



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 588 Pretoria, 6 June 2014 **No. 2824**

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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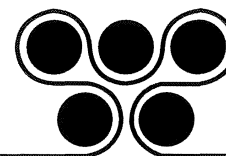
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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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.

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
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
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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 108	

SUPPLIES: CLOTHING/TEXTILES

<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply and delivery for Patrollers Protective Clothing.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDCS/059/2014. Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: <i>Date:</i> 13 June 2014 <i>Time:</i> 11h15. <i>Venue:</i> 75 Fox Street, Marshalltown, Imbumba House, Auditorium Ground Floor.</p> <p><i>Technical enquiries:</i> Lesiba Maruma, Tel. (011) 689-3840, or <i>E-mail:</i> Lesiba.maruma@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Yolanda Mahlangu, Tel. (011) 689-8394, or <i>E-mail:</i> Yolanda.mahlangu@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Department of Community Safety	GT/GDCS/059/2014	2014-06-27	323	323
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SUPPLIES: GENERAL

<p>PPECB invites interested parties to bid for the supply, installation and commissioning of an Ultra High Pressure Liquid Chromatograph with Fluorescence Detector. The bid documents are obtainable upon payment of a non-refundable deposit of R300 per bid by means of cash at PPECB H/O or EFT.</p> <p>For EFT payments please use your company name and bid number as a reference.</p> <p>The preference points for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p><i>Banking details:</i> Standard Bank, Thibault Square, Account No. 073120367, B/C 020909.</p> <p><i>Bid enquiries:</i> Ms Nthabiseng Molefiane <i>E-mail:</i> Nthabisengm@ppecb.com</p> <p><i>Technical enquiries:</i> Dr Dharmarai Naicker <i>E-mail:</i> dharmarain@ppecb.com</p>	PPECB	PPECB/LAB/UPLC/2014/06	2014-06-25	608	608
Supply and delivery of groceries for the period 1 September 2014 to 31 March 2015	Kirkwood Management Area	KIRB 2/2014	2014-07-08	171	171
<p>Procurement of Lightweight, Portable Water Purification Plant.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel P. J. Venter, Tel. (012) 312-1024 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 must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	18 Deployment Support Unit, Trichardt Street, Lyttleton, Pretoria	CPSC/B/AF/005/2014	2014-07-10	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>Supply and delivery of various office furniture. <i>For technical information please contact:</i> Major S. J. Henrico, Tel. (015) 299-3707 during office hours only. <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. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Military Base Lephale, Onverwacht Road, Onverwacht, Lephale	CPSC/B/M/017/2014	2014-07-16	371	371
<p>Supply and delivery of 1 x 10 ton forklift. <i>For technical information please contact:</i> Warrant Officer Class 2 J. R. Hubbard, Tel. (012) 312-1256, or 082 496 8487, during office hours only. <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. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Mobile Communication Unit, Trichardt Road, Valhalla, Pretoria	CPSC/B/AF/007/2014	2014-07-11	371	371
Supply and delivery of groceries	Lusikisiki Correctional Centre	UMTB 1/2014	2014-07-08	653	653
Supply and delivery of groceries	Mthatha Correctional Centre	UMTB 2/2014	2014-07-08	653	653
Supply and delivery of groceries	Patensie Correctional Centre	STALB 1/2014	2014-07-08	237	237
<p>Appointment of a service provider for supply, delivery and installation of VET diagnostic ultrasound system unit and care-stream VIT LA CR system to be delivered and installed at Alberton Provincial Veterinary Laboratory, Department of Agriculture and Environmental Affairs and Rural Services: KwaZulu-Natal, 452 Town Bush Road, Cascade, 3200, for Department of Agriculture, Fisheries and Forestry</p> <p><i>Compulsory briefing session:</i> <i>Venue:</i> Delpen Building: Department of Agriculture, Fisheries and Forestry. <i>Room:</i> 268. <i>Street:</i> Cnr of Union and Ananne Botha Street, Pretoria, Riviera. <i>Date:</i> 18 June 2014. <i>Time:</i> 11h30–12h30. NB: Tender document will be issued at the briefing session. <i>Technical enquiries:</i> Mr Makoko Makabulane, Tel. (012) 319-7452 <i>General enquiries:</i> Mr Muthundinne Nethomboni, Tel. (012) 319-6751</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/10/14	2014-06-30	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 108																									
<p>Supply and deliver toolkits and equipment for Mechanical Technology, Electrical Technology, Civil Technology and Engineering Graphics & Design to (nine) 9 Technical High Schools in terms of the recapitalisation of Technical High Schools of the Western Cape Education Department (WCED).</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table><tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant Contributor</td><td>0</td></tr><tr><td>Total points:</td><td>10 points</td></tr><tr><td>Price:</td><td>90 points</td></tr></table> <p>Please note:</p> <ul style="list-style-type: none">• Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued during the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents.• A compulsory information session will be held on 18 June 2014 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 9th Floor, Conference Room 1. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. <p>Enquiries: Ms Y. Dumezweni/Mr Davids, Tel. (021) 467-2672/(021) 467-2257. Fax. (021) 467-2810</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 2231/14	2014-06-30	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
Total points:	10 points																												
Price:	90 points																												
<p>Office accommodation: Film & Publication Board: From Observatory to Cape Town CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><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><tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTL 018/14	2014-06-27	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> <i>Project Leader/Property Manager's name:</i> C. Celento, Tel. (021) 402-2156.</p> <p><i>General enquiries:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</p>					
<p>Appointment of a service provider for supply and delivery of X-Ray unit CR-System to the Department of Agriculture Forestry and Fisheries.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Venue:</i> Department of Agriculture Forestry and Fisheries, cnr of Union and Ananne Botha Street, Delpen Building, Room 268, Pretoria, Riviera.</p> <p><i>Date:</i> 18 June 2014.</p> <p><i>Time:</i> 13h00.</p> <p>NB: Please note that bid documents will be issued at the briefing.</p> <p><i>Technical enquiries:</i> Mr M. Makabulane, Tel. (012) 319-7452.</p> <p><i>General enquiries:</i> Ms N. N. Zwane, Tel. (012) 319-6625</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/8/14	2014-06-30	115	115
<p>Supply and delivery of Microchip Scanners EX Reader (Eastern Cape, Limpopo, Free State, North West, Northern Cape, KwaZulu-Natal, Mpumalanga and Gauteng).</p> <p><i>Compulsory briefing session:</i></p> <p><i>Venue:</i> Department of Agriculture Forestry and Fisheries, cnr of Union and Ananne Botha Street, Delpen Building, Room 268, Pretoria, Riviera.</p> <p><i>Date:</i> 18 June 2014.</p> <p><i>Time:</i> 10h00–11h00.</p> <p>NB: Tender document will be issued at the briefing session.</p> <p><i>Technical enquiries:</i> Mr Makoko Makabulane, Tel. (012) 319-7452.</p> <p><i>General enquiries:</i> Mr Clifford Mahlase, Tel. (012) 319-6751</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/9/14	2014-06-30	115	115
<p>Appointment of service provider supply and delivery of 2 900 fruit trees to Sediba and Motlatla Villages in Thaba-Nchu-2000 and Bamokhalong Village in Vrede (Thabo Mofutsanyane District)–900</p> <p><i>Compulsory briefing session:</i></p> <p><i>Venue:</i> 136 SA Eagle Building, Charlotte Maxeke Street, Bloemfontein, 7th Floor Board.</p> <p>No late bids will be considered.</p> <p>NB: Tender documents will only be available at the compulsory briefing session indicated above.</p> <p>NB: Completed bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p><i>Contact persons:</i> Mr Thootse Khateane or Mr Teboho Makitle, Tel. (051) 447-8465/086 622 7825 <i>E-mail:</i> tjkhateane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr M. H. Mashamba, Tel. (051) 400-4200 <i>E-mail:</i> MHMashamba@ruraldevelopment.gov.za</p>	Department of Agriculture, Forestry and Fisheries	PSSC/05/ Fruit Trees (2014/2015)	2014-07-08	470	470
<p>Supply and delivery of Petrol; Automotive Diesel Fuel; Illuminating Paraffin, Marine Gas Oil, Heavy Furnace Oil, Polar Diesel and Aviation Fuel to the State for the period 1 September 2014 to 31 August 2019.</p> <p><i>Notice to bidders (1):</i> 1. Kindly note that the closing date and time of the bid RT70-2014 is 17 June 2014 at 11h00.</p>	The State National Treasury	RT70-2014	2014-06-17	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
2. The historical volumes for the period 1 December 2010 to 30 November 2013 are as follows: Diesel: 98 743 593 ; Petrol LRP 12 521 303 ; Petrol ULP 14 161 381 and Illuminating Paraffin 954 140 . <i>Contact person:</i> Brenda Mahlangu/Lebo Molefe/Reuben Voster, Tel. (012) 315-5877/(012) 315-5452/(012) 406-9098					
Supply and delivery of animal feed: Period 15 July 2014 to 14 July 2015	Correctional Services: Sevontein Correctional Centre	KZN 11/2014	2014-06-23	362	362
Supply and delivery of animal feed: Period 15 July 2014 to 14 July 2015	Correctional Services: Ncome Management Area	KZN 12/2014	2014-06-23	362	362
Supply and delivery of animal feed: Period 15 July 2014 to 14 July 2015	Correctional Services: Waterval Management Area	KZN 13/2014	2014-06-23	362	362
Supply and delivery of agricultural equipment	Correctional Services: Sevontein Correctional Centre, Glencoe Management Area, Ncome Management Area, Waterval Management Area	KZN 14/2014	2014-06-23	362	362
Supply and delivery of groceries	SADA Correctional Centre	SADB 1/2014	2014-07-08	278	278
Supply and delivery of groceries	Butterworth Correctional Centre	SADB 2/2014	2014-07-08	278	278
Supply and delivery of folding camp beds. <i>For technical information please contact:</i> Captain T. Mokatsa, Tel. (012) 355-3065 or 072 742 8022 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable	Air Force Base Waterkloof, Joint Logistics for Operations Supply Unit, Solomon Mahlangu Drive (Hans Strydom Drive), Lyttelton	CPSC/B/OM/014/2014	2014-07-10	371	371
Supply and delivery of office furniture for South African Military Health Services Head Quarters. <i>For technical information and directions to the briefing session please contact:</i> Lieutenant Colonel Maswanganye, Tel. (012) 484-2741 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. Please note: Companies that bided previously on B/M/099/2013 must collect their receipts from the tender office at Central Procurement Service Centre. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.	South African Military Health Services Head Quarters, Kasteelpark, corner Nossob and Jochemus Streets, Erasmuskloof, Pretoria	CPSC/B/M/099/2013R	2014-07-15	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>					
<p>Supply and delivery of workshop equipment.</p> <p>There will be a compulsory bidders information briefing session on 25 June 2014 at 11:00. 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 and directions to the briefing session, please contact:</i></p> <p>Colonel P. A. Oosthuizen, Tel. (012) 355-1171 during office hours only.</p> <p><i>For completion of bid documents please contact:</i></p> <p>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 must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Main Ordnance Depot, Lyttleton, Centurion, Pretoria	CPSC/B/G/693/2013R	2014-07-09	371	371
<p>Supply and delivery of Tent Bow 1,8 x 2,1 meters.</p> <p><i>For technical information please contact:</i></p> <p>Captain T. Mokatsa, Tel. (012) 355-3065 or 072 742 8022 during office hours only.</p> <p><i>For completion of bid documents please contact:</i></p> <p>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 must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Main Ordnance Depot, Lyttelton, Pretoria	CPSC/B/OM/012/2014	2014-07-08	371	371

SUPPLIES: MEDICAL

<p>Supply, deliver of one (1) Ocular Coherence Tomography (OCT) Scanner.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank</p> <p>Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account.</p> <p>Account No. 1452 046 972</p> <p>Branch name Nedbank Corporate</p> <p>Branch code 1452 09</p>	Ophthalmology Outpatients	GSH 101/2014	2014-07-04	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid enquiries:</p> <p>Gavin Craul, Tel. (021) 404-3520.</p> <p>E-mail: Gavin.Craul@westerncape.gov.za</p> <p>Bid with an estimated cost of more than R500 000,00</p>					

SUPPLIES: STATIONERY/PRINTING

<p>Supply and delivery of printing paper.</p> <p><i>For technical information please contact:</i></p> <p>Major E. Nel, Tel. (012) 671-6324/083 454 2514, or Major N. F. Mnyaka, Tel. (012) 671-6102/074 891 2905, during office hours only.</p> <p><i>For completion of bid documents please contact:</i></p> <p>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 must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	1 Military Printing Regiment, Thaba Tshwane, Pretoria	CPSC/B/G/065/2014	2014-07-08	371	371
<p>Withdrawing of CCMA National Printing:</p> <p>NB: This bid is withdrawn and will be re-advertised in the next <i>Tender Bulletin</i>.</p> <p>CCMAHO04-27/05/2014—National printing.</p> <p>1. Advertisement</p> <p>1.1 <i>Government Tender Bulletin</i> CCMA Website: www.ccma.org.za</p> <p>A three year "as and when" contract for CCMA's National Printing Requirements.</p> <p>1.2 Tender documents available at R100,00 per set during office hours (09h00–16h00 at 28 Harrison Street, Reception, 8th Floor, Johannesburg).</p> <p>1.3 <i>Compulsory tender briefing:</i> A compulsory briefing session will be on 26 June 2014 at 28 Harrison Street, 10th Floor at 12h00.</p> <p>Note: Failure to attend this briefing will invalidate your tender submission.</p> <p>2. Preference point system</p> <p>The value of this bid is estimated to exceed R500 000 and therefore the 90/10 system shall be applicable.</p> <p>Suppliers who score less than 80 points on Functionality, their prices will not be considered.</p> <p>2.1 <i>Functionality and detailed costing:</i> Total 100 Points.</p> <p>2.1.1 <i>Functionality:</i> 100 points</p> <p>2.1.1.1 National Footprint (25 points)</p> <p>2.1.1.2 Statement of works (relevant projects) (25 points)</p> <p>2.1.1.3 Turn around times (25 points)</p> <p>2.1.1.4 Examples of relevant printed material (25 points)</p> <p>Price : 90 points</p> <p>B-BBEE : 10 points</p> <p>Total : 100 points</p> <p>2.2 <i>Queries:</i></p> <p>2.2.1 Ms Annamarie Gjosund, Head Office, Tel. (011) 377-6714 during office hours (09h00–16h00, Monday to Friday).</p> <p>3. Functionality</p> <p>3.1 Before the awarding of the tender, a due diligence audit will be carried out at the premises of the service provider</p>	Nationally	CCMA HO04-27/05/2014	2014-07-18	506	506

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	

SERVICES: BUILDING

<p>Construction of Mabieskraal new police station: North West Province.</p> <p><i>CIDB Contractor grading designation required:</i> Grade 7 (13 mil to R40 million) (GB) General Building and higher.</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <p>90/10 Preference Point Scoring System:</p> <table><tr><th>B-BBEE status level of contributor</th><th>Number of points (90/10 system)</th></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>A compulsory site inspection on 24 June 2014 at 11:00 strictly. Latecomers will not be allowed.</p> <p>Prospective bidders/tenderers to meet at Phokeng SAPS in the Mess, Selema Section, Phokeng.</p> <p><i>Enquiries regarding directions:</i> Lt Col Tlhasi, Tel. (014) 566-1834/082 416 0799.</p> <p><i>Contact for bid/tender information:</i> Ms Juanita Jarvis, Tel. (012) 841-7310.</p> <p><i>General enquiries:</i> Lt-Colonel F. C. Oosthuizen, Tel. (012) 841-7155</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mabieskraal, North West Province	19/1/9/1/18 TB (14)	2014-07-08	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Construction of Moeka Vuma new police station: North West Province.</p> <p><i>CIDB Contractor grading designation required:</i> Grade 7 (13 mil to R40 million) (GB) General Building and higher.</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <p>90/10 Preference Point Scoring System:</p> <table><tr><th>B-BBEE status level of contributor</th><th>Number of points (90/10 system)</th></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>A compulsory site inspection on 23 June 2014 at 11:00 strictly. Latecomers will not be allowed.</p> <p>Prospective bidders/tenderers to meet at SAPS: Hammanskraal Academy Hall, Hammanskraal.</p> <p><i>Enquiries regarding directions:</i> Cpt Bokaba, 073 157 8099/Tel. (012) 711-8016.</p> <p><i>Contact for bid/tender information:</i> Ms Juanita Jarvis, Tel. (012) 841-7310.</p> <p><i>General enquiries:</i> Lt-Colonel F. C. Oosthuizen, Tel. (012) 841-7155</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Moeka Vuma, North West Province	19/1/9/1/17 TB (14)	2014-07-08	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Phuthaditjhaba: SAPS: Stock Theft and Dog Unit: Repair to facility including cracked walls: Leaking roofs, ceilings, gutters, repainting, window burglar proofing and repair male ablution block and repair to the Dog Unit.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p>	Phuthaditjhaba	BL14/020	2014-07-08	694	694																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/S. Seleke, Tel. (051) 408-7446/(051) 408-7438.</p> <p><i>Technical information:</i> Johan Labuschagne, 082 924 7877</p> <p><i>General enquiries:</i> Johan Labuschagne, 082 924 7877</p>					
<p>Bloemfontein: SANDF: De Brug: Repair and renovation to Building 62.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/S. Seleke, Tel. (051) 408-7446/(051) 408-7438.</p> <p><i>Technical information:</i> Lebo Marite, 076 619 9902</p> <p><i>General enquiries:</i> Lebo Marite, 076 619 9902</p>	Bloemfontein	BL14/021	2014-07-08	694	694
<p>Harrismith SAPS: Repair water leakage between buildings.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 24 June 2014 at 11:00.</p> <p>Prospective tenderers to meet at Harrismith Police Station.</p>	Harrismith	BL14/022	2014-07-08	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/S. Seleke, Tel. (051) 408-7446/(051) 408-7438.</p> <p><i>Technical information:</i> Phaphama Dlulisa, 082 802 6038</p> <p><i>General enquiries:</i> Phaphama Dlulisa, 082 802 6038</p>					
<p>Correction of deposit amount: Western Cape: DOD & Military Veterans: Saldanha Military Academy: Repairs and renovations.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or 8 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 18 June 2014 at 11h00. Prospective tenderers to meet at Saldanha Military Academy (meet at main entrance of Military Academy).</p> <p>Note: Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel: (021) 402-2077.</p> <p><i>Technical information/Project Manager's name:</i> <i>General enquiries:</i> Mr M. Taljaard, Tel. (021) 402-2292/079 886 3777</p>	Cape Town	CPT10 11/14	2014-07-02	3	3
<p>Department of Correctional Services: Umzimkhulu: Repairs and renovations for building related services.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 27 June 2014 at 11h00. Prospective tenderers to meet at Umzimkhulu Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Philile Ngobese, Tel: (031) 314-7087.</p> <p><i>General enquiries:</i> M. Manglengeza, 083 406 7965</p>	Umzimkhulu	DBN14/ 06/03	2014-07-14	407	407
<p>Justice: Umlazi Magistrate Complex: Heritage Building: Repairs and renovations.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.</p>	Durban	DBN14/ 06/04	2014-07-15	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 108																									
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 25 June 2014 at 11h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Philile Ngobese, Tel: (031) 314-7087.</p> <p>Technical information: AIMQS, Tel. (031) 266-7856</p> <p>General enquiries: Trevor Watson, 084 511 2131</p>																													
<p>NDPW: Rehabilitation of No. 85 Anderson Street, Marshalltown, Johannesburg: Procurement of Architectural Services.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></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 12 June 2014 at 11h00. Prospective bidders/tenderers to meet at No. 85 Anderson Street, Marshalltown, Johannesburg.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Mr Luthando Taleni, 082 957 3852, or Tel. (011) 713-6070</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.14/16	2014-06-25	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>12 New classrooms and upgrades to the Administrative Block; Livingstone High School, Kenilworth.</p> <p>Designated grading: 6 GB or higher.</p> <p>Technical information: Mr J. Bethell, Tel. (021) 483-4772.</p> <p>A non-refundable deposit of R300,00 per set is payable</p>	Cape Metropole	S032/14	2014-07-09	300	352																								
<p>General building repairs including electrical; Swellendam Secondary School, Swellendam.</p> <p>Designated grading: 4 GB or higher.</p> <p>Technical information: Mr C. Carstens, Tel. (021) 483-3690.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Overberg	S033/14	2014-07-09	300	352																								
<p>General building repairs including electrical; Ocean View Secondary School and Sun Valley Primary School, Fish Hoek.</p> <p>Designated grading: 4 GB or higher.</p> <p>Technical information: Mr M. N. Salie, Tel. (021) 483-2157.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S034/14	2014-07-10	300	352																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
General building repairs including electrical; Malibu Secondary School, Dennewere Primary School and Beverley Primary School, Blue Downs. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr C. Carstens, Tel. (021) 483-3690. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S035/14	2014-07-10	300	352
General building repairs including electrical; KwaNfundo and Thembelihle Secondary Schools, Khayelitsha. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr M. N. Salie, Tel. (021) 483-2157. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S036/14	2014-07-10	300	352
General building repairs including electrical; Morrisdale Primary School, Ceres. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr A. Small, Tel. (021) 483-8535. A non-refundable deposit of R65,00 per set is payable	Cape Winelands	S037/14	2014-07-08	300	352
General building repairs including electrical; Kukhanyile Primary School and Lwandle Primary School, Khayelitsha. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr M. N. Salie, Tel. (021) 483-2157. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S038/14	2014-07-08	300	352
Amendment: General building repairs including electrical; Bokmakierie Primary School and Spes Bona High School, Athlone. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr C. Johnson, Tel. (021) 483-6638. A non-refundable deposit of R100,00 per set is payable. Please note: Designated grading has been amended to 4 GB and non-refundable deposit to R100,00	Cape Metropole	S029/14	2014-07-03	300	352

SERVICES: CIVIL

Contract No. C 958.04: Repair and resurfacing of Victoria Road (MR 103) km 2,1 to km 4,75 near Llandudno. <i>Compulsory briefing meeting:</i> <i>Date:</i> 18 June 2014. <i>Venue:</i> Suikerbossie Restaurant off Victoria Road. <i>Time:</i> 11:00. <i>Technical information:</i> Mrs C. Lawrence, Tel. (021) 487-4970. <i>Designated CIDB grading:</i> 7 CE. <i>Non-refundable deposit:</i> R100,00.	Western Cape	C 958.04	2014-07-04	265	265
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SERVICES: ELECTRICAL

<p>NDPW: Service, maintenance, repairs and replacement of refrigeration equipment to various areas within the JHB Regional Office jurisdiction for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.14/15	2014-07-09	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																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 108																									
<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>CIDB Contractor registration 4 ME or higher and 3 ME PE.</p> <p>A compulsory site inspection on 19 June 2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor Boardroom No. 417.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Mr Galawu Masemola, 082 808 9687 or Tel. (011) 713-6200</p>																													
<p>NDPW: Repairs, maintenance, service and replacement of standby generators to various areas within the JHB Regional Office jurisdiction for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></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>CIDB Contractor registration 5 BE or higher and 4 EB PE.</p> <p>A compulsory site inspection on 18 June 2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor Boardroom No. 417.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Mr Maurees Phadu, 082 908 3568 or Tel. (011) 713-6050</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.14/14	2014-07-09	6	6
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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8	1																												
Non-compliant contributor	0																												
<p>DCS: Various Centres Group 2: Installation of back-up generators.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EB or 6 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EB PE or 5 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Durban	DBN 14/06/01	2014-07-10	407	407																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 26 June 2014 at 11:00. Prospective tenderers to meet at Dundee Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Phili Ngobese, Tel: (031) 314-7087.</p> <p>General enquiries: Mzwandile Dube, 082 698 3774</p>					
<p>DCS: Various Centres Group 1: Installation of back-up generators.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EB PE or 4 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 24 June 2014 at 11:00. Prospective tenderers to meet at Public Works Offices in Durban.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Phili Ngobese, Tel: (031) 314-7087.</p> <p>General enquiries: Sakhele Mkhwanazi, 083 538 8315</p>	Durban	DBN 14/06/02	2014-07-10	407	407
<p>Install new kitchen canopy including building and electrical; Somerset Hospital, Greenpoint.</p> <p><i>Designated grading:</i> 3 ME or higher.</p> <p>Compulsory clarification meeting will be held on Wednesday, 25 June 2014 at 11h00, at Somerset Hospital main kitchen.</p> <p><i>Technical information:</i> Mr A. Rodney, Tel. (021) 483-3432.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S031/14	2014-07-09	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of service provider to render standard cleaning and hygiene services for the Department of Rural Development and Land Reform, Welkom, for period of 24 months.</p> <p><i>Compulsory site inspection meeting:</i> 12 June 2014 at 11:00.</p> <p><i>Venue:</i> Department of Rural Development & Land Reform, 11 Heeren Street, Marcantile Building, 2nd Floor, Welkom.</p> <p>NB: No late bids will be considered.</p> <p>NB: Tender documents will only be available at the compulsory briefing session indicated above.</p> <p>NB: Completed bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i> Mr Thootse Khateane or Mr Teboho Makitle, Tel. (051) 447-8465/086 622 7825. E-mail: tjhateane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr L. Papeir, Tel. (057) 357-1734, E-mail: lipapeir@ruraldevelopment.gov.za</p>	Welkom	PSSC/04/ Cleaning of Welkom (2014/2015)	2014-06-27	803	803
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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 108																									
<p>Appointment of a service provider to supply core trays to the National Core Library.</p> <p>NB: No briefing session will be held.</p> <p>Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria.</p> <p>Non-refundable fee of R200 to be paid before obtaining a document.</p> <p><i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Lebogang Mampuru/Olgar Molepo, Tel. (012) 841-1250/1251</p>	Council for Geoscience	CGS-2014-007	2014-07-07	722	722																								
<p>Department of Justice: izingolweni: Provisioning of gardening maintenance for the period of 24 months.</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 80 to be considered for further evaluation (price and preference).</p> <table><tr><td>Price</td><td>80</td></tr><tr><td>Number of points</td><td>20</td></tr></table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></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>Compulsory briefing on 26 June 2014 at 10:00. Prospective bidders/tenderers to meet at Izingolweni Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> Philile Ngobese, Tel: (031) 314-7087</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	Izingolweni	DBNQ 14/06/01	2014-07-14	407	407
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Department of Justice: Ramsgate: Provisioning of gardening maintenance for the period of 24 months.</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 80 to be considered for further evaluation (price and preference).</p> <table><tr><td>Price</td><td>80</td></tr><tr><td>Number of points</td><td>20</td></tr></table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></table>	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	Ramsgate	DBNQ 14/06/02	2014-07-15	407	407
Price	80																												
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<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>Compulsory briefing on 26 June 2014 at 14:00. Prospective bidders/tenderers to meet at Izingolweni Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries: Philile Ngobese, Tel: (031) 314-7087</p>																													
<p>Department of Justice: Matatiele: Provisioning of gardening maintenance for the period of 24 months.</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 80 to be considered for further evaluation (price and preference).</p> <table><tr><td>Price</td><td>80</td></tr><tr><td>Number of points</td><td>20</td></tr></table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></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>Compulsory briefing on 25 June 2014 at 13:00. Prospective bidders/tenderers to meet at Matatiele Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries: Philile Ngobese, Tel: (031) 314-7087</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	Matatiele	DBNQ 14/06/03	2014-07-16	407	407
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Appointment of service provider for rendering standard cleaning and hygiene services for Thabo Mofutsanyana (Bethlehem Office).</p> <p>Compulsory site inspection meeting: 13 June 2014 at 11:00.</p> <p>Venue: 17A President Boshoff Street, Nedbank Building, Bethlehem.</p> <p>No late bids will be considered.</p> <p>NB: Tender documents will only be available at the compulsory briefing session indicated above.</p> <p>NB: Completed bid documents can be submitted to the following:</p> <p>Physical address: 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p>Contact persons: Mr Thootse Khateane or Mr Teboho Makitle, Tel. (051) 447-8465/086 622 7825 E-mail: tjkhateane@ruraldevelopment.gov.za</p> <p>Technical enquiries: Ms L. Phohlele, Tel. (058) 303-3021 E-mail: lpphohlele@ruraldevelopment.gov.za</p>	Thabo Mofutsanyana (Bethlehem Office)	PSSC/06/ Cleaning Bethlehem (2014/2015)	2014-06-27	470	470																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	

SERVICES: GENERAL

<p>Appointment of a contractor for provisioning of 68 km stands fence, including 4 camps and 2 cattle handling facilities in</p> <p><i>Eligibility/CIDB Grading:</i> 3SQPE/4SQPE or higher. Contractors are required to bring proof of CIDB grading to obtain tender documents. <i>Compulsory site inspection meeting:</i> 20 June 2014 at 11:00. <i>Venue:</i> Out the office of Department of Agriculture and Rural Development at 1 Veld Reserve Street, Jaggfontein. NB: Please bring tender document with you at the briefing meeting. <i>Bid deposit:</i> R200. None refundable is payable. NB: No late bids will be considered. NB: Tender documents will only be available from Tuesday, 9 June 2014 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 3rd Floor. <i>Contact:</i> Mr T. Khateane, Tel. (051) 447-8465. <i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid. <i>Contact persons:</i> <i>SCM related enquiries:</i> Mr Thootse Khateane or Mr Teboho Makitle, Tel. (051) 447-8465/086 622 7825. <i>E-mail:</i> tjkhateane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Ms Lineo Khama, Tel. (051) 400-4200, <i>E-mail:</i> lkhama@ruraldevelopment.gov.za</p>	Jaggfontein	DRDLR/01/ RID- (2014/2015)	2014-07-08	803	803
<p>Appointment of service provider to render telecommunication services for Surveyor General Bloemfontein for period of 24 months.</p> <p><i>Compulsory site inspection meeting:</i> 23 June 2014 at 11:00. <i>Venue:</i> 73 cnr Aliwal Street and Surveyor General, Bloemfontein. NB: No late bids will be considered. NB: Tender documents will only be available at the compulsory briefing session indicated above. <i>Contact:</i> Mr T. Khateane, Tel. (051) 447-8465. <i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid. <i>Contact persons:</i> <i>SCM related enquiries:</i> Mr Thootse Khateane or Mr Teboho Makitle, Tel. (051) 447-8465/086 622 7825. <i>E-mail:</i> tjkhateane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr Teoboho Tau, Tel. (051) 448-0955, <i>E-mail:</i> tmtau@ruraldevelopment.gov.za</p>	Bloemfontein	PSSC/02/ Telephone (2014/2015)	2014-07-08	803	803
<p>Appointment of service provider for installation and maintenance for the leasing of telephone system at Sasolburg Office and provide maintenance for period of thirty six (36) months.</p>	Sasolburg	PSSC/03/ Telephone (2014/2015)	2014-07-08	803	803

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p><i>Compulsory site inspection meeting:</i> 24 June 2014 at 11:00. <i>Venue:</i> Department of Rural Development and Land Reform, Fichardt Building, Fichardt Street, Sasolburg. NB: No late bids will be considered. NB: Tender documents will only be available at the compulsory briefing session indicated above. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid. <i>Contact persons:</i> <i>SCM related enquiries:</i> Mr Thootse Khateane or Mr Teboho Makitle, Tel. (051) 447-8465/086 622 7825. E-mail: tjkhateane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Ms P. Ntono, 082 577 5601 Mr C. G. Plaatjies, Tel. (051) 400-4200, E-mail: cqplaatjies@ruraldevelopment.gov.za</p>					
<p>Appointment of service provider to install and maintain wide format copier for Surveyor General, Bloemfontein Office for period of 36 months. <i>Compulsory site inspection meeting:</i> 19 June 2014 at 11:00. <i>Venue:</i> 73 cnr Aliwal Street, Surveyor General, Bloemfontein. NB: No late bids will be considered. NB: Tender documents will only be available at the compulsory briefing session indicated above. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid. <i>Contact persons:</i> <i>SCM related enquiries:</i> Mr Thootse Khateane or Mr Teboho Makitle, Tel. (051) 447-8465/086 622 7825. E-mail: tjkhateane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Me Teboho Tau, Tel. (051) 448-0955. E-mail: tmtau@ruraldevelopment.gov.za</p>	Bloemfontein	PSSC/01/ Lease of photocopier (2014/2015)	2014-07-08	803	803
<p>Appointment of service provider to develop a bi-monthly (every 2 months) Biotechnology Newsletter for the public understanding of Biotechnology (PUB) Programme at SAASTA for a period of 10 months</p>	Pretoria	NRF/ SAASTA 01/2014-15	2014-06-30	353	353
<p>Appointment of a panel of service providers for the distribution of RSA Retail Savings Bonds. <i>The bid document will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. <i>Also on the website:</i> www.treasury.gov.za <i>For technical enquiries please contact:</i> Janet Brewes, Tel. (012) 315-5461 E-mail: Janet.Brewis@treasury.gov.za <i>For general enquiries please contact:</i> Aletta Mbuyane/Jabulile Sithole, Tel. (012) 315-5285/(012) 395-6712. E-mail: aletta.mbuyane@treasury.gov.za jabu.sithole@treasury.gov.za</p>	National Treasury	NT012-2014	2014-07-04	1	1
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Provisioning of preventative maintenance of 24 server rooms at GDE Head Office, Satelites and District Offices for a period of 3 years (36 months).</p>	Gauteng Department of Education	GT/GDE/70/2014	2014-06-27	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 108																																	
<p>RFP documents can be obtained on the following 3 methods:</p> <p>1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost.</p> <p>2. E-mail tender.admin@gauteng.gov.za—No Cost.</p> <p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/70/2014. Proof of payment handed in at the Tender Desk.</p> <p>Briefing session (highly recommended): Date: 13 June 2014 at 09h00. Venue: 75 Fox Street at Imbumba House Auditorium. Dates for site inspection:</p> <p>Proposed Sites Visits</p> <table><tr><th>Office</th><th>Proposed date for sites visits</th></tr><tr><td>IT Support Personnel</td><td>Ezra Keppler (011) 843-6633 071 474 7108</td></tr><tr><td>Head Office 111 Commissioner Street, Johannesburg</td><td>17 June at 10h00, thereafter other sites</td></tr><tr><td>Gauteng City Regional Academy (GCRA) Old JSE Building, Johannesburg CBD—17 Diagonal Street</td><td>17 June 2014</td></tr><tr><td>Ofsted Boksburg CBD—Cnr Montague and East Street</td><td>19 June at 10h00, thereafter other sites</td></tr><tr><td>GDE DR Site Boksburg CBD—Cnr Montague and East Street</td><td>19 June 2014</td></tr><tr><td>Early Child Development Institute (ECDI) 11 Wolfgang Ave, Norwood</td><td>17 June 2014</td></tr><tr><td>GDE Exams Office (Juta Street) Juta Street, Braamfontein</td><td>17 June 2014</td></tr><tr><td>IT Support Personnel</td><td>Phuti Sehlapelo 071 472 2396</td></tr><tr><td>Tshwane South President Towers Building, 265 Pretorius Street, Pretoria</td><td>20 June at 10h00, thereafter other sites</td></tr><tr><td>GDE Library Pta Library, cnr Skinner & Van der Walt, Pta CBD</td><td>20 June 2014</td></tr><tr><td>Tshwane West Old Hebron College, Klipgat Rd, Mabopane, Pretoria</td><td>20 June 2014</td></tr><tr><td>Tshwane North Annlin West Ext 43 Cnr Lavender Road, Wonderboom, PTA North</td><td>20 June 2014</td></tr><tr><td>IT Support Personnel</td><td>Nompumelelo Matsepe 083 284 1341</td></tr><tr><td>Johannesburg South 100 Crownwood Road, Ormonde</td><td>17 June 2014</td></tr><tr><td>Johannesburg Central Soweto College, Old Potchefstroom Road, Soweto</td><td>23 June at 10h00, thereafter other sites</td></tr></table>	Office	Proposed date for sites visits	IT Support Personnel	Ezra Keppler (011) 843-6633 071 474 7108	Head Office 111 Commissioner Street, Johannesburg	17 June at 10h00, thereafter other sites	Gauteng City Regional Academy (GCRA) Old JSE Building, Johannesburg CBD—17 Diagonal Street	17 June 2014	Ofsted Boksburg CBD—Cnr Montague and East Street	19 June at 10h00, thereafter other sites	GDE DR Site Boksburg CBD—Cnr Montague and East Street	19 June 2014	Early Child Development Institute (ECDI) 11 Wolfgang Ave, Norwood	17 June 2014	GDE Exams Office (Juta Street) Juta Street, Braamfontein	17 June 2014	IT Support Personnel	Phuti Sehlapelo 071 472 2396	Tshwane South President Towers Building, 265 Pretorius Street, Pretoria	20 June at 10h00, thereafter other sites	GDE Library Pta Library, cnr Skinner & Van der Walt, Pta CBD	20 June 2014	Tshwane West Old Hebron College, Klipgat Rd, Mabopane, Pretoria	20 June 2014	Tshwane North Annlin West Ext 43 Cnr Lavender Road, Wonderboom, PTA North	20 June 2014	IT Support Personnel	Nompumelelo Matsepe 083 284 1341	Johannesburg South 100 Crownwood Road, Ormonde	17 June 2014	Johannesburg Central Soweto College, Old Potchefstroom Road, Soweto	23 June at 10h00, thereafter other sites					
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				See Annexure 1, Page 108	
Sedibeng West 23 June 2014 Sebokeng College of Education, 11 Samuel Street, Zone 18, Sebokeng					
Sedibeng East 23 June 2014 Cnr Joubert & Kruger Avenue, Sanlam Building, Vereeniging					
IT Support Personnel Greg Koffman 083 284 1375					
Gauteng East 19 June 2014 Avenue Crystal, 7th Avenue, Springs					
Gauteng North 20 June 2014 Yorkorpark Building, 86 Watermeyer Street, Val De Grace					
Ekurhuleni North 19 June 2014 Munpen Building, 78 Howard Street, Benoni					
IT Support Personnel Tinyiku Chabalala 083 289 3571					
Johannesburg West 17 June at 10h00, thereafter other sites 20 Goldman Street, Absa Building, Florida					
Johannesburg North 17 June 2014 FNB Building, cnr Jorison & Reserve Street, Braamfontein					
Johannesburg East 17 June 2014 144 4th Street, Parkmore, Sandton					
Ekurhuleni South 19 June 2014 No. 2 Robin Close, Infinity Office Park, Block E and F, Meyersdal					
IT Support Personnel Kgadi Mathatho 083 451 7618					
Gauteng West Krugersdorp 24 June 2014 Cnr Human & Boshoff Streets, Krugersdorp					
Gauteng West Randfontein 24 June 2014 108 Maugham Road, CBD					
Gauteng West Greenhills 24 June 2014 Cnr Nartjie & Mimosa Streets, Greenhills, Randfontein					
Technical enquiries Kgadi Mathatho, Tel. (011) 355-0832, or E-mail: kgadi.mathatho@gauteng.gov.za Administrative enquiries Mary Nkosi, Tel. (011) 843-6564, or E-mail: mary.nkosi@gauteng.gov.za , or Jaco Smit, Tel. (011) 689-6058/Lenard Billings, Tel. (011) 689-6416, E-mail: Tender.admin@gauteng.gov.za .					
Request for proposal: Bidders are hereby invited to submit proposals for: Production of a Documentary for (GPG-TV) Television. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za —No Cost.	Office of the Premier	GT/OoP/068/2014	2014-06-27	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/OoP/068/2014. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: Date: 13 June 2014 Time: 10h00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p>Technical enquiries: Neo Sehume, Tel. (011) 355-6034, or E-mail: neo.sehume@gauteng.gov.za</p> <p>Administrative enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416, E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Construction of an internal communication system premises. Compulsory site meeting: 20 June 2014. Time: 11h00. Venue: Steve Biko Academic Hospital, Level 2 Auditorium, Malherbe Entrance. Closing date: 4 July 2014. CIDB requirement: Level 2GB and higher</p>	Department of Health: Steve Biko Academic Hospital	SBAH 01/2014	2014-06-30	612	612
<p>The Compensation Fund herewith requesting prospective service providers to process hospital medical invoices for the Fund, Electrically switch all medical invoices, Management of pharmaceutical and doctors and for the Fund.</p> <p>There will be no briefing session for the service.</p> <p>The collection of tender document will be at 473 Church Street, Benstra Building, Arcadia, Pretoria, 0001, 4th Floor Supply Chain Management on same day of advert.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <ol style="list-style-type: none"> 1. Compliance to the specification. 2. Company's capabilities (resources and expertise). 3. Compliance to legislative requirements (SARS, UIF, CF and SANAS). 4. References (at least three previous referees to be provided). <p>Contact details: Enquiries: SCM Process Enquiries: Ms Nozipho Zama, Tel. (012) 319-9294. E-mail: Nozipho.zama@labour.gov.za</p>	Compensation Fund	TCF6/2014 TCF7/2014 TCF8/2014	2014-06-20	627	627
<p>The Compensation Fund herewith requesting prospective service providers to Roll out Enterprise Risk Management service for the Fund.</p> <p>A compulsory briefing session will be held at 10:00, 13 June 2014 at the Compensation House, cnr Hamilton and Soutpansberg Road, Arcadia, Pretoria, and all prospective bidders are required to attend this briefing session.</p> <p>The collection of tender document will be at 473 Church Street, Benstra Building, Arcadia, Pretoria, 0001, 4th Floor Supply Chain Management on same day of advert.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <ol style="list-style-type: none"> 1. Compliance to the specification. 2. Company's capabilities (resources and expertise). 3. Compliance to legislative requirements (SARS, UIF, CF and SANAS). 4. References (at least three previous referees to be provided). <p>Contact details: Enquiries: SCM Process Enquiries: Ms Nozipho Zama, Tel. (012) 319-9294. E-mail: Nozipho.zama@labour.gov.za</p>	Compensation Fund	TCF9/2014	2014-06-20	627	627

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				See Annexure 1, Page 108	
Terms of Reference: Specification for the GCIS Public Sector Manager Magazine and Govcomms Newsletter. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter; Tshedimosetso House, c/o Francis Baard and Festival Streets, Pretoria	G.C.I.S.	GCIS 001-2014/2015	2014-06-27	20	20
Vegetation Management on Roads in the Cape Winelands East Area for the Paarl District Roads Engineer's Office. A compulsory tenderers meeting will be held on Thursday, 19 June 2014 at the office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl, starting at 10:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base. Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011	Paarl	R/MT 402/2014	2014-07-04	451	451
Vegetation Management on Roads in the Cape Winelands West Area for the Paarl District Roads Engineer's Office. A compulsory tenderers meeting will be held on Thursday, 19 June 2014 at the office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl, starting at 10:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base. Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011	Paarl	R/MT 403/2014	2014-07-04	451	451
Vegetation Management on Roads in the Overberg Area for the Paarl District Roads Engineer's Office. A compulsory tenderers meeting will be held on Thursday, 19 June 2014 at the office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl, starting at 10:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base. Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011	Paarl	R/MT 404/2014	2014-07-04	451	451

SERVICES: PROFESSIONAL

Terms of Reference: Appointment of service provider/s for the implementation of a Disaster Management Bursary Programme. A compulsory briefing session will be held on 20 June 2014 at the Department of Cooperative Governance, (DCoG), c/o Steve Biko and Johannes Ramokhoase Streets, Arcadia, Pretoria, Room 501, NOSA Building, at 10h00. Bidders who do not attend the briefing session will be disqualified. Technical enquiries: E-mail: Jenniferl@ndmc.gov.za SCM enquiries: E-mail: SandisoM@cogta.gov.za	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 02/2014	2014-07-07	719	719
Bid VA49/461: Terms of Reference for the appointment of a service provider (Independent Auditors) to assist the Municipal Accreditation Capacity and Compliance Assessment Panel. 80/20 Principle. Mr Miyelani Ntlemo	Pretoria	VA49/461	2014-06-27	71	71

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
Registry Potential Suppliers. Invitation to register on Road Traffic Management Corporation's Suppliers Database. Extension of due date on advertisement as published in <i>Tender Bulletin</i> No. 2819, dated 2 May 2014. Closure date previously advertised as 2 June 2014, extended with one month. <i>Enquiries:</i> Mr Tebogo Kgwedi, Tel. (012) 999-5238	RTMC	RTMC 1/2014	2014-07-04	999	999
Appointment of a professional service provider (consultant) for the Public Service Remuneration Review Commission (PSRRC). <i>Compulsory info session:</i> 13 June 2014 at 10h00, PSRRC Perseus Park, 117 Priory Road, Lynnwood, Pretoria. <i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Bid enquiries:</i> Lorraine Masenya/Fikile Maseko, Tel. (012) 336-1126/1216. <i>Technical enquiries:</i> Mr Thamsanqa Ngidi, Tel. (012) 470-1590	PSRRC, Perseus Park, 117 Priory Road, Lynnwood, Pretoria	DPSA004/2014	2014-06-20	390	390
Appointment of a Recruitment Agency to assist the African Peer Review Mechanism (APRM) Focal Points Committee on recruitment with the hiring of staff to fill the position of the Chief Executive Officer (CEO) and four Divisional Heads at the African Union APRM Continental Secretariat. <i>Compulsory briefing session:</i> 12 June 2014 at 11h00, 13th Floor Boardroom, Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria. <i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Bid enquiries:</i> Ms Lorraine/Fikile, Tel. (012) 336-1126/1216. <i>Technical enquiries:</i> Mr Thokozani Thusi, Tel. (012) 336-1324	Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria	DPSA005/2014	2014-06-27	390	390
Appointment of three travel agencies to facilitate and manage the Department of Trade and Industry's travel and accommodation requirements for a period of 24 months. <i>Contact:</i> E. Dennis, Tel. (012) 394-5539 <i>E-mail:</i> EDennis@thedti.gov.za	Department of Trade and Industry	dti 07/14-15	2014-06-27	419	419
SALGA invites accredited training providers to bid for the national rollout of the Councillor Development Programme (CDP). The terms of reference and bid/tender documents may be collected at the reception of Menlyn Corporate Park Block B, 175 Corobay Avenue, Waterkloof Glen Ext 11, Pretoria, or on the SALGA website (www.salga.org.za) The closing date is 27 June 2014. There will be no briefing session. Bidders must however take note that all bidders who qualify to go through the first phase may be required to come and make a presentation of their proposal at the SALGA National Office. <i>Tender enquiries may be directed to:</i> <i>SCM enquiries:</i> Ms Thandeka Hlongwane <i>E-mail:</i> thlongwane@salga.org.za or Tel. (012) 369-8000 <i>Technical enquiries:</i> Mr Asanda Mgaga <i>E-mail:</i> cdp@salga.org.za or Tel. (012) 369-8000	SALGA	SALGA/04/2014	2014-06-27	910	910

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>Information and communication technology related research and advisory support required by the Department of Defence for a period of twelve months.</p> <p><i>For technical information please contact:</i> Ms S. D. Crawford, Tel. (012) 482-2186 or 082 854 7979 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 only.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence Head Quarters, corner of Nossob and Boeing Avenues, Erasmuskloof, Pretoria	CPSC/B/PC/006/2014	2014-07-17	371	371
<p>Expression of interest and appointment of an omnibus events management companies for Department of Arts and Culture for a period of 24 months.</p> <p><i>Enquiries:</i> Ms Refilwe Zulu, Tel. (012) 441-3089 <i>E-mail:</i> RefilweZ@dac.gov.za Mr Corney Wright, Tel. (012) 441-3703 <i>E-mail:</i> CorneyW@dac.gov.za</p> <p><i>Compulsory briefing session:</i> Compulsory briefing session will be held on 11 June 2014 at 10h00.</p> <p><i>Venue:</i> Kingsley Centre, Ground Floor, Function Room.</p> <p><i>Bidders should also note the following:</i> 09:30 to 09:55: This is the only period for bidders to complete the attendance register. Failure to complete the attendance register will result in bidders not being allowed into the briefing session. 10:00 to 11:00: Doors will be closed, and late comers will be allowed into the briefing session</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Steve Biko and Stanza Bopape Streets, Arcadia	DAC 05/14-15	2014-06-30	354	354
<p>Addendum: Notice to extension of the closing date. Department of Basic Education: New Schools Programme appointment of professional services provider for schools in the Eastern Cape Province (Cluster 1).</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 26 May 2014 (Pretoria), or alternative in East London on 27 May 2014. <i>Time:</i> 11:00. <i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or alternative Eastern Cape, Garden Court, East London, cnr John and Morris Streets, East London.</p> <p>Tender documents will be sold at a non-refundable deposit of R500,00 cash per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510. <i>General enquiries/Project Manager's name:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/003	2014-07-03	2	2
<p>Addendum: Notice to extension of the closing date. Department of Basic Education: New Schools Programme appointment of professional services provider for schools in the Eastern Cape Province (Cluster 2).</p>	Eastern Cape	HP14/004	2014-07-03	2	2

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<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 26 May 2014 (Pretoria), or alternative in East London on 27 May 2014.</p> <p><i>Time:</i> 11:00.</p> <p><i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or alternative Eastern Cape, Garden Court, East London, cnr John and Morris Streets, East London.</p> <p>Tender documents will be sold at a non-refundable deposit of R500,00 cash per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510.</p> <p><i>General enquiries/Project Manager's name:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>					
<p>Addendum: Notice to extension of the closing date. Department of Basic Education: New Schools Programme appointment of professional services provider for schools in the Eastern Cape Province (Cluster 3).</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 26 May 2014 (Pretoria), or alternative in East London on 27 May 2014.</p> <p><i>Time:</i> 11:00.</p> <p><i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or alternative Eastern Cape, Garden Court, East London, cnr John and Morris Streets, East London.</p> <p>Tender documents will be sold at a non-refundable deposit of R500,00 cash per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510.</p> <p><i>General enquiries/Project Manager's name:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/005	2014-07-03	2	2
<p>Addendum: Notice to extension of the closing date. Department of Basic Education: New Schools Programme appointment of professional services provider for schools in the Eastern Cape Province (Cluster 4).</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p>	Eastern Cape	HP14/006	2014-07-03	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p><i>Date:</i> 26 May 2014 (Pretoria), or alternative in East London on 27 May 2014.</p> <p><i>Time:</i> 11:00.</p> <p><i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or alternative Eastern Cape, Garden Court, East London, cnr John and Morris Streets, East London.</p> <p>Tender documents will be sold at a non-refundable deposit of R500,00 cash per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510.</p> <p><i>General enquiries/Project Manager's name:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>					
<p>Addendum: Notice to extension of the closing date.</p> <p>Department of Basic Education: New Schools Programme appointment of professional services provider for schools in the Eastern Cape Province (Cluster 5).</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 26 May 2014 (Pretoria), or alternative in East London on 27 May 2014.</p> <p><i>Time:</i> 11:00.</p> <p><i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or alternative Eastern Cape, Garden Court, East London, cnr John and Morris Streets, East London.</p> <p>Tender documents will be sold at a non-refundable deposit of R500,00 cash per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510.</p> <p><i>General enquiries/Project Manager's name:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/007	2014-07-03	2	2
<p>Addendum: Notice to extension of the closing date.</p> <p>Department of Basic Education: New Schools Programme appointment of professional services provider for schools in the Eastern Cape Province (Cluster 6).</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 26 May 2014 (Pretoria), or alternative in East London on 27 May 2014.</p> <p><i>Time:</i> 11:00.</p> <p><i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or alternative Eastern Cape, Garden Court, East London, cnr John and Morris Streets, East London.</p> <p>Tender documents will be sold at a non-refundable deposit of R500,00 cash per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510.</p> <p><i>General enquiries/Project Manager's name:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/009	2014-07-03	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>Addendum: Notice to extension of the closing date.</p> <p>Department of Basic Education: New Schools Programme appointment of professional services provider for schools in the Eastern Cape Province (Cluster 7).</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 26 May 2014 (Pretoria), or alternative in East London on 27 May 2014.</p> <p><i>Time:</i> 11:00.</p> <p><i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or alternative Eastern Cape, Garden Court, East London, cnr John and Morris Streets, East London.</p> <p>Tender documents will be sold at a non-refundable deposit of R500,00 cash per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510.</p> <p><i>General enquiries/Project Manager's name:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/008	2014-07-03	2	2

DISPOSALS: GENERAL

<p>Removal and disposal of Hazardous and Recyclable Waste for the period of two years at Air Force Base Waterkloof.</p> <p>There will be a compulsory bidders information briefing session on 18 June 2014 at 11:00. Bidders information briefing session will be held at Air Force Base Waterkloof, Base Auditorium, Solomon Mahlangu Drive, 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 and directions to the briefing session, please contact:</i> Major M. Vogel, Tel. (012) 672-3471 or 083 381 6413 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 only.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Air Force Base Waterkloof, Pretoria	CPSC/B/PC/005/2014	2014-06-26	371	371
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SPECIAL ADVERTISEMENTS

**DEPARTMENT OF TRANSPORT
KWAZULU-NATAL**

Tenders are invited from Established Contractors, experienced in roadworks for **Rehabilitation of Main Road 107 (Yellowwood Drive from Km 0,0 to Km 15,75 – Kwadukuza)**. The Established Contractor shall be registered in a CIDB Contractor Designation of **8SB** or higher.

- i) Please note that tender requests can be made via facsimile viz. (033) 355 8091 for all documents.
- ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- iii) Tenders must be submitted in separate sealed envelopes.
- iv) Separate envelopes must be used for each tender invitation.
- v) The address, tender number and closing date must be endorsed on the back of the envelope.
- vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. **PLEASE NOTE: THE TENDER BOX IS SITUATED IN THE FOYER DEPARTMENT OF TRANSPORT, 172 BURGER STREET, PIETERMARITZBURG.**

Supply:	Rehabilitation of Main Road 107 (Yellowwood Drive from Km 0,0 to Km 15,75 – Kwadukuza)	
Tender Number:	ZNT 3428/13 T	
Time:	11h00	
Closing Date:	Thursday, 26 June 2014	
Tender Document Available from:	Tender documents will be available from 11h00 on Friday, 30 May 2014 during working hours (i.e. 08h00 to 15h00 Monday to Friday) <i>until 15h00 on the day prior to the clarification meeting</i> . The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.	
Tender Box situated in the foyer	Department of Transport, 172 Burger Street, Pietermaritzburg	
Compulsory Site Inspection:	Yes	
Time:	10h00	
Date:	Thursday, 12 June 2014	
Venue:	Shop 4, Ushaka Square, 57 Main Road, Shakaskraal	
Contract Period:	12 Months	
Cost of Documents:	R 200.00	
Enquiries:	Ms. A. Soshebe	(Tel. No: 033 355 8600) (Fax No: 033 355 8063)
	Mr. S. Naidoo	(Tel. No: 031 265 6007) (Fax No: 031 265 6011)

DEPARTMENT OF TRANSPORT KWAZULU-NATAL

Tenders are invited from Established Contractors, experienced in roadworks for **The Construction of Earthworks, Layerworks, Surfacing, Drainage And Retaining Structures On Main Road 258, Vryheid (km 0,000 to km 8,300)**. The Established Contractor shall be registered in a CIDB Contractor Designation of 8CE or higher.

- i) Please note that tender requests can be made via facsimile viz. (033) 355 8091 for all documents.
- ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- iii) Tenders must be submitted in separate sealed envelopes.
- iv) Separate envelopes must be used for each tender invitation.
- v) The address, tender number and closing date must be endorsed on the back of the envelope.
- vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- viii) **To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.**
- ix) **Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. PLEASE NOTE: THE TENDER BOX IS SITUATED IN THE FOYER DEPARTMENT OF TRANSPORT, 172 BURGER STREET, PIETERMARITZBURG.**

Supply:

The Construction of Earthworks, Layerworks, Surfacing, Drainage And Retaining Structures On Main Road 258, Vryheid (km 0,000 to km 8,300).

Tender Number:

ZNT 3145/14 T

Time:

11h00

Closing Date:

Thursday, 03 July 2014

Tender Document Available from:

Tender documents will be available from 11h00 on Thursday, **05 June 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 the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

Tender Box situated in the foyer

Department of Transport, 172 Burger Street, Pietermaritzburg

Compulsory Site Inspection:

Yes

Time:

10h00

Date:

Thursday, 19 June 2014

Venue:

Department of Transport Cost Centre, 89 Van Riebeeck Street, Vryheid

Contract Period:

14 Months

Cost of Documents:

R 200.00

Enquiries:

Ms. A. Soshebe (Tel. No: 033 355 8600)

(Fax No: 033 355 8063)

Ms. S. Somai

(Tel. No: 031 265 6007)

(Fax No: 031 265 6011)

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C274/2592/S/1/2014 T:

CONTRACT No. ZNT 373/C274/2613/S/1/2014 T:

CONTRACT No. ZNT 373/C274/2616/S/1/2014 T:

THE EMPLOYMENT OF AN EMERGING CONTRACTOR

For

THE CONSTRUCTION OF A NEW GRAVEL ROAD FOR NOMPONDO SCHOOL ACCESS AND THE RE-GRAVELLING AND BETTERMENT OF ROADS – P470 AND D856 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of a new gravel road for Nompondo School Access and the re-gravelling and betterment of roads – P470 and D856 Road. The duration of the project will be 3 months.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as 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 Monday 09 June 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 **R100** 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
C274/2592/S/1/2014	Nompondo School Access Road	23 June 2014 @ 10h00	7 July 2014 @ 11h00	3CE	R 100.00	Hluhluwe Cost Centre
C274/2613/S/1/2014	P470 Road	23 June 2014 @ 10h00	7 July 2014 @ 11h00	3CE	R 100.00	Hluhluwe Cost Centre
C274/2616/S/1/2014	D856 Road	23 June 2014 @ 10h00	7 July 2014 @ 11h00	3CE	R 100.00	Hluhluwe Cost Centre

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Hluhluwe, on Monday 23 June 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Monday 07 July 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

**DEPARTMENT OF PUBLIC WORKS – ETHEKWINI REGION
NOTICE & INVITATION TO BID**

SERVICE: KZN : ETHEKWINI REGION : MAYVILLE : HIGHWAY HOUSE BUILDING:
REPLACEMENT OF CENTRAL COMPRESSORS AND BUILDING MANAGEMENT
SYSTEM (BMS)
BID NO.: ZNTD 02956W
CIDB GRADING SME OR HIGHER
COMPULSORY BRIEFING: 19 JUNE 2014@10H00 (ON SITE)
CLOSING DATE: 04 JULY 2014@11H00
TECHNICAL ENQUIRIES: MR. T. KHUMALO Tel.: (031) 203 2283 Cell: 083 393 0078

Documents will be issued at R350-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

Banking Details are as follows:

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

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

- 14019613

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

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

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

RE-ADVERTISEMENT

BID NUMBER: ZNT 03/14/15

THE KZN DEPARTMENT OF PUBLIC WORKS INVITES BIDS FOR THE SUPPLY AND DELIVERY OF STATIONERY ITEMS FOR THE DEPARTMENT OF PUBLIC WORKS – HEAD OFFICE

EVALUATION CRITERIA

Bids will be evaluated in terms of the applicable procurement legislation, 80/20 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

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

Points awarded for B-BBEE Status Level of Contribution

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

Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate 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 EMEs with B-BBEE Status Level Certificates.

The bid document detailing the work and bid requirements will be available for collection from KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200 during working hours 09h00 to 15h00.
Document enquiries : Mr S. Mbeje: 033-355 5624

A compulsory briefing session for the bidders will be held at:

Date : 18 June 2014

Time : 10h00am

Venue : 4th floor Boardroom, 191 Prince Alfred Street.

Closing Date and Time: 04 July 2014 @ 11h00

Enquiries relating to the bid document may be directed to M.N Zulu
Tel: 033 – 355 5536

All technical enquiries may be directed to Mr A Orrie Mr B. Ntibane
Tel: 033 –355 5554 or 033 355 5413

No bid documents will be handed out in the compulsory briefing

Tenderers to Note:

Payment of **R200.00** must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

Bank name: ABSA
Account No: 4072485515
Account Type: Current Account
Branch code: 632005
Reference: 14019605

Late submissions will not be accepted. Faxed or e-mailed bids are not accepted. Only Bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF PUBLIC WORKS – HEAD OFFICE**

BID NO:ZNT 23/13/14W– The construction of an ECD centre for Izwilesizwe Primary school in the Umgungundlovu Area in KwaZulu Natal.

The Department of Public Works hereby invites bids from experienced service providers for the construction of an early childhood development centre in the Umgungundlovu area in KwaZulu Natal.

Only tenderers who are registered on the Provincial Supplier Database are eligible to submit Tenders. Tenderers should have CIDB Contractor grading designations of 4 GB or higher.

The bid document detailing the work and bid requirements will be available for collection at the following offices during working hours (09h00 to 15h00.)

Mwelase and Associates Engineers
94 Roberts Road
Clarendon
Pietermaritzburg
3200
Contact person: Mr Israel Nhimura
Telephone: 033 3429951
Fax: 033 3429979

Closing Date and Time: 7 July 2014 at 11h:00am

NB. Tenders are only to be deposited in the Tender box at 191 Prince Alfred Street, Pietermaritzburg.

Compulsory Pre-Tender Meeting will be held on:

Date: 24 June 2014
Time: 11:00am
Venue: Department of Public Works, Jan Smuts Avenue, Mayville
Office, Lecture Hall. All parties to meet at the parking at the Lecture Hall

Tenderers to Note:

1. A non-refundable payment of R400.00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

Bank name: ABSA
Account No: 4072485515
Account Type: Current Account
Branch code: 632005
Reference: 14019605

2. No tender documents will be handed out at the compulsory briefing sessions.
3. Tender briefing meeting is compulsory for attendance
4. Tender document must be purchased prior to the starting time of tender briefing
5. All tenderers must bring their tender documents to the pre tender briefing meeting
6. No tender documents will be handed out at the compulsory briefing sessions.
7. No late arrivals will be admitted to pre tender briefing
8. Submission of a PDF copy of the completed bid document together with all supporting documents must be submitted on a readable compact disc together with the bid at time of close of tender.
9. **Bids are to be deposited only in the Tender box at 191 Prince Alfred Street, Pietermaritzburg.**
10. Late submissions will not be accepted
11. Faxed or e-mailed bids are not accepted
12. Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading will be eligible to submit bids.

**Enquiries relating to the bid document may be directed to Mr A Sewmohan
Tel: 033 – 355 5455**

**All technical enquiries may be directed to Mr D. Le Roux
Tel: 033 – 355 5569**

**Late submissions will not be accepted
Faxed or e-mailed bids are not accepted**

GAUTENG PROVINCE

Department: Roads and Transport
REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 02/02/2014B	Re-Gravelling of Road D359 of (Vischagt to Goeiehoekstasie) from km 0.00 to km 7.85 – 7.85 km in the Vereeniging Region	5CE or higher	Venue: Department of Roads and Transport Offices: Koedoespoort. 1215 Nico Smith (Michael Brink) Koedoespoort, Pretoria Date: 19 th June 2014 Time: 10h00	7 th July 2014 at 11:00 hrs.
DRT 04/03/2014	Re-Gravelling of Road D187 (Bapsfontein) from km 0.00 to km2.58 – 2.58km in Benoni Region	4CE or higher		

We adhere to all relevant Acts including the Black Economic Empowerment Act No.53 of 2003, Preferential Procurement Policy Framework Act No.5 of 2000, Employment Equity act No. 55 of 1998

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE Status Verification Certificate for the Consortium or Joint Venture will result in the entity not to be awarded points for B-BBEE.

Tender Requirements:

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders

Functionality

Experience of key staff (45) (Submit CVs and certificates)	Relevant experience of the bidder (35)	Quality procedures (20)
<p>Site Agent on a permanent basis with relevant experience in the maintenance and construction of gravel roads of greater than 5 years : 15 points more than 3 years 10 points; less than 3 years 0 points</p> <p>Traffic Safety Officer on a permanent basis with relevant experience of greater than 5 years: 15 points. more than 3 years 10 points; less than 3 years 0 points</p> <p>General Foreman on a permanent basis with relevant skills, qualifications and experience of greater than 5 years: 15 points. more than 3 years 10 points; less than 3 years 0 points</p> <p>The CV's must clearly indicate the function/role that the candidate will fulfil in the Project (i.e. Site Agent, Traffic Safety Officer and General Foreman</p>	<p>Previously completed maintenance and construction of gravel roads contracts in the last three years:</p> <p>3 or more projects completed: 35 points (Attach completion certificates)</p> <p>2 projects completed: 25 points (Attach completion certificates)</p> <p>1 project completed: 20 points (Attach completion certificates)</p> <p>NB: Points are allocated for attaching completion Certificates.</p>	<p>Quality Procedures & Project Plan (Briefly outline: project plan indicating time allocations, milestones, cost predictions and resources) : 10 points</p> <p>Quality Management System which is aligned with ISO 9001 or a similar system: 10 points</p>

BIDDERS WHO FAIL TO MEET THE MINIMUM THRESHOLD OF 60 POINTS FOR FUNCTIONALITY WILL NOT BE CONSIDERED FOR FURTHER EVALUATION. BIDDERS WHO QUALIFY FOR FUNCTIONALITY WILL BE EVALUATED FURTHER FOR PRICE AND B-BBEE COMPLIANCE ONLY

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

Bidders should note the following:

- Functionality will be scored out of 100 and the minimum threshold to qualify is 60. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed

The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 7th Floor North Tower from the 6th June 2014. A compulsory site briefing session will be held on the 12th June 2014 at 10:00 hours at Koedoespoort 1215 Nico Smith (Michael Brink) Koedoespoort, Pretoria

A non-refundable tender fee of **R500.00** payable in cash, debit card or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issuing of these documents may be addressed to: Ms Idah Matji Tel: 011 355 7398 or email to Idah.Matji@gauteng.gov.za

For technical queries contact Mr L. Rakwena Cell: 082 396 5687; email: Lehlohonolo.Rakwena@gauteng.gov.za or Mr Charles Letlabika Cell 084 959 0405, email: Charles.Letlabika@gauteng.gov.za. **Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, and Johannesburg not later than 11h00 on the closing date indicated above.** Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/ not award this tender.

NATIONAL CONSUMER TRIBUNAL (NCT)

REGISTRATION ON THE PREFERENTIAL SUPPLIER DATABASE

The NCT is required by legislation to develop a Preferential Supplier Database to be used when procuring goods and services. The purpose of this database is to afford all registered suppliers an equal opportunity to submit quotations to the NCT when so requested.

Prospective and current suppliers are invited to register as approved suppliers to The NCT's Preferential Supplier Database.

Database registration forms can be downloaded from the website of the NCT at www.thenct.org.za or can be collected during weekdays from 8:30 to 16:00 at the offices of the NCT situated at the following address:

Ground Floor, East Wing, Block B
Lakefield Office Park
272 West Avenue (c/o West Avenue and Lenchen Avenue North)
Centurion
Pretoria

The application must be completed in full, signed and submitted together with a valid original Tax Clearance Certificate and a certified copy of B-BBEE certificate. Copies will not be accepted.

Please direct all **enquiries** to the Finance division by telephone: 012 683 8140 or email: supplychain@thenct.org.za

**WINDYBROW
THEATRE
AN AGENCY OF THE
DEPARTMENT OF ARTS AND CULTURE**

The Windybrow Centre for the Arts is a cultural arts institution situated in Johannesburg.

HEREBY INVITED TO BID TO PROVIDE THE FOLLOWING SERVICES AT THE WINDYBROW THEATRE COMPLEX:

Bid No:	Bid Description	Closing date
WT: 01/06/2014	PROFESSIONAL SERVICES OF QUANTITY SURVEYOR FOR THE EMERGENCY, PRESERVATION AND REINSTATEMENT WORK AT THE WINDYBROW THEATRE COMPLEX	11-07-2014
WT: 02/06/2014	PROFESSIONAL SERVICES OF STRUCTURAL ENGINEER FOR THE EMERGENCY, PRESERVATION AND REINSTATEMENT WORK AT THE WINDYBROW THEATRE COMPLEX	11-07-2014

A compulsory site visit will be held on **Tuesday, 24 June 2014**, at **Windybrow Theatre Corner Pietersen & Nugget Street, Hillbrow, Johannesburg at 11:00am**

Bid documents are available from The Market Theatre Foundation, Administration offices, 1 President Street, Newtown, from 8:00 to 16:00, Monday to Friday from 09 June 2014 at a cost of R200.00 per copy (cash only).

Bid documents must be deposited in the tender box situated at: The Market Theatre Foundation Administration Offices, No 1 President Street, Newtown Johannesburg.

For more information contact: Lungi Moloi, lungim@markettheatre.co.za, (w) +27 11 832 1641 ext 130

This bid will be evaluated in terms of Preferential Procurement Policy Framework Act (PPPFA) and bid submissions will be evaluated according to the sum of the Award of Points in respect of the bid value and the status of the enterprise.

Target goals are as follows:- Points for functionality and price 90 or 80 (depending on contract value); points for BEE Level status 10 or 20; total points 100.

The Windybrow Theatre does not bind itself to accept the lowest or any other bid in whole or in part.

FILM AND PUBLICATION BOARD

Head Office:

ECO Glade 2, 420 Witch Hazel Street, ECO Park, Centurion, 0169

Private Bag X31, Highveld Park, 0169

Tel: +27 12 661 0051 Fax: +27 12 661 0074

E-mail: information@fpb.org.za Website: www.fpb.org.za

INVITATION TO TENDER

• TRAVEL MANAGEMENT SERVICES (RFT04/2014) 90/10

Suitably qualified service providers are invited to tender for the above-mentioned project.

Detailed Terms of References will be made available on the website from the 09 June 2014. Tender documents will be made available upon payment of a non-refundable document fee of R 300.00 per tender. This must be deposited into FPB's bank account: Bank ABSA, Account name FPB, t/a State Expenditure, Account number **4050451190**, Branch code **632005**. Tender document can be collected after briefing session during working hours from 08:00-16h00 at the Film and Publication Board Offices, situated at Eco Glade 2, 420 Witch Hazel Street, Eco Park, Centurion.

Bids will be evaluated in terms of the Preferential Procurement Policy Framework Act No. 5 of 2000. FPB reserves the right to accept/award the whole or part of this tender or not to accept/award this tender at all.

The 90/10 Preferential Point System will be applied as follows:

PRICE	90 Points	BBBEE Level	10 points
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Tenders must be completed in accordance with the conditions contained in the documents, supported by a detailed proposal, a detailed company profile, track records/references, proof of company registration, proof of company address, shareholders status/percentages, a valid original tax clearance certificate and a valid BBBEE rating certificate(if applicable). The documents must be submitted in a sealed envelope and clearly marked: **"RFT 04/2014 Travel Management Services"** and must be placed in the tender box at reception by no later than 11H00, on Tuesday, 01 July 2014.

Late or telegraphic tenders/proposals and tenders/proposals which are not deposited in the respective tender box will not be considered.

A compulsory briefing meeting will be conducted on 13 June 2014 at 10:00 for RFT04/2014 at the FPB offices. Proof of deposit (original slip) of R300.00 for the tender document will be required upon collection of the document.

Enquiries regarding bidding procedures can be directed to – SCM: Julius Ramatjje @ (012) 661-0051 or tenders@fpb.org.za

Technical enquiries can be directed to – Corporate Services: Komilla Moodley @ (012) 661-0051 or tenders@fpb.org.za

ROAD ACCIDENT FUND

REQUEST FOR BID:

THE ROAD ACCIDENT FUND HEREBY REQUESTS PROPOSALS FROM SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDERS TO SERVE ON A PANEL OF LEGAL COST CONSULTANTS IN ALL NINE PROVINCES

REF.NO. RAF 2014/00013

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

The RAF invites proposals from Legal Cost Consultants/Service Providers suitably qualified and experienced to negotiate/settle tax party and party legal costs on behalf of the RAF within a prescribed time frame to meet the service delivery standards of the RAF in the nine provinces of the Republic of South Africa.

Compulsory briefing sessions:

PROVINCE	DATE	ADDRESS	TIME
Gauteng and North West	17 June 2014	420 Witch-Hazel Avenue, Eco Glades 2, Centurion, Training room 1	11:00am
Limpopo	18 June 2014	Phamoko Towers, Limpopo Department of Roads and Transport, c/o Bodenstein and Church Street, 39 Church Street and 40 Kruger Street, Polokwane	11:00am

The Free State and Northern Cape	19 June 2014	Pelononi Regional Hospital, Radiology Department Boardroom, Dr. Belcher Road, Heidedal, Bloemfontein	11:00am
Mpumalanga	20 June 2014	Rob Ferreira Hospital, corner of Piet Retief Street and Madiba Drive, Nelspruit	11:00am
KwaZulu-Natal	23 June 2014	The Road Accident Fund, The Embassy Building, 12 th Floor Boardroom, 199 Anton Lembede Street. Durban	11:00am
Eastern Cape	24 June 2014	The Road Accident Fund, Training Room, Metropolitan Life Building, 4 th Floor, Cnr Drury Lane & Caxton Streets. East London	11:00am
Western Cape	25 June 2014	The Road Accident Fund, No. 1 Thibault Square, Long Street, Cape Town	11:00am

Closing date: 08 July 2014

The closing time will be as per the clock at the RAF reception area (2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion).

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from 06 June 2014.

Further details regarding the tender can be requested via e-mail from Mr Stephen van Huyssteen at stephenv@raf.co.za. No telephonic queries will be entertained.

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

COUNCIL FOR GEOSCIENCE

Private Bag X112 Pretoria 0001 SOUTH
AFRICA
280 Pretoria Street Silverton Pretoria
Reception: +27 (0)128411911
Internet:
<http://www.geoscience.org.za>

GEOCHEMICAL SAMPLING OF THE POFFADER REGION, Namaqualand, NORTHERN CAPE

The Council for Geoscience (formerly the Geological Survey of South Africa) will be conducting regional soil sampling in the Poffader region of Namaqualand, Northern Cape in accordance with its mandate stipulated in the **Geoscience Amendment Act 2010, No. 16 of 2010**.

The geochemical sampling will be done by a helicopter that will be landing every 1 kilometre allowing the geologists to collect the soil samples or by foot when the helicopter landing is difficult. The soil sampling activity will commence in June 2014 and will run for about 8 months.

The collected soil samples will be analysed and the analytical data together with airborne magnetic and radiometric data (acquired between December 2013 and June 2014) will be used to support the State of South Africa, the public and the communities in:

- Ground water studies for water supply of various communities in the region
- Environmental and eco-system studies for human, plant and animal health
- Assessment of the nation's mineral resources for sustainable development

Council for Geoscience (CGS) would appreciate the support of the Province, and the various communities to the CGS's field-crew if such a need arise while conducting their duties in the field.

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

- (i) Submissions must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.
- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Separate envelopes must be used for each quotation.
- (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 King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586. (031) 271-1194.
- (viii) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- (ix) Bidders must be registered on the Provincial Suppliers Datababase and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (x) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsible and will result in the submission being deemed null.

INVITATION OF QUOTATIONS

SUPPLY: Ultra Flex Esophageal Stent NG Proximal covered 18 x 15 cm.
Quotation No.: ZNQ 301 of 14-15.
Closing date: 7 July 2014.
Closing time: 11:00 am.
Contact person: Mrs S. Moodley, (031) 242-6000 Ext. 1250.

SUPPLY: Ultra Flex Esophageal Stent NG Proximal covered 23 x 12 cm.
Quotation No.: ZNQ 301 of 14-15.
Closing date: 7 July 2014.
Closing time: 11:00 am.
Contact person: Mrs S. Moodley, (031) 42-6000 Ext. 1250.

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 only be issued onsite to those potential bidders that notified UThungulu Health District Office by confirmation fax that they will attend the compulsory site meeting onsite. Fax No. 086 247 0911.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. NB: NO FAXED QUOTATIONS ACCEPTED.
- (x) Tender Box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

SERVICE: Attend to two (02) faulty roller shutter doors by replacing with the new set of roller doors.

Quotation number: ZNQ 018/DC28/14-15.

Closing date: 07/07/2014.

Time: 11:00.

Contact person: Mr S.I. Mthombeni, Tel: (035) 787-0631.

Enquiries regarding specifications: Mr I. Khalishwayo, Tel: (035) 787-0631.

Compulsory site meeting will be held as follows:

Date: 13 June 2014.

Venue: Eshowe Forensic Mortuary.

Time: 12h00 onsite.

DEPARTMENT OF HEALTH

VRYHEID DISTRICT HOSPITAL

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

- (i) Quotation must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- (ii) The envelopes must be addressed to Vryheid District Hospital, reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid. Procurement Department. Tel. (034) 989-5948 or you can email requesting documents to be emailed. No completed documents will be accepted via email or fax.
- (ix) Email address: Pamela.Nkosi@kznhealth.gov.za

SUPPLY/SERVICE: Sterile cotton wool.

Quotation number: ZNQ108/2014/15.

Closing date: 18 June 2014.

Closing time: 11h00.

Telephone: (034) 989-5948.

For documents: Ms P.F.N. Nkosi.

Fax: (034) 982-1658.

SUPPLY/SERVICE: Digital recorder.

Quotation number: ZNQ116/2014/15.

Closing date: 18 June 2014.

Closing time: 11h00.

Telephone: (034) 989-5948.

For documents: Ms P.F.N. Nkosi.

Fax: (034) 982-1658.

Please arrange for the collection of the above quotations, prior sending courier companies to collect. No documents will be handed to courier companies, if no arrangements have been made.

Please place your quotations in an envelope marked with ZNQ number and place it in the tender box provided at the front entrance of the Hospital next to the Lifts or bring it to Procurement Department.

WESTERN CAPE: DEPARTMENT OF EDUCATION**LEARNER TRANSPORT SCHEMES**

Bid documents in respect of the following learner transport route, to conclude 5 and 2 year contracts and as from the 3rd school quarter 2014, are available for collection at the following District Office of the WCED.

Overberg Education District, 15 College Street, Caledon.

Mr F. Magerman, Tel: (028) 214-7300.

Routes: T132; T036.

West Coast Education District, 6 Hospital Street, Paarl.

Mrs M.E. Adonis/Mr Van der Berg Pienaar, Tel: (021) 860-1200.

Routes: T653.

The details of these transport routes can be perused at the afore-mentioned offices.

The closing date for the submission of bids is Friday, 27 June at 11h00.

DEPARTMENT OF HEALTH**EKUHLENGANI PSYCHIATRIC HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Ekuhlengeni Psychiatric Hospital, P.O. Box, Umbongintwini, 4126, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The Department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Ekuhlengeni Psychiatric Hospital, off Old Main Road, Umbongintwini, 4126. Tel: (031) 905-4775, 6, 7, 8, 9.

SUPPLY:	3 year pest control contract.
Bid number:	ZNQ 11/2014.
Site meeting date:	
Closing date:	06/06/2014.
Closing time:	11h00.
Contact person:	Mrs V. Marais.
Enquiries:	(031) 905-4775, 6, 7, 8, 9.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**WENTWORTH HOSPITAL****QUOTATION 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, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All 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, Wentworth Hospital (SCM-Administration Office). Tel. No. (031) 460-5316. Fax No. (031) 460-5308; for site meeting quotation document will be issued on the day of the compulsory site inspection meeting.
- (viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) A Bee Certificate to be submitted if Supplier has Bee Status.

INVITATION FOR QUOTATIONS

ZNQ	DESCRIPTION	QUANTITY REQUIRED	DOCUMENT OBTAINABLE	CLOSING DATE
ZNQ 141/2014-15GAZ	Lights, Examination (Mobile)	7 Units	Wentworth Hospital (SCM Administration Offices)	8 July 2014 @ 11h00
ZNQ 142/2014-15GAZ	Tumbler Dryer 25 kg	1 unit	Wentworth Hospital (SCM Administration Offices)	8 July 2014 @ 11h00
ZNQ 152/2014-15GAZ	Replacement of 42 mm old galvanised water main pipe	Once off	Wentworth Hospital Venue Workshop Dept. Compulsory site meeting on 26 June 2014 @ 11:30	8 July 2014 @ 11h00
ZNQ 153/2014-15	Service contract of used X-ray fixer @ film	Two year contract	Wentworth Hospital (SCM Administration Offices)	8 July 2014 @ 11h00

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (viii) **Please note:** The bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE: Purchase of Medium Motor Grader.
 Bid number: ZNB 2745//14 T.
 Contract period: Once-off.
 Closing date: 1 July 2014.
 Closing time: 11h00.
 Contact person for documents: Mr Sandile Nkala, Tel. (033) 355-8975.
 Enquiries regarding specification: Mr Sizwe Ndlovu, Tel. (033) 355-0603.

SERVICE: Purchase of Front End Loader Medium.
 Bid number: ZNB 2723/14 T.
 Contract period: Once-off.
 Closing date: 1 July 2014.
 Closing time: 11h00.
 Contact person for documents: Mr Sandile Nkala, Tel. (033) 355-8975.
 Enquiries regarding specification: Mr Sizwe Ndlovu, Tel. (033) 355-0603.

SERVICE: Purchase of Pedestrian Controlled Vibrating Roller.
 Bid number: ZNB 2750//14 T.
 Contract period: Once-off.
 Closing date: 1 July 2014.
 Closing time: 11h00.
 Contact person for documents: Mr Sandile Nkala, Tel. (033) 355-8975.
 Enquiries regarding specification: Mr Sizwe Ndlovu, Tel. (033) 355-0603.

SERVICE: Purchase of 60 kw Agricultural Tractors.
 Bid number: ZNB 2737//14 T.
 Contract period: Once-off.
 Closing date: 1 July 2014.
 Closing time: 11h00.
 Contact person for documents: Mr Sandile Nkala, Tel. (033) 355-8975.
 Enquiries regarding specification: Mr Sizwe Ndlovu, Tel. (033) 355-0603.

SERVICE: Purchase of drawn grid roller.
 Bid number: ZNB 2711//14 T.
 Contract period: Once-off.
 Closing date: 1 July 2014.
 Closing time: 11h00.
 Contact person for documents: Mr Sandile Nkala, Tel. (033) 355-8975.
 Enquiries regarding specification: Mr Sizwe Ndlovu, Tel. (033) 355-0603.

COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION (CCMA)

BID No. CCMAHO05-27/05/2014

A THREE YEAR “AS AND WHEN”—CONTRACT FOR THE MANUFACTURING, SUPPLY AND DELIVERING OF SPECIFIED FURNITURE ACCORDING TO THE DESCRIPTION, QUANTITIES AND CATALOGUE TO THE CCMA HEAD OFFICE AND ITS REGIONS

1. CCMA Website: www.ccma.org.za

1.1 Tender documents available at R100,00 per set during office hours (09h00–16h00 at 28 Harrison Street, Reception, 8th Floor, Johannesburg).

1.2 *Compulsory Tender briefing*: A compulsory briefing session will be held on 18 June 2014 at 28 Harrison Street, 10th Floor at 10h00. **Note**: Failure to attend this briefing will invalidate your tender submission.

1.3 Tenders required Nationally. *Closing date of tenders*: 10 July 2014 at 11:00.

2. PREFERENCE POINT SYSTEM

The value of this bid is estimated to exceed R500 000 and therefore the 90/10 system shall be applicable.

Suppliers who score less than 80 points on Functionality, their bid will not be successful.

2.1 FUNCTIONALITY AND DETAILED COSTING: TOTAL 100 POINTS

2.1.1 FUNCTIONALITY: 100 POINTS

2.1.1.1 Company's experience in similar projects (30 points).

2.1.1.2 Number of years for warranty (10 point).

2.1.1.3 Three contactable reference sites with landline telephone numbers 10 points).

2.1.1.4 Manufacturing and delivery plan, i.e. project plan (10 points).

2.1.1.5 Site inspection (40 points)

Price : 90 points

BBBEE : 10 points

TOTAL : 100 points

2.2 Queries:

2.2.1 Ms Annamarie Gjosund, Head Office, Tel. No. (011) 377-6714 during office hours (09h00–16h00 Monday to Friday).

3. FUNCTIONALITY

3.1 Before the awarding of the tender, a due diligence audit will be carried out at the premises of the service provider.

4. SPECIAL CONDITIONS OF CONTRACT

4.1 Five (5) years for warranty.

Tenders obtainable from:

Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.

NB: *Tenders obtainable from and delivered to:* JCI Building, 28 Harrison Street, 8th Floor, Johannesburg.

Enquiries: Anna-Marie Gjosund
Tel. (011) 377-6714
Fax (011) 838-0019

Office hours: 08:30–16:00
Mondays to Fridays

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

Departments Physical address: 16 Eskine Terrace, South Beach, Durban, 4001. **Departments Postal address:** P.O. Box 977, Durban, 4000. **Contact person:** Mr S. Ramesur, Tel. No. (031) 327-2141/2 (S. Ramesur). **Fax:** (031) 327-2759. **E-mail:** sew.ramesur@kznhealth.gov.za

TENDER (BID) NUMBERS: ZNQ 164/14-15; 153/14-15, 154/14-15, 155/14-15, 156/14-15, 158/14-15, 159/14-15, 160/14-15 AND 314/14-15

INVITATION BIDS

DESCRIPTION:	Desk 3-drawer Cherry Finish 1 500 x 750 mm per specification.
Quantity:	32 units.
DESCRIPTION:	Computer Work Station Oak Finish 1 200 x 600 mm per specification.
Quantity:	30 units.
DESCRIPTION:	Chair typist as per specification.
Quantity:	57 units.
DESCRIPTION:	Chairs high back as per specification.
Quantity:	57 units.
DESCRIPTION:	Cabinets steel 4 drawer buff/ivory as per specification.
Quantity:	32 units.
DESCRIPTION:	Desk students Supawood Top 750 x 450 mm as per specification.
Quantity:	400 units.
DESCRIPTION:	Chairs Rickstacker side as per specification.
Quantity:	400 units.
DESCRIPTION:	Chairs couch single seater as per specification.
Quantity:	40 units.
DESCRIPTION:	Pulsi oximeter—Stand alone non-invasive.
Quantity:	6 units.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

UMGENI HOSPITAL (HOWICK)

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager, Umgeni Hospital, together with a bid number and closing date.
- (vi) The name & address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.

- (viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 209 and Fax: (033) 330-4270.

INVITATION OF BIDS

DESCRIPTION:	Bulk diesel 2200LTS.
Bid number:	ZNQ 18/14.
Site meeting:	Nil.
Closing date:	13 June 2014.
Closing time:	11h00.
Contact person:	Mrs Lanzoni, Tel. (033) 330-6146 Ext. 209.
Enquiries regarding the specification:	Mr Zuma, Tel: (033) 330-6146 Ext. 258.

NATIONAL DEVELOPMENT AGENCY (NDA)

REQUEST FOR QUOTATIONS

The National Development Agency invites bids for the following:

BID No.	BID DESCRIPTION	EVALUATION CRITERIA	CLOSING DATE
NDA05/FIN01/14	Supply, delivery, commissioning and maintenance of multifunction printers to NDA offices	90/10 90: Price 10: BEE	27 June 2014 @ 13h00

Clarification questions

All clarification questions must be sent in writing to NDA. The clarification questions must be emailed to: tenders@nda.org.za and responses to the clarification questions will be available on the NDA website on or before 13 June 2014. No clarification questions will be answered after this date.

Bid documents (Terms of Reference) will be available on the NDA website (www.nda.org.za).

Hard copies can also be collected from the NDA Head Office (195 Jan Smuts & 7th Avenue, Grosvenor Corner, Parktown North/Rosebank).

Bid submission: All bids must be submitted ONLY in the NDA tender box which will be located at the following address: 2nd Floor, Grosvenor Corner, 195 Jan Smuts & 7th Avenue, Rosebank. (The tender box is only accessible between 08h30 and 17h00 weekdays).

Closing time: 13h00—Late bids will be disqualified.

Preference will be given to service providers with footprint in all nine provinces.

Contact person: Ms Khanyi Mngomezulu, (011) 018-5518/079 126 9278 between 08h30 and 17h00 weekdays.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotation must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- (ii) The envelopes must be addressed to Vryheid District Hospital, reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.

- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) You can email requesting tender documents. No completed tender documents will be accepted via email or fax. Tender documents can be collected from the Stores Department, Vryheid Hospital. Telephonic arrangements must be made before collecting tender documents.
- (ix) Email address: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE: Industrial floor polisher 1 100–1 500 watts.
 Quotation number: ZNQ: 150/2014/15.
 Closing date: 18 June 2014.
 Closing time: 11h00.
 Contact person: Mrs A. Viljoen, Tel. (034) 982-5948. Fax: (034) 982-1658.
 Email: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE: Industrial Janitor Trolleys.
 Quotation number: ZNQ: 151/2014/15.
 Closing date: 18 June 2014.
 Closing time: 11h00.
 Contact person: Mrs A. Viljoen, Tel. (034) 982-5948. Fax: (034) 982-1658.
 Email: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE: Replace damaged gutters at Mothers Lodge.
 Quotation number: ZNQ: 153/2014/15.
 Compulsory site meeting: 12 June 2014.
 Time: 09h00—Documents will be handed out.
 Report to: Mr Shabalala—Maintenance.
 Closing date: 18 June 2014.
 Closing time: 11h00.
 Contact person: Mrs A. Viljoen, Tel. (034) 982-5948. Fax: (034) 982-1658.
 Email: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE: Desludge and service septic tanks Various Clinic's.
 Contract period: 12 months.
 Quotation number: ZNQ: 154/2014/15.
 Closing date: 18 June 2014.
 Closing time: 11h00.
 Tel. No.: (034) 982-5948. Fax: (034) 982-1658.
 Email: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE: Supply and install new aluminium screens to windows and door.
 Quotation number: ZNQ: 155/2014/15.
 Compulsory site meeting: 13 June 2014.
 Time: 09h00—Documents will be handed out.
 Report to: Mr Shabalala—Maintenance.
 Closing date: 18 June 2014.
 Closing time: 11h00.
 Contact person: Mrs A. Viljoen, Tel. (034) 989-5948. Fax: (034) 982-1658.
 Email: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE: Supply and apply water treatment chemicals to cooling systems.
 Quotation number: ZNQ: 156/2014/15.
 Contract period: 12 months.
 Closing date: 18 June 2014.
 Closing time: 11h00.
 Contact person: Mrs A. Viljoen, Tel. (034) 989-5948. Fax: (034) 982-1658.
 Email: Arlene.viljoen@kznhealth.gov.za

THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

REQUEST FOR PROPOSALS: REVIEW OF ORGANISATION STRUCTURE AND DEVELOPMENT OF AN HR PLAN

TENDER No. 2014/01/HR

The National Youth Development Agency invites bidders for a review of organisation structure and development of an HR Plan. Preferences are offered to tenderers in accordance with the PPPFA Regulations.

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

Queries relating to the issue of these documents may be addressed to Mr Jack Serite, Tel: (011) 651-7000, or e-mail Jack.Serite@nyda.gov.za

Technical enquiries regarding the tender can be addressed to Ms Michelle Holland, Tel: (011) 651-7000 or email: Michelle.Holland@nyda.gov.za

Compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 11 June 2014 at 10:00 am–11:00 am.

The closing time for receipt of tenders is **11:00 am on the 26 June 2014**.

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 documents is not permitted.

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

THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

REQUEST FOR PROPOSALS: APPOINTMENT OF CHANGE MANAGEMENT AND CULTURE CHANGE

TENDER No. 2014/02/HR

The National Youth Development Agency invites bidders for an appointment of a change management and culture change. Preferences are offered to tenderers in accordance with the PPPFA Regulations.

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

Queries relating to the issue of these documents may be addressed to Mr Jack Serite, Tel: (011) 651-7000, or e-mail Jack.Serite@nyda.gov.za

Technical enquiries regarding the tender can be addressed to Ms Michelle Holland, Tel: (011) 651-7000 or email: Michelle.Holland@nyda.gov.za

Compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 11 June 2014 at 11:00 am–12:00 am.

The closing time for receipt of tenders is **11:00 am on the 26 June 2014**.

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 documents is not permitted.

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

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.
- (vii) Tenderers are requested to submit their Quotations with Tax Clearance certificates. And B-BBEE Certificate.
- (viii) NO FAXED/EMAILED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	ADD Repair to Doctor's roof (Medical Manager's House) scope attached.
Quotation No:	ZNQ 0067/14/15.
CIDB:	GB/CE 1 and above.
Closing date:	20/06/2014.
Compulsory site meeting:	11/06/2014, briefing @ Itshelejuba Hospital Boardroom @ 09h00.
Contact person:	Winnie Ndlangamandla, (034) 413-4066.
Contact person regarding spec.:	V.E. Mbatha, (034) 413-4126.

SERVICE:	Service of medical gas plant and servicing of equipment (ZULU-H-141 5002) (list attached).
Quotation No:	ZNQ 0068/14/15.
CIDB:	ME 1 and above.
Closing date:	20/06/2014.
Contact person:	Winnie Ndlangamandla, Ext. 4066.
Contact person regarding scope:	V.E. Mbatha, (034) 413-4126.
Documents:	To be collected at Itshelejuba Hospital.
SERVICE:	Service of switch gear (ZULU-H-141 5002) List attached (Scope attached).
Quotation No:	ZNQ 0069/14/15.
Grading CIDB:	ME/EB 1 and above.
Closing date:	20/06/2014.
Contact person:	Winnie Ndlangamandla, (034) 413-4066.
Contact person regarding scope:	V.E. Mbatha, (034) 413-4126.
Documents:	To be collected at Itshelejuba Hospital.
SERVICE:	Major service to partial count in theater one and theater two (ZULU-H-141 5002) (Scope attached).
Quotation No:	ZNQ 0030/14/15.
CIDB:	ME 1 and above.
Closing date:	20/06/2014.
Contact person:	Winnie Ndlangamandla, (034) 413-4066.
Contact person regarding scope:	V.E. Mbatha @ (034) 413-4126.
Documents:	To be collected at Itshelejuba Hospital.
SUPPLY:	Supply and delivery of gas welding equipment (ZULU-H-141 5006) (Scope attached).
Quotation No:	ZNQ0070/14/15.
Closing date:	20/06/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
Contact person regarding scope:	V.E. Mbatha @ (034) 413-4126.
Documents:	To be collected at Itshelejuba Hospital.
SUPPLY:	Supply and delivery of paper bags, brown size SO6 x 10 000.
Quotation No:	ZNQ0071/14/15.
Closing date:	20/06/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
SUPPLY:	Supply and install Biohazard waste signage (health care risk & health care General waste x 26).
Quotation No:	ZNQ0070/14/15.
Closing date:	20/06/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
Contact person regarding scope:	V.E. Mbatha @ (034) 413-4126.
Documents:	To be collected at Itshelejuba Hospital.
SUPPLY:	Supply and install South African Flag and poles to Hospital and 10 clinics.
Quotation No:	ZNQ0073/14/15.
Closing date:	20/06/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
SUPPLY:	Renovation of Impumelelo Clinic (ZULU-H-141-50530).
Quotation No:	ZNQ0074/14/15.
Closing date:	20/06/2014.
Compulsory site meeting:	11/06/2014 @ Itshelejuba Hospital Boardroom @ 10h00.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
Contact person regarding scope:	V.E. Mbatha @ (034) 413-4126.
SUPPLY:	Supply and delivery of garbage bag 100 micron yellow 910 x 760 x 450 pkt/50.
Quotation No:	ZNQ0038/14/15.
Closing date:	20/06/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.

SUPPLY:	Connection of pipes of sewer line at Ncotshane Clinic (Zulu-H-141 5006) (Scope attached).
Quotation No:	ZNQ0074/14/15.
Closing date:	20/06/2014.
Compulsory site meeting:	11/06/2014. Briefing @ Ncotshane Centre @ 10h00.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
Contact person regarding scope:	V.E. Mbatha @ (034) 413-4126.
SUPPLY:	Supply and delivery of Biological Spill kit and mecury spill kit (Scope attached).
Quotation No:	ZNQ0075/14/15.
Closing date:	20/06/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.

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

AgriSETA

INVITATION TO BID

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. Additional information can be obtained from the following website: www.agriseta.co.za

AgriSETA requires the services of suitably qualified and experienced service provider(s) who are located in Gauteng for the provision and delivery of the cleaning materials as and when requested from the period of 1 July 2014 to 30 June 2015.

Please quote **AS/2014/RFB/007/Cleaning Materials** in all correspondence. Correspondence without a reference number will not be attended to.

Note: Compulsory briefing session will be held please refer to the tender document for time and venues.

Bid documentation is available for downloading from the AgriSETA website (www.agriseta.co.za) or electronically, on request by e-mail, from Annetjie Labuscagne at annetjie@agriseta.co.za. Soft copies of the bid documentation are available on prior request by telephone from Annetjie Labuscagne at (012) 301-5606.

The closing date for submissions is: Friday, 27 June 2014 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Manager: Supply Chain Management, AgriSETA, AgriSETA House, 529 Belvedere Street, Arcadia, 0083.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160.

10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	Supply various Physiotherapy items above knee stump bag x2 a Pylon Pumping set x1 Spare Bulb for pumping set x1 below knee stump bag x2 Rubber Rocker x1 Cushion bag for Pylon x2 shoulder support straps for Pylon x1 650 mm to 750 mm Crucible sling support x1 extra long crucible sling support x1 850 mm large Pylon frame x1 650 mm Pylon frame x1 750 mm Pylon frame x1 750 mm large Pylon frame x1 850 mm frame Pylon x1.
Quotation number:	ZNQ 148/14.
Closing date:	20/06/2014.
Closing time:	11:00.
Contact person:	Mr S Mayendisa, (039) 978-7161.
Enquiries regarding specification:	Ms D Govender (039) 978-7047.
SUPPLY:	Supply swabs gauze absorb 100 mm x 100 mm x 8 ply for 6 months x 2 000 pkts.
Quotation number:	ZNQ 132/14.
Closing date:	20/06/2014.
Closing time:	11:00.
Contact person:	Ms P Hlongwa, (039) 978-7159.
Enquiries regarding specification:	Mr K Appadu, (039) 978-7155.
SUPPLY:	Supply NIBBP Monitor X4.
Quotation number:	ZNQ 147/14.
Closing date:	20/06/2014.
Closing time:	11:00.
HTS No.	4/1997 (electronics).
UMDNS:	16157.
Contact person:	Mr S Ncwane, (039) 978-7158.
SUPPLY:	Supply minus fridge x1.
Quotation number:	ZNQ 145/14.
Closing date:	20/06/2014.
Closing time:	11:00.
Contact person:	Mr S Ncwane, (039) 978-7158.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids: BID No. CIPC 08/2014/15

DESCRIPTION: APPOINTMENT OF SERVICE PROVIDER TO PROVIDE CO-SOURCED OPERATIONAL/COMPLIANCE/REGULATORY INTERNAL AUDIT SERVICES TO CIPC FOR A PERIOD OF THIRTY-SIX (36) MONTHS

Closing date: 23 June 2014.

Closing time: 11:00.

Compulsory briefing session:

Date: 12 June 2014.

Venue: The dti Campus, 77 Meintjies Street, Sunnyside, Block D, Second Floor, Big Boardroom.

Time: 12h00.

Bid document will be available on Monday, 9 June 2014 and can be obtained from:

- CIPC Website under tenders: www.cipc.co.za;
- Requested electronically by e-mail: HMMako@cipc.co.za

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

A fee of R100,00 is payable before receipt of the bid document, the proof of payment should accompany the submitted proposal. Failure to provide proof of payment will disqualify the bid.

Payment details:

Account Name: Companies and Intellectual Property Commission,

Bank: ABSA
Account No.: 4077667617

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

Contact person: Hans Mmako
Office hours: 08:00–15h00 (Monday to Friday)
Tel: +27 (12) 394-5332.
E-mail: HMMako@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before Monday, 23 June 2014 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

The bid box is situated at: CIPC, Main Reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the security at the reception to assist in locating the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids: BID No. CIPC 09/2014/15

DESCRIPTION: APPOINTMENT OF SERVICE PROVIDER TO PROVIDE INFORMATION SYSTEMS INTERNAL AUDIT SERVICES TO CIPC FOR A PERIOD OF THIRTY-SIX (36) MONTHS

Closing date: 23 June 2014.

Closing time: 11:00.

Compulsory briefing session:

Date: 12 June 2014.

Venue: The dti Campus, 77 Meintjies Street, Sunnyside, Block D, Second Floor, Big Boardroom.

Time: 13h00.

Bid document will be available on Monday, 9 June 2014 and can be obtained from:

- CIPC Website under tenders: www.cipc.co.za;
- Requested electronically by e-mail: HMMako@cipc.co.za

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

A fee of R100,00 is payable before receipt of the bid document, the proof of payment should accompany the submitted proposal. Failure to provide proof of payment will disqualify the bid.

Payment details:

Account Name: Companies and Intellectual Property Commission,

Bank: ABSA

Account No.: 4077667617

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

Contact person: Hans Mmako
Office hours: 08:00–15h00 (Monday to Friday)
Tel: +27 (12) 394-5332.
E-mail: HMMako@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before Monday, 23 June 2014 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

The bid box is situated at: CIPC, Main Reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the security at the reception to assist in locating the bid box).

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

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be as stipulated in the quotation document.
- Quotations must be in a sealed envelope.
- Separate envelope must be used for each quotation.

- (iv) The envelopes must be addressed to the Department of Health: Hlabisa Hospital, Quote Evaluation Committee together with quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel: (035) 838-8600. Fax (035) 838-1959.

NB: These offices will not fax or E-mail documents.

Suppliers are requested to phone Supply Chain for collection of documents.

SUPPLY:	Supply gloves non-sterile powdered latex examination size small (100 pcs per box) six months contract.
Quotation number:	ZNQ 164-14/15HL.
Closing date:	17-06-2014.
Time:	11:00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	Supply and deliver gloves non-sterile powdered latex examination size medium (100 pcs per box) (six months).
Quotation number:	ZNQ 165-14/15 HL.
Closing date:	17-06-2014.
Time:	11:00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	Supply and deliver bandage Elastoplast/Tensoplast 100 mm x 4 m stretched (six months).
Quotation number:	ZNQ 166-14/15 HL.
Closing date:	17-06-2014.
Time:	11:00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	Supply and deliver bandage Elastoplast/Tensoplast 75 mm x 4.5 mm stretched (six months).
Quotation number:	ZNQ 167-14/15 HL.
Closing date:	17-06-2014.
Time:	11:00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.
SUPPLY:	Supply and deliver gloves non-sterile powdered latex examination size large (100 pcs per box) (six months).
Quotation number:	ZNQ 168-14/15 HL.
Closing date:	17-06-2014.
Time:	11:00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.
SUPPLY:	Supply and deliver needle hypodermic sterile size 23G (100 pcs per box) (six months).
Quotation number:	ZNQ 169-14/15 HL.
Closing date:	17-06-2014.
Time:	11h00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.

SUPPLY:	Supply and deliver bandage elastoplast/tensoplast size 50 mm x 4.5 m stretched (six months).
Quotation number:	ZNQ 170-14/15 HL.
Closing date:	17-06-2014.
Time:	11h00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	Supply and deliver Pine Gel 25 liter (six months).
Quotation number:	ZNQ 171-14/15 HL.
Closing date:	17-06-2014.
Time:	11h00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	Supply and deliver syringe hypodermic 3-parts size 10 ml (100Pcs per box) six months.
Quotation number:	ZNQ 172-14/15 HL.
Closing date:	17-06-2014.
Time:	11h00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	Supply and deliver bandage crepe size 150 mm x 4.5 m. Stretched (six months).
Quotation number:	ZNQ 173-14/15 HL.
Closing date:	17-06-2014.
Time:	11h00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	Supply and deliver gauze swabs non-sterile 100 mm 8 ply (six months).
Quotation number:	ZNQ 174-14/15 HL.
Closing date:	17-06-2014.
Time:	11h00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	Hire toilet for Machibini x 03 (three months).
Quotation number:	ZNQ 175-14/15 HL.
Closing date:	17-06-2014.
Time:	11h00.
Contact person:	Miss L.M. Nkosi.
Contact person regarding specification:	Miss L.M. Nkosi, (035) 838-8695.
SUPPLY:	Supply and deliver swabs gauze sterile 100 mm x 100 mm 8 ply (500 pouches per box) (six months).
Quotation number:	ZNQ 176-14/15 HL.
Closing date:	17-06-2014.
Time:	11h00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.
SUPPLY:	Supply and deliver bandage crepe size 75 mm x 4.5 m stretched (six months).
Quotation number:	ZNQ 177-14/15 HL.
Closing date:	17-06-2014.
Time:	11h00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	Supply and deliver bandage crepe size 100 mm x 4.5 m stretched (six months).
Quotation number:	ZNQ 178-14/15 HL.
Closing date:	17-06-2014.
Time:	11h00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.

SUPPLY:	Supply and deliver bag gabbage clear 100% size 760 x 910 mm x 50 micron (100 pcs in a pack) (six months).
Quotation number:	ZNQ 179-14/15 HL.
Closing date:	17-06-2014.
Time:	11h00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.
SUPPLY:	Supply and deliver bandage elastoplast/elastoplast size 150 mm x 4.5 m stretched (six months).
Quotation number:	ZNQ 180-14/15 HL.
Closing date:	17-06-2014.
Time:	11h00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.
SUPPLY:	Supply and deliver bandage crepe size 50 mm x 4.5 m stretched (six months).
Quotation number:	ZNQ 181-14/15 HL.
Closing date:	17-06-2014.
Time:	11h00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.
SUPPLY:	Supply and deliver bandage Elastoplast/Tensoplast stretched size 75 mm x 4.5 m (six months).
Quotation number:	ZNQ 182-14/15 HL.
Closing date:	17-06-2014.
Time:	11h00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0091, Fax (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration must be submitted. Forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	600 x pkts out patient folders (pkts of 100 units in a pkt) come to Stores for sample.
Quotation No.:	ZNQ 035/14.
Closing date:	18 June 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.
SUPPLY:	Provide gardening services as per specification for the period 01-08-2014 to 31-03-2015.
Quotation No.:	ZNQ 050/14.
Closing date:	18 June 2014.
Closing time:	11:00 am.

Contact person:	Mrs Rosie Maikoo, (034) 328-0091.
Site inspection:	12 June 2014 @ 11:00 am.
Enquiries regarding site inspection:	Mr Clifford Robson.
SUPPLY:	Needle free IV Admin set adult—20 drops.
Quotation No.:	ZNQ 162/14.
Closing date:	18 June 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.
SUPPLY:	20 000 units x bags polythene size 560 mm x 610 mm x 32 micron 14 000 units x bags plastic clear 760 mm x 910 mm x 100 micron 10 000 units x bags polythene size 280 mm x 305 mm x 32 micron.
Quotation No.:	ZNQ 158/14.
Closing date:	18 June 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.
SUPPLY:	2 000 x sets infusion Alaris G59793E.
Quotation No.:	ZNQ 098/14.
Closing date:	18 June 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.
SUPPLY:	500 x pkts swabs gauze Rad-Opaq, 32 ply 100 x 100 mm, non sterile (100 swabs in a pkt).
Quotation No.:	ZNQ 169/14.
Closing date:	18 June 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.
SUPPLY:	500 x pkts swabs gauze Rad-Opaq, 16 ply 100 x 350 mm, non sterile (100 swabs in a pkt).
Quotation No.:	ZNQ168/14.
Closing date:	18 June 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.

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 subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERTS

ZNQ:	280/09/12.
DESCRIPTION:	Repairs to west wing main incoming switch.
Compulsory site meeting:	20/06/2014 @ workshop next to Bala Naidoo's Office, Time: 11:00.
Closing date:	01/07/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	102/05/14.
DESCRIPTION:	Ophtalmic crescent knife angled bevel up x 120 boxes (box of 6).
Closing date:	01/07/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	114/05/14.
DESCRIPTION:	Actisorb silver 220, 10.5 cm x 19 cm x 150 boxes (box 10).
Closing date:	01/07/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	115/05/14.
DESCRIPTION:	Standard crepe sterisheet paper 1 000 mm x 1 400 mm x 120 sheets (sheets of 100).
Closing date:	01/07/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	47/05/14.
DESCRIPTION:	Disposable cups x 180 000 units (periodic for 10 months) 18 000 units will be procured monthly.
Closing date:	01/07/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	487/01/14.
DESCRIPTION:	Plaster of paris bandage (gypsona), 75 mm x 3, 5m x 200 dozens.
Closing date:	01/07/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	116/05/14.
DESCRIPTION:	Glubran 2 for internal and external surgical use x 20 boxes (box of 6).
Closing date:	01/07/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	117/05/14.
DESCRIPTION:	Crepe bandage woven, 150 mm x 700 dozens.
Closing date:	01/07/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	118/05/14.
DESCRIPTION:	Babddage Elastoplast porous 75 mm x 2, 7 m x 150 dozens.
Closing date:	01/07/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	397/10/13.
DESCRIPTION:	Paraffin gauze dressing x 560 boxes (box of 10), 10 cm x 10 cm.
Closing date:	01/07/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

**SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD,
t/a AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE**

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD T/A AIDC

**TENDER NAME: ROOFING SPECIALISTS/CONTRACTORS FOR PROPOSED ROOF REFURBISHMENT/MAINTENANCE
WITHIN THE AUTOMOTIVE SUPPLIER PARK (ROSSLYN PRETORIA)**

TENDER REF: T08/2014

The Supplier Park Development Company SOC Ltd trading as AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

TENDER DESCRIPTION:

The aim of the tender is to request interested experienced building contractors to submit a complete bid for the refurbishment/maintenance & modification of building roofs at the Automotive Supplier Park (Rosslyn–Pretoria).

The works comprise of but not limited to the following:

- Inspect/assess/re-fix defective/loosen kliplok roof sheeting side laps & stitch affected laps.
- Demand work to supply & install material to modify existing roof sheeting overlap.
- Demand work for Waterproofing on kliplok roof sheeting. (Lap joints, screws, ridging's, etc.)
- Submit proposal for roof preventative maintenance on existing structures.
- Submit proposal for roof demand/*ad-hoc* work to cover 3 years.

Tenderers must be registered with the CIDB as a 2SE or higher. Joint ventures are eligible to submit tenders provided that:

- (a) Every member of the joint venture is registered with the CIDB;
- (b) Joint Venture BBBEE Certificate.
- (c) The lead partner has a contractor grading designation in the 2SEPE or 3SE class of construction work; and
- (d) The combined contractor grading designation calculated in accordance with Regulation 25 (1B) of 25 (7A) of the Construction Industry Development Regulations.

Notes:

- **Closing date for submission of tender documents:** 9th July 2014 at 11:00. Tender documents must be deposited in the tender box (1 x original + 3 copies) at the main gate of Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext. 2, Pretoria.
- (1) A non-refundable **cash** payment of **R100** or by EFT is payable for each set of the tender documents. Banking details: Supplier Park Development Company (SOC) Ltd, FNB, Rosslyn; Br code: 250655; Account No. 62220435079; Ref: "Your Company Name and T08/2014". Please bring proof of payment.
- (2) Tender documents will be available from the Procurement Officer: Lebogang Mashishi from 11:00 on 9th of June 2014 to 20th of June 2014, at Supplier Park Development Company (SOC) Ltd, Central Hub Automotive Supplier Park, Melfi Meeting Room, 30 Helium Road, Rosslyn, Ext. 2, Pretoria. Email: LMashishi@aidc.co.za
- (3) A compulsory briefing session will be held on 18th June 2014 at 11:00. Bidders are to meet at the Automotive Supplier Park, 30 Helium Road, Rosslyn Ext. 2, Pretoria.
- (4) PPPFA Evaluation criteria: 90/10 where Price = 90 and BEE = 10.
- (5) No Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.
- (6) No bidder without a valid tax clearance certificate will be accepted.

EKURHULENI WEST COLLEGE FOR FURTHER EDUCATION AND TRAINING (EWC)

NOTICE OF TENDER AND INVITATION TO TENDER

EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDERS:

Tender No.	Selection Criteria	Compulsory Tender Briefing session	Compulsory Site Inspection	Closure of tender
Re-Advertisement EWC/BID 02/2014 Supply and Commissioning of Fitting and Equipment for EWC Germiston Campus New Fitting Workshop	All bidders will be evaluated for: • Preferential point system • EWC functionality process Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and its Regulations	11 June 2014 at 09:00 at EWC Germiston Campus, cnr Driehoek and Sol Roads, Germiston, 1401	11 June 2014 at 10:00 at EWC Germiston Campus, cnr Driehoek and Sol Roads, Germiston, 1401, Tel. (011) 323-1600	23 June 2014 at 11:00
				Non-compulsory Public Opening 23 June 2014 at 11:30 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston

Tender No.	Selection Criteria	Compulsory Tender Briefing session	Compulsory Site Inspection	Closure of tender
Re-Advertisement EWCBID 04/2014 Combi Courts at EWC Alberton and Tembisa Campuses	All bidders will be evaluated for: • Preferential point system • EWC functionality process Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and its Regulations	10 June 2014 at 09:30 at EWC Alberton Campus, 25 Lake Arthur Street, Brackendowns, 1454, Tel. (011) 917-9984	Alberton Campus 10 June 2014 at 10:00 at Alberton Campus, 25 Lake Arthur Street, Brackendowns, 1454. Tel. (011) 917-9984 Tembisa Campus 10 June 2014 at 14:00 at Tembisa Campus, Esigongweni Section, Kempton Park, 1620 Tel. (011) 925-1005	23 June 2014 at 11:00
				Non-compulsory Public Opening 23 June 2014 at 12:00 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston

Evaluation Criteria 90:10

Price = 90, B-BBEE = 10; Level 1 = 10; Level 2 = 9; Level 3 = 8; Level 4 = 5; Level 5 = 4; Level 6 = 3; Level 7 = 2; Level 8 = 1; Non compliant contributor = 0; Functionality = 100; Bidder's capacity = 30; Bidder's proposed approach and methodology = 40; Bidder's key personnel = 30.

Minimum threshold for: Functionality = 70%

Qualifying requirements (mandatory): • Latest Audited Financial Statements (signed by both Director/Member and Auditor/Accounting Officer) • Original, valid Tax Clearance Certificate • Copy of Business Registration Documents (eg CK1) • Valid Letter of Good Standing with the Workmen's Compensation • Original and fully completed tender document with proof of purchase • Public liability insurance or letter of intent • Installation certification (for Tender No. EWCBID 02/2014) • 12-month guarantee on labour and equipment (for Tender No. EWCBID 02/2014) • Quality Assurance Certificate on product to be used (for Tender No. EWCBID 04/2014).

Other requirements: • B-BBEE Certificate from SANAS-accredited Agency or EME letter from Registered Auditors or Accounting Officers • Company profile • Three or more relevant references • Attach executive members' portfolio, experience and certified copies of qualification • Operational Health and Safety (OHS) Plan • Project Management Plan.

EWC reserves the right not to accept the lowest or any proposal. Preference will be given to service providers involved in supplying and servicing of FET College equipment (for Tender No. EWCBID02/2014).

Tender documents will be available from 9 June 2014 up to 19 June 2014 from 08:00 to 13:00 at a non-refundable fee of R250,00 at Germiston Campus Admin Window 1.

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

Sealed tenders must be deposited during office hours from 08:00–15:00 (Monday to Thursday) and 08:00–12:00 (Friday) in the tender depositing box at the Reception of Corporate Centre, EWC, cnr Driehoek & Sol Roads, in Germiston, Gauteng.

For further information please direct the enquiries to Peter Kgorutle at (011) 323-1600 or e-mail: peterk@ewc.edu.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: 1 200 Pkts, Swabs gauze unsterile, 100 mm x 100 mm x 8 ply (Pkt/100).
Quotation number: ZNQ 362/14/15.
Closing date: 2014/06/17.
Closing time: 11:00 am.
Contact person: Miss L.P. Doncabe, Tel. (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	1 200 Pkts, Swabs gauze unsterile, 225 mm x 225 mm x 16 ply (Pkt/100).
Quotation number:	ZNQ 270/14/15.
Closing date:	2014/06/17.
Closing time:	11:00 am.
Contact person:	Miss L.P. Doncabe, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	400 boxes, gloves surgical, sterile natural rubber latex, size: 7 (box/50).
Quotation number:	ZNQ 384/14/15.
Closing date:	2014/06/17.
Closing time:	11:00 am.
Contact person:	Miss L.P. Doncabe, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	400 boxes, gloves surgical, sterile natural rubber latex, size: 7.5 (box/50).
Quotation number:	ZNQ 385/14/15.
Closing date:	2014/06/17.
Closing time:	11:00 am.
Contact person:	Miss L.P. Doncabe, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	Disposal of old equipment.
Quotation number:	ZNQ 386/14/15.
Compulsory site meeting:	
Date:	11/06/2014.
Time:	13:00 p.m.
Place:	Supply Chain (Prince Mshiyeni Memorial Hospital).
Closing date:	2014/06/17.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8197.
Contact person regarding specification:	Ms N. Gumede, Tel. (031) 907-8206.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

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

SUPPLY/SERVICE: Supply and deliver cash registers.
 Quantity: 2.
 Bid number: ZNQ187/14/15.
 Closing date: 27 June 2014.
 Closing time: 11h00.
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Servicing of air conditioners at various clinics.
 Bid number: ZNQ188/14/15.
 Site briefing: 19 June 2014.
 Time: 09:00.
 Closing date: 27 June 2014.
 Closing time: 11h00.
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Supply and deliver dressing tegaderm.
 Quantity: 12 months contract.
 Bid number: ZNQ190/14/15.
 Closing date: 27 June 2014.
 Closing time: 11h00.
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Supply and deliver BP machine.
 Quantity: 10.
 Bid number: ZNQ191/14/15.
 Closing date: 27 June 2014.
 Closing time: 11h00.
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Supply and deliver various physiotherapy items.
 Bid number: ZNQ192/14/15.
 Closing date: 27 June 2014.
 Closing time: 11h00.
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Supply and deliver retinoscope and ophthalmic set.
 Quantity: 1.
 Bid number: ZNQ193/14/15.
 Closing date: 27 June 2014.
 Closing time: 11h00.
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Supply and deliver foetal Doppler.
 Quantity: 10.
 Bid number: ZNQ194/14/15.
 Closing date: 27 June 2014.
 Closing time: 11h00.
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Upholstering of mattresses and chairs.
 Bid number: ZNQ195/14/15.
 Closing date: 27 June 2014.
 Closing time: 11h00.
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Sphygmomanometers electronic.
 Specification: H.T.S. No. 4/1997.
 Bid number: ZNQ 487/14/15.
 Quantity: 09.
 Closing date: 27 June 2014.
 Closing time: 11h00.
 Admin enquiries: Mr MJ Khumalo.

SUPPLY/SERVICE:	Blood glucose Monitor/Meter.
Specification:	H.T.S. No. 5/1998 (Electronics).
Bid number:	ZNQ 488/14/15.
Quantity:	105.
Closing date:	27 June 2014.
Closing time:	11h00.
Admin enquiries:	Mr MJ Khumalo.
SUPPLY/SERVICE:	Detector Fetal Heart.
Specification:	H.T.S. No. 9/1999 (Electronics).
Bid number:	ZNQ 489/14/15.
Closing date:	27 June 2014.
Closing time:	11h00.
Admin enquiries:	Mr MJ Khumalo.
SUPPLY/SERVICE:	Drill—Battery Operated for Orthopaedics.
Specification:	H.T.S. No. S105 (Surgical).
Quantity:	01.
Bid number:	ZNQ 490/14/15.
Closing date:	27 June 2014.
Closing time:	11h00.
Admin enquiries:	Mr MJ Khumalo.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0048, Fax (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration must be submitted forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY: 1 000 units—Urine meter with 2 000 ml drainage bag + 500 mls reservoir measure.
 Quotation No.: ZNQ —123/14.
 Closing date: 18 June 2014.
 Closing time: 11:00 am.
 Contact person: Ms Nomthandazo Ndwandwe, (034) 328-0051, Fax (034) 315-5495.

SUPPLY: 60 x units—Non-invasive (CPAP) Masks.
 Size—small (20).
 Size—medium (20)
 Size—large (20)
 Quotation No.: ZNQ 118/14.
 Closing date: 18 June 2014.
 Closing time: 11:00 am.
 Contact person: Ms Nomthandazo Ndwandwe, (034) 328-0051, Fax (034) 315-5495.

SUPPLY: 1 000 x units—Carefusion—Infusion Set (iv) Administration set (Ref No. 273—303E).
 Quotation No.: ZNQ: 122/14.
 Closing date: 18 June 2014.
 Closing time: 11:00 am.
 Contact person: Ms Nomthandazo Ndwandwe, (034) 328-0051, Fax (034) 315-5495.

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.

A fee of non-refundable R350,00 per bid document will be charged. Bidders are advised that the fee of R350,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). Documents can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg).

INVITATION OF BIDS

SUPPLY:	Servicing, maintenance, repair, upgrading and replacement works for mechanical plant, equipment and installations installed in KwaZulu-Natal Provincial Hospitals, clinics and buildings.
Bid reference number:	ZNB 5730/2014H.
Closing date and time:	30 June 2014 at 11h00.
Briefing session and venues:	17 June 2014 at 11h00, Inkosi Albert Luthuli Central Hospital, 800 Bellair Road, Cato Manor, Durban. 18 June 2014 at 11h00. Uthungulu Health District Office (Empangeni). No. 2 cnr of Chrome and Lood Avenue, Old Telkom Building, Empangeni, Rail, 3910. 19 June 2014 at 11h00. Umzinyathi Health District Office. 34 Wilson Street, Dundee, 3000. 20 June 2014 at 11h00. Grey's Hospital, Townbush Road, Pietermaritzburg, 3201.
Enquiries:	Mr D Stewart: Tel. (033) 394-4244. Mr P Mornet, Tel. (033) 341-7000.
SUPPLY/SERVICE:	Servicing, maintenance, repair, upgrading and replacement works for electrical plant, equipment and installations installed in KwaZulu-Natal provincial hospitals, clinics and buildings.
Bid reference number:	ZNB 5731/2014h.
Closing date and time:	30 June 2014 at 11h00.
Briefing session and venues:	17 June 2014 at 11h00. Inkosi Albert Luthuli Central Hospital, 800 Bellair Road, Cato Manor, Durban. 18 June 2014 at 11h00. Uthungulu Health District Office (Empangeni). No. 2 cnr of Chrome and Lood Avenue, Old Telkom Building, Empangeni, Rail, 3910. 19 June 2014 at 11h00. Umzinyathi Health District Office. 34 Wilson Street, Dundee, 3000. 20 June 2014 at 11h00. Grey's Hospital, Townbush Road, Pietermaritzburg, 3201.
Enquiries:	Mr D Stewart: Tel. (033) 394-4244. Mr P Mornet, Tel. (033) 341-7000.
Pre-bid specification meeting (Please note that the following bid is free of charge)	
SUPPLY:	Supply and delivery of Digital pens for various institutions.
Bid reference number:	ZNB 5143/2014H.
Briefing session date and venue:	23 June 2014 at 11h00. Auditorium 308, Capital Towers, PMB.
Enquiries regarding specification:	Mr S. Gasa-simo.gasa@kznhealth.gov.za

SOUTH AFRICAN REVENUE SERVICE (SARS)**REFERENCE: RFP 26/2013****REQUEST FOR PROPOSAL: PROVISION OF CONTACT CENTRE CUSTOMER SERVICE AND DEBT RECOVERY TRAINING PROGRAMMES**

The South African Revenue Service (SARS) invites suitably qualified service providers to submit proposals for the provision of Contact Centre Customer Service and debt recovery training programmes.

Reference No.: **RFP 26/2013.**
Compulsory briefing session: 17 June 2014 at 14:00.
Venue: Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Brooklyn, Pretoria.
Closing date and time: 8 July 2014 at 11:00.
For further details please contact: Tender Office, Tel: (012) 422-6821/8540. Fax: (086) 612-8509.
E-mail: tenderoffice@sars.gov.za

Tender documents may be obtainable from the SARS Procurement Centre; Linton House, Ground Floor; 570 Fehrnsen Street, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za from Monday, 9 June 2014.

The following conditions will apply to the submission of bid documents:

1. All bid documents must be submitted in accordance with the instructions in the RFP document.
2. Bid documents may either be posted to the Tender Office, SARS Procurement Department, Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Pretoria, 0181, OR placed in the tender box at the main entrance at the above address.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS; and
4. Late bids will not be accepted.

NB: Please continue to visit our website for any changes, alterations and updates for this tender. All awarded tenders will be published on the SARS website.

PUBLIC SERVICE COMMISSION (PSC)**Custodian of Good Governance****OPSC 002/14: APPOINTMENT OF A SERVICE PROVIDER TO RENDER EMPLOYEE WELLNESS PROGRAMME FOR THE OFFICE OF THE PUBLIC SERVICE COMMISSION FOR A PERIOD OF TWENTY FOUR (24) MONTHS**

Closing date and time: 27 June 2014 @ 11:00.
Info session: 11 June 2014 @ 10:30.
Room 177A, Commission House, cnr Hamilton and Ziervogel Street, Arcadia, 0083.
Documents available at: Commission House, cnr Hamilton and Ziervogel Street, Arcadia, or PSC website: www.psc.gov.za under icon for tenders.
Bid enquiries: Mr Sbonga Chonco at (012) 352-1109. SbongaC@opsc.go.za
Technical enquiries contact: Mr Sbusizo Zulu at (012) 352-1112, ErnestZ@opsc.gov.za

PUBLIC SERVICE COMMISSION (PSC)**Custodian of Good Governance****OPSC 003/14: APPOINTMENT OF AN INDEPENDENT INTERNAL AUDIT SERVICE PROVIDER THAT CAN PROVIDE AND MAINTAIN AN APPROPRIATE INTERNAL AUDIT SERVICE TO THE PUBLIC SERVICE COMMISSION (PSC) AND THE AUDIT COMMITTEE FOR A THREE (3) YEAR PERIOD**

Closing date and time: 30 June 2014 @ 11:00.
Info session: 18 June 2014 @ 10:30.
Room 177A, Commission House, cnr Hamilton and Ziervogel Street, Arcadia, 0083.
Documents available at: Commission House, cnr Hamilton and Ziervogel Street, Arcadia, or PSC website: www.psc.gov.za under icon for tenders.
Bid enquiries: Mr Sbonga Chonco at (012) 352-1109. SbongaC@opsc.go.za
Technical enquiries contact: Mr Zola Tshatshelo, at (012) 352-1106, ZolaT@opsc.gov.za

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) 6840-0204.

SUPPLY & DELIVER: Anaesthetic Breathing System/Circuits—Adult.
Quantity: 300 units.
Quotation number: PSH 053/1415.
Closing date and time: 17/06/2014 @ 11:00 am.
Contact person: Miss W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Diathermy Pencil Long Tips.
Quantity: 1 500 units.
Quotation number: PSH 054/1415.
Closing date and time: 17/06/2014 @ 11:00 am.
Contact person: Miss W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Percutaneous Tracheostomy Kits.
Quantity: Various.
Quotation number: PSH 055/1415.
Closing date and time: 17/06/2014 @ 11:00 am.
Contact person: Miss W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Tracheostomy Tubes.
Quantity: Various.
Quotation number: PSH 056/1415.
Closing date and time: 17/06/2014 @ 11:00 am.
Contact person: Miss W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Sutures Synthetic Braided (Vicryl).
Quantity: Various.
Quotation number: PSH 057/1415.
Closing date and time: 17/06/2014 @ 11:00 am.
Contact person: Miss W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER:	Sets Administration for Infusomat Space Pumps.
Quantity:	2 000 sets.
Quotation number:	PSH 058/1415.
Closing date and time:	17/06/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel: (039) 688-6129.
	E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Sets Double Lumen Central Venous Pressure Adult.
Quantity:	700 sets.
Quotation number:	PSH 060/1415.
Closing date and time:	17/06/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel: (039) 688-6129.
	E-mail: heather.roetz@kznhealth.gov.za

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. In order to facilitate sufficient documents being made available, suppliers could communicate with Gugu or Mpume telephonically (Stores Section) (035) 574-1004 Ext. 251.
7. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
8. Mandatory requirements for tenders, Company must be registered under supplier's database.
9. Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

SUPPLY/SERVICE:	24 x Chair-bodyline upholstered with PJ arm midback swivel tilt 03 x Table light oak fomica top 2 000 x 900 x 22 edge molded in oak hard wood 12 x canteen slatted wood and aluminum table square top with aluminium trim 700 mm and with aluminum 4-spoke base dinner table 13 x desk "allegro" PV edged 1 600 x 800 Formica tops with metal frame, legs and modesty 3 lockable drawers. Fixed pedestal finishes in light oak laminate colour (30 mm top).
Quotation No.:	ZNQ 310/14/15—Clinic (Mseleni Hospital).
Collection date of documents from:	09-06-2014.
Closing date:	18-06-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume (035) 574-1004 Ext. 251.
SUPPLY/SERVICE:	Replacement of Mbazwana clinic fence (Specification will be attached on the tender document). Only contractors with appropriate CIDB grading are invited.

Quotation No.:	ZNQ 191/14/15—Clinic (Mseleni Hospital).
Collection date of documents from:	09-06-2014.
Closing date:	18-06-2014.
Closing time:	11h00.
Site inspection date:	10-06-2014.
Site inspection time & venue:	13h00, Venue: Mbazwana Clinic.
Contact person:	Gugu/Mpume, (035) 574-1004 Ext. 251.
Contact person regarding specification:	Mr Mahlobo, (035) 574-1004 Ext. 214.
SUPPLY/SERVICE:	Supply and install burglar guards in wards and offices (Specification will be attached on the tender document).
Quotation No.:	ZNQ 322/14/15—H (Mseleni Hospital).
Collection date of documents from:	09-06-2014.
Closing date:	18-06-2014.
Closing time:	11h00.
Site inspection date:	10-06-2014.
Site inspection time & venue:	11h00, Venue: Mseleni Hospital.
Contact person:	Gugu/Mpume, (035) 574-1004 Ext. 251.
Contact person regarding specification:	Mr Mahlobo, (035) 574-1004 Ext. 214.
SUPPLY/SERVICE:	16 x two way bucket mopping system with steel frame, two buckets (red and blue) and wringer (stainless steel with no spring).
Quotation No.:	ZNQ 311/14/15-H (Mseleni Hospital).
Collection date of documents from:	09-06-2014.
Closing date:	18-06-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume, (035) 574-1004 Ext. 251.
SUPPLY/SERVICE:	10 x Janitor trolley (consist of 1 x 120 lt waste bag and 3 pc lid, 4 x 5 lt bucket, 2 x 22l bucket (Red and Blue), 1 x storage unit all mops press and must have 4 wheels.
Quotation No.:	ZNQ 312/14/15-H (Mseleni Hospital).
Collection date of documents from:	09-06-2014.
Closing date:	18-06-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume, (035) 574-1004 Ext. 251.
SUPPLY/SERVICE:	5 x high speed polishing machine (voltage 230, frequency 50, rated power 1100, sound pressure level at 1.5 m<70, Cable length 15 m, brush/pad diameter 510 mm, brush speed 1 500 rpm, length x width x height (82.4 x 56.6 x 126.1), height w/handle vertical 1 261 mm, weight 41 kg (Specification will be attached on the tender document).
Quotation No.:	ZNQ 317/14/15-H (Mseleni Hospital).
Collection date of documents from:	09-06-2014.
Closing date:	18-06-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume, (035) 574-1004 Ext. 251.
Contact person regarding specification:	M.G. Sithole, (035) 574-1004 Ext. 251.
SUPPLY/SERVICE:	100 x safety needles 20G x 1.1/2 (box of 100) 200 x safety needles 21G x 1.1/2 (box of 100)
Quotation No.:	ZNQ 318/14/15—Clinic (Mseleni Hospital).
Collection date of documents from:	09-06-2014.
Closing date:	18-06-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume, (035) 574-1004 Ext. 251.
SUPPLY/SERVICE:	600 x safety needles 20G x 1.1/2 (box of 100) 700 x safety needles 23G x 3.1/2 (box of 100)
Quotation No.:	ZNQ 319/14/15—H (Mseleni Hospital).
Contract period:	6 months.
Collection date of documents from:	09-06-2014.
Closing date:	18-06-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume, (035) 574-1004 Ext. 251.

SUPPLY/SERVICE:	Pest control for 8 clinics (Specification will be attached on the tender document).
Quotation No.:	ZNQ 164/14/15—Clinic (Mseleni Hospital).
Contract period:	9 months.
Collection date of documents from:	09-06-2014.
Closing date:	18-06-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume, (035) 574-1004 Ext. 251.

DEPARTMENT OF HEALTH

CLAIRWOOD 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 and deposited in the tender box as per the address stated below.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to The CEO, Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson Highway, Mobeni, Contact person: Nelson Jaganathani, Tel. Siphokazi (031) 451-5114 or Thoko Shwabede.

SUPPLY:	Tow tractor electrical battery operated.
Quotation number:	ZNQ 103/2014.
Closing date:	8 July 2014.
Time:	11h00.
SUPPLY:	Verification of matric and tertiary qualifications for a period of 12 months.
Quotation number:	ZNQ 104/2014.
Closing date:	8 July 2014.
Time:	11h00.

KWAZULU-NATAL DEPARTMENT OF HEALTH

EAST BOOM CHC

BIDS 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 stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. No faxed quotes will be accepted.
- (iv) The envelope must be addressed to The Department of Health: East Boom CHC, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The Tender Box is situated at the main entrance (Boom Street).
- (viii) Quotation documents are to be collected from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201 (no quotation will be faxed). Tel. (033) 264-4900 Ext. 36, Fax (033) 342-6024.
- (ix) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered auditor.
- (x) Only bidders who are registered on the Provincial Suppliers Database, CIDB and active members will be considered (Proof of registration to be attached).
- (xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

INVITATION OF BIDS

SUPPLY/SERVICE: Roof Replacement at Paediatrics Section—East Boom CHC.
 Quotation number: ZNQ 48/13.
 Closing date: 20/06/2014.
 Closing time: 11h00.
 Contact person: Ms L. Nxumalo.
 Enquiries regarding specification: Mr T. Mkhize.
 Compulsory site inspection: 10/06/2014.
 Site inspection time: 11h00.
 Site inspection venue: East Boom CHC (Patients waiting area—shelter).

NB: Please note that specification documents will only be available at the site meeting.

SUPPLY/SERVICE: Replace Distribution Board at PHC (Unique no. UMG-H-1415168).
 Quotation number: ZNQ 53/14/NW.
 Closing date: 20/06/2014.
 Closing time: 11h00.
 Contact person: Ms L. Nxumalo.
 Enquiries regarding specification: Mr T. Mkhize.
 Compulsory site inspection: 10/06/2014.
 Site inspection time: 11h00.
 Site inspection venue: East Boom CHC (Patients waiting area-shelter).

NB: Please note that specification documents will only be available at the site meeting.

SUPPLY/SERVICE: Sterile Gauze 8 ply (100 x 100) 12 months contract.
 Quantity: 120 boxes (500 per box) 10 boxes per month.
 Quotation number: ZNQ 53/14/N.
 Closing date: 20/06/2014.
 Closing time: 11h00.
 Contact person: Ms L. Nxumalo.
 Enquiries regarding specification: Mr S. Thomas.

SUPPLY/SERVICE: Stat Site Mhgb Test Strips.
 Quantity: 40 boxes (4 bottles per box) 25 strips per bottle.
 Quotation number: ZNQ 374/13/N.
 Closing date: 20/06/2014.
 Closing time: 11h00.
 Contact person: Ms L. Nxumalo.
 Enquiries regarding specification: Mr S. Thomas.

SUPPLY/SERVICE: Autoclave Test Pack (Bowie and Dick).
 Quantity: 1 000 packs (20 units per pack).
 Quotation number: ZNQ 38/14/N.
 Closing date: 20/06/2014.
 Closing time: 11h00.
 Contact person: Ms L. Nxumalo.

SUPPLY/SERVICE: Pastoe chairs (cream sitting and burgundy legs).
 Quantity: 40 banks of 5 (200 chairs).
 Quotation number: ZNQ 60/14/N.
 Closing date: 20/06/2014.
 Closing time: 11h00.
 Contact person: Ms L. Nxumalo.

DEPARTMENT OF HEALTH**NORTHDALE PROVINCIAL HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) When quoting on multiple items, please attach copies of Tax Clearance Certificate, B-BEEE verification certificate for preference on each quote, and include only ONE original. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.
- (x) In cases where a site inspection is being held, documents will only be given out on that day.

ZNQ No.	DESCRIPTION	QUANTITY	COMPULSORY SITE MEETING	CLOSING DATE
324/2014-15	Swabs Gauze absorbent 100 x 100 x 8 ply unsterile	300 cases		27 June 2014
325/2014-15	Needles Spinal Portex 26G x 90 mm	2 000 units		27 June 2014
326/2014-15	Electric floor polisher	07 units		27 June 2014
327/2014-15	Shoulder wheel	01 unit		27 June 2014
328/2014-15	Replace cold and heat coil in Pharmacy Air-handling unit	02 units	Venue: Supply Chain Date: 20 June 2014 Time: 10h00	27 June 2014

PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY (PSETA)

BID INVITATION

The Public Service SETA (PSETA) is a statutory public entity established in terms of section 9 of the Skills Development Act of 1998 and in accordance with section 77 of the Public Finance Management Act (PFMA) 1 of 1999.

The PSETA seeks to appoint a suitable and experienced service provider to render the following service and invites suitably qualified service providers to submit their bid for the requirement:

BID No.	SERVICE DESCRIPTION	CONTRACT PERIOD	CLOSING DATE AND TIME
FURN/PSETA/06-14	Supply of office furniture	One month	Friday, 4 July 2014 at 11h00

The Bid documents will be available on the PSETA website: www.pseta.org.za from Monday, 9 June 2014.

Please note: The bid applications must be submitted in four (4) hard copies including one original to:

The SCM Manager: Ms Anne Gideon, PSETA, Sanlam Building, 2nd Floor, 353 Festival Street, Hatfield, Pretoria.

No late applications will be accepted.

No electronic bid applications will be accepted.

Enquiries may be directed to Ms Anne Gideon on (012) 423-5700 or via email anneg@pseta.org.za

THE INNOVATION HUB

REQUEST FOR BIDS

BID No: TIH/2014/05

TRAVEL MANAGEMENT SERVICES

The Innovation Hub Management Company (SOC) Ltd invites potential service providers to submit proposals for the **Travel Management Services** for the period of 3 years.

Hard copies of the bid document will be available at the ground floor of the Innovation Centre on business days from (09:00–12:00) and (14:00–16:00), 6 Mark Shuttleworth Street, Pretoria, at a fee of R200,00.

There will be a compulsory briefing session at the Ground Floor, The Innovation Centre, 6 Mark Shuttleworth Street, Pretoria, at 11:00 am on 12 June 2014 at 11:00 am.

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

Contact: Tel. (012) 844-0062.

The closing date for the bid is 30 May 2014 at 11:00 am.

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

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

CapeNature

INVITATION TO BID

BID WCNCB 01/05/2014: SUPPLY, INSTALL AND DELIVERY OF FURNITURE TO VROLIJKHEID NATURE RESERVE

Compulsory briefing session:

Place: Vrolijkheid Nature Reserve 171 km from Cape Town approximately 2 hours drive, GPS Co-ordinates: 33°55'5.66"S, 19°52'35.37" E.

Date: 19 June 2014.

Time: 13h00.

Obtaining of tender documents:

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

Depositing of tender documents:

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 4 July 2014 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Please note: Bid documents will not be emailed or faxed to bidders.

Enquiries regarding specification: Ms S Gamielien at (021) 483-0074 or Ms Swanepoel on 082 777 9969.

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

Closing date and time: 4 July 2014 at 11h00.

MICT SETA

MEDIA, INFORMATION AND COMMUNICATION TECHNOLOGIES SECTOR EDUCATION AND TRAINING AUTHORITY

BID NUMBER: MICT04/2014

MICT SETA INVITES ALL SUITABLY QUALIFIED, CAPABLE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BID:

BID No.	Description	Terms of Reference Document Availability	Evaluation Criteria	Closing date
MICT 04/2014	Video Conferencing for a period of three (3) years (subject to MICT SETA license renewal)	MICT SETA website: www.mict.org.za from 9 June 2014, or collected from the address below	90/10 Preference Point Scoring System, in terms of PPPFA	30 June 2014 at 11:00 am

Collection of bid documents

Electronic copies of the tender documents will be made available on the website (www.mict.org.za) under procurement from 9 June 2014, and a valid proof of payment is required to be submitted with bid documents. Bid documents can also be collected at the address mentioned below. Bidders will be required to show their deposit slip upon collection of the bid document and sign the collection register. A non-refundable tender fee of R500,00 is payable either by bank deposit or Electronic Fund Transfer.

Banking details: Bank name: First National Bank; Account name: MICT SETA; Reference: MICT01/2014 and your company name; Account Number: 62016264260; Branch Code: 250655.

Bid documents are not transferable.

Closing date: 30 June 2014 at 11:00.

Submission: Three (3) copies technical proposal [one (1) original and two (2) copies] and one (1) copy of the financial proposal (original) must be submitted. Upon submission of bids, bidders will be required to sign the bid submission register at the reception.

Submissions must reflect the bidder's name, the bid reference number and description, and must be deposited in the bid box situated at the MICT SETA Head Office, Block 2, Level 3 West, Gallagher Convention Centre, Gallagher Estate, 19 Richards Drive, Halfway House, Midrand, 1685.

Technical enquiries: IT Management: Hennie Rheeder at (011) 207-2626 or Cedric Kekana at (011) 207-2637.

Late submissions will not be accepted. MICT SETA reserves the right to withdraw, cancel or not award any bid issued.

Tel. (011) 207-2600. Fax: (011) 805-6833. E-mail: info@mict.org.za Web: www.mict.org.za

STATE INFORMATION TECHNOLOGY AGENCY (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@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date
RFB 1196/2014	The Formulation of SITA Employee Value Proposition for a period of three (3) months. Note a compulsory briefing session will be held on 17 June 2014 at Apollo Auditorium, SITA, Erasmuskloof at 13:30	Monday, 30 June 2014 at 11:00 am
RFB 1198/2014	Supply, design, installation, implementation and configuration of IT Service Management System for the Department of Water Affairs for a period of 3 years. Note a compulsory briefing session will be held on 17 June 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10:00	Monday, 30 June 2014 at 11:00 am

MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT BIDS

BID No. MRC/HPRU-POLS/2014/P06

PROVISION OF OUTSOURCED LABORATORY SERVICES

The South African Medical Research Council (MRC), HIV Prevention Research Unit based in Westville (KwaZulu-Natal), invite bids from suitably qualified and experienced laboratory service providers to perform preparation and testing for HSV-2 viral load. It is envisaged that tests will be conducted on 150 samples over six time points, spanning from screening, enrolment, and thereafter every 3 months up to 12 months.

It is compulsory that bidders obtain bid documents, available from 6 to 26 June 2014 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. A non-compulsory briefing session will be held on the 17 June 2014, 11h00, at the MRC, HIV Prevention Research Unit, 123 Jan Hofmeyr Road, Westville, Durban.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box, 491 Peter Mokaba-Ridge Road, Overport, Durban; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 80/20 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations, as amended, on the basis of functionality.

Please note that:

- This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Appointment will be subject to successful bidder agreeing to sign a service level agreement with the MRC to adhere to the terms and conditions set out in the bid document

-
- Bidder(s) must be in a position to supply all the required items as per the respective bid specifications;
 - Bidders or other vendors are requested to register on the MRC supplier database by login onto <https://mrccescape.mrc.ac.za>. Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.

All technical enquiries may be directed in writing to Rashika Maharaj (rashika.maharaj@mrc.ac.za) and any other enquiries related to the bid process or banking details for EFT payment may be directed in writing to Nokuthula Pasiya (nokuthula.pasiya@mrc.ac.za) or Leslie Naidu (leslie.naidu@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 27 June 2014 at 11h00.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/G/630/2013	Supply and installation of Information Communication	EOH Mthombo	R363 671,85
CPSC/B/PC/632/2013	Supply delivery and installation of prefabricated chromadek ablutions and offices	Shell Case 208 (Pty) Ltd	R718 606,77
B/PC/015/2013	Supply and installation of alarm system for a period of two years	Mapogo Property & Mining Development	R287 400,00

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/146 TD(13)	Supply, delivery, installation, training and maintenance of desktop fingerprint development cabinets to the SAPS on a once-off basis with a two (2) year maintenance contract: Division: Forensic Services	SAPS: Forensic Services	Bid closed on: 2014-03-12	Ethemba Scientific Group	The estimated expenditure is R399 326,00 per unit in all Provinces
19/1/9/1/147 TD(13)	Supply, delivery, installation, training and maintenance of seventy one (71) bench mounted Class-1 laser viewing boxes to the SAPS on a once-off basis with a two (2) year maintenance contract: Division: Forensic Services	SAPS: Forensic Services	Bid closed on: 2014-03-12	Ethemba Scientific Group	The estimated expenditure is R312 930,00 per unit in all Provinces
19/1/9/1/196 TD(13)	Service, maintenance and calibration of instruments to the SAPS for a period of two (2) years	SAPS: Forensic Services	Bid closed on: 2014-03-12	Separations t/a Promolab	The estimated expenditure: R16 118 859,00
				LTC Tech South Africa (Pty) Ltd	The estimated expenditure: R17 365 376,07
				Lasec SA (Pty) Ltd	The estimated expenditure: R1 369 003,20
19/1/9/1/210 TA(13)	Supply and delivery of sound system for crowd control purposes for a period of two (2) years	SAPS: Operational Response Services	Bid closed on: 2014-04-05	Acoustic Deterrent Systems	R766 123,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 140/13/14-H	600 x Infusion set with 20 ml dropper for Ivac Pump Alris GW	Carefusion SA 319 (Pty) Ltd
ZNQ 134/13/14-C	Removal of parkhome from Mbazwana to Oqondweni Clinic	Masiqame Trading 347

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 2120 of 13-14	Bloodgas cartridge	Glenmed

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKHLENGENI PSYCHIATRIC HOSPITAL

QUOTATION No.	SUPPLY	ADVERTISING DATE	CLOSING TIME	CONTACT PERSON
ZNQ 398/2013	Storage of corpses	2014-05-09 to 2014-05-16	11:00	Sabra Sayed Tel (031) 905-4775

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 241/DC28/13-14	Bandages SOS 5—Box of 100 units (100 boxes)	Allenco Medical & Dental Supplies
ZNQ 253/DC28/13-14	Endotracheal tube-cuffed 7,5 mm—Box of 10 units (20 boxes)	Allenco Medical & Dental Supplies
ZNQ 325/DC28/13-14	Home based care kits (500 boxes)	Coronado Trading/KwaNhlanihla
ZNQ 328/DC28/13-14	Brother HL 5350DN Toner-TN3250 (30 units) & Brother HL 5140 Toner-TN3060 (16 units)	AS Agencies CC
ZNQ 367/DC28/13-14	Toothpaste—50 ml tubes (2 000 units), toothbrushes—medium bristles (2 000 units) & plastic tumblers—250 ml (2 000 units)	Classic Plastic

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

Contact: B. M. Sithole or T. J. Ndimande, Tel. (031) 460-5314/(031) 460-5316

ZNQ No.	SUPPLY	SUPPLIER
ZNQ 01/2014-15GAZ	Swabs gauze 8 ply 100 x 100 mm	Logan Medical & Surgical
ZNQ 02/2014-15GAZ	Gloves exam. non-sterile pre-powdered size: Small	Casene Agencies
ZNQ 03/2014-15GAZ	Gloves exam. non-sterile pre-powdered size: Medium	Casene Agencies
ZNQ 04/2014-15GAZ	Gloves exam. non-sterile pre-powdered size: Large	Casene Agencies

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/G/685/2013	Supply and installation of Information Communication Technology (ICT) Infrastructure Services for the DOD at 3 SAI BN Kimberley	Xuma Technologies	R1 323 520,21

COMPETITION COMMISSION SOUTH AFRICA**List of advertised bids awarded 2013/2014**

No.	TENDER DESCRIPTION	DATE OF ADVERT	CLOSING DATE	DATE OF AWARD	AWARDED TO	AWARD AMOUNT
01.	Facilitation and development of a 5 year strategy and 1 year Annual Performance Plan for the Competition Commission	2013-02-08	2013-02-22	2013-04-08	Deloitte & Touché	R1 711 250,00
02.	Risk Management Services	2013-02-15	2013-03-04	2013-03-14	Outsourced Risk & Compliance Assessment	R583 680,00
03.	Layout, design & printing of Annual Report for 3 years	2013-04-12	2013-05-13	2013-05-31	IWW Lateral Applications	R831 797,58
04.	Once-off supply, delivery & maintenance of laptops and desktop computers	2014-02-21	2014-03-17	2014-03-31	BYTES Integrated Systems	R2 300 808,24

List of advertised bids awarded 2014/2015

No.	TENDER DESCRIPTION	DATE OF ADVERT	CLOSING DATE	DATE OF AWARD	AWARDED TO	AWARD AMOUNT
01.	Once-off supply, delivery and installation of office furniture	2014-02-28	2014-03-24	Cancelled	Cancelled	Cancelled
02.	Layout, edit & printing of the Competition Commission Quarterly Newsletter for a period of 3 years	2014-02-28	2014-03-24	2014-05-14	PE & R Business Solutions	R680 984,70

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	SERVICE/GOODS	SUCCESSFUL BIDDER
ZNQ 13/14/15	Supply and deliver SiPAP Circuits	Respiratory Care Africa
ZNQ 12/14/15	Supply and deliver CPAP Circuits	Stat-Taikeni Medical
ZNB 132/13/14	Provision and maintenance of she bins	Ndalo Enhle Business Trading
ZNQ 72/14/15	Upgrading of ablution at Ward 6 and Ward 8	Khethekanye Trading & Projects
ZNQ 07/14/15	Supply and deliver Diathermy plates	Dinaledi Medical

REFERENCE No.	SERVICE/GOODS	SUCCESSFUL BIDDER
ZNQ 11/14/15	Supply and deliver oral performed rae tubes	Marcus Medical
ZNQ 129/13/14	Supply and deliver shires cistern 9L	Set Engineering and Building Suppliers
ZNQ 04/14/15	Supply and deliver eye shields and chrmas sponges	I Sight Africa

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
56/14/15	540 Boxes, suture synth 133140RC=V359G=301-32	Clinisut
2670/13/14	1 Unit, repairs to steam leaks at Nurses' Residence rooms—steam supply lines	Boiler & Industrial Plant
131/14/15	450 Boxes, dressing wound non-adherent, 7,5 cm x 7 cm (Box/50)	Dinaledi Medical (Pty) Ltd
148/14/15	10 000 Units, nebulizer aerosol, child	Surgiments Trading
2378/13/14	Supply and install extractor fans in Ward A1 to A6 and C1	Elihlithemba Technical
2759/13/14	Service and repairs to plant room No. 7 heat exchanger	Boiler & Industrial Plant
146/14/15	10 000 Units, masks poly oxygen, 40%, adult	Gibela Trade And Invest 1001CC
2671/13/14	Wheel chairs spares, as per list	CE Mobility (Pty) Ltd
122/14/15	400 Rolls, dressing wound non-adherent, 7,2 mm x 50 mm	Dinaledi Medical (Pty) Ltd
2702/13/14	17 Units, supply and fit gabler rails in Wards P4, Main Theatre and Short Stay Ward	Sishelihle Trading
163/14/15	109 Units, supply and fit new pocket filters	Filta–Matrix (Pty) Ltd
ZNQ 56/13/14	Correction notice: Was erroneously awarded to Combined Medical Specialities. The correct awarded company is Clinisut for this number	Clinisut

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED CONTRACTOR
326/13/14-C	Box File Catalogue: 01-11701	Phambili Stationery
327/13/14-C	Cover file general buff 350 x 560 mm pkt Catalogue: 01-02401	Human Scale Printers
328/13/14-C	Book elective patient transfer Catalogue: 23-02401	Pops Print
329/13/14-C	Form, request for consultation Catalogue: 23-51401	Pops Print
333/13/14-C	Book daily diet sheet Catalogue: 23-02001	Pops Print
336/13/14-C	Book operation theatre record Catalogue: 23-16001	Pops Print
337/13/14-C	Book record borrowed articles Catalogue: 23-04501	Becca's Investments
348/13/14-C	Forms, patient ward charts (packet of 250) Catalogue: 23-46501	Nu Print
349/13/14-C	File covers, case history (packet of 50) Catalogue: 23-56001	Nu Print
350/13/14-C	Cover, record: Department of Health Catalogue: 23-58901	Human Scale Printers
351/13/14-C	Book, ambulance return Catalogue: 23-02301	Nu Print
355/13/14-C	Book repair request form Medico-Technical equipment Catalogue: 23-16701	Pops Print
356/13/14-C	Cards, prescription repeat (packet of 250) Catalogue: 23-27602	Nu Print

QUOTATION No.	SUPPLY/SERVICE	AWARDED CONTRACTOR
357/13/14-C	Folder out-patient record (packet of 250) Catalogue: 23-27608	Pops Print
359/13/14-C	Admission form in-patient Catalogue: 23-27610	Modern Printers
363/13/14-C	Clinical charts Catalogue: 23-29054	Pops Print
364/13/14-C	Forms, case sheet white English Catalogue: 23-42401	Nu Print
365/13/14-C	Pads, consent for operation/procedure Catalogue: 23-46802	Pops Print
367/13/14-C	X-ray request form (packet of 250) Catalogue: 23-54601	Nu Print
370/13/14-C	Body bags X-Large Catalogue: 54-05005	Mamisa Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY
99/2014-15	Bandages crepe 75 mm	Central Medical
100/2014-15	Bandages crepe 100 mm	Irwing Trading
101/2014-15	Bandages crepe 150 mm	Multisurge
103/2014-15	Dressing adherent sterile 10 x 12 cm	Palmed
104/2014-15	Gloves latex non-sterile standard cuff—Small	Casene Agencies
105/2014-15	Gloves latex non-sterile standard cuff—Medium	Casene Agencies
106/2014-15	Gloves latex non-sterile standard cuff—Large	Casene Agencies
107/2014-15	Swabs gauze absorbent 100 x 100 x 8 ply unsterile	Allenco Medical
108/2014-15	Swabs gauze absorbent 100 x 100 x 8 ply sterile	Logan Medical
109/2014-15	Sponge heamostat 70 x 50 x 10 mm	Johnson & Johnson
110/2014-15	Needles spinal portex 25 g x 90 mm	Smiths Medical
111/2014-15	Needles spinal portex 26 g x 90 mm	Smiths Medical
112/2014-15	Knives slit 2,75 mm angled	Fluorovision
113/2014-15	Knives paracentesis 1,00 mm straight	Fluorovision
114/2014-15	Industrial washing machine	Atreb Trading
115/2014-15	New storage container	Isivuno Container Business
117/2014-15	Janitor trolley—complete	Hotel Requisites
119/2014-15	3 Piece acrysoft lenses	Alcon Laboratories

ENGINEERING COUNCIL OF SOUTH AFRICA (ECSA)

BID No.	DESCRIPTION	NAME OF APPOINTED BIDDER	AMOUNT
ECSA/RFB03/2013	Appointment of the service provider to supply, deliver, install, commission and maintenance of two photocopiers for period of three (3) years	Sharp Seartec Trading (Pty) Ltd	Estimated annual expense of ± R850 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
380/10/13	Amendment: Supply spillage, liquid proof closed stainless steel medical waste trolleys as per drawings x 05	Amiya Contractors CC	80	R142 500,00
575/01/14	Amendment: Fresubin 2k cal HP x 180 boxes (6 months contract)	Fresenius Kabi S.A.	86	R121 581,00
540/01/14	Once-off: Cut and remove grass, grubs and clean stumps at vacant land	Vuka Meenty Construction & Projects	80	R45 000,00

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR
HP 13/117	Supply, delivery and installation of marquee for identified areas including other accessories for the Presidential Inauguration 2014	16 April 2014	M and M Hiring Marquee CC
HP 13/112	Rendering of service in respect of the design, supply, installation, set-up, maintain and removal of temporary stage, sound and audio visual equipment at south lawn Union Building for the Presidential Inauguration 2014	16 April 2014	Logic VWV (Pty) Ltd
HP 13/104	Training of contractors and supervisors in NQF 4 supervision of construction processes (Qualification ID 49053) in Matjabeng Local Municipality EPWP Vuk'Uphile Learnsip Programme	27 May 2014	Imbawula Civil Projects
HP 13/101	Training of contractors and supervisors in NQF4 supervision of construction processes (Qualification ID 49053) on Tlokwe Local Municipality EPWP Vuk'Uphile Learnsip Programme	27 May 2014	Imbawula Civil Projects

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER
W01/14	Castors and inserts for different sizes	Progress Medical
43/2014	Supply soap dispenser s/steel	V&K Maintenance and General Suppliers

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M.

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
25/04/2014	Chest freezer 180 lt	Nomageba Trading	R28 800,00
47/02/2014	Pest control services for Greytown TB Hospital (M3) (12 months contract)	Hankai Pest Control	R34 800,00
46/02/2014	Pest control services for PHC and Clinics (12 months contract)	Hankai Pest Control	R179 000,00
45/02/2014	Pest control services for Greytown Hospital (M4) (12 months contract)	Service Royale Hygiene Specialists CC	R99 864,00
81/11/2013	Aqua cooler 20 liter manual operator and cups dispenser and 2 non-spill caps	Set Engineering Supplies CC	R71 136,00
37/02/2014	Major service workshop machinery and equipment	Sakhumkhumbi Wokunethezeka Trading CC	R78 500,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	SUPPLY	CLOSING DATE	AWARDED COMPANY	AMOUNT	CONTACT PERSON
ZNQ 0013/14/15	Major service and replacement fire equipment	2014-05-09	Sonke Fire (ZULU-141-5046)	R159 251,42	Winnie Ndlangamandla, Tel. (034) 413-4066
ZNQ 0015/14/15	Supply and install light at Itshelejuba Hospital	2014-05-14	DSM Electrical Contractor CC (Zulu-H-141)	R104 283,42	Winnie Ndlangamandla, Tel. (034) 413-4066
ZNQ 0016/14/15	Pottering service six months contract	2014-05-09	Uyosho Trading and Projects (Pty) Ltd	R104 400,00	Winnie Ndlangamandla, Tel. (034) 413-4066
ZNQ 0017/14/15	Supply and delivery of carpentry material as per scope (zulu-H-145 1045)	2014-05-09	Mahlaba Ayidlele	R94 305,00	Winnie Ndlangamandla, Tel. (034) 413-4066
ZNQ 0024/14/15	Major service to the refrigerators Hospital and Clinics (zulu-H-141 5046)	—	Mr Zulu Electrical	R61 085,76	Winnie Ndlangamandla, Tel. (034) 413-4066

QUOTATION No.	SUPPLY	CLOSING DATE	AWARDED COMPANY	AMOUNT	CONTACT PERSON
ZNQ 0025/14/15	Major service to the air-condition Hospital and Clinics (zulu-141-502)	—	Buhlanti Trading Enterprise	R93 945,00	Winnie Ndlangamandla, Tel. (034) 413-4066
ZNQ 0027/14/15	Major service to infrared detection (Zulu-H-141 5046)	—	DSM Electrical Contractors CC	R47 738,12	Winnie Ndlangamandla, Tel. (034) 413-4066
ZNQ 0021/14/15	Collection of corpses from various hospitals	—	Mamkhonto General Trading	R6,00/km	Winnie Ndlangamandla, Tel. (034) 413-4066
ZNQ 0026/14/15	Major service to air-handling unit	—	MR Zulu Electrical (zulu-H-141 5002)	R49 362,00	Winnie Ndlangamandla, Tel. (034) 413-4066
ZNQ 0028/14/15	Major service to Gen-set (zulu-h-141 50046)	—	MR Zulu Electrical	R45 429,00	Winnie Ndlangamandla, Tel. (034) 413-4066
ZNQ 0023/14/15	Supply and delivery of garbage bag 100 micron clear 90 lt 910 x 760	—	Izimbongi Zakusasa Trading CC	R35 000,00	Winnie Ndlangamandla, Tel. (034) 413-4066
ZNQ 0029/14/15	Major service to autoclaves in theater x 2	—	Suger Creek Trading 29 CC t/a Quality Sales & Services	R44 988,12	Winnie Ndlangamandla, Tel. (034) 413-4066
ZNQ 0031/14/15	Major service to the kitchen equipment	—	Matt-Engineering CC	R18 465,10	Winnie Ndlangamandla, Tel. (034) 413-4066
ZNQ 0020/14/15	Supply and delivery of toner cartridge 3290/3250 x 20, Lexmark E463 x 31g x 20	—	Ntinti Trading and Projects	R64 676,00	Winnie Ndlangamandla, Tel. (034) 413-4066

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	PRICE
19-1-9-1-21 TD (13)	Supply and delivery of reflective traffic cones to the SAPS for a period of two (2) years	SAPS: Diverse Stores	Bid closed on: 2014-01-21	Poly Products	R597 460,52 (VAT incl.)

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**WESTERN CAPE GOVERNMENT: WESTERN CAPE LIQUOR AUTHORITY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	DATE AWARDED	PREFERENCE POINTS	METHOD OF PROCUREMENT
LA 03/2013/2014	Appointment of a service provider to render internal audit services	Rakoma & Associates Inc	R553 286,46	2014-05-09	80:20	Open

NATIONAL HEALTH LABORATORY SERVICE

RFB No.	DESCRIPTION	AWARDED SUPPLIER
073/13/14	Advertising agency for the delivery of the NHLS Annual Report	Interactive Web Works CC
079/13/15	Request for insurance broker for National Health Laboratory Services (NHLS)	Indwe Risk Services (Pty) Ltd
020/13/14	Placement of automated serology/immunology analyser for Universitas Bloemfontein and Braamfontein (NHLS)	Humor Diagnostica (The award is for Universitas Bloemfontein only)

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDER	ENQUIRIES
ZNT 03/13/14	The appointment of a service provider to train officials as investigators employer representatives and presiding officers	Swan Support Services	Ms A. Sewmohan, Tel (033) 355-5455

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDER	ENQUIRIES
ZNT 15/13/14	The appointment of professional valuers for valuation of state owned immovable assets in the KZN Province	Awarded service provider for all District Municipalities: Evaluations Property Intelligence	Ms A. Sewmohan, Tel (033) 355-5455
		No. District Municipalities	
		1. Amajuba	
		2. Ethekwini	
		3. Ilembe	
		4. Sisonke/Harry Gwala	
		5. Umgungundlovu	
		6. Umzinyathi	
		7. Uthukela	
		8. Uthungulu	
		9. Zululand	
		10. Umkhanyakude	
		11. Ugu	

DEPARTMENT OF LABOUR: COMPENSATION FUND

BID No.	DESCRIPTION	ADVERTISED	BRIEFING SESSION	NAME OF COMPANY	ACCREDITED LEVEL
TCF 5/2013	Mechanical engineering	2013-08-16	2013-08-23	Delta Built Environment	—
TCF 1/2014	Financial policies	2014-02-28	2014-03-06	SAB&T Chartered Accountants Incorporated t/a Nexia SAB&T	2
TCF 3/2014	Development of all Financial Management policies, procedure, processes, checklist and norms and standards for the Compensation Fund	2014-02-28	2014-03-06	Rakoma and Associates Inc	1

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ H12/ 2014/2015	Renovations of chapel kitchen and replacement of built-in cupboards	Vezani Business Enterprise	R43 100,00	80.22
ZNQ H27/ 2014/2015	Annual servicing of kitchen equipment	Mvelenhle Farming CC	R93 905,22	96
ZNQ H29/ 2014/2015	Annual servicing of earth monitoring equipment	Mvelenhle Farming CC	R133 739,10	96
ZNQ H30/ 2014/2015	Annual servicing of laundry equipment	Mvelenhle Farming CC	R188 994,90	89.39
ZNQ H51/ 2014/2015	Repairs to ceiling, tiling and toilet in TB Ward	Vezani Business Enterprise	R53 500,00	9.27
ZNQ H54/ 2014/2015	Renovations and painting of mortuary	Retroflux	R52 000,00	-32
ZNQ H56/ 2014/2015	Painting of Nurses Home Block A roof and passage-way to Maternity	Retroflex	R68 000,00	-96

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02736 W	KZN: eThekweni Region: Inanda: Khetholuhle Secondary School: Upgrade and Additions. NB: All awards are subject to no appeals lodged within 5 working days	Deck Steel and Concrete CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWA MAGWAZA HOSPITAL (SCM)

ZNQ No.	DESCRIPTION	COMPANY AWARDED
476/13/14	Painting for the roof of Operating Theatre and Male Ward	Umlilo Oqothulayo Network (Pty) Ltd
517/13/14	Repair to damaged road (Potholes) to the Main Road (135 m x 5,6 m)	Silver Streak Trading
516/13/14	Exterior painting plus roof of Chapel Building @ SMKH	Silver Streak Trading

NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL13/152	Motheo District Municipality: 24 Months preventative maintenance, servicing and repairs to generators	First Drive Trading and Consulting
BL13/185	Thabo Mofutsanyane District Municipality: 24 Months preventative maintenance, service and repairs to generator	First Drive Trading and Consulting

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	SUPPLIER	VALUE
19/1/9/1/195 TV (13)	Conversion of fifteen (15) Isuzu FSR700 and five (5) NPR400 chassis cab into riot trucks bodies for Gauteng Province	Bonny Med (B-BBEE Level 3 = 8 points)	R4 204 226,50

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	SUCCESSFUL COMPANY
ZNQ 02 of 14-15	Repair or replace Clubcar Ingersol Carry All Hyster	Khaysayu Ent (Pty) Ltd
ZNQ 06 of 14-15	Supply and installation of floor covering and accessories	Nescorp Investments CC t/a KZN Flooring

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO
ZNQ 760/2013/14	Painting and minor renovations at Bhukumthetho Clinic	Ayan-Melo Trading
ZNQ 761/2013/14	Painting and minor renovations at Swart Mfolozi Clinic	KwaNelenkosi Trading & Projects
ZNQ 762/2013/14	Painting and minor renovations at Khambi Clinic	TK Gutters, Plumbers and Plant Hire
ZNQ 764/2013/14	Painting and minor renovations at Mondlo II Clinic	TK Gutters, Plumbers and Plant Hire

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

QUOTATION No.	DESCRIPTION OF ITEM	AWARDED COMPANY
ZNQ 50/14/15	Provision of cleaning of gardens and grounds for the period of 9 months	ITK Business Enterprise CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON McKENZIE HOSPITAL

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ476/13/14	Remove of sludge sewerage treatment plant	B.N. Kirk (Natal)	12.00	R35 767,50

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3435/13 T	The Upgrading of P135 and R103 Intersection in the Vulindlela RRTF Area	Major Machines (Pty) Ltd t/a Major Machines
ZNT 3437/13 T	The improvement of P1-3 and P418 Intersection in the Mpumalanga RRTF Area	Lucky Lips Trading and Projects 45

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS
B/WCED 2214/14	The Western Cape Education Department (WECD) requires a Theatre/Drama Company which specialises in producing live plays with the theme of Grade 8 and 9 Learners in Secondary Schools from the four (4) Metro Education Districts	Arepp Theatre for Life	R330 600,00 R350 436,00	Year 1 2014-07-21 to 2014-10-03 Year 2 2015-07-20 to 2015-10-02	B-BBEE - 16 Price - 80 Total: 96

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
B/PC/014/2013	Rendering of sanitary service for a period of two years	Mapogo Property & Mining Development	R288 000,00

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO
19-1-9-1-55 TA (13)	Supply and delivery of GSM services (cellular phones) to the SAPS Nationally for a period of two (2) years	SAPS, Nationally	Bid closed on: 2013-09-05	Vodacom (Pty) Ltd

STATE SECURITY AGENCY

TENDER No.	DESCRIPTION	AWARDED TO	POINTS FOR PRICE	B-BBEE LEVEL	B-BBEE POINTS	TOTAL POINTS SCORE/ TOTAL PRICE
SSA/07/ LO42/12-13	Appointment of service provider to render travel management services to the State Security Agency for a period of three (3) years	Magic Travel (Pty) Ltd	90	2	9	99
SSA/10/ OS30/12-13	Appointment of service provider to supply, install, test and commission multi-function colour laser network with integrated scanner and photocopy functions to the State Security Agency	Bytes Document Solutions	90	2	9	R2 684 378,52
SSA/12/ FI43/13-14	Appointment of a service provider to supply and deliver printer cartridges to the State Security Agency for a period of one year	Palmerton Cartridges CC	90	3	8	98
SSA/08/ LO20/13-14	Appointment of service provider to provide pest control, hygiene and specialised cleaning services to the State Security Agency for a period of three years	Steiner Hygiene (Pty) Ltd	90	3	8	98

DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	AWARDED TO	CEILING PRICE
VA49/420	TOR for the appointment of a service provider to provide participatory base planning support to the Umhlathuze Municipality for Informal Settlement Upgrading. 90/10 Preference Point System	Mr Inba Govender, Project Preparation Trust, Durban	R3 131 249,00 (all applicable taxes included)

DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	DETAILS OF APPOINTED SERVICE PROVIDERS
VA49/430	Appointment of Professional Resource Teams (PRT's) to a departmental panel of Provincial and Municipal Planning and Implementation Support to the Human Settlements Departments within specific regional areas. Period of three (3) years	<ol style="list-style-type: none"> 1. Emba Projects (Pty) Ltd (2 of 41) P.O. Box 49, Wits, 2050. Tel. (011) 442-0780. Fax. (011) 447-1482 2. Blackhead Consulting (Pty) Ltd (8 of 41) P.O. Box 1740, Ruimsig, 1732. Tel. (011) 958-2248. Fax. (011) 958-0005 3. Nadeson Consulting Services (11/41) P.O. Box 51121, V & A Waterfront, 8000. Tel. (021) 418-4988. Fax. (021) 419-5187 4. TT MacDonald PDNA t/a PD Naidoo (9 of 41) & Associates Consulting Engineers (Pty) Ltd P.O. Box 7707, Johannesburg, 2000. Tel. (011) 566-8300. Fax. (011) 566-5600

BID No.	DESCRIPTION	DETAILS OF APPOINTED SERVICE PROVIDERS
		<p>5. Ashande Projects Consulting Services (41 of 41) 217 Nupen Crescent, Palms Office Park, Halfway House Extension 12, Midrand, 1685. Tel. (011) 315-6794. Fax. 086 638 1327</p> <p>6. SCIP Engineering Group (Pty) Ltd (15 of 41) P.O. Box 48550, Roosevelt Park, 2129. Tel. (011) 888-1425. Fax. (011) 888-1075</p> <p>7. 20/41 Mamphele Development Planners (20 of 41) P.O. Box 5558, The Reeds, 0158. Tel. (011) 315-6934. Fax. 086 601 4030</p> <p>8. Lekwa Consulting Engineers and Project Managers (24 of 41) P.O. Box 145851, Brackenhurst, Alberton, 1448. Tel. (011) 868-2494. Fax. (011) 868-1348</p> <p>9. Rendeals Four Consulting CC (26 of 41) P.O. Box 2106, Johannesburg, 2000. Tel. (011) 394-4358. Fax. (011) 394-4357</p> <p>10. Ice Boland (31 of 41) P.O. Box 1273, Hermanus, 7200. Tel. (028) 312-2292. Fax. (028) 312-2325</p> <p>11. Melco Consulting and Project Consortium (32 of 41) P.O. Box 3234, Halfway House, 1625. Tel. (011) 312-1383. Fax. (011) 312-1383</p> <p>12. Jubile Project Management (Pty) Ltd (33 of 41) 1st Floor, Royal Haskoning DHV Building, Platteklouf, 7506. Tel. (021) 930-3090. Fax. 086 242 7837</p> <p>13. LTE Consulting (7 of 41) P.O. Box 050050, Randjiesfontein, 1683. Tel. (011) 635-8600. Fax. (011) 635-8673</p> <p>14. Aurecon South Africa (Pty) Ltd (38 of 41) P.O. Box 494, Cape Town, 8000. Tel. (021) 526-9462. Fax. 086 608 7552</p> <p>15. Urban Dynamics Consortium (40 of 41) P.O. Box 291803, Melville, 2109. Tel. (011) 482-4131. Fax. (011) 482-9959</p> <p>16. GIBB Engineering & Science (41 of 41) P.O. Box 2700, Rivonia, 2128. Tel. (011) 519-4600. Fax. (011) 807-5670</p> <p>17. Aecon SA (Pty) Ltd (34 of 41) P.O. Box 112, Bellville, 7535. Tel. (021) 950-7500. Fax. (021) 950-7502</p> <p>18. Bigen Africa Service (Pty) Ltd (29 of 42) P.O. Box 29, The Innovation Hub, 0057. Tel. (012) 842-8764. Fax. (012) 843-9000</p> <p>19. Balakisten Consulting CC t/a SLB Consulting (5 of 41) 209 Umhlanga Rocks Drive, Durban North, 4050. Tel. (031) 563-2180. Fax. (031) 563-7912</p>

DEPARTMENT OF COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS (CoGTA)

PUBLICATION OF TENDERS AWARDED IN COGTA FOR 2013/14 FINANCIAL YEAR

NO.	CONTRACT NUMBER	DESCRIPTION OF THE TOR	NAME OF THE SUCCESSFUL BIDDER/S	CONTRACT PRICE	PREFERENCE CLAIMED
1	CoGTA (T) 23/2012	APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF CELLULAR PHONES AND DATA CARDS TO THE DEPARTMENT FOR A PERIOD OF 36 MONTHS	VODACOM	R 2 554 805.00	Level 3 8 Points
2	CoGTA (T) 25/2012	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CATERING SERVICES TO THE DEPARTMENTS OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS.	TSHENUA BUSINESS ENTERPRISE	R 841 346.22	Level 3 8 points
3	CoGTA (T) 02/2013	APPOINTMENT OF A SERVICE PROVIDER THAT WILL ASSIST THE NATIONAL DISASTER MANAGEMENT CENTRE (NDMC) WITH MONITORING AND EVALUATION OF DISASTER RESPONSE AND REHABILITATION PROJECTS.	SRK CONSULTING	R 4 499 653.90	Level 3 8 points
4	CoGTA (T) 03/2013	APPOINTMENT OF A SERVICE PROVIDER FOR THE ASSESSMENT OF FUNCTIONALITY OF THE NATIONAL AND PROVINCIAL INTERGOVERNMENTAL RELATIONS STRUCTURES, NAMELY MINMECS AND PREMIERS COORDINATING FORUMS CONSTITUTED IN TERMS OF THE INTERGOVERNMENTAL RELATIONS FRAMEWORK ACT, 2005 (IGRFA)	PALMER DEVELOPMENT GROUP	R 1 910 653.00	Level 1 10 points
5	CoGTA (T) 04/2013	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN INTERGOVERNMENTAL PLANNING FRAMEWORK (IGPF)	PALMER DEVELOPMENT GROUP	R 989 478.00	Level 1 20 points
6	CoGTA (T) 05/2013	APPOINTMENT OF A SERVICE PROVIDER TO UPGRADE THE CURRENT STORAGE AREA NETWORK (SAN) TOGETHER WITH THE UPDATED RENEWAL OF THE VMWARE LICENCE CONTRACT	NAMBITHI TECHNOLOGIES	R 3 863 266.82	Level 2 9 points
7	CoGTA (T) 06/2013	APPOINTMENT OF A SERVICE PROVIDER FOR REVIEWING DISTRICT MUNICIPALITIES WITH THE AIM TO ASSESS CHALLENGES, DEVELOP STRENGTHENING STRATEGIES, PROVIDE OPTIONS FOR RESTRUCTURING AND SET OUT IMPLICATIONS OF REFORM	PALMER DEVELOPMENT GROUP	R 3 089 981.00	Level 1 10 points
8	CoGTA (T) 08/2013	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE A STUDY ON THE EFFECTIVENESS, CONSISTENCY, UNIFORMITY AND APPLICATION OF MUNICIPAL VALUATIONS IN TERMS OF SECTION 82 OF THE LOCAL GOVERNMENT MUNICIPAL PROPERTY RATES ACT, 2004 ("THE ACT")	EVALUATIONS ENHANCED PROPERTY APPRAISALS (PTY) LTD	R 6 792 120.00	Level 3 8 points

9	CoGTA (T) 11/2013	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CATERING SERVICES TO THE DEPARTMENTS OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS.	KTRPP TRADING ENTERPRISES	R 1 708.00	Level 3 8 points
10	CoGTA (T) 13/2013	APPOINTMENT OF A SERVICE PROVIDER FOR THE REVIEW OF THE MIG POLICY FRAMEWORK (2004	PALMER DEVELOPMENT GROUP	R 1 539 666.00	Level 1 10 points
11	CoGTA (T) 14/2013	APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE INFORMATION TECHNOLOGY (IT) INFRASTRUCTURE IN THE NATIONAL DISASTER MANAGEMENT CENTRE (NDMC)	GRANT THORNTON THL CONSULTING T/A GRANT THORNTON PS ADVISORY (PTY) LTD	R 1 200 830.00	Level 2 9 points
12	CoGTA (T) 15/2013	APPOINTMENT OF SERVICE PROVIDER FOR THE IMPLEMENTATION OF A MULTI-YEAR HUMAN RESOURCE (HR) AND INTEGRATED DEVELOPMENT PLANNING (IDP) UNIT'S SUPPORT PLANS: 2013 TO 2015	AKANANI GROUP (PTY) LTD	R 1 718 700.00	Level 3 8 points
13	CoGTA (T) 16/2013	APPOINTMENT OF SERVICE PROVIDER FOR THE IMPLEMENTATION OF A MULTI-YEAR CAPACITY DEVELOPMENT STRATEGY FOR LOCAL GOVERNMENT: 2013 TO 2015	AKANANI GROUP (PTY) LTD	R 4 905 380.00	Level 3 8 points
14	CoGTA (T) 17/2013	APPOINTMENT OF SERVICE PROVIDER FOR THE DEVELOPMENT OF A FRAMEWORK FOR THE ESTABLISHMENT OF A LOCAL GOVERNMENT COMPETENCY ASSESSMENT CENTRE AND LOCAL GOVERNMENT COMPETENCE ASSESSMENT TOOLS FOR SENIOR MANAGERS AND OTHER STAFF	WORK DYNAMICS (PTY) LTD	R 2 253 780.00	Level 1 10 points
15	CoGTA (T) 18/2013	APPOINTMENT OF A SERVICE PROVIDER TO MAINTAIN THE INTEGRATED DEVELOPMENT PLANNING INFORMATION MANAGEMENT SYSTEM (IDPIMS)	COMPUTER FOUNDATION	R 1 982 642.88	Level 2 9 points
16	CoGTA (T) 19/2013	APPOINTMENT OF A SERVICE PROVIDER TO MAINTAIN THE MUNICIPAL INFRASTRUCTURE GRANT MANAGEMENT INFORMATION SYSTEM (MIG-MIS)	Faranani IT Services (PTY) LTD	R 984 960.00	Level 4 12 points
17	CoGTA (T) 20/2013	APPOINTMENT OF SERVICE PROVIDER TO REVIEW MUNICIPAL PLANNING AND PERFORMACE MANAGEMENT REGULATIONS, 2001	AURECON SOUTH AFRICA (PTY)LTD	R 929 560.28	Level 3 16 points

18	CoGTA (T) 22/2013	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE AN AUDIT TO DETERMINE THE LEVEL OF COMPLIANCE AND DEVELOP AN ELECTRONIC MONITORING SYSTEM IN RELATION TO LOCAL GOVERNMENT LEGISLATION BY MUNICIPALITIES	DATA WORLD (PTY) LTD SUBCONTRACTING 33% TO CITY INSIGHT (PTY) LTD	R 1 463 120.00	Level 2 9 points Level 4 4 points
19	CoGTA (T) 24/2013	APPOINTMENT OF A SERVICE PROVIDER FOR THE INSTALLATION OF AN INTEGRATED IP CLOSE CIRCUIT TELEVISION (CCTV) AND BIOMETRIC SYSTEMS AT 87 HAMILTON, PENCARDIA 1 AND 2 IN ARCADIA, PRETORIA	SCANDSA SIGNAL ENGINEERING TECHNOLOGIES PTY LTD	R 8 443 543.10	Level 3 8 points
20	CoGTA (T) 25/2013	APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF THE TRANSACTION ADVISOR SERVICES TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE (DCOG) FOR THE LOCAL GOVERNMENT SMART METER SYSTEM REVENUE ENHANCEMENT PROGRAMME ("PROJECT")	SS AND G PROJECT FINANCE SOLUTIONS (PTY) LTD IN CONSORTIUM WITH IGNIS PROJECT & FINANCE SOLUTIONS (PTY) LTD AND ASHIRA LEGAL ADVISORS (PTY) LTD	R 9 137 865.00	Level 3 8 points Level 4 5 points Level 3 8 points
21	CoGTA (T) 27/2013	APPOINTMENT OF SERVICE PROVIDERS ON A STANDBY BASIS TO CONDUCT DISASTER DAMAGE ASSESSMENTS AS AND WHEN REQUIRED BY THE NATIONAL DISASTER MANAGEMENT CENTRE (NDMC) FOR A PERIOD OF THREE (3) YEARS	SRK CONSULTING (PTY) LTD NATHOO MBENYANE ENGINEERS (PTY) LTD IN JOINT VENTURE WITH INFORMATION DECISION SYSTEMS MCJ ENGINEERS AND PROJECTS MANAGERS AND THE MVULA TRUST	R4,885.00 R 5,920.00 R 5,244.00 R 6,550.00	0 No BEE Certificate attached Level 3 8 points Level 1 10 points Level 2 9 points Level 3 8 points
22	CoGTA (T) 33 (A)/2013	APPOINTMENT OF IMPLEMENTING AGENT FOR THE COMMUNITY WORK PROGRAMME (CWP) FOR THE 2014/15 TO 2016/17 FINANCIAL PERIOD IN THE GAUTENG PROVINCE	DHLADHLA FOUNDATION THEMBALETHU DEVELOPMENT NPC SERITI INSTITUTE INSIKA FOUNDATION NPC	R 21, 419, 998.93 R 11, 494, 395.38 R 11, 206, 730.77 R 13, 345, 431.92	Level 4 5 points Level 8 1 point Level 3 8 points Level 1 10 points

23	CoGTA (T) 33 (B)/2013	APPOINTMENT OF IMPLEMENTING AGENT FOR THE COMMUNITY WORK PROGRAMME (CWP) FOR THE 2014/15 TO 2016/17 FINANCIAL PERIOD IN THE LIMPOPO PROVINCE	JOUBERT PARK YOUTH OUTREACH PROJECTS IN JOIN VENTURE WITH DHLADHLA FOUNDATION SERITI INSTITUTE	R 26, 302, 504.32 R 25, 650,000.00	0 points No Consolidated scorecard Level 3 8 points
24	CoGTA (T) 33 (C)/2013	APPOINTMENT OF IMPLEMENTING AGENT FOR THE COMMUNITY WORK PROGRAMME (CWP) FOR THE 2014/15 TO 2016/17 FINANCIAL PERIOD IN THE MPUMALANGA PROVINCE	JOUBERT PARK YOUTH OUTREACH PROJECTS IN JOIN VENTURE WITH DHLADHLA FOUNDATION SERITI INSTITUTE SEBOKA TRAINING AND SUPPORT NETWORK	R 18, 058, 784.18 R 19, 865,357.14 R 15, 425,463.53	0 points No Consolidated scorecard Level 3 8 points Level 3 8 points
25	CoGTA (T) 33 (D)/2013	APPOINTMENT OF IMPLEMENTING AGENT FOR THE COMMUNITY WORK PROGRAMME (CWP) FOR THE 2014/15 TO 2016/17 FINANCIAL PERIOD IN THE NORTH WEST PROVINCE	DHLADHLA FOUNDATION SERITI INSTITUTE	R 19, 447, 921.40 R 21, 807, 692.31	Level 4 5 points Level 3 8 points
26	CoGTA (T) 33 (E)/2013	APPOINTMENT OF IMPLEMENTING AGENT FOR THE COMMUNITY WORK PROGRAMME (CWP) FOR THE 2014/15 TO 2016/17 FINANCIAL PERIOD IN THE KWAZULU-NATAL PROVINCE	INSIKA FOUNDATION NPC HUMANA PEOPLE TO PEOPLE IN SOUTH AFRICA NPC IN JOIN VENTURE WITH DHLADHLA FOUNDATION SERITI INSTITUTE	R 23, 929, 740.00 R 21, 635, 217.22 R 23, 348, 275.86	Level 1 10 points 0 points No Consolidated scorecard Level 4 5 points Level 3 8 points
27	CoGTA (T) 33 (F)/2013	APPOINTMENT OF IMPLEMENTING AGENT FOR THE COMMUNITY WORK PROGRAMME (CWP) FOR THE 2014/15 TO 2016/17 FINANCIAL PERIOD IN THE FREE STATE PROVINCE	DHLADHLA FOUNDATION SERITI INSTITUTE SEBOKA TRAINING AND SUPPORT NETWORK LIMA RURAL DEVELOPMENT FOUNDATION	R 16, 669, 646.91 R 17, 610, 576.92 R 14, 538, 388.08 R 14, 750, 373.62	Level 4 5 points Level 3 8 points Level 3 8 points Level 8 1 point

28	CoGTA (T) 33 (G)/2013	APPOINTMENT OF IMPLEMENTING AGENT FOR THE COMMUNITY WORK PROGRAMME (CWP) FOR THE 2014/15 TO 2016/17 FINANCIAL PERIOD IN THE NORTHERN CAPE PROVINCE	THEMBALETHU DEVELOPMENT	R 12, 310, 939.55	Level 8 1 point
			DHLADHLA FOUNDATION	R 8, 024, 225.33	Level 4 5 points
			THABISO NGO		
			IN JOIN VENTURE WITH LRADO	R 9 473, 472.00	Level 4 5 points
29	CoGTA (T) 33 (H)/2013	APPOINTMENT OF IMPLEMENTING AGENT FOR THE COMMUNITY WORK PROGRAMME (CWP) FOR THE 2014/15 TO 2016/17 FINANCIAL PERIOD IN THE WESTERN CAPE PROVINCE	DHLADHLA FOUNDATION	R 23, 110, 347.00	Level 4 5 points
30	CoGTA (T) 33 (I)/2013	APPOINTMENT OF IMPLEMENTING AGENT FOR THE COMMUNITY WORK PROGRAMME (CWP) FOR THE 2014/15 TO 2016/17 FINANCIAL PERIOD IN THE EASTERN CAPE PROVINCE	DHLADHLA FOUNDATION	R 34, 616, 347.20	Level 4 5 points
			THEMBALETHU DEVELOPMENT	R 28, 605, 914.70	Level 8 1 point
			BORDER RURAL COMMITTEE	R 20, 468, 403.50	Level 1 10 points
			SIYAKHOLWA DEVELOPMENT FOUNDATION	R 15, 661, 310.55	Level 3 8 points
			SUB-CONTRACTING SMALL PROJECTS		

C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

NATIONAL TREASURY: CONTRACT MANAGEMENT

<i>Bid No.:</i>	RT59-2-2014
<i>Description:</i>	Supply and delivery of footwear to the State for the period ending 31 March 2015.
<i>Bid No.:</i>	RT60-1-2014
<i>Description:</i>	Supply and delivery of fabric, toweling and towels to the State for the period ending 31 March 2015.
<i>Bid No.:</i>	RT64-2014
<i>Description:</i>	Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the State for the period 1 April 2014 to 31 March 2015.
<i>Bid No.:</i>	RT64-1-2014
<i>Description:</i>	Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the State for the period ending 31 March 2015.

DEPARTMENT OF CORRECTIONAL SERVICES: KWAZULU-NATAL REGION

<i>Bid No.'s:</i>	KZN 01/2014, KZN 05/2014, KZN 06/2014, KZN 07/2014, KZN 09/2014, KZN 10/2014.
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D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL**

<i>Reference No.:</i>	ZNQ 75/14/15
<i>Description:</i>	Supply and deliver rectinoscope and ophthalmic set.
<i>Reference No.:</i>	ZNQ 131/14/15
<i>Description:</i>	Servicing of Diesel Tank.

GAUTENG DEPARTMENT OF EDUCATION

<i>Tender No.:</i>	GT/GDE/67/2014
<i>Description of tender:</i>	Provisioning of Preventative Maintenance of 24 Server Rooms at GDE Office, Satellites and Districts Offices for a period of 36 months (3 years).

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

<i>Bid No.:</i>	RFB 1063/2013
<i>Description:</i>	Rewards and recognition Programme for SITA for a period of three (3) years.
<i>Bid No.:</i>	RFB 1123/2013
<i>Description:</i>	Provisioning of Security and Guarding Services for SITA Centurion, Erasmuskloof, Blenny, Perseus Park, Numerus and Beta for a period of three (03) years.

NATIONAL HEALTH LABORATORY SERVICE

<i>No.:</i>	RFB 020/13/14
<i>Description:</i>	Placement of automated serology/immunology analyser for Universitas Bloemfontein & Braamfontein (NHLS) (Cancellation is for Braamfontein only).

ROBBEN ISLAND MUSEUM

<i>Bid Ref. No.:</i>	RIM EST-08 OF 2014/15
<i>Description:</i>	"Robben Island Museum invites interested prospective service providers for the implementation of a new Desalination Plant including Maintenance and Operation at Robben Island Museum for a five (5)-year period (60 months)".
<i>Bid Ref. No.:</i>	RIM EST-09 OF 2014/15
<i>Description:</i>	"Robben Island Museum invites interested prospective service providers for the implementation of a Sewer Plant including Maintenance and Operation at Robben Island Museum for a five (5)-year period (60 months)".

This notice serves to confirm that, Robben Island Museum has cancelled both the invitation to the Tender for the implementation of a new Desalination Plant including Maintenance and Operation at Robben Island Museum and the implementation of a Sewer Plant including Maintenance and Operation at Robben Island Museum.

All enquiries must be directed to: Mr Bongani Lusenga, Unit Manager Supply Chain Manager: Tel: (021) 413-4257
email: bonganil@robben-island.org.za

DEPARTMENT OF CORRECTIONAL SERVICES: KWAZULU-NATAL REGION

<i>Bid No.:</i>	KZN 02/03/04 of 2014
<i>Description:</i>	Supply and delivery of animal feed: Sevontein/Waterval/Ncome.
<i>Bid No.:</i>	KZN 07/08 of 2014
<i>Description:</i>	Supply and delivery of highly perishables (Fish Hake): Empangeni/Ncome.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

<i>Quotation No.:</i>	ZNQ 1049/13
<i>Supply/Service:</i>	Small Bore Extension Set.
<i>Quotation No.:</i>	ZNQ 1134/13
<i>Supply/Service:</i>	2XCTG machines for twins
<i>Quotation No.:</i>	ZNQ 1271/13
<i>Supply/Service:</i>	2XCTG Single monitor.
<i>Quotation No.:</i>	ZNQ 1254/13
<i>Supply/Service:</i>	1Xminus 40 fridge
<i>Quotation No.:</i>	ZNQ 600/13
<i>Supply/Service:</i>	50XB\D Ontroducer SZ 26G.
<i>Quotation No.:</i>	ZNQ 511/13
<i>Supply/Service:</i>	2000XNeonatal Daisy Dot Sensor.
<i>Quotation No.:</i>	ZNQ 339/13
<i>Supply/Service:</i>	1XBear Hugger.
<i>Quotation No.:</i>	ZNQ 1432/13
<i>Supply/Service:</i>	1xBlood gas analysis
<i>Quotation No.:</i>	ZNQ 1418/13
<i>Supply/Service:</i>	1xarterila blood gas machine.
<i>Quotation No.:</i>	ZNQ 1431/13
<i>Supply/Service:</i>	6XCTG machines.
<i>Quotation No.:</i>	ZNQ 994/13
<i>Supply/Service:</i>	2XCTG machine.
<i>Quotation No.:</i>	ZNQ 730/13.
<i>Supply/Service:</i>	50XVicryl 1 V519G & 50XVicryl O V340G.
<i>Quotation No.:</i>	ZNQ 630/13
<i>Supply/Service:</i>	200XVicryl 2/0 Straight needle AA1674G.
<i>Quotation No.:</i>	ZNQ 449/13
<i>Supply/Service:</i>	200XSuture Vicryl O T/P 36 mm V518G.
<i>Quotation No.:</i>	ZNQ 455/13
<i>Supply/Service:</i>	200XSuture Vicryl IT/C 36 mm V519G.
<i>Quotation No.:</i>	ZNQ 950/13
<i>Supply/Service:</i>	140XVicryl 2/0 rapid straight needle 70 cm AA1674G.
<i>Quotation No.:</i>	ZNQ 1258/12
<i>Supply/Service:</i>	1XAlluminium trolley.
<i>Quotation No.:</i>	ZNQ 1095/13
<i>Supply/Service:</i>	200XGloves Surgeon Disposable SZ 7.
<i>Quotation No.:</i>	ZNQ 1135/13
<i>Supply/Service:</i>	450XVicryl 1 taper V486G absorbable.
<i>Quotation No.:</i>	ZNQ 209/13
<i>Supply/Service:</i>	1XElectric Tow Tractor.
<i>Quotation No.:</i>	ZNQ 1136/13
<i>Supply/Service:</i>	320X Vicryl 2 taper 4712G absorbable.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

<i>ZNQ No.:</i>	58/05/13
<i>Description:</i>	Tongue depressors x 1 800 boxes (box of 100).
<i>Closing date:</i>	19/06/13.
<i>Enquiries:</i>	Thami Ngcobo.
<i>Contact number:</i>	(033) 395-4275.
<i>ZNQ No.:</i>	113/05/13
<i>Description:</i>	Needle Injection 23G Blue x4 800 boxes (box 100).
<i>Closing date:</i>	19/06/13.
<i>Enquiries:</i>	Thami Ngcobo.
<i>Contact number:</i>	(033) 395-4275.
<i>ZNQ No.:</i>	116/05/13
<i>Description:</i>	Syringe 10 ml disposable 3 part luer slip x 3 300 boxes.
<i>Closing date:</i>	09/04/14.
<i>Enquiries:</i>	Thami Ngcobo.
<i>Contact number:</i>	(033) 395-4275.

ZNQ No.: 648/03/14
Description: Transportation of corpse.
Closing date: 06/05/14.
Enquiries: Thami Ngcobo.
Contact number: (033) 395-4275.
ZNQ No.: 540/01/14
Description: Once off: cut and remove grass, grubs and clean stumps at vacant land.
Compulsory site meeting: 05/06/14 @ workshop next to Bala Naidoo's Office, Time: 11:00.
Closing date: 11/06/14.
Enquiries: Thami Ngcobo.
Contact number: (033) 395-4275.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL

Bid No.: ZNQ 07/14/15
Description: Supply & install elbow operated hand wash taps SABS approved with liquid soap dispenser.
Bid No.: ZNQ 08/14/15
Description: Pest control hospital, residence and 5 clinics (one year contract).
Bid No.: ZNQ 09/14/15
Description: Servicing of fire extinguishers at hospital and 5 clinics.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

ZNQ No.: ZNQ 033-14/15 HL
Item description: Supply and deliver emergency trolley full equipped
Reason: On contract.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

Quotation No.: ZNQ341/13/14
Supply: Connection of pipes of sewer line at Ncotshane Clinic (Zulu-H-141 5006) (Scope attached).
Contact person: Winnie Ndlangamandla @ (034) 413-4066.
Quotation No.: ZNQ0018/14/2014
Supply: Supply and delivery of electrical tools with tool box (list attached).
Contact person: Winnie Ndlangamandla @ (034) 413-4066.
Quotation No.: ZNQ0019/14/15
Supply: Supply and delivery of plumbing tools with tool box.
Contact person: Winnie Ndlangamandla @ (034) 413-4066.

NATIONAL DEPARTMENT OF HEALTH

Bid No.: NDoHF 15/2013-14
Description: Appointment of a contractor to provide repairs and maintenance of 1 Military Hospital Nursing College.
Bid No.: NDoHF 18/2013-14
Description: Appointment of a contractor to provide repairs and maintenance of Bethal Nursing College.

SOUTH AFRICAN POLICE SERVICE

Tender No.: 19/1/9/1/124 TC (13)
Description: Procurement of Thirty Thousand meters (30 000 m) Polyester Cotton Camouflage Printed Fabric for a period of three (3) years: Division: Presidential Protection Service.
Required at: SAPS: Supply Chain Management.
Due at 11:00: Bid closed on 2013-12-10.
Tender No.: 19/1/9/1/194 TD (13)
Description: Supply and delivery of consumables: Reference Index System to the SAPS for a period of two (2) years.
Required at: Division: Forensic Services.
Due at 11:00: Bid closed on: 2014-03-12.

COMPETITION COMMISSION

Tender No.: 10/2013-2014
Tender description: Once off supply, delivery and installation of office furniture for the Competition Commission.
 The Competition Commission of South Africa hereby cancels a tender advertised in the *Government Tender Bulletin* No. 2812 on 14 March 2014, due to Technical reasons.
Procurement enquiries: Ms Sylvia Mogorosi, Tel: (012) 394-3222. Email: Sylviam@compcom.co.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

Bid Numbers: ZNQ516/01/14, ZNQ518/01/14, ZNQ545/01/14, ZNQ511/01/14, ZNQ514/01/14, ZNQ542/01/14, ZNQ512/01/14, ZNQ507/01/14, ZNQ539/01/14, ZNQ524/1/14, ZNQ541/01/14, ZNQ527/01/14, ZNQ529/01/14, ZNQ546/01/14, ZNQ510/01/14, ZNQ523/01/14, 526/01/14, 508/01/14, 544/01/14, 513/01/10.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY HEALTH CENTRES

<i>Tender No.:</i>	ZNQ No. 001/2014
<i>Description:</i>	Replacement of partitioning at CDC, waiting area & Pharmacy ARVs' and replacement of window of data Capture's office.
<i>Closing date:</i>	2014-05-27.
<i>Tender No.:</i>	ZNQ No. 002/2014
<i>Description:</i>	Floor tiling @ ANC, Sorting station, patient admin, C&D block.
<i>Closing date:</i>	2014-05-27.
<i>Tender No.:</i>	ZNQ No. 003/2014
<i>Description:</i>	Painting of various sections.
<i>Closing date:</i>	2014-05-27.
<i>Tender No.:</i>	ZNQ No. 004/2014
<i>Description:</i>	Lowering of counters at Admin & Pharmacy.
<i>Closing date:</i>	2014-05-27.
<i>Tender No.:</i>	ZNQ No. 005/2014
<i>Description:</i>	Servicing of generator set.
<i>Closing date:</i>	2014-05-27.
<i>Tender No.:</i>	ZNQ No. 006/2014
<i>Description:</i>	Servicing to Medical gas plants and 14 points.
<i>Closing date:</i>	2014-05-27.
<i>Tender No.:</i>	ZNQ No. 007/2014
<i>Description:</i>	Servicing of fire extinguishers @ Imbalenhle CHC and 7 Clinics.
<i>Closing date:</i>	2014-05-27.
<i>Tender No.:</i>	ZNQ No. 008/2014
<i>Description:</i>	Repair to air conditioners.
<i>Closing date:</i>	2014-05-27.
<i>Tender No.:</i>	ZNQ No. 009/2014
<i>Description:</i>	Installation of new air conditioners at new Consulting rooms.
<i>Closing date:</i>	2014-05-27.
<i>Tender No.:</i>	ZNQ No. 010/2014
<i>Description:</i>	Disposal of fluorescent tubes.
<i>Closing date:</i>	2014-05-27.

UNEMPLOYMENT INSURANCE FUNC (UIF)

<i>Tender No.:</i>	UIF7/2013
<i>Date of bulletin:</i>	21 November 2013.
<i>Description:</i>	Appointment of a service provider to provide data bundles to the Unemployment Insurance Fund.
<i>Tender No.:</i>	UIF3/2014
<i>Date of bulletin:</i>	24 January 2014.
<i>Description:</i>	Appointment of a service provider to provide plumbing services to the Unemployment Insurance Fund.
<i>Tender No.:</i>	UIF6/2013
<i>Date of bulletin:</i>	30 August 2013.
<i>Description:</i>	Appointment of a service provider to develop and implement a records improvement plan and records classification for the Unemployment Insurance Fund.

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

**Any complaints on the
State Bidding system
can be lodged with the
Public Protector,
ADV. THULI MANDONSELA
at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

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

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

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

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

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

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

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

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

Enquiries:	Mr D. J. van Niekerk/Mrs M. Montse/	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		

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

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

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

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

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

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

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

Enquiries:	N. Mqwebedu	Office hours:	08:00–12:45 and 13:30–16:30
	Tel. (047) 502-7076		Mondays to Fridays

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- 20** Government Communication and Information System (GCIS), cnr Francis Baard and Festival Streets, 1035 Tshedimosetso House, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at Reception, 1035 Tshedimosetso House, Hatfield, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:45–16:15
Mondays to Fridays
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- 71** National Department of Human Settlements, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Sunnyside, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0001.
- Enquiries:** **Bids obtainable:** **Office hours:** 07:30–16:00
Ms M. Hitge/Mr M. Kwinana/Mr M. C. Camagu Mondays to Fridays
Tel. (012) 421-1355/1586/1592,
Fax: 086 514 5121
Post/Deliver:
Mr Miyelani Ntlemo, Tel. (021) 421-1750
E-mail: miyelani.ntlemo@dhs.gov.za
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
- All prospective bidders must request bid documents by fax to be posted only.**
- Enquiries:** Ms Juanita Jarvis **Office hours:** 08:00–15:30
Tel. (012) 841-7310 Mondays to Fridays
Fax (012) 841-7089
-
- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** See tender description **Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 171** The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.
- Enquiries:** Mr M. C. Botha/Mr N. Pienaar **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (042) 232-7787 Mondays to Fridays
Fax (042) 232-0429
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- 237** The Area Manager: Correctional Services: St Albans, Old Cape Road, St Albans, Port Elizabeth, or Private Bag X6055, Port Elizabeth, 6000; or handed in at Correctional Services, Logistics, St Albans.
- Enquiries:** Mrs A. Jonas, Tel. (041) 398-1169, **Office hours:** 07:30–12:00 and 13:00–15:45
Fax (041) 775-1950 Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in-Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport and Public Works: Roads and Transport Management Branch, Tender Box next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.
- Enquiries:** Mr J. Tippoo, **Office hours:** 08:00–12:30 and 13:30–15:00
Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays
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- 278** The Area Manager: Correctional Services: Queenstown, Private Bag X7026, Queenstown, 5320; or handed in at Correctional Services, Logistics, 1 Komanani Street, Queenstown.
- Enquiries:** Mr Z. Ntlangu, Tel. (040) 842-2307, **Office hours:** 07:30–12:00 and 13:00–15:45
Fax (040) 842-1060/086 534 9565 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 **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select
tenders (free download of tenders)
- Office hours:** 07:30–15:30
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.
- Enquiries:** Rose Mahlaule, Tel. (012) 392-9358
Technical enquiries: Dr Manjusha Sunil, Tel. (012) 392-9314
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** C. Z. Thabethe/K. Z. Kunene
Tel: (033) 341-0408/341-0406/355-7300
Fax: (033) 394-1282
- Office hours:** 07:15–15:45
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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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
Enquiries: See tender description **Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
Enquiries: See tender description **Office hours:** 07:30–12:30 and 13:00–16:00
Fax. (021) 467-2996 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), CFO Help Desk, Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001; or the dti website: www.thedti.gov.za.
Enquiries: E. Dennis, Tel. (012) 394-5324 **Office hours:** 07:45–12:30 and 14:00–16:00
E-mail: EDennis@thedti.gov.za Mondays to Fridays
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- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.
Enquiries: Mr D. Le Cordeur, Tel. (021) 863-2020, **Office hours:** 09:00–12:30 and 13:30–15:00
Fax (021) 863-3623 Mondays to Fridays
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- 470** Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly Maitland) Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Ground Floor, SA Eagle Building, 136 Charlotte Maxeke (formerly Maitland) Street, Bloemfontein, 9700.
Enquiries: See tender description **Office hours:** 08:00–12:45 and 13:30–16:30
Fax (051) 447-1967 Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.
NB: Tenders obtainable from and delivered to: JCI Building, 28 Harrison Street, 8th Floor, Johannesburg.
Enquiries: Anna-Marie Gjosund **Office hours:** 08:30–16:00
Tel. (011) 377-6714 Mondays to Fridays
Fax (011) 838-0019
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
All proposals must be hand delivered.
Bid enquiries: Ms Nthabiseng Molepyane **Office hours:** 08:15–16:45
E-mail: nthabisengm@ppecb.com
Technical enquiries: Dr Dharmarai Naicker
E-mail: dharmarain@ppecb.com
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- 612** Department of Health: Steve Biko Academic Hospital, Malherbe Street, Arcadia, Pretoria; or Private Bag X169, Pretoria, 0001; or deposited in the tender box at the main entrance, Level 2 (next to the security office).
Enquiries: Mrs I. S. Meyer **Office hours:** 07:30–16:00
Tel. (012) 354-5142, Fax (012) 354-5142 Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
Enquiries: Ms Nozipho Zama, Tel. (012) 319-9294, **Office hours:** 08:00–16:00
E-mail: Nozipho.Zama@labour.gov.za Mondays to Fridays
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- 653** Division Procurement: Correctional Services: Mthatha Correctional Centre, Mthatha; Mthatha Correctional Centre, Lusikisiki or Private Bag X5026, Mthatha, 5099.
Enquiries: Ms N. Kente **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (047) 503-5749, Fax (047) 532-5064 Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
Enquiries: See tender description
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719	Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.	Enquiries: Abram Mogashoa Tel. (012) 334-0848, Fax (012) 334-0624, E-mail: AbramM@cogta.gov.za Website: www.dplg.gov.za	Office hours: 08:30–12:00 and 14:00–15:30 Mondays to Fridays
722	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001.	Enquiries: Lebogang Mampuru/Olgar Molepo Tel. (012) 841-1250/1251	Office hours: 08:00–16:00 Mondays to Fridays
803	Department of Rural Development & Land Reform, 7th Floor Boardroom, 136 SA Eagle Building, Charlotte Maxeke (Maitland) Street, Bloemfontein, 9301; P.O. Box 2334, Bloemfontein, 9300; or deposited in the tender box at 136 SA Eagle Building, Charlotte Maxeke (Maitland) Street, Bloemfontein, 9301.	Enquiries: <i>Supply Chain Management:</i> Mr Theotse Khateane/Mr Teboho Makitle, Tel. (051) 400-4200 <i>Technical enquiries:</i> Ms Lineo Khama, Tel. (051) 400-4200	Office hours: 08:00–12:45 and 13:30–16:00 Mondays to Fridays
910	South African Local Government Association (SALGA), 175 Corobay Avenue, Block B, cnr Corobay and Garsfontein Roads, Menlyn Corporate Park (P.O. Box 2094), Pretoria, 0001; or deposited in the tender box at reception area, First Floor, at above address.	Enquiries: See tender description	Office hours: 08:00–16:30 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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

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

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

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

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