



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 587 Pretoria, 2 May 2014 **No. 2819**

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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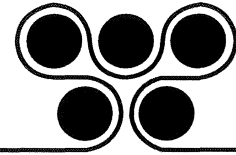
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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 64	

SUPPLIES: GENERAL

Invitation for bids to lease a property known as the Former Siyakhathala Place of Safety, situated on Portion 29 of Farm 74, Stellenbosch Road. <i>Technical information:</i> Mr F. Ismail, Tel. (021) 483-4811	Cape Metropole	OPM 005/14	2014-06-04	300	352
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SERVICES: BUILDING

Completion of paving, fencing and repairs to hut; Hottentots Nature Reserve; Grabouw. <i>Designated grading:</i> 3 GB or higher. Compulsory clarification meeting will be held on Wednesday, 14 May 2014 at 11h00, at the entrance gate to the Nature Reserve. <i>Technical information:</i> Mr C Beukes, Tel. (021) 483-3989. A non-refundable deposit of R85,00 per set is payable	Overberg	S014/14	2014-06-04	300	352
Cape Town: Parliamentary Complex: Heritage: Comprehensive refurbishment of NCOP Building including of HVAC, electrical & electronic installations: Appointment of OHSA. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 13 May 2014. <i>Time:</i> 10h00. <i>Location:</i> Department of Public Works, Custom House, Lower Heerengracht, 11th Floor, Cape Town. Tender documents will be sold at a non-refundable deposit of R0,00 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel: (021) 402-2077. <i>General enquiries/Project Manager's name:</i> Mr G. W. Smit, Tel. (021) 402-2268. Cell. 071 470 5424	Cape Town	CPTC 023/14	2014-05-23	3	3

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Amendment of site inspection date: Rendering of security services at Department of Labour, Estcourt LC for the period of two years. NB: A compulsory site inspection will be held at 10:00 on 19 May 2014 . <i>Enquiries:</i> Ms Tico Mabaso, Tel. (036) 352-2161 (036) 342-9369	57 Harding Street, Estcourt, 3310	LKN 03/2014	2014-06-12	78	78
Amendment of site inspection date: Rendering of cleaning services at Department of Labour, Estcourt LC and Mooi River Satellite Office for the period of two years. NB: A compulsory site inspection will be held at 11:00 on 19 May 2014 . <i>Enquiries:</i> Ms Tico Mabaso, Tel. (036) 352-2161 (036) 342-9639	57 Harding Street, Estcourt, 3310	LKN 17/2014	2014-06-12	78	78
Amendment of site inspection date: Rendering of security services at Department of Labour, Ladysmith LC for the period of two years. NB: A compulsory site inspection will be held at 15:00 on 19 May 2014 . <i>Enquiries:</i> Ms Margaret Sibeko, Tel. (036) 638-1900	35 Keate Street, Ladysmith, 3370	LKN 04/2014	2014-06-12	78	78
Appointment of a service provider to upgrade access control security systems and provide maintenance services for period of three (3) years.	National Department of Tourism	NDT 0001/14	2014-05-22	988	988

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 64																									
<p>Compulsory briefing session will be held on 15 May 2014 at 10h00. <i>Location:</i> Tourism House, Nedpark Building, 17 Trevenna Street, Sunnyside. <i>Technical enquiries:</i> Mr Tiego Segage, Tel. (012) 444-6056, or <i>E-mail:</i> tsegage@tourism.gov.za or Ms Nonhlanhla Ngcobo, Tel. (012) 444-6122, or <i>E-mail:</i> nngcobo@tourism.gov.za <i>Bid enquiries:</i> Ms Merriam Malapane, Tel. (012) 444-6230 or <i>E-mail:</i> mmalapane@tourism.gov.za or Mr Mogomotsi Mogodiri, Tel. (012) 444-6234 or <i>E-mail:</i> mmogodiri@tourism.gov.za</p>																													
<p>General cleaning of office space over a period of twenty four (24) months; Norton Rose Building; 8 Riebeeck Street; Cape Town. Compulsory clarification meeting will be held on Tuesday, 13 May 2014 at 13h00, at the above-mentioned address. <i>Technical information:</i> Mr E. Sawall, Tel. (021) 483-8921. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S015/14	2014-06-05	300	352																								
<p>National Department of Public Works invites tenders for rendering of cleaning services for a period of twenty four (24) months at Protea Magistrate's Court, c/o Kunene and Ndaba Street, Protea Soweto. 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 B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Compulsory site inspection on 16 May 2014 at 11:00. Prospective bidders/tenderers to meet at Protea Magistrate's Court, cnr Kunene and Ndaba Street, Protea Soweto. <i>Contact for bid information/</i> <i>Project Leader/Property Manager's name:</i> Ms Mantsi Nyapisi, Tel. (011) 713-6058</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	Protea-Soweto	JHB.14/03	2014-06-04	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Rendering of security services for period of twelve months at NDPW Mmabatho Regional Office. 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 — 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>	Price	80	Number of points	20	Mmabatho Unit 3	MMB 2014/027 GS	2014-05-23	324	324																				
Price	80																												
Number of points	20																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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B-BBEE status level of contributor	Number of points																												
1	20																												
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3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Rendering of security services for period of twelve months at Skilpadhek Water Bulk Water.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 15 May 2014 at 11:00. Prospective bidders/tenderers to meet at NDPW Mmabatho Unit 3.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Badisa Motlathledi, Tel. (018) 386-5308.</p> <p><i>General enquiries/Project Leader:</i> Mr Tlou Manyapelo, Tel. (018) 386-5239.</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	Skilpadhek	MMB 2014/028 GS	2014-05-23	324	324
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Amendment to the compulsory briefing and site visit dates:</p> <p>Provision of laundry services to the Eden District. Compulsory site visits will be held as follows:</p> <p><i>Date:</i> 12 May 2014. <i>Time:</i> 11:00. <i>Place:</i> Linen Bank, A-level, Eden District, Riversdal Provincial Hospital, Riversdal</p> <p><i>Date:</i> 12 May 2014. <i>Time:</i> 14:00. <i>Place:</i> Linen Bank, A-level, Eden District, Mosselbay</p>	Department of Health, Western Cape Government	WCDOH 474/2014	2014-05-21	519	519																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	
<p>Provincial Hospital, Mosselbay. <i>Date:</i> 13 May 2014. <i>Time:</i> 10:00. <i>Place:</i> Linen Bank, A-level, Eden District, Davidson Street, George Hospital, George.</p> <p><i>Date:</i> 13 May 2014. <i>Time:</i> 12:00. <i>Place:</i> Linen Bank, A-level, Eden District, Harry Comay Provincial, George.</p> <p><i>Date:</i> 13 May 2014. <i>Time:</i> 13:30. <i>Place:</i> Linen Bank, A-level, Eden District, Bethesta Provincial Hospital, George.</p> <p><i>Date:</i> 14 May 2014. <i>Time:</i> 10:00. <i>Place:</i> Linen Bank, A-level, Eden District, Knysna Provincial Hospital, Knysna.</p> <p><i>Date:</i> 14 May 2014. <i>Time:</i> 14:00. <i>Place:</i> Linen Bank, A-level, Eden District, Oudtshoorn Provincial Hospital, Oudtshoorn.</p> <p>An attendance register will be signed. <i>Enquiries:</i> Arthur Jantjies@westerncape.gov.za or Tel. (021) 918-1299 or 071 284 9172</p> <p>Please obtain documents before attending the site meetings. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to: Mr Eugene Philander, <i>E-mail:</i> Eugene.Philander@westerncape.gov.za or Fax. 086 562 1311.</p> <p>Kindly note that the Government of the Western Cape will ONLY contract business with bidders who are duly registered on the Western Cape Supplier Database at the time of bid closure.</p> <p>All service providers who are currently registered on the Database are also invited to update their status by contacting the Western Cape Helpdesk on 086 122 5577 or (021) 680-4666, or www.supplierdatabase@quadrem.com</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable.</p> <p>Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097.</p> <p>Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document.</p>					

SERVICES: GENERAL

<p>Appointment of a service provider to provide waste management training to municipal officials throughout the country. Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za</p> <p>An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy"</p>	Department of Environmental Affairs	E 1279	2014-05-23	68	68
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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 64	
<p>Appointment of a service provider to support the implementation of the National Climate Change Response White Paper—specifically to inform the implementation of the Near Term Climate Change Response Public Works Flagship Programme.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za</p> <p>An original and a copy of the bid proposal must be submitted clearly marked “original” and “copy”</p>	Department of Environmental Affairs	Q-026/14-15	2014-05-09	68	68
Appointment of service providers country wide to offer a series of activities during the National Science Week of 2014	Pretoria	NRF/SAASTA 27/2013-14	2014-05-26	353	353
<p>Replacement of kitchen equipment at 9 South African Infantry Battalion, Western Cape.</p> <p>There will be a compulsory bidders information meeting on 20 May 2014 at 11h00.</p> <p>Bidders information briefing session will be held at 9 South African Infantry Battalion, Eersterivier, Western Cape.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lt Col B. T. Shaai, Tel. (012) 355-1865 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, 9 South African Infantry Battalion, Eersterivier, Western Cape Province	CPSC/B/G/726/2013	2014-06-05	371	371
<p>Replacement of kitchen equipment at 5 South African Infantry Battalion, KwaZulu-Natal.</p> <p>There will be a compulsory bidders information meeting on 19 May 2014 at 11h00.</p> <p>Bidders information briefing session will be held at 5 South African Infantry Battalion, Ladysmith, KwaZulu-Natal.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lt Col B. T. Shaai, Tel. (012) 355-1865 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, 5 South African Infantry Battalion, Ladysmith, KwaZulu-Natal Province	CPSC/B/G/723/2013	2014-06-04	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	
<p>Rendering of a multi-year auctioneering service contract to the Department of Defence for a period of three (3) years on a year to year basis.</p> <p>There will be a compulsory bidders information meeting on 21 May 2014 at 11h00.</p> <p>Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Rear Admiral (JG) F. A. Hans, Tel. (012) 671-0094 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	<p>Department of Defence, all 9 Provinces at different units and basis, including Wingfield Auction Centre in Cape Town (Western Cape Province) and Centurion Auction Centre in Pretoria (Gauteng Province)</p>	<p>CPSC/ B/PC/ 003/2014</p>	<p>2014-06-04</p>	<p>371</p>	<p>371</p>
<p>Professional photography and videography services.</p> <p>Please note that a non-compulsory briefing session will be on 7 May 2014 at 11:30, No. 28 Harrison JCI, 10th Floor Building, Johannesburg, 2001.</p> <p>Bidding documents will be available as from 2 May 2014 from 08:30–16:30.</p> <p><i>Evaluation:</i> 1st Stage: Functionality: Total score 100% Minimum acceptable score 80%.</p> <p>2nd Stage: Price: 80: B-BBEE: 20.</p> <p><i>Contact person:</i> <i>Technical:</i> Lusanda Myoli, Tel. (011) 377-6902.</p> <p><i>Supply Chain Management:</i> Thembakazi Mazibukwana, Tel. (011) 377-6738.</p> <p><i>Tenders obtainable from:</i> 28 Harrison Street, 8th Floor, Johannesburg, or CCMA website: www.ccma.org.za PetrosM@ccma.org.za <i>Contact:</i> Tel. (011) 377-6645 <i>Post or deliver tenders to:</i> 28 Harrison Street, 8th Floor, Johannesburg.</p>	<p>CCMA Head Office</p>	<p>RFQ:COM 01-04-2014</p>	<p>2014-05-13</p>	<p>794</p>	<p>794</p>

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to undertake the development of the Western Cape Agricultural Sector Climate Change Framework and Implementation Plan.</p> <p>Erratum: Compulsory site meeting/briefing session will be held on 5 May 2014 at 11:00, Loerie Boardroom, Elsenburg, Muldersvlei Road, Elsenburg, for all prospective bidders who did not attend the site meeting/briefing session on 14 April 2014.</p> <p>The closing date for this tender has been extended to 12 May 2014 at 11:00.</p> <p>This change was made not to have the site meeting/ submission date on the same day.</p> <p><i>For enquiries regarding bid documents:</i> Ms L. Genis, Tel. (021) 808-5154.</p> <p><i>Specification enquiries:</i> Dr. I. Trautmann, Tel. (021) 808-5012</p>	<p>Department of Agriculture, Elsenburg, Muldersvlei Road, Elsenburg, Western Cape</p>	<p>810-2013/14</p>	<p>2014-05-12</p>	<p>424</p>	<p>424</p>
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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 64	
<p>Appointment of a service provider for the support and maintenance of ICT network infrastructure at the Harlequins Office Park in Groenkloof, Pretoria, for a period of 12 months. There will be a compulsory tender briefing session at 10:00, on 8 May 2014 at the Harlequins Office Park, 164 Totius Street (c/o Totius Street and George Storrar Drive), Groenkloof, Pretoria. Failure to attend the compulsory tender briefing session will result in a bid being disqualified.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge.</p> <p>Bid documents must be obtained in advance of the tender briefing session and will not be made available during the briefing session.</p>	Department of Social Development, Pretoria	SD02/2014	2014-05-16	121	121
<p>Registry potential suppliers. Invitation to register on Road Traffic Management Corporation's Suppliers Database. Updating of the RTMC Data Base of suppliers/services not exceeding R500 000,00 per case: B-BBEE Status Level rating applicable—80/20 preference points. Road Traffic Management Corporation hereby invites new suppliers/service providers to apply for registration on its Suppliers Database. Quotations for the supply/rendering of goods/services for procurement not exceeding R500 000,00 will be invited on a rotation basis from suppliers/service providers registered on this database. Suppliers currently registered need to register again, as RTMC is building a new supplier database. The aim of the establishment of a database of suppliers is to incorporate as many possible with the Public Sector Procurement. All bids exceeding the amount of R500 000 per case will be advertised in the <i>Government Tender Bulletin</i>. Supplier database registration forms can be downloaded from: www.rtmc.co.za/index.php/suppliers-database <i>Enquiries may be directed to:</i> Mr Tebogo Kgwedl, Tel. (012) 999-5238</p>	RTMC	RTMC 1/2015	2014-06-02	999	999

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH

INVITATION TO BID

The National Department of Health wishes to appoint service providers for the following seven requirements:

Requirement 1

Reference number: NDoHF14/2013-14
Bid Description: Appointment of a Contractor to provide repairs and maintenance of Baragwanath Nursing College.
Bid Documentation available from: Download: www.health.gov.za
Email: uzinganto@deloitte.co.za
Closing date: Monday, 02 June 2014
Site Inspection: Monday, 12 May 2014 (*Compulsory*)

Requirement 2

Reference number: NDoHF15/2013-14
Bid Description: Appointment of a Contractor to provide repairs and maintenance of 1 Military Hospital Nursing College.
Bid Documentation available from: Download: www.health.gov.za
Email: uzinganto@deloitte.co.za
Closing date: Monday, 02 June 2014
Site Inspection: Monday, 12 May 2014 (*Compulsory*)

Requirement 3

Reference number: NDoHF16/2013-14
Bid Description: Appointment of a Contractor to provide repairs and maintenance of Thohoyandou Nursing College.
Bid Documentation available from: Download: www.health.gov.za
Email: uzinganto@deloitte.co.za
Closing date: Wednesday, 02 June 2014
Site Inspection: Tuesday, 13 May 2014 (*Compulsory*)

Requirement 4

Reference number: NDoHF17/2013-14
Bid Description: Appointment of a Contractor to provide repairs and maintenance of Middelburg Nursing College.
Bid Documentation available from: Download: www.health.gov.za
Email: uzinganto@deloitte.co.za
Closing date: Thursday, 05 June 2014
Site Inspection: Wednesday, 14 May 2014 (*Compulsory*)

Requirement 5

Reference number: NDoHF18/2013-14
Bid Description: Appointment of a Contractor to provide repairs and maintenance of Bethal Nursing College.
Bid Documentation available from: Download: www.health.gov.za
Email: uzinganto@deloitte.co.za
Closing date: Thursday, 05 June 2014
Site Inspection: Wednesday, 14 May 2014 (*Compulsory*)

Requirement 6

Reference number: NDoHF19/2013-14
Bid Description: Appointment of a Contractor to provide repairs and maintenance of Butterworth Nursing College.
Bid Documentation available from: Download: www.health.gov.za

available from: Email: uzinganto@deloitte.co.za
Closing date: Thursday, 05 June 2014
Site Inspection: Friday, 16 May 2014 (*Compulsory*)

Bid documentation can be obtained from the NDoH website or by sending an email to the respective email addresses above. Please quote the reference numbers above in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: Site inspections are compulsory, failure to attend, receive signed-off site inspection attendance certificate and submit a signed copy of site inspection certificate with bidder's submission will render bid non-responsive. Details of address and time of site inspection are located in bid document.

Contact number: (Deloitte) 012 482 0420.

No late submissions will be considered. Submissions should be delivered to: Deloitte, Riverwalk Office Park - Block B, 41 Matroosberg Road, Ashlea Gardens X6, Pretoria.

**Procurement process administered by
Deloitte Consulting (Pty) Ltd.**

SITA

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

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

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

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

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

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

Bid number	Descriptions	Closing date
RFB 1187/2014	Request for the Procurement of Corporate Insurance to SITA for a period of Three (03) years. Note a Compulsory briefing session will be held on 16 May 2014 at 10:00 AM at SITA Auditorium, Apollo building, Erasmuskloof Pretoria	Friday, 23 May 2014 At 11:00 am
RFB 1188/2014	Procurement of Maintenance for Video Wall Equipment In The Network Operation Center. Note a Non-compulsory briefing session will be held on 09 May 2014 at 10:00 AM at SITA Auditorium, Apollo building, Erasmuskloof Pretoria	Tuesday, 03 June 2014 At 11:00 am
RFB 1190/2014	Enterprise Network and Management System Including Traffic Monitoring and Optimisation Tools for all Regions. Note a Compulsory briefing session will be held on 15 May 2014 at 10:00 AM at SITA Auditorium, Apollo building, Erasmuskloof Pretoria	Friday, 23 May 2014 At 11:00 am

RFB 1192/2014	Provision Of Lan and Maintenance/Support for three (03) years for the Department of Water Affairs Note a Compulsory briefing session will be held on 13 May 2014 at 10:00 AM at SITA Auditorium, Apollo building, Erasmuskloof Pretoria	Friday 30 May 2014 At 11:00 am
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B. Notification of Bids Award

Bid number	Descriptions	Name of successful bidder
RFB 1161/2013	Provision of Broadband Network Services to all Provincial Government Building and other Facilities Across the Western Cape Government for a period of Ten (10) years	Neotel (Pty) Ltd
RFB 1062/2013	Maintenance of PBX System for SITA for three (03) Years	Gijima Holdings (Pty) Ltd

C. Bids Cancellation

Bid number	Descriptions
RFB 1130/2013	Procurement of User Experience (UX) Services for the WCG: E Government for Citizens
RFB 1030/2012	Provision of ICT Support to multigrades classrooms for the Department of Basic Education

SITA

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

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

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

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

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

A. Extension of Closing Date.

Bid number	Descriptions	New Closing Date
RFB 2003/2014	Provision of Servers, Storage Equipment and Related Services- for SITA and all Government Departments for a period of three (03) Years	Monday, 12 May 2014 At 11:00 am

THE ELECTORAL COMMISSION (IEC) BID INVITATION

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

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

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

TENDER

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/GP-02/2014	Security Services for Gauteng	William Ragophala (012) 622-5243	15 May 2014 1st Floor (A-Block) Empire Park 55 Empire Road Parktown	20 May 2014 1st Floor (A-Block) Empire Park 55 Empire Road Parktown
<p>BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.</p> <p>NOTE: SERVICE PROVIDERS MUST HAVE AN ESTABLISHED OFFICE/CONTROL ROOM IN THE JOHANNESBURG METROPOLITAN AREA. AN ADDITIONAL BRIEFING SESSION WILL BE CONDUCTED ON THE DATE AND TIME SPECIFIED ON THIS ADVERT. SERVICE PROVIDERS THAT ATTENDED THE FIRST/INITIAL BRIEFING SESSION ON 23 APRIL 2014 ARE NOT OBLIGED TO ATTEND AGAIN IF THEY ARE FAMILIAR WITH THE REQUIREMENTS.</p>				

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

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

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

ENQUIRIES – PROCUREMENT BID PROCEDURES:

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

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

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

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C272/2471/S/1/2014 T:
CONTRACT No. ZNT 373/C272/2472/S/1/2014 T:
CONTRACT No. ZNT 373/C272/2474/S/1/2014 T:

THE EMPLOYMENT OF AN EMERGING CONTRACTOR For

THE CONSTRUCTION OF A NEW GRAVEL ROAD FOR MAPHAYA ROAD PHASE 1, MAPHAYA ROAD PHASE 2 AND MAKHONYENI SCHOOL ACCESS ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of a new gravel road for Maphaya Road Phase 1, Maphaya Road Phase 2 and Makhonyeni School Access. 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 and 3CE.

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 Thursday 08 May 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 for Grade 2 and R100 for Grade 3** 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 or Mr L. Buthelezi Cell No. (082) 317 3372

e-mail address: Linda.Buthelezi.Kzntransport.gov.za.

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C272/2471/S/1/2014	Maphaya Road Phase 1	22 May 2014 @ 10h00	05 June 2014 @ 11h00	3CE	R 100.00	Area office Jozini
C272/2472/S/1/2014	Maphaya Road Phase 2	22 May 2014 @ 10h00	05 June 2014 @ 11h00	3CE	R 100.00	Area office Jozini
C272/2474/S/1/2014	Makhonyeni School Access Road	22 May 2014 @ 10h00	05 June 2014 @ 11h00	2CE	R 50.00	Area office Jozini

A compulsory Clarification Meeting with representatives of the Employer for will take place at the KZN Department of Transport Area Office Jozini, on Thursday 22 May 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders for is **11h00 on Thursday 05 June 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.

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

Invitation for Expressions of Interest for:

Appointment of services providers in the Human Settlements database to carry out the general maintenance work on fixed price rates for period of 24 months.

REFERENCE NUMBER	001/2014
CLOSING DATE AND TIME	30 MAY 2014 , 11H00
BID BOX NO.	14 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 02 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	16 MAY 2014
BRIEFING SESSION TIME	11H00am
BRIEFING SESSION VENUE	AUSTERVILLE AGENCY, 114 AUSTERVILLE DRIVE, WENTWORTH
CONTRACT PERIOD	24 months
TECHNICAL ENQUIRIES	031 319 3642 / 083 283 1047 – MR J. LOGANATHAN
BID ENQUIRIES	MS B SINGH: 031- 3365153, MR R. PREMDUTT: 031: 336 5154, MR S. MTHEMBU: 031- 336 5169

NO DOCUMENT WILL BE ISSUED AT OR AFTER BRIEFING SESSION

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Companies with the requisite capacity for appointment of Service Providers in the database of contractors for expression of interest to be placed on a database to undertake general maintenance works i.e. Preamble of trade, Builders Work and Roof coverings, Plumbing and Drainage, minor electrical works, Site clearance and External Works and minor electrical work.

Documents will be made available as from 02 May 2014 to 16 May 2014 (8:00 am to 15:30pm Mon – Fri).

Bidders must furnish original bid documents at the briefing session venue as Section J will be endorsed by the departmental official. The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

All Service Providers or Construction Companies interested in being part of this database should submit detailed proposals to the department highlighting, inter alia, capacity to deliver (resource) and experience (maintenance work related capability). The departmental Supply Chain Management policies and the provincial procurement procedures will be followed in the appointment of service providers or contractors.

Service Providers/Contractors must be in possession of the proof of registration with the relevant bodies i.e.

- IOPSA – Plumbing
- NHBRC – Building works
- CIDB – Construction/Maintenance work related services, and
- ECA or ECB – Minor Electrical works.

Service providers must attach the valid Tax Clearance certificate and Companies and Intellectual Property Commission (CIPC), its mandatory.

N.B. Failure to submit your registration document with relevant bodies will result in automatic disqualification.

The detailed company profile must be attached with the proposal.

1. AREA OF OPERATION

The appointed service providers or contractors will be responsible to undertake the maintenance work on the following Area's:

Coastal region area

- Durban and surrounding areas.

Inland region area

- Pietermaritzburg and surrounding areas.
- And;
- Escourt

Evaluation Criteria will only be stage one process. Stage 1 is Eligibility Criteria with a minimum score of 60% in order to be considered.

1. Bids must be on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into bid box no.14 in foyer.
3. The Bid Number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA

A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER EVALUATION CRITERIA. THE PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED PROJECTS MUST BE ATTACHED. A MINIMUM OF 60% IS REQUIRED IN ORDER TO BE CONSIDERED.

Key aspect of Eligibility	Basis for points allocation	Score	Max Points
Relevant Experience	Displays appropriate, applicable and relevant skills on previous similar assignments	Good	40
	Acceptable (in terms of above)	Fair	20
	Lacks appropriate, applicable and relevant skills (in terms of above)	Poor	10
Resources and equipment	Provide list of resources and equipment that the company possess.	Good	40
	Acceptable (in terms of above)	Fair	20
	Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above)	Poor	10
Financial Capacity	List 3 projects exceeding R200 000.00 with traceable references.	Good	20
	List 3 projects below R200 000.00 with traceable references.	Fair	10
	Did not provide satisfactory traceable references in terms of the above.	Poor	5
TOTAL			100

KING HINTSA FURTHER EDUCATION & TRAINING COLLEGE

NOTICE OF TENDER AND INVITATION TO TENDER

KING HINTSA COLLEGE INVITES THE FOLLOWING TENDER:

TENDER NUMBER	SELECTON CRITERIA	COMPULSORY TENDER BRIEFING SESSION
KHC BID 02/2014	All bidders will be evaluated for: <ul style="list-style-type: none"> • Preference Points System • Functionality 	06 May 2014 at 10:30 Administration Centre, 218 Mthatha Road, Butterworth
	<u>Qualifying Requirements (Mandatory)</u> <ul style="list-style-type: none"> • Original Valid Tax Clearance Certificate • Copy of Business Registration Document (e.g. CK1) • Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) • Originally fully completed bid documentation • Two (2) or more relevant references • Proof of registration with HPCSA 	CLOSURE OF TENDER
	<u>Other Requirements</u> <ul style="list-style-type: none"> • Company profile (Underwritten by) • Valid B-BBEE Status level verification. (A trust or consortium or joint venture must submit a consolidated B-BBEE status level verification) • Attached executive member's portfolio, experience and certified copies of qualifications • Proof of Social Responsibility • Project management plan 	28 May 2014 @ 11:00
SERVICE	Comprehensive eye testing of 798 students, supply frames and lenses, treatment and medication	
	FUNCTIONAITY Minimum threshold for Functionality = 60% Bidder's capacity = 30 Bidder's proposed approach and methodology = 40 Bidder's key personnel = 20 Social Responsibility = 10	
EVALUATION CRITERIA		
Price = 90 BBBEE = 10 (Level 1=10, Level 2=9, Level 3=8, Level 4= 6, Level 5=4, Level 6=3, Level 7=2, Level 8=1 , Non-compliant contributor = 0) King Hintsa College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations.		

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

Tender documents will be available from 25 April 2014 up to 28 May 2014 from 08:00 to 17:00 (Monday to Thursdays and 08.00-14.00 on Friday) for a non-refundable fee of R250.00 for each. Bid document at Administration center window

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

Sealed tenders must be deposited during office hours between 08:00-17:00 (Monday to Thursday and 08.00-14.00 on Friday) in the Tender Depositing Box at the Reception of Administration Centre, 218 Mthatha Road, Butterworth, 4960

For further information, please direct the enquiries to

Sifiso Dlamini, Supply Chain Manager

sdlamini@kinghinsacollege.edu.za

047 401 6400

SOUTH AFRICAN NATIONAL PARKS

CORRECTION OF DATE FOR CLARIFICATION MEETING CONTRACT NUMBER: CI-AD-0046/1

The tender advertised by **South African National Parks** for the **Upgrading of the Bulk Electrical Supply in the Greater Addo Elephant National Park – Nguni Lodge**, situated 80km from Port Elizabeth in the Eastern Cape has reference.

Prospective tenderers for Tender Number: CI-AD-0046/1 must please note that there is a change in the date for the clarification meeting:

- The **compulsory clarification** meeting with representatives from SANParks will take place at Reception Building of the Addo Elephant National Park on **08 May 2014 at 11:00.**

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



Working together for a skilled tomorrow

higher education
& training

Department:
Higher Education and Training
REPUBLIC OF SOUTH AFRICA

INVITATION TO REGISTER ON THE PROSPECTIVE SERVICE PROVIDER DATABASE

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

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

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

<ul style="list-style-type: none"> • Corporate Gifts, branding and clothing • Computer Consumables (hardware and software) • Stationery Supplies (office) 	<ul style="list-style-type: none"> • Design and Layout • Maintenance and repair services (Handyman) • Office Furniture • Office Equipment • Recruitment Agencies for temporary staff only • Conference venue booking/hire • Legal services
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The Database will mainly be used for the purposes of identifying entities that can be approached when price quotations for goods and services up to the rand value of R500 000.00 are invited. Quotations will be obtained from suppliers/service providers registered on the Database on a rotational basis.

INSETA is starting a new database and all suppliers/service providers are encouraged to apply irrespective of whether the company was previously or is currently on the current Database. Suppliers/Service Providers are to note that once the new database has been evaluated, the old database will no longer be used

Note: Suppliers/service providers will be limited to five (5) commodities only. Suppliers/Service Providers are encouraged to submit their applications at any time for considerations. The database will be updated on a quarterly basis as per timelines below:

Quarterly closing date:

- 30 June 2014
- 30 September 2014
- 31 December 2014
- 31 March 2015

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

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

science & technology

Department:
Science and Technology
REPUBLIC OF SOUTH AFRICA

REQUEST FOR PROPOSALS (RFP's)

The Department of Science and Technology is inviting potential service providers to render the following services:

- a) **Waste Management services**
- b) **Management of storm water**
- c) **Maintenance of Chillers**
- d) **Replacement of Geyser**
- e) **Replacement of Windows**
- f) **Sprinkler Irrigation System**
- g) **Lighting services**

Site Viewing and Information Session

Site session will be held on Tuesday the 06 of May 2014 at the DST from 9h: 00 – 10: 00. Prospective providers are therefore advised to attend the session to clarify the department's specifications.

Specifications/Terms of Reference document

Specifications/ TOR document and Supplier database forms are available on the DST website i.e. (www.dst.gov.za/tenders) and also at the following address for collection.

DST
CSIR Campus
Building 53
Meiring Naude Road
Brummeria
0184

Closing date

The closing date for proposals is Friday the 09 May 2014 at 15h: 00. No late submissions will be accepted.

Please submit the proposal together with the completed supplier Database form.

Enquiries and contact information

1. Ms Judian Inama on (012) 843 6757, for documents collection and compliance enquiries.
2. Ms Nombulelo Dlalisa on (012) 843 6687, for technical enquiries.

Evaluation criteria

Accepted proposals will be evaluated by applying the Preferential Point System of 80/20.

GAUTENG

LEGISLATURE

INVITATION TO TENDER FOR THE GUARDING SERVICES FOR THE GAUTENG PROVINCIAL LEGISLATURE TENDER NO. GPL007/2014

Brief: A qualified and experienced organization to offer security services to the GPL Precinct, City Hall, Harry Hofmeyer Parking and 1066 Building and Control Room.. The successful company must have skills and expertise in the following security environments: National Key Point, Control room supervision, Electronic guard monitoring system, Communications (radio) equipment, Access Control, Report writing, Site Management, Crowd control and management.

Collection of tender documents:

Tender documents will be available for collection from the procurement offices on the second floor, ("1066" Building, corner Pritchard and Harrison Street)

A non-refundable fee of R100 will be charged for documents, payable on collection.

NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE SESSION OR THEREAFTER.

Compulsory Briefing Session:

A compulsory briefing session will be held on Friday, 09 May 2014 at 11:00. Tenderers are requested to bring their tender documents to the meeting. (See Bid document for venue)

The tender closes at 11:00, Friday, 23 May 2014

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL007/2014" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2nd Floor, 1066 Building, corner Pritchard and Harrison Street)

Any queries please contact the SCM Unit on (011) 498-5430 or 5434.

transport

Department:

Transport

Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/CDUR/620/S/17/2014-15	Betterment & Graveling of 1.5km of Masuku Road L1274	3CE	15 th May 2014 10h00	4 th June 2014 11h00
ZNT373T/3/4/CDUR/620/S/19/2014-15	Betterment & Graveling of 3.5km of KwaShozi/Mazungu Road A600/OL2178	3CE	15 th May 2014 10h00	4 th June 2014 11h00
ZNT373T/3/4/CDUR/620/S/24/2014-15	Betterment & Graveling of 3.6km of Road A447	3CE	15 th May 2014 10h00	4 th June 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 targetted groups.

Tender documents will be available as from 10h00 on **Friday, 9th May 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 Region, 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. T. Madonsela, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address thulani@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Thursday, 15th May 2014** at the Department's of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Wednesday, 4th June 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.

GAUTENG PROVINCE

HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA

REF NO: HLA 4/2/4 – 2014/08

Tender Number	Service	Evaluation criteria	Tender closing date and time	Briefing date
HLA 4/2/4 – 2014/08	Cost benefit study on Inclusionary Housing Bill for the Province	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	Date:30 May 2014. Time :11:00 a.m	06 May 2014 Time:11:00 a.m 37 Sauer Street, Ground floor, Auditorium

B-BBEE Equity Points Allocation Table

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

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

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Gauteng Department of Human Settlements, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 05 May 2014. Enquiries may be addressed to the **Project Manager: Lungile Mtshali on (011) 355 5659 and Supply Chain Management: Barbara Lentsoane on (011) 355 4647.**

A non-refundable deposit of **R300.00** (Three Hundred Rand) per set of tender documents payable by **cash** only to Gauteng Department of Human Settlements is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Human Settlements, Bank of Lisbon Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 a.m on or before **30 May 2014**. **Faxed, electronic or late submissions will not be accepted.**

Only companies who have submitted all of the above information will be considered for evaluation process. The Department of Human Settlements is under no obligation to give reasons for non-acceptance /rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of Section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.

Gauteng Department of Human Settlements
GAUTENG PROVINCE
 HUMAN SETTLEMENTS
 REPUBLIC OF SOUTH AFRICA

Tender Notice & Invitation to Tender- Ref No: HLA 4/2/4-2014/61B

Service	Evaluation Criteria	Required Professional Disciplines	Compulsory Site meeting and time.	Tender closing Date and Time
Expression of Interest for PRT's (Engineering Professional work)	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	<ol style="list-style-type: none"> 1. Construction Project Managers 2. Construction Managers 3. Engineering Professional (Civil, Structural, Electrical Mechanical) 4. Town and Regional Planners 5. Communication Professionals 6. Development Planners 7. Community Facilitators 8. Conveyancers and Legal Practitioners 9. Legal Practitioners 10. Quantity Surveyors 11. Land Surveyors 12. Architectural Professionals 13. Environmental Specialists 14. Other Professionals as may be required. 	Date : 07 May 2014 at 11:00am at Corner House Building, c/o Sauer Street and Commissioner Street, Lower Ground Auditorium	Date: 23 May 2014 at 11:00am

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

The term of the current PRT's has come to an end and has been extended until 31 August 2014. The Department has an intention of establishing a new database of PRT's and herewith invite interested Consortium to submit their proposal / expression of interest in this regard. Each Consortium shall be led by an appointed Lead Consultant, who must be a registered professional in the Built Environment Disciplines, must have the professional disciplines listed above. The Lead Consultant shall conclude an agreement with the Department.

NB!! All PRT's in the current database (whose contracts were extended until 31 August 2014) must re-submit new proposals if they still wish to provide professional services to the Department for consideration together with all new proposals. **NB!!** All Consortia that have already submitted their proposals in the initial tender that closed on the 24th March 2014 must NOT re-submit as their proposals are still valid and will be considered by the Department.

Mandatory Requirements for Tenders. Company registration documents of Lead with Identity Documents of members / Directors. An agreement signed between the Lead Consultant and sub-consultants forming a consortium (where applicable), Company Registration of sub-consultants and all their relevant qualifications required for this project. Relevant documented proof of affiliation to the required professional body. Relevant experience in terms of the services required with the project description and references. B-BBEE Verification Certificate for both Lead and sub-consultants. Valid and original Tax Clearance Certificate for both Lead and sub-consultants. Please ensure that you complete the tender document in full and attach all the necessary documents that are required including the SDB forms.

The Department adheres to all relevant Acts, including BEE Act, No 53 of 2003 PPPFA Act No 2 of 2000 and Employment Equity Act No 55 of 1988. Original tax clearance of Lead and sub-consultants and these must be valid at the time of tendering.

Terms of reference can be collected for the Department of Human Settlements, 37 Sauer Street, corner Market and Sauer Streets, Bank of Lisbon, 7th Floor, Zwiitwa Vele who can be contacted at (011)355 – 4731. Documents can be collected from 05 May 2014 from 09:00 until 15:00. **The closing date is 23 May 2014, 11:00. Only companies who have submitted all of the above information will be considered for evaluation process. The Department of Human Settlements is under no obligation to give reasons for non-acceptance /rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of Section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.**

SEDIBENG DISTRICT MUNICIPALITY

TENDER NOTICE AND INVITATION TO TENDER

**Suitably qualified service providers
are hereby invited to submit proposals on the following:**

Tender Number	Description	CIDB Grading	Compulsory Briefing Session	Contact Person
8/2/6/1-2014	Construction of Wing Extensions to Eldorado Building in Sebokeng Zone 14	4GB / 3GB PE	Venue: Mphatlalatsane Theatre in Zone 14 (next to Shisanyama) Date: Tuesday, 29 April 2014 Time: 10:00	Mr. Sello Maetso Tel: 016 450 3315

The employer is the Sedibeng District Municipality.

Tenders are invited for the Construction of Wing Extensions to Eldorado Building in Sebokeng Zone 14.

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, Corner Leslie & Beaconsfield Avenues, Vereeniging.
Contact Person: Ms. Sibulele Njongi at 016 450 3195 for SCM Enquiries)

Documents may be collected during working hours after 08:30 to 15h30 on Wednesday, 16 April 2014 and during weekdays thereafter.

A non-refundable tender deposit of R500.00 payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

Late comers will be allowed after 10:15 to attend or sign the attendance register/certificate of attendance at the compulsory site briefing session.

The closing time for receipt of bid tenders above is 12:00 on Friday, 09 May 2014. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with the bidders address, Tender No. and Description and be deposited in the TENDER BOX at Sedibeng District Municipality, Cnr Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, ground floor).

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality;
- Bids will be evaluated according to the 90/10 preferential points system;
- Bidders will have to provide evidence of successfully completing

project of similar nature in the last five years.

- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof or not to accept any bid;
- Tenders must indicate VAT conditions and if not stated, it will be assumed pricing includes VAT;
- Late, unsigned, or incomplete bids will be disqualified;
- Multiple Tenders from the same supplier is not allowed;
- All contractors must be registered with the CIDB and provide their CRS numbers;
- Bidders are requested to submit two copies (one copy and one original). Each copy must be clearly marked "copy" and "original";
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a Database Form at the cashier office OR it can be downloaded at http://www.sedibeng.gov.za/ta_tender_docs/20100106_sdm_supp_reg_form.pdf.
- The Database Form must not be attached to the tender document but must be submitted to Sedibeng District Municipality Mail Building 3rd Floor. (Contact Person: Ms Christa Mare at 016 450 3140 for Database Enquiries)
- Bidders that are not registered on the Database will result to the tender being "Non Responsive"
- Bidders must ensure that the company status is "In business" with the Company and Intellectual Property Commission (CIPC);
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document;
- Bidders are required original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

Tenderers should attach an Original Valid Tax Clearance Certificate and Up to date utilities Account / Statement. Failure to attach these documents will result to a tender being non-responsive.

Municipal Manager: Yunus Chamda

Corner Beaconsfield & Leslie Streets, Constitutional Square, Vereeniging | PO Box 471, Vereeniging, 1930 - Email: info@sedibeng.gov.za | Tel: 016 450 3000

SEDIBENG DISTRICT MUNICIPALITY

TENDER NOTICE AND INVITATION TO TENDER

**Suitably qualified service providers
are hereby invited to submit proposals on the following:**

Tender Number	Description	Compulsory Briefing Session	Contact Person
8/2/8/5-2014	Request for proposal for political outreach and oversight services in support of the 2014 state of the district address	N/A	Mr. Themba Ndaba Tel: 016 450 3015
8/2/4/5-2013 (Re-advert)	Rental of prefabricated structure for Vereeniging Licensing	N/A	Mr. Hennie Korb Tel: 016 450 3269 Cell: 082 887 3548
8/2/2/39-2013 (Re-advert)	Major service of chillers at Civic Theatre of Sedibeng District Municipality	Venue: Banquet Hall, Vereeniging Date: Monday, 5 May 2014 Time: 10:00	Mr. David Maweela Tel: 016 430 4420

The employer is the Sedibeng District Municipality.

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, Corner Leslie & Beaconsfield Avenues, Vereeniging. (Ms. Sibulele Njongi at 016 450 3195/3186 for SCM Enquiries)

Documents may be collected during working hours after 08:30 to 15h30 on Wednesday, 23 April 2014 and during weekdays thereafter.

A non-refundable tender deposit of R250.00 payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

Briefing Session: No late comers will be allowed to attend or sign the attendance register/certificate of attendance. However a 15 minutes grace period will be allowed.

The closing time for receipt of above tenders is 12:00 on Wednesday, 14 May 2014. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with the bidders address, Tender No. and Description and be deposited in the TENDER BOX at Sedibeng District Municipality, Cnr Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, ground floor).

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality;

- Bids will be evaluated according to the 80/20 preferential points system;
- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;
- Late, unsigned, or incomplete bids will be disqualified;
- Tenders must indicate VAT conditions and if not stated it will be assumed pricing includes VAT.
- Multiple Tenders from the same supplier is not allowed.
- Bidders are requested to submit two copies of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "copy" and "original";
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a Database Form at the cashier office OR it can be downloaded at http://www.sedibeng.gov.za/ta_tender_docs/20100106_sdm_supp_reg_form.pdf.
- Bidders must ensure that the company status is "In business" with the Company and Intellectual Property Commission (CIPC);
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document;
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

Tenderers should attach a valid Tax Clearance Certificate and Up to date utilities Account / Statement. Failure to attach these documents will result to a tender being non-responsive.

Municipal Manager: Yunus Chamda

Corner Beaconsfield & Leslie Streets, Constitutional Square, Vereeniging | PO Box 471, Vereeniging, 1930 - Email: info@sedibeng.gov.za | Tel: 016 450 3000

KZN 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 (Financial Management Unit) to fulfill its obligations in terms of the Public Finance Management Act and the Municipal Finance Management Act, by providing services on an "as and when required" basis.

Compulsory briefing session

Date: 15 May 2014
 Time: 09h00
 Venue: 121 Chief Albert Luthuli Street, Pietermaritzburg (corner of Chief Albert Luthuli and Pietermaritz Street) Trizon Towers, 3rd floor, Room 308.

Bid number: 1194/2014 - F
 Closing date: 03 June 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 document will be available from 02 May 2014 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201.

Note 1

The tender document will be sold at a non-refundable deposit of R550.00 (cash only) per document.

Payment can be made at the Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 (Monday to Friday).

The cashier's office will issue the bidders with the receipt and bidders must produce the original receipt upon collection of the document.

Note 2

Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session.

No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail.

A copy of the bid document will be available for viewing purposes on the departmental website at:

<http://www.kzntreasury.gov.za/Bids.aspx>

The abovementioned standard bid forms are obtainable from:

Chief Financial Office, Treasury House, 1st Floor, 145 Chief Albert Luthuli Street (a.k.a Commercial Road), Pietermaritzburg

Telephone: 033-897 4496/4284/0455

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

Physical Address: The Bid Box is situated on the 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 X 9082, Pietermaritzburg 3200

Enquiries in relation to TORs may be directed to: 033-897 4421 (Kashnee Sewnarain)

Publish Date: 02 May 2014

arts & culture

Department:
Arts and Culture
REPUBLIC OF SOUTH AFRICA

Robben Island
MUSEUM



**EXPRESSION OF INTEREST (EOI)
ROBBEN ISLAND MUSEUM AND WORLD HERITAGE SITE**

EOI-01-2014/15

Robben Island Museum invites interested prospective service providers to participate in this expression of interest process for the Adaptive reuse of Robben Island to improve and diversify product offering to the public in line with the 2nd Integrated Conservation Management Plan (2013-2018), and the Robben Island Museum revised business model.

NOTE- DOCUMENTS WILL BE AVAILABLE ON 02 MAY 2014

Please be advised that the **compulsory briefing session** will take place **15th of May 2014 at 11H00**, at the Robben Island Museum, Nelson Mandela Gateway: Meeting Room.

CLOSING DATE FOR SUBMISSION: 29 May 2014 AT 11H00

Any further information please contact:

Nomonde Ndlangisa: Senior Manager Marketing & Tourism, Tel: (021) 413 4237 or nomonden@robben-island.org.za

Zanele Mkubukeli, Senior Manager: Supply Chain Management, Tel: 021 413 4246, e-mail: zanelem@robben-island.org.za or Bongani Lusenga, Unit Manager Supply Chain Management, Tel: 021 413 4257 email: bonganil@robben-island.org.za.

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:	109 units, supply and fit new pocket filters. (Only contractors with appropriate CIDB grading e.g. ME).
Quotation number:	ZNQ 163/14/15.
Compulsory site meeting:	
Date:	2014/05/06.
Time:	08:30 a.m.
Place:	Building Workshop, Prince Mshiyeni Memorial Hospital.
Closing date:	2014/05/12.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8197.
Contact person for specification:	Mr Z.C. Meyiwa, Tel. (031) 907-8268.

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.

ADVERTS

ZNQ:	01/04/2014.
DESCRIPTION:	Tissel Kit glue VMT 1.LO 31 X 20 boxes.
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

ZNQ:	02/04/2014.
DESCRIPTION:	Iris dilating ring/Malugyn x 15 boxes (box of 6) 6.0 mm; single use, Prolene;.
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	03/04/2014.
DESCRIPTION:	8.0 vicryl-double armed.colored 1/4 circle 6.5 mm needle; 30 cm, spatula needle x 30 boxes (box of 12).
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	04/04/2014.
DESCRIPTION:	Silicone ball implants; between 16-20 mm; ophthalmic x 200 units. Sterile individual packaging. To be delivered as needed.
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	612/04/2014.
DESCRIPTION:	Cardiac Output Monitor-arterial waveform analysistype-uncalibrated x 02. As per spec attached.
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	305/09/2013.
DESCRIPTION:	Micrometer x 01 unit, to scan plastic bags to in order to confirm Microns used in the plastic bags.
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	585/01/2013.
DESCRIPTION:	Eye cautery low temp fine tip (ophthalmic cautery) x 30 boxes (box of 10).
Closing date:	13/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	607/04/2014.
DESCRIPTION:	Tumbler Dryer machine (industrial), capacity: 32 kg x 02 units.
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	605/02/2013.
DESCRIPTION:	SIPAP Machine x 01 unit as per spec attached.
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	08/04/2014.
DESCRIPTION:	Coaxial Temno 16 g x 15 cm, 1615 x 100 boxes (box of 05 units).
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	09/04/2014.
DESCRIPTION:	Neonatal high care charts x 2 000 units (please view a sample at stores).
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	10/04/2014.
DESCRIPTION:	Washing Machines Industrial, capacity 32 kg as per spec x 03 units.
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	11/04/2014.
DESCRIPTION:	Posterior chamber foldable intraocular lens between 10.0D-29D; 3 piece acrylic; A constant 118.4; FDA approved x 500 units (to be Supplied as needed).

Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	12/04/2014.
DESCRIPTION:	I.V catheter Radiopaque 24 g x 300 boxes (box of 50) (view a sample at Stores).
Closing date:	13/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	13/04/2014.
DESCRIPTION:	Nanocrystalline silver technology with Ago flexible net,acticoat flex 3) x 19 boxes (box of 06).
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	14/04/2014.
DESCRIPTION:	Plain gauze 100 mm x 100 x 8 ply, non sterile 15 000 pkts (pkt of 100).
Closing date:	13/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	15/04/2014.
DESCRIPTION:	I.V catheter Radiopaque 24 g x 100 boxes (box of 50) (view a sample at Stores).
Closing date:	13/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	25/04/2014.
DESCRIPTION:	Table top flash autoclave x 01 unit.
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	649/03/2013.
DESCRIPTION:	Repairs to damaged cables for the street lights at security gate D.Q., Parking and dumping area.
Closing date:	30/05/14.
Compulsory site meeting:	15/05/2014 @ 11:00 @ workshop next to Teddy's Office.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	23/04/2013.
DESCRIPTION:	Table top flash autoclave x 01 unit.
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	24/04/2013.
DESCRIPTION:	Electrosurgical pencil point (diathermy point) x 20 boxes (box of 100).
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	26/04/2013.
DESCRIPTION:	Docking station (4 x 6) x 10 units as per spec attached.
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	27/04/2013.
DESCRIPTION:	Docking station (4 x 6) x 05 units as per spec attached.
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

ZNQ:	265/09/2013.
DESCRIPTION:	Abcoaster swing machine x 02 units.
Closing date:	30/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	577/01/2013.
DESCRIPTION:	Similac alimentum RTUF 946 ML bottle x 60 boxes (box of 08 units).
Closing date:	13/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	613/03/2013.
DESCRIPTION:	Wafer stomahesive 125 163 100 mm (15,2 cm x 15, 2 cm) x 120 boxes (box of 5).
Closing date:	13/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

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

1. SUPPLY:	Supply, fit and Commission 60,000 but under ceiling inverted at the call center at Empangeni EMS.
Quotation number:	ZNQ 385/DC28/13-14.
Closing date:	02/06/2014.
Time:	11h00.
Contact person:	Mr S.I. Mthombeni/Ms Z.M. Mthembu, Tel: (035) 787-0631.
Compulsory site meeting will be held as follows:	
Date:	12/05/2014.
Venue:	Empangeni Emergency Rescue Service Base Station.
Time:	11h00 onsite.

NB: All interested bidders are expected to confirm their availability for the Compulsory site meeting by faxing confirmation letters to 086 719 1511 for Attention of Mr S.I. Mthombeni on or before 11h00, 09/05/2014. Bid documents will only be prepared according to the number of faxes received prior to the compulsory site meeting date from prospective attendees, and bid documents will be handed out on the site meeting per faxes received.

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.
Tenderers are requested to submit their Quotations with Tax Clearance certificate. And B-BBEE Certificate.
- (viii) NO FAXED/EMAILED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Supply and install of curtains and curtain rails as per specification.
Quotation number:	ZNQ 0011/14/15.
Closing date:	14/05/2014.
Compulsory site meeting:	07/05/2014, Briefing @ Itshelejuba Hospital Boardroom @ 10h00.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding spec:	V.E. Mbatha Ext. 4126.
SUPPLY:	Major Service and replacement of fire equipment (spec attached).
Quotation number:	ZNQ 0013/14/15.
Closing date:	09/05/2014.
Grading:	SF 1 and above.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding spec:	V.E. Mbatha Ext. 4126.
SUPPLY:	Supply and install street light (Itshelejuba Hospital).
Quotation number:	ZNQ 0015/14/15.
Closing date:	14/05/2014.
CIDB:	EB/EP 1 and above.
Compulsory site meeting:	07/05/2014, Briefing @ Itshelejuba Hospital Boardroom @ 10h00.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding spec:	V.E. Mbatha Ext. 4126.
SUPPLY:	Potering services (June to November 2014) 6 months contract.
Personnel:	8 for day shift and 4 night shift.
Quotation number:	ZNQ 0016/14/15.
Closing date:	09/05/14.
Contact person:	Winnie Ndlangamandla Ext. 4066.
SUPPLY:	Supply and delivery of carpentry material (list attached).
Quotation number:	ZNQ0017/14/15.
Closing date:	09/05/2014.
Contact person:	Winnie Ndlangamandla Ext. 4066.
SUPPLY:	Supply and delivery of electrical tools with tool box.
Quotation number:	ZNQ0018/14/15.
Closing date:	09/05/2014.
Contact person:	Winnie Ndlangamandla Ext. 4066.
SUPPLY:	Supply and delivery of plumbing tools with tool box.
Quotation number:	ZNQ0019/14/15.
Closing date:	09/05/2014.
Contact person:	Winnie Ndlangamandla Ext. 4066.
SUPPLY:	Supply and delivery of toner cartridge Lexmark.
Quotation number:	ZNQ0020/14/15.
Closing date:	09/05/2014.
Contact person:	Winnie Ndlangamandla Ext. 4066.

SUPPLY:	Collection of corpse from various institution—period of 1 year.
Quotation number:	ZNQ0021/14/15.
Closing date:	09/05/2014.
Contact person:	Winnie Ndlangamandla Ext. 4066.
SUPPLY:	Supply and delivery of lounge-suits.
Quotation number:	ZNQ0022/14/15.
Closing date:	09/05/2014.
Contact person:	Winnie Ndlangamandla Ext. 4066.
SUPPLY:	Supply and delivery of garbage bag clear 910 x 760 100 micron 90 lt.
Quotation number:	ZNQ0023/14/15.
Closing date:	09/05/2014.
Contact person:	Winnie Ndlangamandla Ext. 4066.
SUPPLY:	Major service for refrigeration (hospital and clinics) zulu-H-141 5002.
Quotation number:	ZNQ0024/14/15.
Closing date:	14/05/2014.
Grading CIDB:	ME 1 and above.
Compulsory site meeting:	07/05/2014 briefing @ Itshelejuba Hospital at main boardroom 10h00.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding spec:	V.E. Mbatha.
SUPPLY:	Major service to air conditions (zulu-H 141 5002) hospital and clinics (list attached).
Quotation number:	ZNQ0025/14/15.
Closing date:	14/05/2014.
Grading CIDB:	ME 1 to above.
Compulsory site meeting:	07/05/2014 briefing @ Itshelejuba Hospital main boardroom @ 10h00.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding spec:	V.E. Mbatha Ext. 4126.
SUPPLY:	Major service to the air handling unit (zulu-141 5002) Itshelehuba Hospital.
Quotation number:	ZNQ0026/14/15.
Closing date:	14/05/2014.
Grading CIDB:	ME 1 to above.
Compulsory site meeting:	07/05/2014 briefing @ Itshelejuba Hospital main boardroom @ 10h00.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding spec:	V.E. Mbatha Ext. 4126.
SUPPLY:	Major service to infrared detection Hospital and clinics (zulu-H-141 5046).
Quotation number:	ZNQ0027/014/15.
Closing date:	14/05/2014.
Grading CIDB:	EB or EP 1 to above.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding spec:	V.E. Mbatha Ext. 4126.
SUPPLY:	Major service to gen set (zulu-H-141 5002) hospital.
Quotation number:	ZNQ0028/014/15.
Closing date:	14/05/2014.
Grading CIDB:	ME 1 to above.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding spec:	V.E. Mbatha Ext. 4126.
SUPPLY:	Major service to Autoclaves in theater (zulu-H-141 5002) Itshelejuba Hospital.
Quotation number:	ZNQ0029/014/15.
Closing date:	09/05/2014.
Grading CIDB:	ME 1 to above.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding spec:	V.E. Mbatha Ext. 4126.
SUPPLY:	Major service to partical count in theater one and theater two (zulu-H 141 5002).
Quotation number:	ZNQ0030/014/15.
Closing date:	09/05/2014.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding spec:	V.E. Mbatha Ext. 4126.

SUPPLY:	Major service to the kitchen equipment (zulu-H 141 5002) hospital and clinics (list attached).
Quotation number:	ZNQ0031/014/15.
Closing date:	09/05/2014.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding spec:	V.E. Mbatha Ext. 4126.

N.B. Detailed documents will be available from Itshelejuba Hospital—Supplies Division.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

UMPHUMULO HOSPITAL

INVITATION TO TENDER

SUPPLY/SERVICE:	Repair and renovation to asset building.
ZNQ No.:	A17/14/15.
SERVICE:	Supply and install doors in theatre and maternity.
ZNQ No.:	A397/13/14.
SERVICE:	Major service to gas bank.
ZNQ No.:	A24/14/15.
SERVICE:	Infra-red testing of electrical switchboard.
ZNQ No.:	A22/14/15.
SERVICE:	Major Service of laundry equipment.
ZNQ No.:	A19/14/15.
SERVICE:	Service to kitchen equipment.
ZNQ No.:	A20/14/15.
SERVICE:	Conduct particle count test in theatre.
ZNQ No.:	A21/14/15.
SERVICE:	Major Service of uninterrupted power supplies.
Closing time:	11:00.
Site meeting:	2014/05/15.
Closing date:	2014/05/30.
Venue:	Umphumulo Hospital.
Documents:	Umphumulo Hospital.
Contact person:	Mr D.G. Ngubane.
Telephone No.:	(032) 481-4181, Fax No. (032) 481-4167/66.
SUPPLY/SERVICE:	Repair and renovation to OPD roof as per specification.
ZNQ No.:	A34/14/15.
Closing time:	11:00.
Site meeting:	2014/05/15.
Closing date:	2014/05/30.
Venue:	Umphumulo Hospital.
Documents:	Umphumulo Hospital.
Contact person:	Mr D.G. Ngubane.
Telephone No.:	(032) 481-4181, Fax No. (032) 481-4167/66.
SUPPLY/SERVICE:	Major Service of Theatre Scavenger Pump.
ZNQ No.:	A26/14/15.
SERVICE:	Service of operating theatre lights.
ZNQ No.:	A28/14/15.
SERVICE:	Service of theatre table.
ZNQ No.:	A29/14/15.
SERVICE:	Major Service of autoclave.
ZNQ No.:	A31/14/15.
SERVICE:	Service of in-line water heater and tank.
ZNQ No.:	A30/14/15.
SERVICE:	Service of diesel tank.
ZNQ No.:	A27/14/15.
SERVICE:	Major service of emergency generator.

ZNQ No.:	A32/14/15.
SERVICE:	Service of mechanical equipment as per specification.
Closing time:	11:00.
Closing date:	2014/05/30.
Documents:	Umphumulo Hospital.
Contact person:	Mr D.G. Ngubane.
Telephone No.:	(032) 481-4181, Fax No. (032) 481-4167/66.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

INVITATION OF QUOTATIONS

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) 684-0204.

SUPPLY & DELIVER:	Medication fridge Single Glass Door.
Quantity:	2.
Quotation number:	PSH 015/1415.
Closing date and time:	13/05/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER:	Lease of refrigeration containers for 12 months.
Quantity:	3.
Quotation number:	PSH 016/1415.
Closing date and time:	13/05/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za

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

TENDER: NC/10/2014 CLOSING DATE: 16 MAY 2014 AT 11:00

APPOINTMENT OF SERVICE PROVIDER TO DESIGN AND DRAW BUILDING PLANS FOR HUMAN SETTLEMENTS

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 Office, Private Bag X5005, Kimberley, 8300.
- *Street address:* J.S. du Plooy Building, 9 Cecil Sussman Roads, Kimberley, 8301.
- *Contact person/s:* Mr K. Visagie, Tel. (053) 807-9723.
- *Technical enquiries:* Mrs I. Mogodi, Tel. (053) 830-9868.

Bid proposal requirements:

- a. Must have capacity (human resources) in order to complete the project.
- b. The prospective service provider must indicate relevant experience to perform the function.
- c. The service provider must have an understanding of human settlements policy.
- d. The service provider must be registered with a professional body for architectural services.

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 point 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. The Department of COGHSTA has the right not to award the bid to any supplier at any time during the bidding process.

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

TENDER: NC/05/2014 CLOSING DATE: 16 MAY 2014 AT 11:00

BIDS ARE AWAITED FOR THE CONSTRUCTION OF 250 BNG UNITS IN VARIOUS AREAS IN KHARA HEIS MUNICIPALITY

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 Office, Private Bag X5005, Kimberley, 8300.
- *Street address:* J.S. du Plooy Building, 9 Cecil Sussman Roads, Kimberley, 8301.
- *Contact person/s:* Mr K. Visagie, Tel. (053) 807-9723.
- *Technical enquiries:* Mrs I. Mogodi, Tel. (053) 830-9868.

Bid proposal requirements:

- a. Proof of BNG Housing Services.
- b. Proof of infrastructure services.
- c. Must have 10% bank guarantee.
- d. Must have proof of workmanship compensation.
- e. Must have CIDB 6 GB.
- f. Must have proof of NHBRC registration.
- g. Bid is restricted to only bidders who have previously registered on the Department COGHSTA database for human settlement construction. (Why advertise then it is restricted to bidders on database—comments made by Mrs I. Mogodi).
- h. Service provider/s must provide this Department with three (3) years audited financial statements/reports.

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. The Department of COGHSTA has the right not to award the bid to any supplier at any time during the bidding process.

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

TENDER: NC/07/2014 CLOSING DATE: 16 MAY 2014 AT 11:00

APPOINTMENT OF PROFESSIONAL SERVICES FOR THE CONVEYANCING OF PROPERTIES FOR HUMAN SETTLEMENTS PROJECTS

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 Office, Private Bag X5005, Kimberley, 8300.
- *Street address:* J.S. du Plooy Building, 9 Cecil Sussman Roads, Kimberley, 8301.
- *Contact person/s:* Mr K. Visagie, Tel. (053) 807-9723.
- *Technical enquiries:* Mrs I. Mogodi, Tel. (053) 830-9868.

Bid proposal requirements:

- a. The firms/companies must be registered conveyancers with the relevant authorities.
- b. The firms/companies will be assessed on a performance basis once appointed.
- c. A minimum three (3) years relevant experience in the transfer of government subsidized houses/vacant land.
- d. The firms/companies must have capacity (human resources) to complete the project.
- e. The firms/companies will be evaluated on functionality and not on price.
- f. The firms/companies must indicate experience in transfers and township establishment.
- g. The tariff per transfer is fixed and is determined by the Minister of Human Settlements.
- h. The service provider must have a traceable record of success and timeous delivery of similar projects.
- i. The service provider must be in a position to provide a multi-disciplinary team that will be assigned to the completion of the process.
- j. The service provider must be registered with the necessary authority as a conveyance.
- k. The service provider must have the capacity to provide a core team that will ensure the successful opening of township register and the registration of properties.

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 point 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. *The Department of COGHSTA has the right not to award the bid to any supplier at any time during the bidding process.*

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

TENDER: NC/09/2014 CLOSING DATE: 16 MAY 2014 AT 11:00

APPOINTMENT OF PROJECT MANAGEMENT UNIT (PMU) FOR IMPLEMENTATION OF HUMAN SETTLEMENTS PROJECTS OVER A THREE (3) YEARS (I.E. 36 MONTHS) PERIOD

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 Office, Private Bag X5005, Kimberley, 8300.
- *Street address:* J.S. du Plooy Building, 9 Cecil Sussman Roads, Kimberley, 8301.
- *Contact person/s:* Mr K. Visagie, Tel. (053) 807-9723.
- *Technical enquiries:* Mrs I. Mogodi, Tel. (053) 830-9868.

Bid proposal requirements:

- a. Must have capacity (human resources) in order to complete the project.
- b. The prospective service provider must indicate relevant experience to perform the function.
- c. The service provider must have an understanding of township establishment.
- d. The service provider must have an understanding of BNG housing.
- e. The service provider must have an understanding of the legislative prescripts that govern and regulate the implementation of human settlements projects.

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 point 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. *The Department of COGHSTA has the right not to award the bid to any supplier at any time during the bidding process.*

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

TENDER: NC/08/2014 CLOSING DATE: 16 MAY 2014 AT 11:00

CONSTRUCTION OF 535 WATERBORNE TOILETS IN UPINGTON (I.E. MORNING GLORY), //KHARA HEIS MUNICIPALITY

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 Office, Private Bag X5005, Kimberley, 8300.
- *Street address:* J.S. du Plooy Building, 9 Cecil Sussman Roads, Kimberley, 8301.
- *Contact person/s:* Mr K. Visagie, Tel. (053) 807-9723.
- *Technical enquiries:* Mrs I. Mogodi, Tel. (053) 830-9868.

Bid proposal requirements: Bids requirements to be provided by Mrs Mogodi.

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 80/20 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. The Department of COGHSTA has the right not to award the bid to any supplier at any time during the bidding process.
- h. Must have 5GB.

THE FINANCIAL AND FISCAL COMMISSION (FFC)

TENDER NOTICE AND INVITATION TO TENDER

The Financial and Fiscal Commission (FFC) was established in terms of section 220 of the Constitution of the Republic of South Africa (Act No. 108 of 1996). The mandate of the Commission lies in the equitable division of nationally collected revenue (in terms of section 214 of the Constitution of the Republic of South Africa).

Preferences are offered to tenderers who meet Preferential Procurement Policy framework requirements of the FFC.

Bid Number	Description	Compulsory briefing	Bid closing date and time	Evaluation Criteria
FFC/001/05/2014	Internet Service Provider for a period of five (5) years	N/A	02 June 2014 at 11h00 am	90/10 (Price = 90 and BBBEE = 10)
FFC/002/05/2014	ICT Infrastructure Support Service for a period of five (5) years	13 May 2014 at 10h00 am	13 June 2014 at 11h00 am	90/10 (Price = 90 and BBBEE = 10)

The physical address for collection of tender documents is: 2nd Floor, Montrose Place, Waterfall Park, Bekker Street, Vorna Valley, Midrand, 1685. Documents may be collected during working hours from Monday, 5 May 2014 and will not be available for purchase after the Compulsory Briefing Meeting if one is required.

A non-refundable tender deposit of R100,00 payable is required on collection of the tender documents. Queries relating to the issue of these documents may be addressed to Mrs Lynn Rens, Tel. (011) 207-2300, Fax: 086 589 1328 and Email: lynr@ffc.co.za

A compulsory Clarification Meeting on the ICT Infrastructure Support Service Tender, with representatives of the FFC will take place at the 2nd Floor, Montrose Place, Waterfall Park, Bekker Road, Vorna Valley, Midrand, on the 13th of May 2014 starting at 10:00 to 11:00 hours. The tenderers who arrive fifteen minutes after the start of the meeting will not be allowed to attend the meeting. The tender document must be brought to the Compulsory Briefing Meeting.

The closing time for receipt of tenders is 11:00 am on the closing dates specified above. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender document is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

DEPARTMENT OF PUBLIC WORKS—PROVINCE OF KWAZULU-NATAL

THE DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:

SERVICE: Upgrade existing boardroom—1st Floor, L.A. Campus-Admin Building, Ulundi.
Bid number: ZNTU 01472 W.
Closing date: 29/05/2014.
Time: 11:00.
Technical enquiries: Mr P. Oelsen, Tel: (035) 753-1205.
CIDB Contractor Grading/Designation: 2GB or Higher.
Compulsory site inspection (Yes): 05/05/2014.
Time: 10:00.
Venue: On site.
Bid document amount: R100,00.

SERVICE: Completion: Construction of live stock centre at Department of Agriculture & Environment Affairs, Sub Region Office, Jozini.
Bid number: ZNTU 01649 W.
Closing date: 29/05/2014.
Time: 11:00.
Technical enquiries: Mr Mark, Tel: (035) 340-2510.
CIDB Contractor Grading/Designation: 3GB or Higher.
Compulsory site inspection (Yes): 05/05/2014.
Time: 10:00.
Venue: On site.
Bid document amount: R100,00.

Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00.

Bid closes at: KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Administrative enquiries: Mr M.S. Mchunu/Miss S.S. Mbatha, Tel: (035) 874-3374/(035) 874-3491.

The Procedure for the evaluation of Responsive Tender offer/s will be method 4 (Financial offer, quality and preference) with the 90/10 preference points system. Tender offer/s that fails to score the minimum of 70 points will be rejected immediately and will not qualify for preference point scoring, refer to Tender document for details of functionality scoring criteria.

Points awarded for B-BBEE Status level of Contribution.

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

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

Bidders who qualify as EME in terms of the B-BBEE Act must submit a Certification issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered Auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates. Bidders other than EME's must submit their original and valid B-BBEE status level Verification certificate or a certified copy thereof, substantiating their B-BBEE Rating issued by a Registered Auditor approval by IRBA or a Verification Agency Accredited by SANAS.

Tender documents will be available at a non-refundable fee (CASH ONLY) payable at Finance Section, alternatively, a non-refundable fee is to be deposited at the following banking details:

Name: KZN Prov Gov-Works, *Bank:* ABSA, *Account No.* 4072485515: *Account type:* Current Account. *Branch:* 630495 (Chatterton Road), Reference Number: 14019639.

No quotation document will be issued unless a deposit slip/proof of payment is provided.

Tender documents will be strictly issued to bidders who provide proof of payment.

Telegraphic, faxed, and late Bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued.

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

All interested bidders must be registered on the Provincial Supplier Database.

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

INVITATION TO PROSPECTIVE SUPPLIERS TO REGISTER ON THE SADPMR'S SUPPLIERS DATABASE

The South African Diamond and Precious Metals Regulator (SADPMR) was established to administer the Diamonds Act, 1986 (as amended) and the Precious Metals Act, 2005 (Act 37 of 2005).

The South African Diamond and Precious Metals Regulator hereby invites prospective service providers to register on the Suppliers Database for the procurement of goods and services.

Suppliers Registration forms are available on request by sending an e-mail to: Suppliers@sadpmr.co.za.

General enquiries can be directed to: Mr James Mafalo or Ms Cynthia Khadimovha during office hours at (011) 223-7000.

Duly completed and signed registration forms must be enclosed in a sealed envelope that is clearly marked with the relevant description. The sealed envelope must be deposited in the tender/bid box placed at the reception on Ground Floor, 251 Fox Street, SA Diamond Centre or alternatively be posted to the: Procurement Officer, PO Box 16001, Doornfontein, 2028.

Closing date: 30 May 2014 at 11h00.

FASSET

INVITATION TO BID

Fasset is statutory body established through the Skills Development Act No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance and Accounting Services.

The appointment of a service provider to provide seminars to Fasset delegates nationally on Compliance with Changes in Legislation Update.

Please quote **Reference: FAS/LD/SP/COMPLIANCE_WITH_CHANGES_IN_LEGISLATIONS_UPDATE/CON608** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, **on request by e-mail**, from Amos Nokoane at amos.nokoane@fasset.org.za Hard copies of the bid documentation are available, **for collection only**, on prior request by telephone from Amos Nokoane at (011) 476-8570.

The closing date for submissions is: Friday, 23 May 2014.

No late submissions will be considered.

Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

DEPARTMENT: WOMEN, CHILDREN AND PEOPLE WITH DISABILITIES

RE: ADVERTISEMENT FOR TRAVEL MANAGEMENT AGENCY TENDER No. DWCPD/02/2014

Request for Proposal: Bidders are hereby invited to submit proposals for the appointment of a travel management agency to provide comprehensive travel and accommodation service to the Department of Women, Children and People with disabilities for period of (3) years.

NB: Compulsory briefing session will be held as follows:

Date: 15 May 2014.

Time: 10 am.

Venue: 36 Hamilton and Belvedere Streets, Arcadia, Pretoria.

Bid documents on hard copies will be available only to those bidders who will be attending the compulsory briefing session.

Contact Person	Contact Number	E-mail address
Mr Sidney Setwaba (Technical enquiries)	(012) 359-0231	Sidney@dwcpd.gov.za
Ms Yoliswa Moila (Bid documents)	(012) 359-0018	Yoliswa@dwcpd.gov.za

Completed documents can be delivered at Department of Women, Children and People with Disabilities bid box located at the reception area, 36 Hamilton and Belvedere Streets, Arcadia, Pretoria.

Office hours: Mondays to Fridays, 08h00 to 17h00.

*Closing date for the submission of the proposals will be the **30 May 2014** at 11h00.*

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

Celebrating 20 years of Water Services Delivery

TCTA is a state-owned liability management entity responsible for bulk raw water infrastructure development

APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF 10 MULTIFUNCTION PRINTING DEVICES

RFT No: TCTA/EWSS/2014/MPD/034

TCTA seeks to appoint a Service Provider for the provision of 10 Multifunction Printing Devices (MFPD) on a rental contract at TCTA's Offices in Centurion for a period of 36 months.

Tender documents will be available from 29 April 2014. These can be downloaded from the TCTA website: www.tcta.co.za, under the Opportunities section.

Completed documents must be hand delivered for the attention of The Receiving Officer at TCTA Offices: 265 West Street, Tuinhof Building, Stinkhout Wing, Centurion, on or before the closing date and time.

These must be clearly marked **RFT No. TCTA/EWSS/2014/MPD/034**.

Briefing session: 6 May 2014 at 10h00, TCTA.

RFT closing date and time: 29 May 2014 at 12h00 midday.

Enquiries can be directed to tenders@tcta.co.za. If you do not hear from us within 120 days after closing of this tender, regard your submission as being unsuccessful.

For more information on TCTA, please visit our website: www.tcta.co.za

TCTA upholds a zero tolerance on bribery and corruption and maintains the highest standards of business ethics and corporate governance in the conduct of all facets of its business. In its business relationships and interactions with suppliers, service providers and business partners, it is a prerequisite that such entities demonstrate a commitment to similar ethical and business standards. In instances where a supplier, service provider or business partner fails to comply with acceptable standards in this regard, TCTA reserves the right to terminate any existing contractual relationship with such party, and to seek recourse for any damages, financial or otherwise, that may result from the termination of such contractual relationship.

AgriSETA

INVITATION TO BID

Bids are hereby invited from suitably qualified organisations to perform the Internal Audit function for AgriSETA.

The AgriSETA is a statutory body established through the Skills Development Act of 1998. The main function of AgriSETA is the development and implementation of a sector skills plan within the framework of the national skills development strategy for the primary and secondary agriculture sectors.

Please quote **Reference No. AS/2014/RFB/004/Internal Audit** in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available electronically, on request by e-mail, from Dineo Dhlolongolo at dineo@agriseta.co.za. Hard copies of the bid documents are available, for collection only, on prior request by telephone at: (012) 301-5606.

*The closing date for submissions is: **30 May 2014 at 11:00**.* No late submissions will be considered.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: AgriSETA House, 529 Belvedere Street, Arcadia, Pretoria. No faxed or e-mailed submissions will be accepted.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BID

Quote number:

ZNT 03 DEDT 14/15.

Description:

Appointment of a service provider to conduct and Manage of Cooperative and Business Management Training.

Closing date:	03/06/2014.
Closing time:	15h00.
Compulsory briefing session date & time:	12/05/2014 @ 10h00.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Administrative enquiries:	Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlaminin@kznded.gov.za Mr Mzo Cebekhulu, Tel: (033) 264-2811. E-mail: cebekhulum@kznded.gov.za Mr Nceba Mlonzi: Tel: (033) 264-2764. E-mail: mlonzin@kznded.gov.za
Technical enquiries:	Mr Nceba Mlonzi: Tel: (033) 264-2764. E-mail: mlonzin@kznded.gov.za
Bid documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg, at R350,00.
Submission of bid:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

NB: The document will be emailed to prospective bidders on receipt of bank stamped deposit slip.

The Departmental bank details:

Bank name	ABSA
Bank Account	4072482787
Branch code	630525
Account type	Cheque Account

Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue.

All service providers must ensure that their proposals are in the tender box on or before 15h00 on the closing date and no late bids will be accepted.

THE INNOVATION HUB

REQUEST FOR BIDS

BID No. TIH/2014/03

TECHNICAL ADVISORS INFRASTRUCTURE DEVELOPMENT

The Innovation Hub Management Company (SOC) Ltd invites potential service providers to submit Bids for the Technical Advisors Infrastructure Development of the period of 5 years.

Hard copies of the bid document will be available from 5 May 2014, at the ground floor of the Innovation Centre, 6 Mark Shuttleworth Street, Pretoria, at a fee of R200,00.

There will be a compulsory briefing meeting at the Ground Floor, The Innovation Centre, 6 Mark Shuttleworth Street, Pretoria, at 11:00 am on 8 May 2014.

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

Contact, Tel: (012) 844-0062.

The closing date for the bid is 26 May 2014 at 11:00 am.

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

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

PRASA

PASSENGER RAIL AGENCY OF SOUTH AFRICA

REQUEST FOR PROPOSAL

(TENDER NOTICE AND INVITATION TO TENDER)

The Passenger Rail Agency of South Africa (PRASA) intends appointing service providers for the following project:

PROJECT DESCRIPTION	PREFERENCE	CIDB	COMPULSORY BRIEFING	TENDER COLLECTION	TENDER CLOSING DATE
Leasing of Coffee Machines for the Business Express Train Service 890/2014/CTN/CUST OPS	90/10	NA	14 May 2014 @ 11h00, Propnet Building, No. 1 Adderley Street, 6th Floor, Room 604, Cape Town	5 May 2014 till the 13 May 2014	29 May 2014 at 12h00

PROJECT DESCRIPTION	PREFERENCE	CIDB	COMPULSORY BRIEFING	TENDER COLLECTION	TENDER CLOSING DATE
Supply and delivery of Coffee Consumables for the Business Express Train Service 910/2014/CTN/CUST OPS	90/10	NA	14 May 2014 @ 11h00, Propnet Building, No. 1 Adderley Street, 6th Floor, Room 604, Cape Town	5 May 2014 till the 13 May 2014	29 May 2014 at 12h00

1. Evaluation criteria:

Functionality—Prospective bidders should meet minimum criterial of 70 points in order to qualify for further evaluation.

Compulsory briefing session: Propnet Building, No. 1 Adderley Street, Room 604, 6th Floor, Cape Town.

2. Tender Collection

Bid documents may be collected from **Carol Ann Jacobus** at Metrorail, Propnet Building, Room 622A, 6th Floor, and No. 1 Adderley Street, Cape Town, between 8h00 and 15h30 ONLY, on proof of payment of an amount of R200,00 which is not refundable. The amount must be deposited into the undermentioned Metrorail's bank account. (No cash or cheques will be accepted at PRASA offices). Clearly indicate the Tender Number on the deposit slip as reference.,

3. Banking Details:

Account Holder: Metrorail, Standard Bank, Branch code: 020909, Merriman Square, Account No.: 070669317.

PRASA is not obliged to accept the lowest or any proposal.

Sealed packages must be deposited during office hours between 08h00 and 16h00 in the Tender Depositing box located at Metrorail, Propnet Building, 6th Floor, Room 622A, No. 1 Adderley Street, Cape Town.

For further information please direct the enquiries to Carol Ann Jacobus on (021) 449-3167 or cjacobus@metrorail.co.za

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

Amendment of Awards

ZNQ No.	DESCRIPTION	SUPPLIER	POINTS SCORED	AMOUNT
378/10/13	BP Machines (Sphygmomanometers) x 5 units (aneroid)	Welch Allyn SA	88.00	R7 410,00
482/11/13	Mapleson F breathing circuit paediatric x 60 units (periodic contract six months)	Intersurgical RSA	86.00	R10 344,13
370/10/13	Posterior chamber intraocular lenses 10D–29D (to supply as needed) x 1 000 units	National Medical Supplies	95.23	R84 500,00

Awards

ZNQ No.	DESCRIPTION	SUPPLIER	POINTS SCORED	AMOUNT
170/06/13	Bladeless trocar 5 mm with stability with stability sleeves 100 mm long x 10 boxes (box of 6)	Surgical Devices	–42.88	R74 856,96
469/11/13	Percutaneous sheath introducer–8.5 fr x 60 units (six month contract)	Teleflex Medical	88.00	R13 543,00
485/11/13	Solid intubating bougie-single use. Paediatric x 60 units (six month contract)	Smith Medical	80.00	R7 434,39
355/1/13	Basic real time Doppler ultrasound x 1 unit	G.E. Healthcare [G.E. South Africa (Pty) Ltd]	77.32	R185 050,50
506/01/14	Linbins size 5–280 x 140 w x 130 h, blue x 350 units	African Triumph Trading CC	80.00	R7 381,50
503/01/14	Bags paper steam-size 6 x 90 boxes (box of 1 000)	Safmed	92.00	R39 706,20
445/11/13	Swabs Abdominal 450 mm x 370 mm x 4 ply x 10 200 pouches (pouch of 5)	Logan Medical	80.00	R180 234,00
502/01/14	Mop sweeping with metal handles x 500 units	Nomageba Trading	98.32	R57 500,00
556/01/14	Cardiotocograph-single x 2 units	KwaDube Medical	93.65	R28 728,00
368/10/13	Dynamap x 3 units	KwaDube Medical	91.84	R24 931,80

ZNQ No.	DESCRIPTION	SUPPLIER	POINTS SCORED	AMOUNT
455/11/13	Multi-dose vial adapter with needle free port x 240 units (contract for 6 months)	DPR Pharmaceuticals	43.26	R4 377,60
458/11/13	Bifurcated extension set with 2 needle-free ports at the proximal end x 120 units (contract for six months)	DPR Pharmaceuticals	-163.33	R4 377,60
389/10/13	Spunguard wrap 48 in x 48 in x 120 boxes (boxes of 120 applications)	Camicento	89.26	R154 800,00
46711/13	Arterial line securement device x 900 units (contract for 6 months)	DPR Pharmaceuticals	98.00	R41 655,60
488/11/14	Cushioned scented face mask size 4 for use in a medium adult x 1 500 units (contract for six months)	Intersurgical RSA	-71.68.00	R35 055,00
454/11/13	Intravenous bag access spike with back check valve and needle free port x 240 units (contract for six months)	Carefusion SA	30.52	R4 618,37
476/11/13	Indwelling arterial catheter set; adult catheterization set with integral extensions x 300 units (contract for six months)	Teleflex Medical	88.00	R42 408,00
453/11/13	Rapid infusion catheter exchange set—8.5 fr., length: 6,35 cm x 120 units (contract for 6 months)	Teleflex Medical	88.00	R23 940,00
537/02/12	Horbat mixer (small) x 1 unit	Vulcan Catering Equipment	98.00	R8 367,60
558/01/13	Bar stool with back rest x 56 units	Nomageba Trading	100.00	R56 498,40
459/11/13	Needle-free intravenous administration set for adult use x 2 400 units (contract for six months)	DPR Pharmaceuticals	-177.56	R43 776,00
464/11/13	Spinal needle set pencil point 25 g length x 100 boxes (box of 20) Ref. 100/496/125	PMS Medical	-222.00	R157 320,00
450/11/13	Intubating Bougie (solid) single use curved tip x 100 units	SSEM Mthembu Medical	-20.20	R28 830,60
502/12/13	Special guaze rolls 90 cm x 100 m—4 p x 24 rolls	BSN Medical	-869.04	R49 220,64
456/11/13	Extension set for anaesthetic use-micropore x 300 units (six months contract)	Carefusion SA	53.93	R1 848,00
461/11/13	Needle-free Intravenous administration set for adult use x 3 600 units (contract for six months)	DPR Pharmaceutical	61.08	R38 988,00

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2696/13/14	90 Units, Prontosan wound irrigation solution	B. Braun Medical (Pty) Ltd
2675/13/14	2 550 Units, wool cotton absorbent, type 1	Logan Medical & Surgical (Pty) Ltd
2425/13/14	300 Boxes, suture chromic, 75 cm gauge 1 2140th w759 (Box/12)	Synthecon
2676/13/14	1 500 Pkts, swabs taped x-ray detect 370 mm x 450 mm x 4 ply	Multisurge CC
2418/13/14	100 Units per size, short sleeve, pink, size: 127 cm, 137 cm & 142 cm	Ilulwane Class Contracting and Trading
2584/13/14	100 Boxes, disposable scrub suit, large (Box/20)	Logan Medical & Surgical (Pty) Ltd
2347/13/14	60 Boxes, vomiting bags (Box/12) (21 boxes per carton)	Allenco Medical and Dental Supplies
2287/13/14	20 Units, doppler probe, oesophageal, adult, for cardiac output	Duma Health Primary Co-operative
2724/13/14	800 Units, wool cotton absorbent, type 500 g	Logan Medical & Surgical (Pty) Ltd

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP05-2014DI	Supply and delivery of Diagnostic Agents and Contrast Media to the Department of Health for the period 1 April 2014 to 31 March 2016	1. Abafazi Healthcare Services (Pty) Ltd 2. Africa X-Ray Industrial and Medical (Pty) Ltd 3. Armada Health (Pty) Ltd 4. Bayer (Pty) Ltd 5. General Electric Healthcare (Pty) Ltd

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP04-2014ONC	Supply and delivery of Oncology and Immunological Agents to the Department of Health for the period 1 April 2014 to 31 March 2016	<ol style="list-style-type: none"> 1. Accord Healthcare (Pty) Ltd 2. Astellas Pharma (Pty) Ltd 3. Astrazeneca Pharmaceuticals (Pty) 4. Cipla Medpro South Africa Ltd 5. Fresenius Kabi South Africa (Pty) Ltd 6. Litha Pharma (Pty) Ltd 7. MSD (Pty) Ltd 8. Novartis South Africa (Pty) Ltd 9. Pfizer Laboratories (Pty) Ltd 10. Pharmacare Limited 11. Pharmachemie (Pty) Ltd 12. Roche Products (Pty) Ltd 13. Sandoz SA (Pty) Ltd 14. Sanofi-Aventis South Africa (Pty) Ltd

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	RATES
B/AF/065/2013	Alternate Payment Solution for SAAF	BidAir Services	Domestic: Fuel 15% Non-fuel 15% Regional and International: Fuel 10% Non-fuel 10%

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/88 TR(13)	Supply and delivery of barcode scanners including a two (2) years maintenance contract in accordance with Specification No. 2887/2013: Component: Forensic Science Laboratory: Division: Forensic Services	SAPS: Division: Forensic Services	<ol style="list-style-type: none"> 1. Compu Africa (Pty) Ltd 2. Forensic Data Analysts (Pty) Ltd 3. Belay Managed Services 4. Nambiti Technologies 5. Esizwe Technology

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO & BID AMOUNT
19/1/9/1/87TT (13)	Supply and delivery of Personnel Protective Equipment (PPE) for a period of two (2) years	SAPS: Forensic Services	Bid closed on 2014-01-21	Company awarded (Prices for all Provinces): Kgabo Mokgata: <ol style="list-style-type: none"> 1. Respirator, non-disposable, negative pressure, half mask—R2 170,00 Zans African Medical: <ol style="list-style-type: none"> 1. PPE KIT First Responder—R8 625,56 2. Overall Disposable Category III Type 5&6—R5 887,06 Ditirelo Kakaretso Trading: <ol style="list-style-type: none"> 1. Mask disposable dust and mist—R333,20 2. Gloves knitted turtle skin—R545,40 3. Gloves padded & lined heavy duty—R262,80 4. Goggles Chemical Splash—R103,60 Protakta Safety Africa: <ol style="list-style-type: none"> 1. Suit Protection Tyvek—R7 787,16 2. Gloves Synthetic Ninja—R1 326,60 3. Goggles UV Hazard—R1 436,91 Promech Trading: <ol style="list-style-type: none"> 1. Helmet safety general use—R427,50 2. Gloves leather—R513,80 3. Glasses safety—R184,56 Endomed Medical & Surgical Supplies: <ol style="list-style-type: none"> 1. Cover over shoe disposable—R7,56 2. Cap bouffant disposable—R3,18 3. Mask face disposable—R4,18 4. Gloves examination powder free—R42,70 Labchem (Pty) Ltd: <ol style="list-style-type: none"> 1. Coat disposable laboratory—R1 881,00 Nkambule & Hlatwanare: <ol style="list-style-type: none"> 1. Gloves cotton inner—R584,00 2. Gloves chemical protection nitrile—R12 800,00 3. Muff ear active type—R4 750,00 4. Muff ear passive type—R3 300,00 5. Gloves equivalent to Showa Thermo—R4 400,00

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO & BID AMOUNT
				J&H Protective Clothing 1. Shoes safety—R51 413,00 Mokgosi Trading CC 1. Boots heavy duty crime scene—R41 200,00 Maipi Trading 46 1. Boots harvik fire Scene investigation—R363 556,00

DEPARTMENT OF CORRECTIONAL SERVICES: EASTERN CAPE

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
AMAB 1/2013 Fort Beaufort	1 & 3	Jay's Agencies	R209 404,36	Perishable items	E	20
AMAB 1/2013 Fort Beaufort	6	Mbuzo Kondlo	R258 086,40	Perishable items	E	16
AMAB 1/2013 Fort Beaufort	7 & 8	Geronimos	R270 251,60	Perishable items	E	20
AMAB 2/2013 Grahamstown	1	Lilifa Trading	R258 696,12	Perishable items	E	8
AMAB 2/2013 Grahamstown	3, 7 & 8	Jay's Agencies	R609 565,90	Perishable items	E	10
AMAB 2/2013 Grahamstown	6	Mbuzo Kondlo	R546 268,80	Perishable items	E	8
AMAB 3/2013 King William's Town	1 & 3	Jay's Agencies	R509 155,20	Perishable items	E	10
AMAB 3/2013 King William's Town	6	Mbuzo Kondlo	R656 620,80	Perishable items	E	8
AMAB 3/2013 King William's Town	7 & 8	Geronimos	R445 849,10	Perishable items	E	10
AMAB 4/2013 Middeldrift	1 & 3	Jay's Agencies	R650 381,40	Perishable items	E	10
AMAB 4/2013 Middeldrift	6	Mbuzo Kondlo	R852 693,60	Perishable items	E	8
AMAB 4/2013 Middeldrift	7 & 8	Maverick Trading	R352 700,40	Perishable items	E	8
ELB 3/2013 East London	1, 3, 7 & 8	Jay's Agencies	R3 536 021,12	Perishable items	E	10
ELB 3/2013 East London	6	Mbuzo Kondlo	R2 285 421,60	Perishable items	E	8
ELB 3/2013 East London	4	Bees & Honey	R87 450,00	Perishable items	E	8
ELB 4/2013 Mdantsane	1, 3, 7 & 8	Jay's Agencies	R2 062 321,62	Perishable items	E	10
ELB 4/2013 Mdantsane	6	Mbuzo Kondlo	R1 292 280,00	Perishable items	E	8
ELB 4/2013 Mdantsane	4	Bees & Honey	R19 875,00	Perishable items	E	8
STALB 3/2013 Patensie	4	Jay's Agencies	R79 414,00	Perishable items	E	20
STALB 3/2013 Patensie	8	Eurocoat Trading	R275 584,68	Perishable items	E	16
STALB 3/2013 Patensie	9 & 10	Loerie Processed	R251 153,50	Perishable items	E	18
KIRB 2/2013 Kirkwood	3, 6, 7 & 8	Jay's Agencies	R1 404 814,45	Perishable items	E	10
UMTB 2/2013 Lusikisiki	1	Maverick Trading	R98 550,00	Perishable items	E	16
UMTB 2/2013 Lusikisiki	3	Lihles Catering Services	R86 763,36	Perishable items	E	16
UMTB 2/2013 Lusikisiki	6	Jay's Agencies	R226 950,00	Perishable items	E	20
UMTB 2/2013 Lusikisiki	7	Zoppie CC	R106 013,00	Perishable items	E	16
UMTB 3/2013 Mt Ayliff	1	Starplex 666	—	Perishable items	E	16
UMTB 3/2013 Mt Ayliff	6	Jay's Agencies	—	Perishable items	E	20
UMTB 3/2013 Mt Ayliff	7 & 8	Msomi Transporters	—	Perishable items	E	16

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
UMTB 4/2013 Mt Fletcher	1	TMI Lifestock Abattoir	R61 420,80	Perishable items	E	0
UMTB 4/2013 Mt Fletcher	6	Jay's Agencies	R172 442,40	Perishable items	E	20
UMTB 4/2013 Mt Fletcher	7	Lihles Catering Services	R215 115,79	Perishable items	E	16
UMTB 5/2013 Mthatha	1, 3 & 6	Jay's Agencies	R3 678 482,60	Perishable items	E	10
UMTB 5/2013 Mthatha	4	Kuhanye Building	R103 800,00	Perishable items	E	8
UMTB 5/2013 Mthatha	7 & 8	Geronimos	R471 116,80	Perishable items	E	10
UMTB 6/2013 Ngqeleni	1 & 7	Maverick Trading	R215 617,40	Perishable items	E	16
UMTB 6/2013 Ngqeleni	6	Snaizer Trading	R156 496,40	Perishable items	E	20
UMTB 7/2013 Elliotdale	1 & 7	Maverick Trading	R220 111,00	Perishable items	E	16
UMTB 7/2013 Elliotdale	3	Siyaleqa	R56 854,13	Perishable items	E	20
UMTB 7/2013 Elliotdale	6	Snaizer Trading	R158 478,40	Perishable items	E	20
UMTB 8/2013 Mqanduli	1, 7 & 8	Maverick Trading	R190 692,80	Perishable items	E	16
UMTB 8/2013 Mqanduli	6	Shine The Way	R149 500,70	Perishable items	E	16
UMTB 8/2013 Mqanduli	3	Siyaleka	R53 980,50	Perishable items	E	16
SADB 1/2013 Butterworth	1 & 7	Maverick Trading	R308 615,40	Perishable items	E	16
SADB 1/2013 Butterworth	3 & 6	Jay's Agencies	R285 586,60	Perishable items	E	20
SADB 2/2013 Burgersdorp	1 & 6	Jay's Agencies	R366 639,50	Perishable items	E	20
SADB 2/2013 Burgersdorp	3, 7 & 8	Lilifa Investments	R374 492,64	Perishable items	E	16
SADB 3/2013 Cradock	1, 3, 7 & 8	Jay's Agencies	R349 137,80	Perishable items	E	20
SADB 3/2013 Cradock	6	Lilifa Investments	R174 691,80	Perishable items	E	16
SADB 4/2013 Middelburg	1, 3 & 6	Lilifa Investments	R744 563,88	Perishable items	E	8
SADB 4/2013 Middelburg	7	Jay's Agencies	R482 941,20	Perishable items	E	10
SADB 5/2013 Sada	1	Lilifa Investments	R175 442,40	Perishable items	E	8
SADB 5/2013 Sada	3 & 6	Jay's Agencies	R510 489,80	Perishable items	E	10
SADB 5/2013 Sada	7 & 8	Geronimos	R334 306,50	Perishable items	E	10
UMTB 1/2013 Mthatha	1	Starplex 666	R1 209 600,00	Perishable items	E	8
KIRB 1/2013 Kirkwood	1, 7 & 9	Lezmin 2126 CC	R601 350,00	Agriculture Equipment	E	0
KIRB 1/2013 Kirkwood	2 & 5	Agro Tractor	R588 126,00	Agriculture Equipment	E	0
KIRB 1/2013 Kirkwood	3, 4, 6, 10	Abilia Trading	R1 473 800,00	Agriculture Equipment	E	0
KIRB 1/2013 Kirkwood	8	Staalmeester	R32 152,00	Agriculture Equipment	E	0
STALB 4/2013	1	Odelia Marketing	R5 744 247,60	Coal Peas Grade A	E	5
KIRB 1/2013	1	Monalor CC	R1 147 000,00	Coal Peas Grade A	E	10

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL**

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 003/1415	Painting and repair to doors and walls in Old Lab	King Bros. Building	72.58	—	R144 639,78	3 Weeks
PSH 002/1314	Repair to flooring in Staff Crew Room at EMRS	Lehluko Contracting and Trading	97.74	—	R91 650,00	3 Weeks
PSH 336/1314	Signage for Port Shepstone Hospital	Kusakusa Trading and Projects	96.00	—	R51 870,00	1 Week
PSH 005/1415	Repair to flooring in Old Lab	Nescorp Investments t/a KZN Flooring	72.32	—	R97 566,90	3 Weeks
PSH 001/1415	Repair to toilets in Staff Crew Room at EMRS	Kusakusa Trading and Projects	96.00	—	R75 550,00	3 Weeks
PSH 366/1314	Suture Monofilament synthetic— Colour: Violet	Clinisut	96.00	Clinisut	R9 461,20	2–3 Weeks
PSH 008/1415	Sale of recyclable paper and cardboard	Thami Jerome Trading Enterprise	—	—	R0,56c— paper R0,52c— cardboard	—
PSH 367/1314	Brother toners	CA Computer	99.37	Brother	R80 343,78	3–7 Days
PSH 369/1314	Gel toilet soap	Progress Medical	96.73	Kimberly Clark	R91 291,20	Ex stock or 4 days
PSH 006/1415	Suture: Prolene	B Braun Medical	—	Braun	R12 524,59	Ex stock or 2 days

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO
ZNQ 792/2013/14	Redress of snags: Elbow action taps & basins	TK Gutters & Plumbers
ZNQ 429/2013/14	Fibrous hydro colloid dressing with silver 15 x 15 cm	Palmed Medical & Surgical

DEPARTMENT OF SOCIAL DEVELOPMENT

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	CONTRACT PRICE
SD06/2012	Appointment of a service provider to develop a Victim Empowerment Programme Information Management System	Tirisan	8	R1 162 800,00
SD17/2012	Appointment of a service provider to develop an Appeals Business Information System and File Warehousing Solution	Faranani Doctec	9	R3 428 667,00
SD18/2012	Appointment of a service provider to electronically capture and scan NPO documents in terms of the NPO Act (Act 71 of 1997) for a period of 12 months	Development and Technology Solutions	5	R454 435,40
SD20/2012	Supply configuration services for Microsoft Active Directory and Exchange to the Department of Social Development	Bytes System Integration	9	R226 785,90
SD26/2012	Appointment of a consultant to provide training to officials from provincial departments and SASSA on disaster risk mitigation and design and develop procedure guidelines on disaster risks mitigation processes including information systems	Disaster Management Solution	10	R1 455 096,00
SD29/2012	Supply and delivery of 2 servers for the IJS exchange environment	DEP Technologies	5	R974 432,10
SD04/2013	Replacement of a new storage area solution for the Department of Social Development	Ubuntu Technologies	5	R9 389 795,82

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	CONTRACT PRICE
SD26/2013	Implementation of the household food & nutrition programme in Mpumalanga Province	Sinqobile Kingdom Empowerment Centre	0	R5 000 000,00
SD26/2013	Implementation of the household food & nutrition programme in the Northern Cape Province	Brian Hermanus Umbrella House	0	R5 000 000,00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3354/13 T	The construction of the Maphumulo Taxi Rank including an administration block, an ablution block, washbays and trading stalls	High Enchelon Trading 12 CC t/a Icon Services
ZNT 3357/13 T	The construction of D 1377 Causeway in the Bergville RRTF Area	Siyaya Construction CC
ZNT 2376/13 T	The construction of side drainage on Main Road P68-1 from km 39+000 to km 41+720 in the Umzumbe RRTF	Mathonsi Investment CC

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

BID No.	SERVICE	CONTRACTOR	BID PRICE
ZNT 1911/2013 LG	Employee Wellness Screening Programme	Occuwel Health Care	R7 145 750,28
ZNT 1923/2013 LG	Roll out accredited training for all councilors in KZN	Region 1: Kalideen Management Services Region 2: Kalideen Management Services Region 3: Power Rush Trading	R189 954,00 R253 272,00 R282 150,00

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

Bid No.: **ZNT 2419 W**

Service: Creighton: Department of Health: Hire of office accommodation 178 m² of assignable office space plus 30% non-assignable space plus 20 secure undercover parking bays.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.: **340/10/2013**

Description: Supply durable 20 l 100% stainless steel pedal bins x 620 units.

Closing date: 22-11-2013.

Contact: Thami Ngcobo, Tel. (033) 395-4275.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

Quotation No.: **ZNQ 343/13/14**

Supply: Painting of Res at Kwa-Nkundla Clinic.

Closing date: 23-12-2013.

Contact person: Winnie Ndlangamandla Ext 4066.

Quotation No.: **ZNQ 340/13/14**

Supply: Renovation of fence at Kwa-Nkundla.

Closing date: 23-12-2013.

Contact person: Winnie Ndlangamandla Ext 4066.

Quotation No.: **ZNQ 337/13/14**

Supply: Supply and delivery of lounge suits x 10.

Closing date: 23-12-2013.

Contact person: Winnie Ndlangamandla Ext 4066.

Quotation No.: **ZNQ 339/13/14**

Supply: Painting of Kwa-Nkundla Clinic.

Closing date: 23-12-2013.

Contact person: Winnie Ndlangamandla Ext 4066.

Quotation No.: **ZNQ 313/13/14**

Supply: Supply and delivery of plastic garbage clear 100 micron (910 x 760) x 300 pkt.

Closing date: 03-12-2013.

Contact person: Winnie Ndlangamandla Ext 4066.

Quotation No.: **ZNQ0039/13/14**

Supply: Supply and delivery of carpentry material.

Closing date: 13-06-2013.

Contact person: Winnie Ndlangamandla Ext 4066.

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

- Bid No.:* **PSH 364/1314**
Supply/Services: Giving sets—2 needle free 8270350 SPNF.
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6129.
- Bid No.:* **PSH 365/1314**
Supply/Services: Medication fridges and freezers.
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6129.
- Bid No.:* **PSH 344/1314**
Supply/Services: Containers refrigerated x 3.
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6129.

DEPARTMENT OF SOCIAL DEVELOPMENT

- Bid No.:* **SD09/2013**
Description: Hiring of a command centre site & management services.
- Bid No.:* **SD10/2013**
Description: Appointment of a service provider to provide project management services for the establishment of a command centre for gender based violence.
- Bid No.:* **SD11/2013**
Description: Appointment of a service provider to provide project management and administrative support to the Inter-Ministerial Committee on the review of the implementation of the White Paper for Social Welfare.
- Bid No.:* **SD25/2013**
Description: Appointment of a service provider for the support & maintenance of ICT network infrastructure at the Harlequins Office Park for a period of 12 months.
- Bid No.:* **SD26/2013**
Description: Implementation of the household food & nutrition programme in the Free State Province.

SOUTH AFRICAN POLICE SERVICE

- Tender No.:* **19/1/9/1/69 TV (13)**
Description: Selling of redundant armoured vehicles, Nationally.
Required at: SAPS Nationally.
Due at 11:00: Bid closed on 31 May 2013.
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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).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
 Ms Matshidiso Gaba, Tel. (012) 406-1863
 Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
 Mr S. Hobongwana Mondays to Fridays
 Tel. (021) 402-2076/7, Fax (021) 419-6086
-
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
 Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays

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- 68** The Director-General: Department of Environmental Affairs, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Jonas Nkitseng/Tshepo Matheane
Tel. (012) 310-3064/395-1819
Fax (012) 320-2894
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 78** The Provincial Director: Department of Labour, KwaZulu-Natal, 12th Floor, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 121** Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.
- Enquiries:** Mr. Kobus Watson
Tel. (012) 312-7566, 082 780 4832
E-mail: kobusw@dsd.gov.za
- Office hours:** 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 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
Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
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
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 353** South African Agency for Science and Technology Advancement, NRF Offices, www.nrf.ac.za/bids/call for bids www.saasta.ac.za/bids/call for bids; Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001.
- Bidding enquiries:** Rose Mahlaule, Tel. (012) 392-9358
- Technical enquiries:** Ms Erna Taljaard, Tel. (012) 392-9300
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 **only**
No payments accepted on Fridays
Only cash and exact amount please
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Ms Lilian Genis
Tel. (021) 808-5154, Fax (021) 808-5144
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer on the Ground Floor, Main Entrance of the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.

Enquiries: Mr E. Philander,

Tel. (21) 483-4393, Fax. 086 562 1311

E-mail: Eugene.Philander@westerncape.gov.za

Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays

794 Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 8th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 8th Floor, Johannesburg, 2001.

Enquiries: Thembakazi Mazibukwana,

Tel: (011) 377-6738, Fax: (011) 838-0019

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

988 The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.

Also obtainable from: www.tourism.gov.za

Enquiries: Ms M. Malapane

Tel: (012) 444-6230, Fax: (012) 444-7137

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

999 Road Traffic Management Corporation (RTMC), SCM Practitioner—Supply Chain Management Unit, Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Pretoria East, Tshwane, Gauteng, South Africa, 0043; Private Bag X147, Pretoria, 0001.

Enquiries: See tender description

Office hours: 07:15–16:30
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.

ANNEXURE 2

**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**, Wednesday, 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

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

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

Subscriptions: Tel: (012) 748 6054, 748 6055, 748 6057

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

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

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

Subskripsies: Tel: (012) 748 6054, 748 6055, 748 6057