
Description: Publication of Terms of Reference for Public Service Communication Learnership NQF Level 6.
Enquiries: Ms M. Lekalakala, Tel. (012) 351-1769 or Ms Kubayi, Tel. (012) 351-1928.
Publication date: *Tender Bulletin*, 8 November 2013.

KWAZULU-NATAL: SHARKS BOARD

Bid No.: **ZNT13/14KNSB06**
Description: Appointment of the service provider to provide short-term insurance for KwaZulu-Natal Sharks Board Maritime Centre of Excellence.

STATE THEATRE

Ref. No.: **CLEANING 2013**
Description: Cleaning services for the South African State Theatre complex 52 000 sq metre building.
Ref. No.: **SECURITY 2013/1**
Description: Supply security services for the State Theatre internal & Kilnerton.
Ref. No.: **SECURITY 2013P**
Description: Supply of security services for the South African State Theatre parking.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

Bid No.: **ZNB 107 of 2013/2014**
Supply: Dermatone: Hanging cable with drive cable.
Bid No.: **ZNB 112 of 2013/2014**
Supply: Gloves examination, non-sterile, powdered, large.
Bid No.: **ZNB 121 of 2013/2014**
Supply: Bandage, porous, elastic adhesive.

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

Bid No.: **PSH 254/1314**
Supply/service: Blankets woolen navy blue 150 x 200 cm.
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6129.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

Tender No.: **NERSA/1314/HR/RHVP/BID006**
Description: The appointment of a professional recruitment service provider to assist with response handling of vacant positions for the National Energy Regulator of South Africa for a period of two years.
Tender No.: **NERSA-1314-FAD-FFS-BID007**
Description: The appointment of a service provider to provide qualified Finance and Supply Chain Management Resources as and when required by the National Energy Regulator of South Africa.

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), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.

Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.

Postal address: Private Bag X115, Pretoria, 0001.

Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

Electronic bids: Bids can also be downloaded from www.globalerfx.com

Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).

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		

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

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

4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.

Enquiries:	Miss C. Noble (Room 11)	Office hours:	08:00–12:00 and 13:30–15:00
	Tel. (031) 332-1211 x 2160, Fax (031) 332-5485		Mondays to Fridays
	C. Majozi		
	Tel. (031) 332-1211 x 2074, Fax (031) 332-5485		

5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries:	Mr D. J. van Niekerk/Mrs M. Montse/ Ms K. Mogatusi/Mr T. Makitle	Office hours:	07:30–12:45 and 13:30–15:30
	Tel: (051) 400-8742/8747/8853/8743		Mondays to Fridays

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries:	Mr L. M. Mokone	Office hours:	07:30–16:00
	Tel. (011) 713-6131, Fax (011) 403-8757,		Mondays to Fridays
	Ms R. K. Ramavhoya		
	Tel. (011) 713-6044, Fax (011) 403-8757		

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

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

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

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

10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

Enquiries:	N. Mqwebedu	Office hours:	07:30–12:45 and 13:30–16:00
	Tel. (047) 502-7076		Mondays to Fridays

- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Ms Thembeke Hlazo, Tel: (012) 336-7066 **Office hours:** 07:15–16:00
Ms Thandie Plaatjie, Tel: (012) 336-8346 Mondays to Fridays
Mr Nicodemus Sekgothe, Tel: (012) 336-7418
Fax: (012) 325-6111
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Ms J. Kola **Office hours:** 08:00–15:30
Tel. (012) 841-7459 Mondays to Fridays
Fax (012) 841-7574
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office **Office hours:** 07:30–15:30
Tel. (011) 689-6416/6058, Fax (011) 355-2300 Mondays to Fridays
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select tenders (free download of tenders)
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description **Office hours:** 07:00–12:45 and 13:30–16:00
Fax (018) 384-1386 Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
Fax: (021) 483-2488
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 355** Department of Rural Development and Land Reform, 61 Biccadd (Grobler) Street, Polokwane, 0700; or Private Bag X9552, Polokwane, 0700, or deposited in the tender box in the Foyer of the Old Building, 61 Biccadd (Grobler) Street, Polokwane, 0700.
- Enquiries:** See tender description **Office hours:** 08:00–13:00 and 14:00–16:30
Fax. 086 662 8663 Mondays to Fridays

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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** See tender description **Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 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:** Ms L. K. Schaffers/Ms P. L. Jacobs
Tel. (021) 467-2805/(021) 467-2043
Fax. (021) 467-2810 **Office hours:** 08:00–12:00 and 13:30–15:30
Mondays to Fridays
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- 415A** 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:** Ms Y. Dumezweni/Mr A. Davids
Tel. (021) 467-2672/(021) 467-2257
Fax. (021) 467-2810 **Office hours:** 08:00–12:00 and 13:30–15:30
Mondays to Fridays
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- 415B** 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:** Ms C. Geduld/Mr A. Davids
(021) 467-2759/(021) 467-2257
Fax. (021) 467-2810 **Office hours:** 08:00–12:00 and 13:30–15:30
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Mr X. Vabaza
Tel. (021) 483-8718
Fax (021) 483-2530 **Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
(No bid documents will be issued between 13:00 to 13:30)
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Miss D. Tong
Tel. (021) 483-3987,
E-mail: Dineo.Tong@westerncape.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 668** West Coast FET College, c/o Bernard James and Partners, 4th Floor, St John Gate, 183 Sir Lowry Road, Cape Town, 8001; deposited in the tender box at West Coast FET College, Clicks Building, 48 Voortrekker Street.
- Enquiries:** Mr Chris Fisher
Tel: (021) 461-8707, Fax: (021) 461-8717
Mr Philip van der Berg
Tel: 083 231 7064, Fax: 086 675 0430 **Office hours:** 08:30–17:00
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa
Tel. (012) 334-0848, Fax (012) 334-0624,
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za **Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 722** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001.
- Enquiries:** I. Vele, Tel. (012) 841-1537/1250 **Office hours:** 08:00–16:00
Mondays to Fridays

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- 751** Statistics South Africa: Bid documents will be issued at the briefing session: 170 Thabo Sehume (formerly Andries Street), De Bruyn Park Building, Pretoria; Post or deliver to: Statistics South Africa. Completed bids must be posted to: Statistics South Africa, Private Bag X44, Pretoria, 0001; or hand delivered to Tender Box at De Bruyn Park Building, 170 Thabo Sehume (formerly Andries Street), Pretoria.
- Enquiries:** Bid Office
Tel: (012) 310-8940/8318/2114/8110/(012) 337-6373
Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 798** Department of Land Affairs: Mpumalanga Deeds Registry, 25 Bells Street, Old BMW Building, Nelspruit, and website <http://www.ruraldevelopment.gov.za>
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 860** National Intelligence Agency, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria; or delivered to SSA Tender Box, NIA Headquarters Reception, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07h30–16h00
Mondays to Fridays
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- 874** Special Investigating Unit, Reception Area, First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; or Postnet Suite 271, Private Bag X844, Silverton, 0127; or deposited in the tender box at reception area of SIU on First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.
- Enquiries:** Zibuyile Zulu, Tel. (012) 843-0001/67,
Fax 086 579 4759 or (012) 843-0166
E-mail: scm@siu.org.za or
<http://www.siu.org.za> under the headings:
News and SCM Documentation
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 886** Gauteng Growth and Development Agency (GGDA), 15th Floor, 124 Main Street, Johannesburg.
- Enquiries:** Madisa Lekgotla
Tel: (011) 085-2337, Mobile: 083 969 0510.
Fax: 086 544 5673
- Office hours:** 08h00–16h30
Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
- Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** Ms N. Maganedisa
Tel. (011) 885-5352, Fax. (011) 386-6218
E-mail: nondyebo.maganedisa@nhls.co.za
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 1000** Gauteng Partnership Fund, 82 Grayston Drive, Sandton, 2196; P.O. Box 652247, Benmore, 2010; or tender box at 1st Floor, Reception Area, 82 Grayston Drive, Sandton.
- Enquiries:** Joel Moremi/Brian Manguru
Tel: (011) 685-6600, Fax: (011) 685-6695/6
- Office hours:** 08:00–16:00
Mondays to Fridays
-

NOTICE – CHANGE OF TELEPHONE NUMBERS: GOVERNMENT PRINTING WORKS

As the mandated government security printer, providing world class security products and services, Government Printing Works has adopted some of the highly innovative technologies to best serve its customers and stakeholders. In line with this task, Government Printing Works has implemented a new telephony system to ensure most effective communication and accessibility. As a result of this development, our telephone numbers will change with effect from 3 February 2014, starting with the Pretoria offices.

The new numbers are as follows:

- Switchboard : 012 748 6001/6002
- Advertising : 012 748 6205/6206/6207/6208/6209/6210/6211/6212
- Publications Enquiries : 012 748 6052/6053/6058 GeneralEnquiries@gpw.gov.za
 - Maps : 012 748 6061/6065 BookShop@gpw.gov.za
 - Debtors : 012 748 6060/6056/6064 PublicationsDebtors@gpw.gov.za
 - Subscription : 012 748 6054/6055/6057 Subscriptions@gpw.gov.za
- SCM : 012 748 6380/6373/6218
- Debtors : 012 748 6236/6242
- Creditors : 012 748 6246/6274

Please consult our website at www.gpwonline.co.za for more contact details.

The numbers for our provincial offices in Polokwane, East London and Mmabatho will not change at this stage.

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2014

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**:*

- 13 March**, Thursday, for the issue of Thursday **20 March 2014**
- 20 March**, Thursday, for the issue of Friday, **28 March 2014**
- 10 April**, Thursday, for the issue of Thursday **17 April 2014**
- 16 April**, Wednesday, for the issue of Friday **25 April 2014**
- 23 April**, Friday, for the issue of Friday **2 May 2014**
- 12 June**, Thursday, for the issue of Thursday **20 June 2014**

NATIONAL TREASURY

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2013:	6 December 2013 (for bids closing the week of 20 January 2014, advertisements to reach Government Printers on 29 November 2013)
Last closing date of bids for 2013:	12 December 2013 (advertised on 8 November 2013 and the advertisement must reach Government Printer on 1 November 2013)
First advertisement date for 2014:	17 January 2014 (Advertisements to reach Government Printers on 6 December 2013)
First closing date of bids for 2014:	11 February 2014

NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 20 DECEMBER 2013 AT 10H00 TO 2 JANUARY 2014.

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 748 6052, 748 6053, 748 6058

Advertisements: Tel: (012) 748 6205, 748 6208, 748 6209, 748 6210, 748 6211

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Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

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