



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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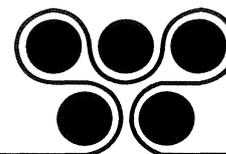
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	

SUPPLIES: COMPUTER EQUIPMENT

<p>PPECB is soliciting bids from interested and qualified service providers to supply:</p> <ol style="list-style-type: none"> 1. High speed notebook 14" inch x 25. 2. High speed notebook 15.6" inch x 25. 3. High speed notebook 17" inch x 6. 4. Wifi Compatible desktop—small form factor x 20. <p>Compulsory briefing sessions will be held on 7 October 2014. Please RSVP by the 2nd October 2014 in order for us to provide you with your time slot. The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT. For EFT payments, please use your company name and bid number as a reference.</p> <p>The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p><i>Banking details:</i> Standard Bank; Thibaults Square, Account number: 073120367, B/C 02090.</p> <p>The compulsory briefing session will be held at PPECB H/O, 45 Silberboom, Plattekloof, Cape Town, 7560.</p> <p><i>Bid enquiries:</i> Ms Nthabiseng Molefiane, (nthabisengm@ppecb.com).</p> <p><i>Technical enquiries:</i> Mr Mondli Mafooa. (mondlim@ppecb.com)</p> <p>Mr Tewie Engelbrecht (tewiee@ppecb.com)</p>	PPECB H/O	PPECB/ICT/LD/2014/12	2014-10-21	608B	608B
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SUPPLIES: GENERAL

Supply and Delivery of Crime Prevention Equipment to the SAPS for a period of two (2) years	SAPS: Miscellaneous Stores	19/1/9/1/13 TD(14)	2014-10-28	110A	110A
Supply and Delivery of Detective Equipment to the SAPS for a period of two (2) years	SAPS: Miscellaneous Stores	19/1/9/1/14 TD(14)	2014-10-28	110A	110A
Supply and delivery of stainless steel sheets (Grade 304) for a two (2) year period to various production workshops	Department of Correctional Services (Various Correctional Centres Nationally)	DCS 6/2014	2014-10-27	184	184
<ul style="list-style-type: none"> • Qiagen RNeasy Plus Mini Kit (50 preparations) (Cat#74134) x4. <p><i>Technical enquiries:</i> Brett Macey (021) 430-7009. <i>Administration enquiries:</i> Tumeka Ncobo, (021) 402-3382</p>	Fisheries Branch	RFQ 00041	2014-10-03	565	565
Supply and delivery of firearm spare parts for a period of two (2) years	Divisional Commissioner: Supply Chain Management	19/1/9/1/62 TT(14)	2014-10-24	110A	110A
<p>Supply of 6 m ablation container unit; C/W toilets, showers, hand basins, laundry trough, geyser, and lighting; MFR: Container World; Part No. 6MABL/060814/SAN (Qty 6 each). This requirement will be evaluated in terms of the 80/20 principle. Validity period: 60 days.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, "East Yard" Simon's Town or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/Cash Office is : Mon–Fri 08h00–12h00.</p> <p>Bid documents are only obtainable from the Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simon's Town WEF, 26 September 2014. Proof of the original receipt will be required.</p> <p><i>General enquiries:</i> Wendy Cooper, (021) 787-5086</p>	Goodwood	SPSC-B-039-2014	2014-10-07	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Supply of Chaka-Based Integrated Static Tactical C4 (Command, Control, computing and communication) system; includes training & support for operational Deployment; MFR: SAAB Grintek Defence; PT No. 1100-3984MA. (Qty 2 each).</p> <p>This requirement will be evaluated in terms of the 80/20 principle. Validity period: 60 days.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/Cash Office is : Mon–Fri 08h00–12h00.</p> <p>Bid documents are only obtainable from the Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simon's Town WEF, 26 September 2014. Proof of the original receipt will be required.</p> <p><i>General enquiries:</i> Wendy Cooper, (021) 787-5086</p>	Goodwood	SPSC-B-038-2014	2014-10-07	360	360
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Supply of Tetra radio handsets, mobile radio's, charging cradles and cigarette chargers for Emergency Medical Services.</p> <p>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. 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/GDH/136/2014. Proof of payment handed in at the Tender Desk.</p> <p><i>Highly recommended briefing session:</i> <i>Date:</i> 10-10-2014. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Mr Jan Esterhuizen, Tel: (012) 356-9005. E-mail: janester@vodamail.co.za/jan.esterhuizen@gauteng.gov.za <i>Administrative enquiries:</i> Nezisa Mphuthing, Tel: (011) 355-3898. E-mail: nezisa.mphuthing@gauteng.gov.za. <i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/136/2014	2014-10-26	323	323

SUPPLIES: MEDICAL

<p>Supply, delivery, installation, demonstration and commissioning of a high definition endoscopic camera system for use in the theatre of George Hospital.</p> <p><i>Compulsory briefing session/site visit will be held as follows:</i></p> <p><i>Date:</i> 10 October 2014. <i>Time:</i> 12:00 am. <i>Place:</i> Administration Block Foyer (Block E), George Hospital, Davidson Road, George. Bidders will be restricted from attending the meeting after 12:10 pm. An attendance register will be signed. <i>Enquiries:</i> Allinda.vanBlerk@westerncape.gov.za or (044) 802-4476. Please obtain documents before attending the site meetings. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Eugene Philander at e-mail: Eugene.Philander@westerncape.gov.za or fax to 086 562 1311. No documents will be issued at the briefing session/site visit. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document.</p>	Department of Health, Western Cape Government	WCDOH 525/2014	2014-10-24	519B	519B
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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 117	
<p>Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. <i>Bank and branch:</i> Nedbank, Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No.</i> 1452 045 097. <i>Deposit slips must reflect bid number as reference and bidder's name</i> and must be e-mailed/faxed along with electronic request for bid document.</p> <p>Kindly note that the Government of the Western Cape will ONLY contract business with bidders who are duly registered on the Western Cape Supplier Database at the time of bid closure.</p> <p>All service providers who are currently registered on the database are also invited to update their status by contacting the Western Cape Helpdesk on 086 122 5577 or 021 680-4666 or www.supplierdatabase@quadrem.com</p>					
<p>Bidders are hereby invited to submit proposals for: Supply, delivery and installation of hand washing hygiene services (dispensers) for Gauteng Department of Health (hospitals).</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za/pages/home.aspx. Go to economic opportunities and select tenders—No cost. Email: tender.admin@gauteng.gov.za—No cost. Hard copy at a non refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, current Account No. 62305791073, Reference No: Tender number starting with GT/... Proof of payment handed in at the tender desk. <p><i>Date:</i> 3 October 2014. <i>Time:</i> 10:00. <i>Venue:</i> 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Maneo Scott, Tel: (011) 298-2439, maneo.scott@gauteng.gov.za <i>Administrative enquiries:</i> Dimakatso Ngubelanga, Tel: (011) 355-3795 dimakatso.ngubelanga@gauteng.gov.za or tender office: Jaco Smit at Tel: (011) 689-6058 or tender.admin@gauteng.gov.za</p>	Department of Health	GT/GDH/112/2014	2014-10-17	323	323

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of groceries at Witbank Correctional Centre, for the period 1 April 2015 to 31 March 2016. <i>Quantity:</i> As per bid.	Witbank Correctional Centre	WIT 19/2015	2014-10-31	254	254
Supply and delivery of perishable provisions at Witbank, Middelburg, Carolina and Belfast, for the period 1 April 2015 to 31 March 2016. <i>Quantity:</i> As per bid.	Witbank Management Area	WIT 20/2015	2014-10-31	254	254
Supply and delivery of coal peas at Witbank Correctional Centre, for the period 1 April 2015 to 31 March 2016. <i>Quantity:</i> As per bid.	Witbank Correctional Centre	WIT 21/2015	2014-10-31	254	254
Supply and delivery of cleaning material at Witbank Correctional Centre, for the period 1 April 2015 to 31 March 2016. <i>Quantity:</i> As per bid.	Witbank Correctional Centre	WIT 22/2015	2014-10-31	254	254

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	

SUPPLIES: STATIONERY/PRINTING

<p>Manufacturing, supply and commissioning of a secure document collating/packaging system with multi in-feed stations and in-line dynamic box manufacturing capacity to the Government Printing Works in Pretoria, Republic of South Africa.</p> <p>NB: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashier, 149 Bosman Street, Pretoria, before collecting the bid document at Room 17. The receipt must be attached in the bid document when submitted on closing date</p>	Pretoria	GPW-M 345	2014-10-28	64	64
<p>PPECB invites interested parties to bid for the manufacturing, supply and delivery of cold store labels. This project has been identified as an enterprise development initiative for PPECB targeting, but not limited to SMMEs.</p> <p>A compulsory briefing session will be held on: 22 September 2014 at 10:00.</p> <p>The bid documents are obtainable upon payments of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT. 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; Thibaults Square, Account number: 073120367, B/C 02090.</p> <p><i>Bid enquiries:</i> Ms Nthabiseng Molefyane (nthabiseng@ppecb.com)</p> <p><i>Technical enquiries:</i> Shubesco Heilbron (shubescobh@ppecb.com).</p> <p>Sarel van Wyk (sarelv@ppecb.com)</p>	PPECB	PPECB/ OPS/ LABELS/ 2014/08	2014-10-09	608A	608A

SERVICES: BUILDING

<p>HG de Witt Building: Demolition of High Rise building. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 SE or 7 SE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 SE PE or 6 SE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 10-10-2014 at 10h00. Prospective tenderers to meet at HG de Witt Building, cnr of Bosman & Nana Sita Street, Pretoria, 1000.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Post to: The DG NDPW, Private Bag X65, Pretoria, 0001.</p> <p>Attention: SCM: Office No. 121, CGO.</p> <p><i>Contact for tender information:</i></p> <p><i>Technical information:</i> Ruan Kyzer, Tel: (012) 496-2008/ 072 914 8610.</p> <p><i>General enquiries:</i> Fikile Ndwandwe, Tel: (012) 406-1510.</p>	Pretoria	H14/004	2014-10-28	2	2
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Call for the expression of interest for a private security service to be provided at Groote Schuur Hospital, for a three (3) year period (with an option to extend for an additional year).</p>	Groote Schuur Hospital (Security Department)	GSH PT46/2014	2014-10-24	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 117	
<p>A compulsory briefing session & site walk about will take place on 8th October 2014, 11:00 am @ the new Groote Schuur Hospital, E-Floor, Klein Schuur Exhibition Area.</p> <p>Bidders to note: To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10:00 am to complete the attendance register. <i>Registration commences from:</i> 10:15 am. Note: No late bidders will be allowed to enter the venue after 11:00 am, as the doors will be closed. Please note: A non-refundable fee of R50,00 will be charged per bid & for all bid documents issued to prospective bidders for all formal bids invited by this Department. 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 Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <i>Copy to be of good quality.</i> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <i>Copy to be of good quality.</i> Bids with an estimated cost of more than R1 000 000,00. <i>Enquiries can be referred to:</i> Gavin Craul, Tel: (021) 404-3520, E-mail: Gavin.Craul@westerncape.gov.za; or Ettiene Roman, Tel: (021) 404-2345, E-mail: EttieneRoman.Roman@westerncape.gov.za</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Cleaning Services. 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. 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/GDED/140/2014. Proof of payment handed in at the Tender Desk. <p><i>Briefing session:</i> <i>Technical enquiries:</i> Lloyd Sithole, Tel. (011) 355-8063. E-mail: Lloys.Sithole@gauteng.gov.za <i>Procurement enquiries:</i> Tseke Maja, Tel. (011) 355-8470. E-mail: Tseke.maja@gauteng.gov.za <i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Economic Development	GT/GDED/140/2014	2014-10-17	323	323
<p>Provision of security services for 12 months on a month to month basis. This includes 1 x day shift, 1 x night shift security officer and a reliever.</p>	Douglas: 36 Arnot Street	SM12/14	2014-10-17	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 117																									
<p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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. No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. Note: Tenders received after closing time will not be accepted. <i>Contact for bid information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Verkoper, Tel: (053) 838-5309.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0					
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<p>Request for proposal: Bidders are hereby invited to submit proposals for: Panel of service providers for the provision of catering services to the Department of Community Safety. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—No cost. 2. E-mail tender.admin@gauteng.gov.za—No cost. 3. 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. 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/142/2014. Proof of payment handed in at the Tender Desk. No briefing session. <i>Technical enquiries:</i> Lesiba Maruma, Tel. (011) 689-3840. E-mail: Lesiba.Maruma@gauteng.gov.za <i>Administrative enquiries:</i> Jaco Smit at Tel. (011) 689-6058 or Lenard Billings (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Community Safety	GT/GDCS/142/2014	2014-10-17	323	323																								

SERVICES: GENERAL

<p>Refurbishment and rehabilitation of EMA Primary School. <i>Compulsory briefing session:</i> <i>Date:</i> 06-10-2014. <i>Time:</i> 10h00. <i>Venue:</i> 4272 Chris Hani Road, Phase 1 Slovoville, Winterveldt. 25°28'57.66"S 28°02'46.1"E <i>Required CIDB Grading:</i> 4 GB or Higher. <i>Bids obtainable from:</i> 30 September 2014 at Corner House Building, corner Commissioner and Sauer Streets, Marshalltown at 9th Floor, Tender Office, between 08:30 and 15 pm.</p>	Gauteng Province Infrastructure Development, Republic of South Africa	DID 94/09/2014	2014-10-21	998	998
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<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 65 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40%</td> </tr> <tr> <td>Key personnel</td> <td>30%</td> </tr> <tr> <td>Project Plan, Product Information and Resources</td> <td>30%</td> </tr> </tbody> </table> <p><i>Applicable values:</i> 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p>Mandatory requirements: Valid and original Tax Clearance Certificate. Company Registration documents with certified identity documents and members/directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender documents.</p> <table border="1"> <thead> <tr> <th>Price</th> <th>90 points</th> </tr> </thead> <tbody> <tr> <td>B-BBEE status level of contributor points</td> <td>10 points</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor foyer inside the marked Tender Box.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R350 <u>CASH</u> per set of documents.</p> <p><i>Technical enquiries: Project Manager: Mr Thabo Teffo, 076 946 1868. thabo.teffo@gauteng.gov.za</i></p>	Functionality Criteria	Weighting Factor	Experience	40%	Key personnel	30%	Project Plan, Product Information and Resources	30%	Price	90 points	B-BBEE status level of contributor points	10 points	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					
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<p>Supply and delivery of A-grade peas type coal to the Boiler House of Groote Schuur Hospital, for a three (3) year period. 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 Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p>	Groote Schuur Hospital	GSH PT8/2014	2014-10-17	307	307																																

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<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> Bids with an estimated cost of more than R1 000 000,00. <i>Enquiries can be referred to:</i> Gavin Craul, Tel: (021) 404-3520, E-mail: Gavin.Craul@westerncape.gov.za; or Ettiene Roman, Tel: (021) 404-2345, E-mail: EttieneRoman@westerncape.gov.za</p>									
<p>Amendment: The provision of alternating pressure relieving mattresses (46 per day) on a rental basis over a thirty-six (36) month period, to Groote Schuur Hospital, with an option to extend the contract by an additional twelve (12) months. A compulsory briefing session will be held on 29 September 2014 at 13h30, Big Bennie de Wet Lecture Theatre, E-Floor, Old Main Building, Groote Schuur Hospital, Main Road, Observatory. Bidders to note: To avoid delays in the commencement of the briefing session, bidders are requested to arrive at the venue before 13h00 to complete the attendance register. <i>Registration: 13h00.</i> Note: No late bidders will be allowed to enter the venue after 13h30, as the doors will be closed. 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. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building or: Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> 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> <i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345, E-mail: EttieneRoman@westerncape.gov.za</p>	Groote Schuur Hospital (Various Clinical Areas)	GSH PT26/2014	2014-10-10	307	307				
<p>Department of South African Security Agency Head Office: Alternative Office Accommodation of 26 925.11 square metres and 650 parking bays in Pretoria: Arcadia, Hatfield, Sunnyside, Brooklyn and Groenkloof, for a period of 3 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Pretoria	PT14/066	2014-10-28	63	63
Price	90								
Number of points	10								

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Non-compliant contributor	0																												
<p>Department of Home Affairs: Alternative office accommodation of 753.75 square metres and 9 parking bays in Bronkhorstspuit, for a period of five years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>No briefing.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information:</i></p> <p><i>General enquiries:</i> Mmabore Manala, Tel: (012) 003-1591.</p> <p><i>Technical enquiries:</i> T. C. Shikwambana, Tel: (012) 003-1571/081 030 8920</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT14/067	2014-10-28	63	63
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<p>Renovation of the building (House No. 368, Brooklyn Road Avenue, Menlo Park, Pretoria).</p> <p>There will be a compulsory bidders information meeting on 15 October 2014 at 11:00 am. Bidders information briefing session will be held at 368 Brooklyn Road Avenue, Menlo Park, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p>	Department of Defence, House No. 368, Brooklyn Road Avenue, Menlo Park, Pretoria, Gauteng Province	CPSC/B/G/ 297/2014	2014-10-28	371	371																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p><i>For technical information, please contact:</i> Major J. N. Jansen van Vuuren, Tel: (012) 355-5056, during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can 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. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>					
<p>Supply and delivery of 9 x Toshiba e-studio 306LP (Multifunction Printers) and 9 x Toshiba e-studio 30RD (Erasers).</p> <p><i>For technical information, please contact:</i> Lt Col Ratshilumela at (012) 355-3565, during office hours only</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can 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. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, Various Tactical Head Quarters	CPSC/B/G/306/2014	2014-10-23	371	371
<p>Erection of undercover mobile power generator warehouse at 4 Signal Regiment.</p> <p>There will be a compulsory bidders information meeting on 14 October 2014 at 11:00 am.</p> <p>Bidders information briefing session will be held at Joint Support Base Wonderboom, Linvelt Road, Doornpoort, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information, please contact:</i> Warrant Officer B. de Bruyn at (012) 529-0409 during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can 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. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, Joint Support Base Wonderboom, Linvelt Road, Doornpoort, Pretoria, Gauteng Province	CPSC/B/G/300/2014	2014-10-27	371	371
<p>Rendering of plumbing service for a period of thirty six (36) months for head office buildings.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Hennie Roodman, (012) 336-7697. E-mail: roodmanh@dwa.gov.za</p>	Water and Sanitation Head Office	W 10929	2014-10-28	95	95
<p>Repairs and renovations to fire alarm system and integration with PA system including nurse call, access control and CCTV, Oudtshoorn Hospital, Oudtshoorn.</p> <p><i>Designated Grading:</i> 3SF or higher.</p> <p><i>Technical information:</i> Mr A. Manuel—(044) 805-8712.</p> <p><i>A non-refundable deposit of R85,00 per set is payable</i></p>	Eden	G 025/14	2014-10-29	349	300

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
Supply, install and service air conditioners including fire mains, Oudtshoorn Hospital, Oudtshoorn. <i>Designation Grading: 3ME or higher.</i> <i>Technical information: Mr B. Mahuza—(044) 805-8731.</i> <i>A non-refundable deposit of R85,00 per set is payable</i>	Eden	G 026/14	2014-10-29	349	300
Invitation to submit proposals for the lease of a restaurant facility at Ditsong: National Museum of Natural History. The proposal should include a business plan with suggestions on the rental per month, suggestions on the menu and suggestions on the design of the cafeteria and how it could be managed and marketed effectively, to the mutual benefit of the museum and the lessee. <i>Compulsory briefing session:</i> <i>Date: 7 October 2014.</i> <i>Time: 10h00.</i> <i>Venue: Ditsong, National Museum of Natural History, No. 432 Paul Kruger Street, c/o Visagie, Pretoria, 0002.</i> <i>Administrative enquiries: Ms Nthabiseng Mnisi, Tel: (012) 000-0010.</i> <i>For technical enquiries: Ms Bona Nyawose, Tel: (012) 322-7632. Email: bona@ditsong.org.za</i> <i>Validity: 60 days from closing date.</i>	Pretoria	—	2014-11-04	677	677
Manufacturing, supply and delivery of blouses, field-dress, short-sleeved (women), shirt, short sleeved, security guards, shirt, short sleeves, men on a once off basis in accordance with Specification SAPS264 version 09.0/September 2011; SAPS 2854/12 version 1.0/January 2013 and SAPS 332 version 08.0/September 2013. NB: Sample as well as test report to be submitted within fourteen (14) working days after closing date and time of the bid. NB: Suppliers who are not registered on the SAPS database are hereby advised to complete registration forms (AMD 1 form) to be registered on the SAPS suppliers database.	SAPS: Supply Chain Management	19/1/9/1/112 TC (14)	2014-10-15	110A	110A
Manufacturing, supply and delivery of ceremonial skirts on a once off basis in accordance with Specification SAPS 1752 revised July 2007. NB: Sample as well as test report to be submitted within fourteen (14) working days after closing date and time of the bid. NB: Suppliers who are not registered on the SAPS database are hereby advised to complete registration forms (AMD 1 form) to be registered on the SAPS suppliers database.	SAPS: Supply Chain Management	19/1/9/1/111 TC (14)	2014-10-15	110A	110A
Manufacturing, supply and delivery of jersey v-neck male; jersey v-neck women and knitted beanie cap blue, drab on a once off-basis in accordance with Specifications SAPS 352 version 02.0/July 2011 and SAPS 282723/11 version 02.0/September. NB: Sample as well as test report to be submitted within fourteen (14) working days after closing date and time of the bid. NB: Suppliers who are not registered on the SAPS database are hereby advised to complete registration forms (AMD 1 form) to be registered on the SAPS suppliers database.	SAPS: Supply Chain Management	19/1/9/1/109 TC (14)	2014-10-15	110A	110A
Manufacturing, supply and delivery of bunny jackets men and women; bunny jackets men and women SAPS security guards on a once off basis in accordance with Specification SAPS 1740 version 12.0/February 2013 and SAPS 1741 version 03.0/February 2013	SAPS: Supply Chain Management	19/1/9/1/108 TC (14)	2014-10-15	110A	110A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>NB: Sample as well as test report to be submitted within fourteen (14) working days after closing date and time of the bid.</p> <p>NB: Suppliers who are not registered on the SAPS database are hereby advised to complete registration forms (AMD 1 form) to be registered on the SAPS suppliers database.</p>					
<p>Manufacturing, supply and delivery of trousers field dress grey and trousers field dress black SAPS security guards on a once off basis in accordance with specification SAPS 1739 version 09.0/September 2013: Division: Supply Chain Management</p> <p>NB: Sample as well as test report to be submitted within fourteen (14) working days after closing date and time of the bid.</p> <p>NB: Suppliers who are not registered on the SAPS database are hereby advised to complete registration forms (AMD 1 form) to be registered on the SAPS suppliers database.</p>	SAPS: Supply Chain Management	19/1/9/1/107 TC (14)	2014-10-15	110A	110A
<p>Manufacturing, supply and delivery of cap baseball style summer and cap baseball style winter on a once off basis in accordance with specifications SAPS 1718/S version 01.0/March 2012 and SAPS 1718/w version 12.0/September 2013, Supply Chain Management.</p> <p>NB: Sample as well as test report to be submitted within fourteen (14) working days after closing date and time of the bid.</p> <p>NB: Suppliers who are not registered on the SAPS database are hereby advised to complete registration forms (AMD 1 form) to be registered on the SAPS suppliers database.</p>	SAPS: Supply Chain Management	19/1/9/1/105 TC (14)	2014-10-15	110A	110A
<p>Manufacturing, supply and delivery of cap ceremonial NCO, cap ceremonial major/colonel with gold embroidered design and hat blue felt (women) on a once-off basis in accordance with Specification SAPS 244 revised May 2010 and SAPS 248 revised June 2010.</p> <p>NB: Sample as well as test report to be submitted within fourteen (14) working days after closing date and time of the bid.</p> <p>NB: Suppliers who are not registered on the SAPS database are hereby advised to complete registration forms (AMD 1 form) to be registered on the SAPS suppliers database.</p>	SAPS: Supply Chain Management	19/1/9/1/104 TC (14)	2014-10-15	110A	110A
<p>Manufacturing, supply and delivery of ceremonial jacket women and tunics ceremonial male on a once off basis in accordance with specifications SAPS 312 revised November 2010 and SAPS 920 revised March 2008: Division: Supply Chain Management.</p> <p>NB: Sample as well as test report to be submitted within fourteen (14) working days after closing date and time of the bid.</p> <p>NB: Suppliers who are not registered on the SAPS database are hereby advised to complete registration forms (AMD 1 form) to be registered on the SAPS suppliers database.</p>	SAPS: Supply Chain Management	19/1/9/1/102 TC (14)	2014-10-15	110A	110A
<p>Construction of Perimeter wall and installation of Electric Fence. Enquiries should be addressed to: SCM Manager: N.E. Ntelekoa, (012) 339-2700/nthabeleng@nzg.ac.za Technical manager: Donald Mokgohloa: (012) 339-2700/Donald@nzg.ac.za Preference system: Preference system declared as 90:10.</p>	National Zoological Gardens, 232 Boom Street, Pretoria	NRF/NZG-016/23/2014/15	2014-10-17	665	665

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<p>Briefing session: Date: 6 October 2014. Time: 10:00. Venue: National Zoological Gardens, 232 Boom Street, Pretoria. Bid documents to be collected at No. 232 Boom Street, Pretoria, during working hours (08h00–16h30 Monday to Friday) at a non-refundable fee of R400.00</p>																													
<p>Replacement/upgrading of Laboratory Instruments at the Directorate: Resource Quality Information Services.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. For technical information: Ms Joyce Lekekiso, Tel: (012) 808-9500. Cell: 082 908 2896. E-mail: Lekekisoj@dwa.gov.za</p>	Water Affairs Head Office	W 10931	2014-10-28	95A	95A																								
<p>Application for the upgrade of SAP server and storage at Head Office.</p> <p>NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. These are the Department of Water Affairs Banking Details. ABSA Bank Account Number: 405 469 7285. Branch Code: 632005. Ref No. 60000984. Notice to bidders: Please note that all bidders are required to submit a <u>BBBEE Certificate</u> or certified copy with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. For technical information: Mr J de Beer, (012) 336-7237 during office hours</p>	Head Office	W0989-WTE	2014-10-09	95B	95B																								
<p>Burgersfort: Procurement of alternative office accommodation for a period of 5 years at a total space of 155.01 m² with 1 lockable parking bay: Department of Home Affairs (existing building).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table>	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	Burgersfort	PLK 14/90	2014-10-28	638	638
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<p>Limpopo Province, Tzaneen: Procurement of an office accommodation (existing building, building under construction or building to be constructed) at a total space of 313.07 m² for the three years: Department of correctional 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 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td><i>Location:</i> Preferred institutional zone centralised/ decentralised nodes—i.e. 5-CBD periphery; 0 industrial; 0 residential. Tenancy type: (5 single/stand alone; 5-multi tenanted).</td> <td>30</td> </tr> <tr> <td><i>Accessibility:</i> Access to the premises (5-close to major connecting roads and related amenities). Access to person with disabilities. Comply with building regulations in terms of facilities for disable persons like ramps, bathrooms, lifts etc. (5). Parking type: (5-covered, 5-under-shade, 5-lockable, 4 open parking).</td> <td>30</td> </tr> <tr> <td><i>Operational suitability:</i> The building should be adaptable to the department's cooperate image. Security services such as inside doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars. The client also require the lights to be energy efficient and installation of separate metre for billing information. The building to comply with the national building regulations, municipal regulation, OHSA and approved by SABS</td> <td>40</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p>	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	Functionality criteria	Weighing factor	<i>Location:</i> Preferred institutional zone centralised/ decentralised nodes—i.e. 5-CBD periphery; 0 industrial; 0 residential. Tenancy type: (5 single/stand alone; 5-multi tenanted).	30	<i>Accessibility:</i> Access to the premises (5-close to major connecting roads and related amenities). Access to person with disabilities. Comply with building regulations in terms of facilities for disable persons like ramps, bathrooms, lifts etc. (5). Parking type: (5-covered, 5-under-shade, 5-lockable, 4 open parking).	30	<i>Operational suitability:</i> The building should be adaptable to the department's cooperate image. Security services such as inside doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars. The client also require the lights to be energy efficient and installation of separate metre for billing information. The building to comply with the national building regulations, municipal regulation, OHSA and approved by SABS	40	Tzaneen	PLK 14/91	2014-10-28	638	638
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<p>Limpopo Province, Jane Furse: Procurement of an office accommodation (existing building, building under construction or building to be constructed) at a total space of 200 m² with 2 under cover parking bays for three years: Department of Labour</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td><i>Location:</i> Preferred institutional zone centralised/decentralised nodes—i.e. 5-CBD periphery; 0 industrial; 0 residential.</td> <td>30</td> </tr> <tr> <td><i>Access to person with disabilities:</i> Comply with building regulations in terms of facilities for disable persons like ramps, bathrooms, lifts etc. (5).</td> <td>20</td> </tr> <tr> <td><i>Operational suitability:</i> The building should be suitable to the department's cooperate image. Security services such as inside doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars. The client also require the lights to be energy efficient and installation of separate metre for billing information. The building to comply with the national building regulations, municipal regulation, OHSA and approved by SABS</td> <td>30</td> </tr> <tr> <td><i>Parking type:</i> (5-covered, 5-under-shade, 5-lockable, 4-open parking)</td> <td>20</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p><i>No site inspection.</i> <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information: General enquiries:</i> Elizabeth Kgopa, Tel: (015) 291-6405 or Johny Chokoe, Tel: (015) 293-8056.</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	Functionality criteria	Weighing factor	<i>Location:</i> Preferred institutional zone centralised/decentralised nodes—i.e. 5-CBD periphery; 0 industrial; 0 residential.	30	<i>Access to person with disabilities:</i> Comply with building regulations in terms of facilities for disable persons like ramps, bathrooms, lifts etc. (5).	20	<i>Operational suitability:</i> The building should be suitable to the department's cooperate image. Security services such as inside doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars. The client also require the lights to be energy efficient and installation of separate metre for billing information. The building to comply with the national building regulations, municipal regulation, OHSA and approved by SABS	30	<i>Parking type:</i> (5-covered, 5-under-shade, 5-lockable, 4-open parking)	20	Jane Furse	PLK 14/92	2014-10-28	638	638
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<p>Zastron DCS: Correctional Services: Implementation of back up power supply. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p>	Zastron	BL14/069	2014-10-21	694	694																																		

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<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel: (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Paul Els, 082 990 9003.</p> <p><i>General enquiries:</i> Paul Els, 082 990 9003</p>					
<p>Virginia Correctional Services: Implementation of back up power supply. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel: (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Paul Els, 082 990 9003.</p> <p><i>General enquiries:</i> Paul Els, 082 990 9003</p>	Virginia	BL14/070	2014-10-21	694	694
<p>Hoofstad Correctional Services: Implementation of back up power supply. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel: (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Paul Els, 082 990 9003.</p> <p><i>General enquiries:</i> Paul Els, 082 990 9003</p>	Hoopstad	BL14/071	2014-10-21	694	694
<p>Bidders are hereby invited to submit proposals for: Expression of interests for PRT's (Engineering Professional Work). RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—No cost.</p>	Gauteng Department of Sport, Arts, Culture and Recreation	GT/ GDSACR/ 101/2014	2014-10-17	323	323

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				See Annexure 1, Page 117																									
<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/GDSACR/101/2014. Proof of payment handed in at the Tender Desk.</p> <p>No briefing session.</p> <p><i>Technical enquiries:</i> Morwesi More, Tel: (011) 355-2585. E-mail: morwesi.more@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Mable Moche, Tel: (011) 355-2763. E-mail: mable.moche@gauteng.gov.za.</p> <p><i>Tender administration:</i> Jaco Smit: E-mail: Tender.Admin@gauteng.gov.za</p>																													
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Panel of service providers for the provision of transport services to the Department of Community Safety, for a period of 24 months. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. 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. 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/141/2014. Proof of payment handed in at the Tender Desk.</p> <p>No briefing session.</p> <p><i>Technical enquiries:</i> Lesiba Maruma, Tel: (011) 689-3840. E-mail: Lesiba.Maruma@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel: (011) 689-6416, E-mail: Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Community Safety	GT/GDCS/141/2014	2014-10-17	323	323																								
<p>Alternative existing: Office accommodation for Department of Human Settlement measuring 261 m² for period of five years in Mmabatho/Mafikeng 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.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table>	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	Mmabatho/Mafikeng	MMB2014/099 LS	2014-10-29	324	324
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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><i>No site inspection.</i></p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries: Project leader/ Property manager's name: Ms I. Mabula, Tel: 082 744 6582.</i></p>																													
<p>Alternative existing/construction: Office accommodation for Department of Water Affairs measuring 1 979,33 m² with 65 parking bay for period of five years in Brits CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>No site inspection.</i></p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries: Project leader/ Property manager's name: Ms I. Mabula, Tel: 082 744 6582.</i></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	Brits	MMB2014/098 LS	2014-10-29	324	324
Price	90																												
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Non-compliant Contributor	0																												
<p>Leasing of office accommodation and parking: Worcester, South African Social Security Agency (SASSA)</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table>	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	Worcester	CPTL 041/14	2014-10-17	3	3
Price	90																												
Number of points	10																												
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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><i>No site inspection.</i></p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries: Project leader/ Property manager's name: Ms L Kleynhans, Tel: (021) 402-2194.</i></p> <p><i>General enquiries: Name and surname: Mr S Hobongwana/Ms A Jaffa, Tel: (021) 402-2077/2092.</i></p>													
<p>Cape Town, Parliament Complex, Heritage: Comprehensive refurbishment of NCOP inclusive of HVAC, electrical and electronic installations.</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. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>A compulsory site inspection: On the 16 October 2014 at 09:00. Prospective tenderers to meet at NCOP Building, Cape Town.</i></p> <p>Note: Person(s) attending the compulsory site meeting on 16 October 2014 to forward copies of ID(s) to the Project Manager no later than 10 October 2014, scan and email to george.smit@dpw.gov.za</p> <p>Note: Documents will be sold at a non-refundable deposit of R900,00 CASH per set.</p> <p><i>Contact for tender information: Name: Mr S Hobongwana, Ms A Jaffa, Tel: (021) 402-2077/2092.</i></p> <p><i>Technical information: Project Manager's Name: Mr GW Smit, Tel: (021) 402-2268. General enquiries: Project Manager's Name: Mr GW Smit, Tel: (071) 470-5424.</i></p>	Cape Town	CPT 10 33/14	2014-10-29	3	3								
<p>Restorative repairs at Eden Park Primary School. <i>Compulsory briefing session: 2 October 2014. Time: 10h00. Venue: Corvair Street, Alberton, Gauteng. Coordinates: 26°22'24.24"S 268°7'36.84"E. Required CIDB Grading: 5 GB or Higher. Bids obtainable from: 29 September 2014 at Corner House Building, corner Commissioner and Sauer Streets, Marshalltown at 9th Floor, Tender Office, between 08h30 and 15 pm.</i></p> <p>This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 65 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40</td> </tr> <tr> <td>Key Personnel</td> <td>30</td> </tr> <tr> <td>Project Plan</td> <td>30</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p>Mandatory requirements: Valid and original Tax Clearance Certificate. Company Registration documents with certified identity documents and members/directors. Completion of the compulsory enterprise questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender documents.</p>	Functionality Criteria	Weighting Factor	Experience	40	Key Personnel	30	Project Plan	30	Gauteng Province Infrastructure Development, Republic of South Africa	DID 95/ 09/2014	2014-10-20	998	998
Functionality Criteria	Weighting Factor												
Experience	40												
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<p>Restoration and rehabilitation of steel staircases at Parkridge Primary School.</p> <p><i>Compulsory briefing session:</i> 2 October 2014. <i>Time:</i> 12h00. <i>Venue:</i> Bezuidenhout Street, Vanderbijl Park.</p> <p><i>Required CIDB Grading:</i> 3SL or Higher.</p> <p><i>Bids obtainable from:</i> 24 September 2014 at Corner House Building, corner Commissioner and Sauer Streets, Marshalltown at 9th Floor, Tender Office, between 08h30 and 15 pm.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It includes functionality which will be scored out of 100.</p> <p>Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr><td>Experience</td><td>50%</td></tr> <tr><td>Key Personnel</td><td>40%</td></tr> <tr><td>Project Plan</td><td>10%</td></tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p>Mandatory requirements: Valid and original Tax Clearance Certificate. Company Registration documents with certified identity documents and members/directors. Completion of the compulsory enterprise questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender documents.</p> <table border="1"> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status level of contributor points</td> <td>10 points</td> </tr> </table>	Functionality Criteria	Weighting Factor	Experience	50%	Key Personnel	40%	Project Plan	10%	Price	90 points	B-BBEE status level of contributor points	10 points	Gauteng Province Infrastructure Development, Republic of South Africa	DID 75/ 09/2014	2014-10-14	998	998												
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7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Appointment of contractors to maintain standby generators, air-conditioners and general electrical reticulation: Western Cape Province, Region Two (2), for a period of two (2) years</p> <p><i>CIDB Contractor grading designation required:</i> Grade 6 (6.5 mil to R13 million) (EB) Electrical Engineering (buildings) and higher or for potentially emerging enterprises.</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on the 2014-10-14 at 10:00 prospective bidders/tenderers to meet at Provincial Office SCM, 25 Alfred Road, Greenpoint, Cape Town, directions can be obtained at (021) 417-7135.</p> <p><i>Required at:</i> Western Cape Province Region Two (2): Bonnievale, Calitzdorp, De Doorns, De Rust, Elandsbay, Fransch Hoek, Gansbay, Great Brak River, Heidelberg, Herold, Ladismith, Langebaan, Leeu Gamka, Lutzville, Malmesbury, McGregor, Merweville, Montagu, Murraysburg, Nuwerus, Porterville, Prins Alfred Hamlet, Riviersonderend, Strandfontein, Suurbraak, Touws Revier, Tulbagh, Uniondale, Van Rhynsdorp, Wellington, Zweletemba.</p> <p><i>Contact for bid/tender information:</i> Ms J Jarvis, (012) 841-7310. <i>General enquiries:</i> Capt vd Schyff, (012) 841-7533/7390. <i>Technical information:</i> Colonel Botha, 082 466 9301</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	See tender description	19/1/9/1/113 TB (14)	2014-10-30	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
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SERVICES: PROFESSIONAL

Department of the Premier: Corporate Services Centre: Expression of Interest EOI 1/2014: Invitation to interested service providers for the provisions of an automated recruitment and selection service for a period of 36 months.	Department of the Premier: Corporate Services Centre	EOI 1/2014	2014-10-24	413	414
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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 117	
A compulsory information session will take place on 15 October 2014 at the Golden Acre Building, Cape Town, 10th Floor, Assessment Boardroom from 11h00—13h30. Expression of interest documents is available from 7 Wale Street, Cape Town, from the following persons: Taryn Theys at (021) 483-2902/Lerato Ramabu at (021) 483-2943 or Abegail Oostendorp at (021) 483-6614					
<p>Delivery of Heat Energy in the form of saturated process steam and all boiler house maintenance work at Tygerberg Hospital Boiler House and Lentegeur Hospital Boiler House, for a period of three (3) years.</p> <p>NB: A compulsory meeting will be held at the M4 Boardroom of the Directorate: Engineering and Technical Services (Situating on the premises of Karl Bremer Hospital), strictly @13h30 pm on 8 October 2014.</p> <p>Please note: Bids from prospective bidders who did not attend the compulsory meeting will not be considered. No bid documents will be issued at the meeting. Please bring your bid document with you.</p> <p><i>Please refer all technical/specification enquiries direct to: Mr Cornel Bardenhorst @ (021) 918-1890 or 076 817 6156.</i></p> <p>Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments must be deposited into the Department of Health's Nedbank Bank Account as follows:</p> <p><i>Bank: Nedbank. Account: 1452 045 097. Branch: Cape Town. Branch Code: 14 52 09.</i></p> <p>Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents.</p> <p><i>Enquiries: Blomerus Loubser, Telephone No. (021) 483-8993. Facsimile (021) 483-2530 or E-mail: Willem.Loubser@westerncape.gov.za</i></p>	Tygerberg Hospital Boiler House and Lentegeur Hospital Boiler House	WCDOH 41/2014	2014-10-24	519	519
<p>Request for information:</p> <p>Rendering of a Case Management and Account Control Service in order to manage the Clinical and Financial Risk of a patient on behalf of the Western Cape Department of Health, for a two (2) year period.</p> <p>The Department of Health calls on all venders with relevant skills and experience to submit information to provide the above-mentioned service.</p> <p>The RFI document can be collected from Mr Blomerus Loubser, Department of Health: 4 Dorp Street, 22nd Floor, Cape Town, Telephone: (021) 483-8993.</p> <p><i>Please refer all technical/specification enquiries direct to: Mr Salie Ahmed-Kathree @ (021) 483-3297.</i></p> <p>Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments must be deposited into the Department of Health's Nedbank Bank Account as follows:</p> <p><i>Bank: Nedbank. Account: 1452 045 097. Branch: Cape Town. Branch Code: 14 52 09.</i></p> <p>Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the RFI documents.</p> <p><i>Enquiries: Blomerus Loubser, Telephone No. (021) 483-8993. Facsimile (021) 483-2530 or E-mail: Willem.Loubser@westerncape.gov.za</i></p>	Western Cape Department of Health	RFI WCDOH 436/2013	2014-10-24	519	519
<p>Terms of Reference:</p> <p>For the appointment of one service provider for the recruitment (Advertising and Response Handling) for the Department of Human Settlements.</p> <p>Mr C. Ramalepe</p>	The National Department of Human Settlements	VA49/459	2014-10-21	71	71

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 117																					
<p>Terms of Reference: For the annalsys of agreements concluded by the Department and the specifications for the procurement of contract Management Software. Ms K. Mlotha</p>	The National Department of Human Settlements	VA49/457	2014-10-17	71A	71A																				
<p>The South African Social Security Agency hereby invites service providers for the Development and Implementation of the SASSA Enterprise Business Intelligence Solution for a period of 3 years</p> <p>Head Office. <i>Compulsory Briefing Session:</i> <i>Date:</i> 6 October 2014. <i>Venue:</i> SASSA Head Office, 501 Prodinsa Building, corner Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 10h00 am. <i>Technical enquiries:</i> Mr Caesar Vundule, Tel: (012) 400-2319. <i>Supply Chain Management Enquiries:</i> Mr Maanda Sadiki, Tel: (012) 400-2082.</p> <p>This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the following mentioned address: SASSA House, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria. NB: Documents are obtainable during office hours (Monday to Friday), 08h00 to 16:30 at the above-mentioned address at a non-refundable fee of R200,00 per document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account: First National Bank: Account Name: South African Social Security Agency Account No. 62086876623 Branch Code: 255005 Ref: SASSA: 08/14/ICT Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted. NB: No bidder must include the SASSA logo in their bid proposal when responding to the bid.</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	SASSA Nationally	SASSA: 08/14/ICT	2014-10-27	731	731
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
2	9																								
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5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant Contributor	0																								
<p>Trade and Investment KwaZulu-Natal hereby invites suitably qualified and competent service providers to submit proposals to undertake the following project:</p> <p>Requests for proposals from service providers to provide recruitment services for a period of 2 years. NB: Preference Points Principle applicable BBEE: 80-20. NB: Please note that the closing time and date for submission of proposals for this bid will be 12 noon on Monday, 27 October 2014.</p>	Trade and Investment KwaZulu-Natal	3140.2015.01	2014-09-26	1012	1021																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 117																					
<p><i>For any SCM related enquiries contact: Mr Matthew Canham on (031) 368-9607.</i></p> <p><i>For any general enquiries contact: Mr Mxolisi Manyakanyaka on (031) 368-9618.</i></p> <p><i>For any technical enquiries contact: Ms Julia Amaral on (031) 368-9602.</i></p> <p>Bid documents will be available at no cost from 08h30 on Friday, 26th September 2014 at the stated physical address.</p> <p>NB: Trade and Investment KwaZulu-Natal reserves the right to cancel the contract, or not to make an appointment on this project.</p>																									
<p>Appointment of contractors to maintain standby generators, air-conditioners and general electrical reticulation: Western Cape Province: Region two (2) for a period of two (2) years.</p> <p><i>CIDB Contractor grading designation required:</i> Grade 6 (6.5 mil to R13 million) (EB) Electrical Engineering (buildings).</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on the 2014-10-14 at 10:00 prospective bidders/tenderers to meet at Provincial Office SCM, 25 Alfred Road, Greenpoint, Cape Town, directions can be obtained at (021) 417-7135.</p> <p><i>Required at:</i> Western Cape Province Region Two (2): Bonnevale, Calitzdorp, De Doorns, De Rust, Elandsbay, Fransch Hoek, Gansbay, Great Brak River, Heidelberg, Herold, Ladismith, Langebaan, Leeu Gamka, Lutsville, Malmesbury, McGregor, Merweville, Montagu, Murraysburg, Nuwerus, Porterville, Prins Alfred Hamlet, Riviersonderend, Strandfontein, Suurbraak, Touws Revier, Tulbagh, Uniondale, Van Rhynsdorp, Wellington, Zweletemba</p> <p><i>Contact for bid/tender information:</i> Ms J Jarvis, (012) 841-7310. <i>General enquiries:</i> Capt vd Schyff, (012) 841-7533/7390. <i>Technical information:</i> Colonel Botha, 082 466 9301</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	See tender description	19/1/9/1/113 TB (14)	2014-10-30	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
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7	2																								
8	1																								
Non-compliant Contributor	0																								
<p>Online information system to provide access to country risk reports, industry market reports and a company intelligence service</p>	Department of Trade and Industry	DTI 15/14-15	2014-10-17	419	419																				
<p>Provision of nursing agency personnel to all hospitals/institutions under the control of the Western Cape Department of Health for a two (2) year period.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Mr X Vabaza, Tel: (021) 483-8718, Facsimile (021) 483-2530 or e-mail: xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 65/2014	2014-10-24	519A	519A																				
<p>Appointment of a service provider(s) for the provision of expert services for IT project implementation support for the Neighbourhood Development Partnership Grant (NDPG).</p> <p>The bid document will be available at: Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria.</p> <p>Also on the website: www.treasury.gov.za</p> <p>A non-compulsory briefing session associated with this bid will be held on the following date: <i>Date:</i> 2 October 2014.</p>	National Treasury	NT022-2014	2014-10-16	1	1																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p><i>Time:</i> 10:00 am–11:00 am. <i>Venue:</i> 240 Madiba Street, 4th Floor, Room 401. <i>For technical enquiries please contact:</i> Suzette Pretorius. E-mail: suzette.pretorius@treasury.gov.za Tel: (012) 315-5613. <i>For general enquiries please contact:</i> Aletta Mbuyane/Tumelo Kwinana. E-mail: aletta.mbuyane@treasury.gov.za/ tumelo.kwinana@treasury.gov.za Tel. (012) 315-5285/(012) 395-6632</p>					
<p>Appointment of a service provider to assist the Department of Transport with the Development of Regulations on Universally accessible Public Transport. Compulsory briefing session will be held as follows: <i>Date:</i> 1 October 2014. <i>Time:</i> 09h00–12h00. <i>Venue:</i> DoT, Lesedi Boardroom, 159 Forum Building, corner of Bosman and Struben Streets. NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman & Street and also during briefing session. <i>Contact person bid administration:</i> Mr John Mashinini, Tel. (012) 309-3045. <i>For technical enquiries:</i> A Gibberd, Tel. (012) 309-3813</p>	Department of Transport	DOT/23/2014/P	2014-10-17	108	108
<p>Appointment of an offsite storage vendor for the DTI for a period of five years</p>	Department of Trade and Industry	DTI 16/14-15	2014-10-17	419	419
<p>Appointment of a service provider to develop a business continuity plan for the Department of Rural Development and Land Reform for a period of seven (7) months. There will be a compulsory briefing session as follows: <i>Date:</i> 7 October 2014. <i>Venue:</i> The Department of Rural Development and Land Reform, Capitol Towers, 3rd Floor, Boardroom (Room 306), 224 Madiba Street, Pretoria, 0001. <i>Time:</i> 10 am. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za <i>Completed bid documents MUST be submitted to the following:</i> <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Enquiries should be directed to the relevant officials:</i> <i>Technical enquiries:</i> Ms Portia Mpolaise/Ms Theresia Maredi, Tel. (012) 312-9653. E mail: PGMpolaise@ruraldevelopment.gov.za/ MTMaredi@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Buti Matjila/Ms Reabetswe Makena, Tel: (012) 312-9772/9518/94482/8359. E: Bidsenquiries@ruraldevelopment.gov.za</p>	Rural Development & Land Reform	RDLR-0025 (2014/2015)	2014-10-21	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Appointment of a contractor for the installation of a new lift at the National Herbarium, Pretoria. <i>Enquiries:</i> Raphunga D.O. Consultant, Tel: (012) 345-6694. Fax: (012) 345-6813. E-mail: dakalo@phunga.co.za <i>Enquiries for SCM:</i> Ms M. Matlala, Tel: (012) 843-5200/5235. E-mail: m.matlala2@sanbi.org.za CIDB Grading: 3SI or 3ME and higher. <i>Compulsory site meeting and briefing session:</i> 7 October 2014 @ 11:00. A compulsory pre-tender site inspection meeting will take place at the National Herbarium, Pretoria National Botanical Garden Campus, 2 Cussonia Ave, Brummeria, Pretoria. NB: Tender documents will be available as from 26 September 2014 and will be available at a non-refundable fee of R250,00 at the National Herbarium, Pretoria</p>	South African National Biodiversity Institute, Pretoria	SANBI: G199/2014	2014-10-07	517	517
<p>PPECB invites interested parties to bid for the provision of Internal Audit services to the Perishable Products Export Control Board (PPECB). The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT. For EFT payments please use your company name and bid number as a reference. The preference point this bid is 90/10 and bids submitted without the required documentation will be disqualified. Banking details: Standard Bank, Thibaults Square; Account number: 073120367, B/C 02090. <i>Bid enquiries:</i> Ms Nthabiseng Molefyane, (nthabisengm@ppecb.com). <i>Technical enquiries:</i> Claudine Farrel, (claudineF@ppecb.com)</p>	PPECB H/O	PPECB/FIN/IAS/2014/11	2014-10-14	608	608
<p>Three-day pre-CCNA network course for six electronic engineering technicians. To be presented by a certified trainer at DAFF: Fisheries premises in Foretrust House, Foreshore, Cape Town, at agreed-upon dates. <i>Course must cover:</i> OSI Specifications Internetworking models; networking topologies, connectors wiring standards & physical media; current Ethernet specifications; networking devices & common network connectivity devices (this component must include a practical networking connectivity exercise); an introduction to TCP/IP. <i>Provider must:</i> Be registered with MICT SETA; allow for presentation date flexibility; have significant recognized experience in presenting the theoretical and practical aspects of computer networking in accredited and current networking courses; have successfully presented computer network courses to electronic and/or electrical engineering practitioners and provide three contactable reference as proof thereof. <i>Quote must also include:</i> <i>Details contents:</i> Presentation times (starting at 9 am); CV of instructor; materials provided; personnel/DAFF requirements (equipment, facilities, etc). Technical enquiries: Patrick Hayes-Foley (021) 402-3273. Administration enquiries: Tumeke Ncobo, (021) 402-3382</p>	Fisheries Branch	RFQ 00040	2014-10-03	565	565
<p>The Department of Higher Education and Training invites all interested service providers to submit proposals for the all inclusive service to print, plastic seal, document warehouse and pack all Technical and Vocational Training (TVET) examination question papers. Bidding documents can be obtained from Friday, 26 September 2014 at the reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during the office hours 07:30 am to 16:00 pm, or may also be downloaded from the departmental website: www.dhet.gov.za, click on "Advertisements" for Tenders.</p>	Department of Higher Education and Training	DHET061	2014-10-24	31	31

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>The tenders will be evaluated in accordance with the PPPFA 90/10 principle.</p> <p><i>For enquiries, please contact:</i> Project Manager: Deputy Director: Question Papers Production, Department of Higher Education and Training Directorate: Examination Management & Monitoring, Tel: (012) 357-3992. Fax: 086 714 0178. Department of Higher Education and Training: E-mail: dutoit.a@dhet.gov.za</p>					
<p>Mokopane Home Affairs: Construction of new offices: Appointment of Civil Engineering Service.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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> 08-10-2014. <i>Time:</i> 11h00. <i>Location:</i> Mokopane Home Affairs.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Daniel Mojapelo, Tel: (015) 291-6424 or 082 568 3758</p>	Mokopane	PLK14/78	2014-10-21	638	638
<p>Mokopane Home Affairs: Construction of new offices: Appointment of Structural Engineering Service.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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> 08-10-2014. <i>Time:</i> 11h00. <i>Location:</i> Mokopane Home Affairs.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Daniel Mojapelo, Tel: (015) 291-6424 or 082 568 3758</p>	Mokopane	PLK14/79	2014-10-21	638	638
<p>Mokopane Home Affairs: Construction of new offices: Appointment of Quantity Surveying Service.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p>	Mokopane	PLK14/80	2014-10-21	638	638

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<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> 08-10-2014. <i>Time:</i> 11h00. <i>Location:</i> Mokopane Home Affairs.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Daniel Mojapelo, Tel: (015) 291-6424 or 082 568 3758</p>					
<p>Mokopane Home Affairs: Construction of new offices: Appointment of Architectural Service.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), which ever 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> 08-10-2014. <i>Time:</i> 11h00. <i>Location:</i> Mokopane Home Affairs.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Daniel Mojapelo, Tel: (015) 291-6424 or 082 568 3758</p>	Mokopane	PLK14/81	2014-10-21	638	638
<p>Mokopane Home Affairs: Construction of new offices: Appointment of Electrical Engineering Service.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), which ever 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> 08-10-2014. <i>Time:</i> 11h00. <i>Location:</i> Mokopane Home Affairs.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Daniel Mojapelo, Tel: (015) 291-6424 or 082 568 3758</p>	Mokopane	PLK14/82	2014-10-21	638	638
<p>Mokopane Home Affairs: Construction of new offices: Appointment of Mechanical Engineering Service.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p>	Mokopane	PLK14/83	2014-10-21	638	638

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<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> 08-10-2014. <i>Time:</i> 11h00. <i>Location:</i> Mokopane Home Affairs.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Daniel Mojapelo, Tel: (015) 291-6424 or 082 568 3758</p>					
<p>Sibasa Embassy: Refurbishment and Upgrade: Appointment of Civil Engineering Service.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), which ever 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> 09-10-2014. <i>Time:</i> 11h00. <i>Location:</i> Sibasa Embassy.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Daniel Mojapelo, Tel: (015) 291-6424 or 082 568 3758</p>	Sibasa	PLK14/84	2014-10-21	638	638
<p>Sibasa Embassy: Refurbishment and Upgrade: Appointment of Mechanical Engineering Service.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), which ever 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> 09-10-2014. <i>Time:</i> 11h00. <i>Location:</i> Sibasa Embassy.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Daniel Mojapelo, Tel: (015) 291-6424 or 082 568 3758</p>	Sibasa	PLK14/85	2014-10-21	638	638
<p>Sibasa Embassy: Refurbishment and Upgrade: Appointment of Quantity Surveying Service.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), which ever 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>	Sibasa	PLK14/86	2014-10-21	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p><i>Date:</i> 11-10-2014. <i>Time:</i> 11h00. <i>Location:</i> Sibasa Embassy. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Daniel Mojapelo, Tel: (015) 291-6424 or 082 568 3758</p>					
<p>Sibasa Embassy: Refurbishment and Upgrade: Appointment of Architecture Service.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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> 09-10-2014. <i>Time:</i> 11h00. <i>Location:</i> Sibasa Embassy. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Daniel Mojapelo, Tel: (015) 291-6424 or 082 568 3758</p>	Sibasa	PLK14/87	2014-10-21	638	638
<p>Sibasa Embassy: Refurbishment and Upgrade: Appointment of Electrical Engineering Service.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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> 09-10-2014. <i>Time:</i> 11h00. <i>Location:</i> Sibasa Embassy. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Daniel Mojapelo, Tel: (015) 291-6424 or 082 568 3758</p>	Sibasa	PLK14/88	2014-10-14	638	638
<p>Sibasa Embassy: Refurbishment and Upgrade: Appointment of Structural Engineering Service.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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> 09-10-2014. <i>Time:</i> 11h00. <i>Location:</i> Sibasa Embassy. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Daniel Mojapelo, Tel: (015) 291-6424 or 082 568 3758</p>	Sibasa	PLK14/89	2014-10-21	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Construction of a new building. <i>Professional services:</i> Architect. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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> 06-10-2014. <i>Time:</i> 10h00. <i>Location:</i> Kimberley Old Magistrate Office, Tea Room.</p> <p>Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h30. Tender documents will be available till 6 October 2014 where after no tender documents will be available. All bidders must have a tender document in the site meeting.</p> <p>No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance. The representative of the tendering service provider at the compulsory clarification meeting must be a principal of the tendering service provider (or one of the joint venture partners, in case of a joint venture) and that will be involved with the preparation of the bid in the office of the tendering service provider. No third parties will be allowed to represent a tendering service provider.</p> <p>Tender documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p>Note: Tender received after closing time will not be accepted. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Marais, (053) 838-5288.</p>	Jan Kempdorp Magistrate Office	CQK19/14	2014-10-17	7	7
<p>Conditioned base maintenance on station and quarters. <i>Professional services:</i> Electrical Engineers. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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> 07-10-2014. <i>Time:</i> 10h00. <i>Location:</i> Kimberley Old Magistrate Office, Tea Room.</p> <p>Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h30. Tender documents will be available till 7 October 2014 where after no tender documents will be available. All bidders must have a tender document in the site meeting.</p> <p>No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance. The representative of the tendering service provider at the compulsory clarification meeting must be a principal of the tendering service provider (or one of the joint venture partners, in case of a joint venture) and that will be involved with the preparation of the bid in the office of the tendering service provider. No third parties will be allowed to represent a tendering service provider.</p> <p>Tender documents will be sold at a non-refundable deposit of R50 <u>CASH</u> per set.</p> <p>Note: Tender received after closing time will not be accepted. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Marais, (053) 838-5288.</p>	Hopetown SAPS	CQK20/14	2014-10-17	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Installation of generator sets at SAPS stations.. Electrical Engineers. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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> 07-10-2014. <i>Time:</i> 10h00. <i>Location:</i> Kimberley Old Magistrate Office, Tea Room.</p> <p>Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h30. Tender documents will be available till 7 October 2014 where after no tender documents will be available. All bidders must have a tender document in the site meeting.</p> <p>No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance. The representative of the tendering service provider at the compulsory clarification meeting must be a principal of the tendering service provider (or one of the joint venture partners, in case of a joint venture) and that will be involved with the preparation of the bid in the office of the tendering service provider. No third parties will be allowed to represent a tendering service provider.</p> <p>Tender documents will be sold at a non-refundable deposit of R50 <u>CASH</u> per set.</p> <p>Note: Tender received after closing time will not be accepted. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Marais, (053) 838-5288.</p>	Kimberley Area SAPS	CQK21/14	2014-10-17	7	7
<p>Construction of fence around unit and renovations. <i>Professional services:</i> Electrical Engineers. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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> 07-10-2014. <i>Time:</i> 10h00. <i>Location:</i> Kimberley Old Magistrate Office, Tea Room.</p> <p>Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h30. Tender documents will be available till 7 October 2014 where after no tender documents will be available. All bidders must have a tender document in the site meeting.</p> <p>No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance. The representative of the tendering service provider at the compulsory clarification meeting must be a principal of the tendering service provider (or one of the joint venture partners, in case of a joint venture) and that will be involved with the preparation of the bid in the office of the tendering service provider. No third parties will be allowed to represent a tendering service provider.</p> <p>Tender documents will be sold at a non-refundable deposit of R50 <u>CASH</u> per set.</p> <p>Note: Tender received after closing time will not be accepted. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Marais, (053) 838-5288.</p>	Lohatla Combat School: Unit 11: Exercise Control Head Quarters	CQK22/14	2014-10-17	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Conditioned based maintenance, police station, cell block and 3 married quarters. <i>Professional services:</i> Electrical Engineers. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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> 07-10-2014. <i>Time:</i> 10h00. <i>Location:</i> Kimberley Old Magistrate Office, Tea Room. Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h30. Tender documents will be available till 7 October 2014 where after no tender documents will be available. All bidders must have a tender document in the site meeting. No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance. The representative of the tendering service provider at the compulsory clarification meeting must be a principal of the tendering service provider (or one of the joint venture partners, in case of a joint venture) and that will be involved with the preparation of the bid in the office of the tendering service provider. No third parties will be allowed to represent a tendering service provider. Tender documents will be sold at a non-refundable deposit of R50 CASH per set. Note: Tender received after closing time will not be accepted. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Marais, (053) 838-5288.</p>	Danielskuil SAPS	CQK23/14	2014-10-17	7	7
<p>Conditioned based maintenance on station and quarters. <i>Professional services:</i> Electrical Engineers. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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> 07-10-2014. <i>Time:</i> 10h00. <i>Location:</i> Kimberley Old Magistrate Office, Tea Room. Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h30. Tender documents will be available till 7 October 2014 where after no tender documents will be available. All bidders must have a tender document in the site meeting. No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance. The representative of the tendering service provider at the compulsory clarification meeting must be a principal of the tendering service provider (or one of the joint venture partners, in case of a joint venture) and that will be involved with the preparation of the bid in the office of the tendering service provider. No third parties will be allowed to represent a tendering service provider. Tender documents will be sold at a non-refundable deposit of R50 CASH per set. Note: Tender received after closing time will not be accepted. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Marais, (053) 838-5288.</p>	Prieska SAPS	CQK24/14	2014-10-17	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Conditioned based maintenance on station and quarters. Professional services: Electrical Engineers. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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> 07-10-2014. <i>Time:</i> 10h00. <i>Location:</i> Kimberley Old Magistrate Office, Tea Room.</p> <p>Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h30. Tender documents will be available till 7 October 2014 where after no tender documents will be available. All bidders must have a tender document in the site meeting.</p> <p>No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance. The representative of the tendering service provider at the compulsory clarification meeting must be a principal of the tendering service provider (or one of the joint venture partners, in case of a joint venture) and that will be involved with the preparation of the bid in the office of the tendering service provider. No third parties will be allowed to represent a tendering service provider.</p> <p>Tender documents will be sold at a non-refundable deposit of R50 CASH per set.</p> <p>Note: Tender received after closing time will not be accepted. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Marais, (053) 838-5288.</p>	Upington SAPS	CQK25/14	2014-10-17	7	7
<p>Construction of a new building. <i>Professional services:</i> Quantity Surveyor. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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> 06-10-2014. <i>Time:</i> 10h00. <i>Location:</i> Kimberley Old Magistrate Office, Tea Room.</p> <p>Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h30. Tender documents will be available till 6 October 2014 where after no tender documents will be available. All bidders must have a tender document in the site meeting.</p> <p>No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance. The representative of the tendering service provider at the compulsory clarification meeting must be a principal of the tendering service provider (or one of the joint venture partners, in case of a joint venture) and that will be involved with the preparation of the bid in the office of the tendering service provider. No third parties will be allowed to represent a tendering service provider.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Note: Tender received after closing time will not be accepted. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Marais, (053) 838-5288.</p>	Jan Kempdorp Magistrate Office	CQK26/14	2014-10-17	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Construction of a new building. <i>Professional services:</i> Electrical Engineers. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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> 06-10-2014. <i>Time:</i> 10h00. <i>Location:</i> Kimberley Old Magistrate Office, Tea Room.</p> <p>Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h30. Tender documents will be available till 6 October 2014 where after no tender documents will be available. All bidders must have a tender document in the site meeting.</p> <p>No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance. The representative of the tendering service provider at the compulsory clarification meeting must be a principal of the tendering service provider (or one of the joint venture partners, in case of a joint venture) and that will be involved with the preparation of the bid in the office of the tendering service provider. No third parties will be allowed to represent a tendering service provider.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p>Note: Tender received after closing time will not be accepted. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Marais, (053) 838-5288.</p>	Jan Kempdorp Magistrate Office	CQK27/14	2014-10-17	7	7
<p>Construction of a new building. <i>Professional services:</i> Mechanical Engineer. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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> 06-10-2014. <i>Time:</i> 10h00. <i>Location:</i> Kimberley Old Magistrate Office, Tea Room.</p> <p>Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h30. Tender documents will be available till 6 October 2014 where after no tender documents will be available. All bidders must have a tender document in the site meeting.</p> <p>No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance. The representative of the tendering service provider at the compulsory clarification meeting must be a principal of the tendering service provider (or one of the joint venture partners, in case of a joint venture) and that will be involved with the preparation of the bid in the office of the tendering service provider. No third parties will be allowed to represent a tendering service provider.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p>Note: Tender received after closing time will not be accepted. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Marais, (053) 838-5288.</p>	Jan Kempdorp Magistrate Office	CQK28/14	2014-10-17	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Department of Defence: 4 Artillery Regiment: Major refurbishment of facilities and civil services: Appointment of Quantity Surveying Services.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>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> 02-10-2014. <i>Time:</i> 14h00. <i>Location:</i> School of Artillery: Potchefstroom.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>For attention: Supply Chain Management. <i>Contact for tender information:</i> Shirley Monageng, Tel: (012) 406-1819. <i>General enquiries:</i> Papama Dike, Tel: (012) 406-1128.</p>	Pretoria	HP14/114	2014-10-21	2	2
<p>Department of Defence: School of Artillery: Major refurbishment of facilities and civil services: Appointment of Quantity Surveying Services.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>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> 02-10-2014. <i>Time:</i> 10h00. <i>Location:</i> School of Artillery: Potchefstroom.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>For attention: Supply Chain Management. <i>Contact for tender information:</i> Shirley Monageng, Tel: (012) 406-1819. <i>General enquiries:</i> Papama Dike, Tel: (012) 406-1128.</p>	Pretoria	HP14/115	2014-10-21	2	2

SPECIAL ADVERTISEMENTS**THE MINE HEALTH AND SAFETY COUNCIL (MHSC)**

The Mine Health and Safety Council (MHSC) was established, in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on health and safety at mines. The MHSC needs a panel of service providers with expertise in the provision of legal services to the MHSC:

BID No.	RESEARCH QUESTION	ESTIMATED PREFERENTIAL POINTS
MHSC/036/14-15	Provision of Legal Services for a period of twenty (24) months.	90/10

General information:

• For detailed Terms of Reference, please visit the following link: www.mhsc.org.za/tenders or collect hard copies from our offices from the 1st of October 2014 or request via email from tenders@mhsc.org.za

• The closing date for the tender will be on the 24th of October 2014 at 11h00. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road, Woodmead Business Park, Woodmead. For further information please email tenders@mhsc.co.za For those that are not registered on our database, please submit with the completed database form and all the required attachments. All queries should be sent via email.

ROBBEN ISLAND MUSEUM

ROBBEN ISLAND MUSEUM INVITES INTERESTED PROSPECTIVE SERVICE PROVIDERS FROM THE SHIPPING INDUSTRY TO PARTICIPATE IN THIS EXPRESSION OF INTEREST (REQUEST FOR INFORMATION) IN ORDER TO PROVIDE INFORMATION AS TO THE FINANCIAL IMPLICATIONS (COST IMPLICATIONS) AND LEAD TIME FOR THE PROCURING OF ONE FERRY OF CAPACITY OF 300 OR MORE PASSENGERS OR TWO FERRIES OF CAPACITY OF PASSENGERS EACH

This notice serves to confirm that, Robben Island Museum has cancelled the Request for Information (RFI) in order to provide information as to the financial implications (cost implications) and lead time for the procuring of one ferry of capacity of 300 or more passengers or two ferries of capacity of 180 passengers each.

All enquiries must be directed to: Zanele Mkubukeli, Senior Manager: Supply Chain Management, Tel: (021) 413-4246. E-mail: zanelem@robben-island.org.za or Bongani Lusenga, Unit Manager Supply Chain Management, Tel: (021) 413-4257. E-mail: bonganil@robben-island.org.za

AGRICULTURAL RESEARCH COUNCIL (ARC)

INVITATION TO TENDER FOR: PROVISION OF DESIGN AND DEVELOPMENT OF ONLINE/VIRTUAL ONBOARDING CONTENT AND CONCEPT

TENDER No. ARC/17/09/14

THE ARC HEREBY INVITES SUITABLE AND QUALIFIED BIDDERS TO SUBMIT TENDERS FOR THE PROVISION OF DESIGN AND DEVELOPMENT OF ONLINE/VIRTUAL ON BOARDING CONTENT AND CONCEPT

The tender will be evaluated on a 80/20 preference point system as per the PPPFA.

Tender documents will be available as from 22 September 2014 at a non-refundable fee of R100,00. Tender documents can be obtained/collected from ARC-Central Office at reception, 1134 Park Street, Hatfield, Pretoria.

Compulsory briefing session: 7 October 2014 at 10:00 am.

Closing date and time for submissions of tenders: 27 October 2014 at 11:00 am.

All enquiries can be directed to the Supply Chain Management Unit of the Agricultural Research Council at (012) 427-9733/9758/9760.

DEPARTMENT OF TRANSPORT**KWAZULU-NATAL BIDS****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.

(v) The address, bid number and closing date must be endorsed on the back of the envelope.

(vi) The name and address of the bidders must be endorsed on the back of the envelope.

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

(viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.

(ix) Please note: The bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.

(x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Cold process retreading of tyres.
Bid No.	ZNQ 1311/14T.
Contract period:	3 years.
Closing date:	23 October 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.

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMPHUMULO HOSPITAL

INVITATION OF TENDER

SUPPLY/SERVICE:	Supply and install curtains in male ward.
ZNQ:	A279/14/15.
Closing time:	11:00.
Site meeting:	2014/10/16.
Closing date:	2014/10/24.
Venue:	Umphumulo Hospital.
Documents:	Umphumulo Hospital.
Contact person:	Ms S Majola.
Telephone No.:	(032) 481-4103.
Fax No.:	(032) 481-4167/66.

DUBE TRADEPORT

REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION

REQUEST FOR PROPOSALS FOR THE CONSTRUCTION OF TRADEZONE 1B BULK SERVICES LOCATED AT DUBE TRADEPORT

REF No. DTP/RFP/11/IFR/08/2014

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

DTPC intends to develop TradeZone 1B through the provision of a new intersection and access roads; municipal services including potable and fire water supply infrastructure, sewer drainage infrastructure, stormwater drainage infrastructure and bulk earthworks. The proposed construction site is located to the north of TradeZone 1 across Watson Highway at Dube TradePort.

Tenders are hereby invited from competent civil engineering contractor(s) who are registered for CIDB grading 7 CE or higher by the closing date of tenders. The project will have an element of enterprise development as per the bid document.

EVALUATION OF THIS BID:

All proposals will be evaluated in various stages including compliance, functionality and price in accordance with the PPPFA regulations, 2011 using the 90/10 preference point system where 90 points will be reserved for price only and 10 points reserved for preference points as per the B-BBEE verification certificates or EME letters.

REQUESTS FOR DOCUMENTS AND ENQUIRIES:

Request for proposals and specification documents will be available from Monday, 22nd September 2014 until Wednesday, 1st October 2014, during the weekdays (Mon-Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor, 29°South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000,00 (one thousand rands) must be paid prior to collection of the bid documents. No cash will be accepted and proof of payment must be produced on collection of the bid documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference: "DTP/RFP/11/IFR/08" and must clearly identify the bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA

A/C No. 405 687 3817

Branch Code: 632 005

A/C Name: Dube TradePort Corporation

Account type: Current

A **compulsory** briefing session for contractors, who have paid for the bid documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN on Friday, 3rd October 2014 at 11:00.

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

CLOSING TIME AND DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 14th October 2014. Documents should be clearly marked "**Proposals for the construction of Tradezone 1B Bulk Services located at Dube Tradeport**".

KWAZULU-NATAL DEPARTMENT OF HEALTH**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. Tel: (031) 24-2600. Fax: (031) 209-9586/271-1194.
- (viii) Respondents must include a valid and original Tax Clearance Certificate in their submission in order to be considered.
- (ix) Bidders must be registered on the Provincial Suppliers Database 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-responsive and will result in the submission being deemed null and void.

ADVERTISE OF QUOTATIONS

SERVICE: Preservation of star shape wards water proofing membranes as per specs.
 Quotation No.: ZNQ 868 of 14-15.
 Site inspection date: 8 October 2014.
 Site inspection time: 11:00 am.
 Site inspection venue: New maintenance dept.
 Closing date: 20 October 2014.
 Closing time: 11:00 am.
 Contact person: Mr D, Luthuli, (031) 242-6063.
 Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/89.

SERVICE: Preservation of MS Buildings roof coverings as per specs.
 Quotation No.: ZNQ 869 of 14-15.
 Site inspection date: 8 October 2014.
 Site inspection time: 14:00 am.
 Site inspection venue: New maintenance dept.
 Closing date: 20 October 2014.

Closing time:	11:00 am.
Contact person:	Mr D, Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr F. Madinane, (031) 242-6000 Ext. 1688/89.
SERVICE:	Restoration, upgrading and servicing of trauma stretchers as per specs.
Quotation No.:	ZNQ 870 of 14-15.
Site inspection date:	9 October 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New maintenance dept.
Closing date:	20 October 2014.
Closing time:	11:00 am.
Contact person:	Mr D, Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr F. Madinane, (031) 242-6000 Ext. 1688/89.

KWAZULU-NATAL DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) 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).
- (ix) Mandatory requirements for tenders, Company must be registered under supplier's database.
- (x) 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

- (xi) Bids pertaining to furniture products are subject to local content requirements.
- (xii) CIDB grades to be submitted and a guarantee after service to be provided.
- (xiii) Certificates of registration with relevant bodies must be submitted e.g. bargaining council etc.

SUPPLY/SERVICE: Supply and deliver help desk solid wood x 4, office desk 3 drawers x 10, computer stand x 1.

Closing date: 7 October 2014.
 Quotation number: ZNQ 498/14-15.
 Closing time: 11:00.
 Contact person: Ms BP Thwala, Tel: (035) 592-0150 Ext. 212.

SUPPLY/SERVICE: Supply and deliver double bed x 7, 3/4 bed x 20.
 Closing date: 7 October 2014.
 Quotation number: ZNQ 499/14-15.
 Closing time: 11:00.
 Contact person: Ms BP Thwala, Tel: (035) 592-0150 Ext. 212.

SUPPLY/SERVICE:	Supply and deliver office chairs swivel x 38, office chairs ordinary x 14.
Closing date:	7 October 2014.
Quotation number:	ZNQ 500/14-15.
Closing time:	11:00.
Contact person:	Ms BP Thwala, Tel: (035) 592-0150 Ext. 212.
SUPPLY/SERVICE:	Supply and deliver bar stool x 3, foldable tables x 6, foldable chairs x 12, typist chairs x 3, water cooler 20 lt x 01.
Closing date:	7 October 2014.
Quotation number:	ZNQ 501/14-15.
Closing time:	11:00.
Contact person:	Ms BP Thwala, Tel: (035) 592-0150 Ext. 212.
SUPPLY/SERVICE:	Supply and deliver safe x 01.
Closing date:	7 October 2014.
Quotation number:	ZNQ 502/14-15.
Closing time:	11:00.
Contact person:	Ms BP Thwala, Tel: (035) 592-0150 Ext. 212.
SUPPLY/SERVICE:	Supply and deliver gas stove 4 burners x 01, electric stove 4 burners x 03, microwave x 03, refrigerators 260 lt x 05, lawn mower x 01.
Closing date:	7 October 2014.
Quotation number:	ZNQ 503/14-15.
Closing time:	11:00.
Contact person:	Ms BP Thwala, Tel: (035) 592-0150 Ext. 212.
SUPPLY/SERVICE:	Supply and deliver stationery cupboard x 05, filing cabinet x 20, laminating machine A4/A3 x 01.
Closing date:	7 October 2014.
Quotation number:	ZNQ 504/14-15.
Closing time:	11:00.
Contact person:	Ms BP Thwala, Tel: (035) 592-0150 Ext. 212.
SUPPLY/SERVICE:	Supply and deliver lounge suite x 03, wardrobe x 04, floor polish machine x 01.
Closing date:	7 October 2014.
Quotation number:	ZNQ 505/14-15.
Closing time:	11:00.
Contact person:	Ms BP Thwala, Tel: (035) 592-0150 Ext. 212.
SUPPLY/SERVICE:	Supply and deliver IBR sheet aluminium sheet 0.4 x 8 m.
Quotation number:	ZNQ 506/14-15.
Closing date:	7 October 2014.
Closing time:	11:00.
Contact person:	LS Mavundla, Tel: (035) 592-0150 Ext. 203.
SUPPLY/SERVICE:	Supply and deliver servicing to compressed air, vacuum and oxygen/nitrous oxide plants.
Closing date:	7 October 2014.
Quotation number:	ZNQ 515/14-15.
Closing time:	11:00.
Contact person:	LS Mavundla, Tel: (035) 592-0150 Ext. 203.
SUPPLY/SERVICE:	Supply and delivery pest control as per quotation.
Quantity:	4 times a year.
Quotation number:	ZNQ 514/2014-15.
Closing date:	7 October 2014.
Closing time:	11:00.
Contact person:	V.A. Zikhali, Tel: (035) 592-0150 Ext. 221.

FINANCIAL INTELLIGENCE CENTRE

REPUBLIC OF SOUTH AFRICA

REQUEST FOR BID

The Financial Intelligence Centre requires a service provider to supply a Geographic Information Systems (GIS) Solution.

Please quote Reference No. FIC/RFB/GEO-INFO-SYST/00002/2014/15 in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available from the address below. For further information please contact Bryne Dlamini at bryne.dlamini@fic.gov.za and by telephone at: (012) 641-6000.

The closing date for submissions is Tuesday, 24 October 2011 at 11:00. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: The Financial Intelligence Centre, Byls Bridge Office Park, 13 Candela Street, Highveld Extension 73, Centurion. No faxed or e-mailed submissions will be accepted.

KWAZULU-NATAL DEPARTMENT OF HEALTH

RICHMOND HOSPITAL/SCM SECTION

QUOTATIONS ARE INVITED FOR THE FOLLOWING:

1. Quotations must be on the official quotation form, which must be completed in all respects, all information must be supplied as stipulated in the quotation document.
2. All suppliers to be registered with CIDB.
3. Quotations must be submitted in a sealed envelope with the Company details as well as the quotation number written on it.
4. Separate envelopes must be used for each quotation and put in the tender box at the Security Office at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

SUPPLY: Replace outdoor unit, digital timer and electrical box for the freezer room in the kitchen.

Quotation No. ZNQ 124/2014/15.

Compulsory site inspection: 07-10-2013 at 10:00 am.

Closing date and time: 20/10/2014.

Contact person: Mr O Hadebe or Ms T Zaca.

KWAZULU-NATAL DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name and the telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekwini District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate.
- (viii) Quotation forms are to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville.
- (ix) Services that need site meetings, the documents will be collected at the site meeting.
- (x) Documents will not be handed out after the closing date.
- (xi) SABS certificate is required.

B-BBEE points will be awarded as follows:

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

SUPPLY/SERVICE: Office equipment (specification will be attached on a document)

ZNQ No.: 171/07/14-15.

Closing date: 26/09/2014.

Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SUPPLY/SERVICE:	Office equipment (specification will be attached on a document)
ZNQ No.:	102/07/14-15.
Closing date:	26/09/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.

THE NATIONAL YOUTH DEVELOPMENT AGENCY

RFP DESCRIPTION: FOR NON PROFIT ORGANISATIONS TO IMPLEMENT THE EPWP NON-STATE SECTOR YOUTH BUILD PROGRAMME

RFP No. NYDA 2014/01/NYS

The National Youth Development Agency invites the no-profit organisations to submit proposals to implement the EPWP non-state sector youth build programme.

Request for proposal 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, e-mail: Jack.Serite@nyda.gov.za
Technical enquiries regarding the tender can be addressed to Ms Tine Cornillie, e-mail: tine.cornillie@nyda.gov.za

The closing time for receipt of tenders is 11:00 am on 27 October 2014. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Documents may only be submitted on the compiled documentation that is issued. The retyping of the tender document is not permitted.

NB: NYDA reserves the right to cancel this tender without prior notice and not to appoint any non-profit organisation.

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 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 envelope.
- (iii) The envelope must be addressed to 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 Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0051. 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:	300 x units nasal CPAP circuits MR290 for fisher paykel MR 850 aru humidifier.
Quotation number:	ZNQ 521/14.
Closing date:	1 October 2014.
Closing time:	11:00 am.
Contact person:	N.G. Ndwandwe, Tel: (034) 328-80051.

KWAZULU-NATAL 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. Tel No. (035) 787-0631.
- (viii) The bidder's attention is drawn to the following, which under no circumstances will be accepted and will result in the automatic disqualification of quotation.
 - Use of correcting fluid i.e. Tippex on the quotation documents.
 - Altered documents on pricing without signature of bidder.
 - Late submissions of tenders. Faxed quotations.
- (ix) Tender Box is available at Uthungulu District Health Office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SUPPLY:	Major and minor service to cold-room installation complete at Eshowe Forensic.
Quotation number:	ZNQ 119/DC28/14-15.
Closing date:	24/10/2014.
Time:	11h00.
Contact person:	Ms NN Mhlongo/Ms ZM Mthembu, Tel: (035) 787-0631.
<i>Compulsory site meeting will be held as follows:</i>	
Venue:	Eshowe Forensic Mortuary.
Date:	10 October 2014.
Time:	11h00 on site.

KWAZULU-NATAL DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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 Ilembe District Health Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (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 a letter of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) Quotation documents for services that have compulsory site meetings will only be handed out on site on the prescribed date and time.
- (ix) **N.B.** submit original valid Tax Clearance Certificate with quotation; and
- (x) Broad-Based Black Economic Empowerment Status Level Certificate:
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

SUPPLY/SERVICE:	Supply and deliver mid upper arm circumference tapes for adults x10 000 and children x10 000 to Ilembe Health District Office.
Quotation number:	ZNQ 00232/14/15.
Date for collection of documents:	26 September 2014 to 17 October 2014.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	20 October 2014.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/Ext 554.

DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)

TENDER NOTICE AND INVITATION TO TENDER

The Development Bank of Southern Africa (DBSA) requires suitably qualified and experienced service providers to tender for the following services:

RFP83/2014—Provision of external audit services for an appointment period of 1 year (option for annual reappointment for a further 4 years).

The tender documentation is available for downloading as from 22 September 2014 from 12:00 pm on www.dbsa.org

Tenderers may address all queries related to the issue of the tender documents to RFP83/2014@dbsa.org

Compulsory briefing session information: No briefing session will be held, tenderers should direct enquiries to the allocated email address. No telephonic enquires will be allowed.

Closing date and time of tenders:

TENDER	DATE	TIME
RFP 83/2014—Provision of external audit services	13 October 2014	11:00 am (Telkom Time)

Sealed tenders, clearly marked with the tender number, name of tenderer and addressed to: DBSA, should be delivered at a tender box situated at the Vulindlela Academy, 1258 Lever Road, Midrand. The tender box can be accessed between 08:00-16:30 Monday-Friday.

No late submissions will be accepted.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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 sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 7CE or higher.

SERVICE:	The employment of established contractors with a CIDB grading of 7CE or Higher for the Construction of Earworks, Layerworks and Surfacing on Road P187 between 14 km–19 km.
Bid number:	ZNT 3460/14T.
Closing date:	Friday, 7 November 2014.
Closing time:	11h00.

Compulsory briefing session:

Date: Wednesday, 8 October 2014.
 Time: 11h00.
 Venue: KZN DOT Regional Office in Ladysmith.
 Contact person: Mr L. Thabethe, Tel: (033) 355-8600, Mr S. Sumo, Tel: (031) 324-2200.
 Tender documents available from: Monday, 11:00 am, 29 September 2014 until 15:30 the day prior to the clarification meeting at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT**BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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 sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 7CE or higher.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.

SERVICE: The employment of emerging contractors with a minimum CIDB grading of 7CE or higher, for the construction of earthworks, layerworks, surfacing and ancillary works on Local Road 1524 (L1524) between 0+00 km to 3+500 km.

Bid number: ZNT 3459/14T.
 Closing date: 24th October 2014.
 Closing time: 11h00.

Compulsory briefing session:

Date: 1st October 2014.
 Time: 10h00.
 Venue: Department of Transport Ladysmith Regional Office.
 Contact person: Mr L. Thabethe, Tel: (033) 355-8600, Mr S. Sumo, Tel: (031) 324-2200.
 Tender documents available from: Monday, 22 September 2014 at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act and the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid and original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SERVICE: Major services to theatre tables x 2 units.
 Quotation number: ZNQ 22/02/2014.
 Closing date: 7 October 2014.
 Time: 11:00 am.
 Contact person: Mr D. Goge—(033) 413-9421.

SUPPLY AND DELIVER: Computer workstation upright x 68 units.
 Quotation number: ZNQ 36/09/2014.
 Closing date: 7 October 2014.
 Time: 11:00 am.
 Contact person: Mr S. Mzolo—(033) 413-9431.

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMGENI HOSPITAL (HOWICK)

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager, Umgeni Hospital, together with a bid number and closing date.
- (vi) The name & address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 264 and Fax: (033) 330-6062. **Please note that documents will not be faxed to suppliers.**

INVITATION OF BIDS

DESCRIPTION: Uniform and protective clothing.
 Bid number: ZNQ 168/14.
 Closing date: 03-10-2014.
 Closing time: 11h00.

DEPARTMENT OF HEALTH

TENDER No. MH01/2014

MAMELODI REGIONAL HOSPITAL

TO PROCURE THE NON-PATIENT CATERING (STAFF AND PUBLIC CAFETERIA) AND TO LET THE RELEVANT SPACE AT MAMELODI REGIONAL HOSPITAL

You are invited for a compulsory site meeting on the:

Date: 1 October 2014.

Place: Mamelodi Hospital.

Venue: HOD Boardroom.

Time: 10h00.

Bid documents will be made available at the hospital.

Please note that a non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders invited.

Enquiries: Ms D. Leshabane/Mr S. Mokoena, Tel: (012) 841-8378/(012) 841-8407.

GAUTENG GAMBLING BOARD

REQUEST FOR PROPOSAL

RFP REFERENCE No. GGB/014/01

TRAVEL MANAGEMENT SERVICES FOR THE GAUTENG GAMBLING BOARD (GGB)

Proposals are invited from suitably qualified and competent service providers to offer travel management services for the GGB.

Bid documents will be available from Friday, 26 September 2014 on the following website www.ggb.org.za

Closing date: 11:00 on 20 October 2014. **Late bids will not be accepted.**

All bids must be deposited in the tender box at the GGB offices, 125 Corlett Drive, Bramley.

All enquiries of any kind, relative to this tender should be in writing and channelled to the Supply Chain Management Unit via email to: tenderenquiries@ggb.org.za

OFFICE OF THE CHIEF JUSTICE

TENDER NOTICE AND INVITATION TO TENDER

REF No. OCJ2014/06

TENDER No.	SERVICE	EVALUATION CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING DATE AND TIME
OCJ2014/06	Rental of a high volume production printer for the period of 36 months	Price = 80; Equity = 20 (Please refer to the B-BBEE Equity points allocation below)	Date: 3 October 2014, time: 11 am, venue: Constitutional Court, 1 Hospital Street, Constitution Hill, Braamfontein	Date: 16 October 2014, time: 11 am

BBBEE Equity Points Allocation Table:

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 Contributor	0

Mandatory Requirements for tenders. Company registration documents with identity documents of members/director and all the relevant qualifications required for this project. Points for preference will only be allocated to bidders who submitted the original and valid BBBEE status level verification certificates or certified copies thereof together with their bids. The bid will only be awarded to the bidder whose tax matters are in order. The validity period for the bid will be 90 days from the closing date. Bidders must submit their company registration certificate, joint venture agreement and the bill of quantity must be fully completed. Company profile with references and relevant experience. All bid documents must be fully completed and failure to comply with this requirement may lead to final disqualification of bid.

Tender documents can be obtained from the Supply Chain Management Section, Office of the Chief Justice, 41 Fox Street, 13th Floor, Edura House Building (corner Fox and Ntomi Piliso Street), Johannesburg, between 09:00 and 15:00 from 26 September 2014. Enquiries may be addressed to the following: Administrative Mr Louis Shithelani on (011) 838-2010, Technical Mr R Nethengwe, (011) 838-2010.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the 14th Floor Foyer at the office of the Chief Justice, 41 Fox Street (corner Fox Street and Ntomi Piliso), Johannesburg, not later than 11:00 am on or before **16 October 2014**. **Faxed, electronic or late submissions will not be accepted.**

Only companies who have submitted all of the above information will be considered for evaluation process. The office of the Chief Justice is under no obligation to give reasons for non-acceptance/rejection of any submission.

OFFICE OF THE CHIEF JUSTICE
TENDER NOTICE AND INVITATION TO TENDER
REF No. OCJ2014/05

TENDER No.	SERVICE	EVALUATION CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING DATE AND TIME
OCJ2014/05	Upgrading and maintenance of constitutional courts ponds	Price = 80; Equity = 20 (Please refer to the B-BBEE Equity points allocation below)	Date: 2 October 2014, time: 11 am, venue: Constitutional Court, 1 Hospital Street, Constitution Hill, Braamfontein	Date: 16 October 2014, time: 11 am

BBBEE Equity Points Allocation Table:

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 Contributor	0

Mandatory Requirements for tenders. Company registration documents with identity documents of members/director and all the relevant qualifications required for this project. Points for preference will only be allocated to bidders who submitted the original and valid BBBEE status level verification certificates or certified copies thereof together with their bids. The bid will only be awarded to the bidder whose tax matters are in order. The validity period for the bid will be 90 days from the closing date. Bidders must submit their company registration certificate, joint venture agreement and the bill of quantity must be fully completed. Company profile with references and relevant experience. Bidders must provide a detailed preliminary technical and aesthetic design for a natural filtration and cleaning system for the ponds to create a wetland and water garden within the existing structures, using where possible the existing infrastructure. Certified copies of the latest audited annual financial statement for the last three financial years. Original or certified copies of entities bank statement for a consecutive period of any three months for the year 2013 or a letter from the bidder's financial institutions confirming the liquidity of your company for the last three years, that is 2011 to 2013. All bid documents must be fully completed and failure to comply with this requirement may lead to final disqualification of bid.

Tender documents can be obtained from the Supply Chain Management Section, Office of the Chief Justice, 13th Floor, Edura House Building, 41 Fox Street (corner Fox and Ntomi Piliso Street), Johannesburg, between 09:00 and 15:00 from 26 September 2014. Enquiries may be addressed to the following: Administrative Mr Louis Shithelani on (011) 838-2010, Technical Mr E Brewis (011) 359-7590.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the 14th Floor Foyer at the office of the Chief Justice, 41 Fox Street (corner Fox Street and Ntomi Piliso), Johannesburg, not later than 11:00 am on or before **16 October 2014**. **Faxed, electronic or late submissions will not be accepted.**

Only companies who have submitted all of the above information will be considered for evaluation process. The office of the Chief Justice is under no obligation to give reasons for non-acceptance/rejection of any submission.

OFFICE OF THE CHIEF JUSTICE
TENDER NOTICE AND INVITATION TO TENDER
REF No. OCJ2014/033

TENDER No.	SERVICE	EVALUATION CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING DATE AND TIME
OCJ2014/03	Support and maintenance services for the ICT Infrastructure for the period of 36 months	Price = 90 Equity = 10	Date: 30 September 2014, time: 11 am, venue: Office of the Chief Justice, 14th Floor, 41 Fox Street, Marshalltown	Date: 10 October 2014, time: 11 am

Mandatory Requirements for tenders for support and maintenance services for the ICT Infrastructure for the period of 36 months: Company registration documents with identity documents of members/director and all the relevant qualifications required for this project. Bidders must be registered with SITA tender 1183, have experience with ICT projects of similar nature and provide a minimum 2 cv's per category of services. Points for preference will only be allocated to bidders who submitted their original and valid BBBEE status level verification certificates or certified copies thereof together with their bids. The bid will only be awarded to the bidder whose tax matters are in order. The validity period for the bid will be 90 days from the closing date. Bidders must submit their company registration certificate, joint venture agreement and the bill of quantity must be fully completed. Company profile with references. All bid documents must be fully completed and failure to comply with this requirement may lead to final disqualification of bid.

OCJ2014/04	Supply, delivery and commissioning of server infrastructure	Price = 90 Equity = 10	Date: 30 September 2014, time: 11 am, venue: Office of the Chief Justice, 14th Floor, 41 Fox Street, Marshalltown	Date: 10 October 2014, time: 11 am
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Mandatory Requirements for the tender of supply, delivery and commissioning of server infrastructure: Company registration documents with identity documents of members/director and all the relevant qualifications required for this project. Bidders must be accredited by SITA as a preferred supplier on Contract 2003 (i.e. listed on SITA website). They must also be credited as Gold partner for provision and implementation of the proposed infrastructure. Bidder must also be accredited a Gold partner for provision and implementation of the proposed infrastructure. Bidders are required to bid based on HP server and storage hardware. Points for preference will only be allocated to bidders who submitted their original and valid BBBEE status level verification certificates or certified copies thereof together with their bids. The bid will only be awarded to the bidder whose tax matters are in order. The validity period for the bid will be 90 days from the closing date. Bidders must submit their company registration certificate, joint venture agreement and bill of quantity must be fully completed. Company profile with references. All bid documents must be fully completed and failure to comply with this requirement may lead to final disqualification of bid.

Tender documents can be obtained from the Supply Chain Management Section, Office of the Chief Justice, 13th Floor, Edura House Building, 41 Fox Street (corner Fox and Ntomi Piliso Street), Johannesburg, between 09:00 and 15:00 from 26 September 2014. Enquiries may be addressed to the following: Administrative Mr Louis Shithelani on (011) 838-2010, Technical Mr A Maholela, (011) 838-2010.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the 14th Floor Foyer at the office of the Chief Justice, 41 Fox Street (corner Fox Street and Ntomi Piliso), Johannesburg, not later than 11:00 am on or before **10 October 2014**. **Faxed, electronic or late submissions will not be accepted.**

Only companies who have submitted all of the above information will be considered for evaluation process. The office of the Chief Justice is under no obligation to give reasons for non-acceptance/rejection of any submission.

DEPARTMENT OF LABOUR

FREE STATE PROVINCE

BID INVITATION

Bidders are hereby invited for: Bid for sanitary services

Contract No. FSDOL SAN01: Sanitary services for: Department of Labour Free State (15 offices around the province) for a period of two years.

A set of bid documents will be available from Department of Labour Provincial Office at 43 Charlotte Maxeke Street, Bloemfontein, together with the instructions for bidding from 3rd October 2014 during compulsory briefing session.

Compulsory briefing session will be held on the 3rd October 2014 at Department of Labour Provincial Office at 43 Charlotte Maxeke Street, Bloemfontein at 10:00.

Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted to Box 522, Bloemfontein, before 11:00 am on 24 October 2014.

Enquiries: Ms N. Tokwe at (051) 505-6318.

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL—UTRECHT KZN

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

- (i) Bids/Quotations must be on an official form, which shall be completed in all aspects.
- (ii) Bids/Quotations must be submitted in a sealed envelope. No bids/quotations submitted by telefax, telegraphic or other electronic means will be considered, faxes shall only be accepted for quotes under R30 000.
- (iii) Each bid/quotation shall be addressed in accordance with the directives in the bid/quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid/quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid/quotation other than that shown on the envelope.
- (iv) Contract will only be awarded to suppliers registered on the Provincial Suppliers Database starting with KZN No. as vendors for this service.
- (v) Bid/Quotation documents and specifications are available from the Department of Health, Niemeier Memorial Hospital, Private Bag X1004, Utrecht, 2980.

- (vi) Bidders are required to submit original or certified copies of valid BBBEE Status level Verification certificate together with their bids/quotations to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting the points.
- (vii) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated in the bids/quotations documentation, and proof of posting will not be accepted as proof of delivery. OR LATE BIDS/QUOTATIONS SHALL NOT BE CONSIDERED.
- (viii) Bids/Quotations to be deposited into the Tender Box situated next to Security Office 24 hours a day.
- (ix) Bids/Quotations must be submitted together with **Original Tax Clearance Certificate IRRESPECTIVE of price.**
- (x) These bids/quotations will be evaluated in terms of a **revised PPPFA No. 2 of 2000, 80/20 preference points system.**
- (xi) Bids/Quotations will be opened in public as soon as practicable after the closing time of bids.
- (xii) Where practical, prices are made public at the time of opening bids/quotations.
- (xiii) The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

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|-------------------|---|
| 1. DESCRIPTION: | Lockable ward baskets X06—to be used for safe transportation of medication as per specification. |
| Quotation number: | ZNQ 5467/14NIEM. |
| Closing date: | 10/10/2014. |
| Closing time: | 11h00. |
| 2. DESCRIPTION: | Splinting materials various types as per specifications (to be used by physiotherapist). |
| Quotation number: | ZNQ 5468/14 NIEM. |
| Closing date: | 10/10/2014. |
| Closing time: | 11h00. |
| 3. DESCRIPTION: | Velcro straps: Loop, roll x 02, and hook, roll x 02 to be used when making splints (physiotherapy). |
| Quotation number: | ZNQ 5469/14 NIEM. |
| Closing date: | 10/10/2014. |
| Closing time: | 11h00. |
| 4. DESCRIPTION: | Thermal, electro and cryo therapy as per specifications. |
| Quotation number: | ZNQ 5470/14 NIEM. |
| Closing date: | 10/10/2014. |
| Closing time: | 11h00. |
| 5. DESCRIPTION: | Finger/toe goniometer 15 cm as per specifications. |
| Quotation number: | ZNQ 5472/14 NIEM. |
| Closing date: | 10/10/2014. |
| Closing time: | 11h00. |
| Contact person: | S.M. Zulu, Tel: (034) 331-3011 Ext. 207. Fax: (034) 331-4498. |
| Reference No. | HI000040. |

STATE INFORMATION TECHNOLOGY AGENCY (SOC) 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 cannot be held responsible for delays in the postal service. SITA (SOC) Ltd reserves the right to **cancel or withdraw** any bid published.

A. Bid re-advertisement

Bid Number	Descriptions	Closing date
RFB 1256/2014	Appointment of a service provider for State Information Technology Agency (SITA) End-User ICT Hardware Refresh (Desktop PC's, notebooks, Ultra-books and tablets. Note: A compulsory briefing session will be held on 10 October 2014 at Apollo Auditorium, SITA, Erasmusloof at 10h00 am	Monday, 3 November 2014 at 11:00 am

B. Bid awards

Bid Number	Descriptions	Awarded bidder
RFB 1194/2014	Rewards and recognition systems	Fever Tree Consulting

C. Bid invitations withdrawn

Bid Number	Descriptions
RFB 1255/2014	Appointment of a service provider for the provision of a reporting tool

THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA) IS RESPONSIBLE FOR MAINTAINING THE SI UNITS WHILE DEVELOPING AND MAINTAINING PRIMARY SCIENTIFIC STANDARDS OF PHYSICAL QUANTITIES FOR SA TO ENSURE GLOBAL MEASUREMENT EQUIVALENCE

INVITATION

NMISA (14-15) T0021—THE NMISA WISHES TO PROCURE: (1) AN ELECTRON BACKSCATTER DIFFRACTION SYSTEM WITH ELECTRON MICROANALYSIS SUITE (2) METALLURGICAL LIGHT MICROSCOPE INCLUDING DELIVERY, INSTALLATION, COMMISSIONING, TRAINING AND A SERVICE LEVEL AGREEMENT.

A non-compulsory briefing session will be held as follows:

Date: 8 October 2014.

Time: 10:00.

Venue: Quantum Hall, Nmisa, Building 5, CSIR Gauteng Campus, Meiring Naude Road, Pretoria.

SCM enquiries: BNzotta@nmisa.org or (012) 841-3623 or scm@nmisa.org

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

Closing date: 17 October 2014 at 11h00.

Further note the following:

- Bid documents must be deposited at the foyer/reception NMISA, Building 5, CSIR Campus North, Meiring Naude Road, Pretoria.
- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for this bid (NMISA 14-15 T0021) is 17th October 2014 at 11:00.
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website: <http://www.nmisa.org/opportunities/tenders>

THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA) IS RESPONSIBLE FOR MAINTAINING THE SI UNITS WHILE DEVELOPING AND MAINTAINING PRIMARY SCIENTIFIC STANDARDS OF PHYSICAL QUANTITIES FOR SA TO ENSURE GLOBAL MEASUREMENT EQUIVALENCE

INVITATION

NMISA (14-15) T0033—THE NMISA WISHES TO PROCURE A RESISTANCE BRIDGE SYSTEM INCLUDING A MULTICHANNEL SWITCHBOX/MULTIPLEXER, DELIVERY, INSTALLATION WITH A SERVICE LEVEL AGREEMENT

A non-compulsory briefing session will be held as follows:

Date: 6 October 2014.

Time: 10:00.

Venue: Quantum Hall, Nmisa, Building 5, CSIR Gauteng Campus, Meiring Naude Road, Pretoria.

SCM enquiries: BMasilela@nmisa.org or (012) 841-3623 or scm@nmisa.org

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

Closing date: 17 October 2014 at 11h00.

Further note the following:

- Bid documents must be deposited at the foyer/reception NMISA, Building 5, CSIR Campus North, Meiring Naude Road, Pretoria.
- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for this bid (NMISA 14-15 T00033) is 17 October 2014 at 11:00.
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website: <http://www.nmisa.org/opportunities/tenders>

NMISA (14-15) T0030—THE NMISA WISHES TO PROCURE A UV-VIS-NIR DOUBLE BEAM SPECTROPHOTOMETER WITH A DUAL SAMPLE COMPARTMENT AND HAVE IT DELIVERED, INSTALLED AND COMMISSIONED BY THE SUPPLIER

A non-compulsory briefing session will be held as follows:

Date: 7 October 2014.

Time: 10:00.

Venue: Quantum Hall, Nmisa, Building 5, CSIR Gauteng Campus, Meiring Naude Road, Pretoria.

SCM enquiries: BMasilela@nmisa.org or (012) 841-3623 or scm@nmisa.org

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

Closing date: 17 October 2014 at 11h00.

Further note the following:

- Bid documents must be deposited at the foyer/reception NMISA, Building 5, CSIR Campus North, Meiring Naude Road, Pretoria.
- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for this bid (NMISA 14-15 T00030) is 17 October 2014 at 11:00.
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website: <http://www.nmisa.org/opportunities/tenders>

NATIONAL AGRICULTURAL MARKETING COUNCIL

BID No. NAMC: 0043: SUPPLY AND DELIVERY OF MATERIALS FOR A 5.11 HA MICRO-SPRINKLER IRRIGATION SYSTEM AT BLOCUSO PROJECT NEAR KEIMOES (90/10 TENDER)

Tenders are invited for the supply and delivery of irrigation materials at Blocuso. The project is located along the N14 Road (on the left as you drive from Upington to Keimoes) about 35 km from Upington and 3 km from Keimoes. A certified B-BBEE scorecard must be attached in order to qualify for preference points.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT

Tenders close on: 17 October 2014 at 11h00.

Closing address: Department of Agriculture, Land Reform and Rural Development.

Attention: Mawetu Dibane, Temothouhouse, 162 George Street, Kimberley, 8300 or deposited in bid box situated at above address.

Tender documents available at: Northern Cape Department of Agriculture, Land Reform and Rural Development Eiland Research Engineering Office in Upington.

Attention: Annelize Venter (0876300303).

Enquiries: Pondai Kanyasa (083 411 6971/Seppie Esterhuysen (082 559 1132).

DEPARTMENT OF HEALTH

CHARLES JOHNSON 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 documents.

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0032/271-0234.
- (vii) For quotations exceeding R30 000 a Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted.

Re-advertisement of quotation

SUPPLY	Granuflex E tripple hydrocolloid dressing with pectin, gelatin and Sodium cmc 20 x 20 cm (box of 3). NB: The product must be MCC registered.
Quantity:	100 boxes.
Quotation number:	ZNQ 0611/2014–15.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	16 October 2014.
Closing time:	11h00.
SUPPLY	Granuglen hydrocolloid paste with pectin, gelatin and sodium cmc 15 g (box of 10). NB: The product must be MCC registered.
Quantity:	100 boxes.
Quotation number:	ZNQ 0612/2014–15.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	16 October 2014.
Closing time:	11h00.

DEPARTMENT OF HEALTH

BRUNTVILLE CHC

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

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

NB: Bidders must submit B-BBEE or EME issued by a verification Agency or registered certificate Auditor accredited by SANAS

SERVICE/SUPPLY: Supply electronic BP machine wall mounted.
 Quotation No. 04/09/2014/2015.
 Quantity: 14 units.
 Closing date: 10-10-2014.
 Closing time: 11h00.
 Enquiries: Mr M.S. Ndlala—(033) 263-1545 Ext. 122.

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)**TENDER INVITATION**

Tenders are hereby invited from suitable and experienced services providers to provide the following services:

CONTRACT ENQUIRY NUMBER	SERVICES DESCRIPTION	CONTRACT FEE
SCMN02/2014	Loan book evaluation	Three (3) years

Tender documents must be downloaded from the NSFAS website at www.nsfas.org.za from 3 October 2014.

Tenders must be in sealed envelopes with the contract number and services description clearly marked and be deposited into the NSFAS tender box situated at 1st Floor, House Vincent, Brodie Road, Wynberg, Cape Town, no later than 11:00 am on the 23 October 2014, after which tenders will be opened in public in the NSFAS Main Boardroom at 11:15.

Further note the following:

- NSFAS will apply its Supply Chain Management Policy and where the policy is silent the National Treasury Regulations will apply.
- Interested parties should be registered on the NSFAS Supplier Database—to register, forms can be downloaded from the NSFAS website at www.nsfas.org.za
- NSFAS does not bind itself to accept the lowest tender.
- Late tender, as well as faxed or emailed tenders will not be accepted.

RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL**EXTENSION OF CLOSING DATE**

The original advertisement: RCCH21/2014, acquisition of one (1) Spec CT Gamma Camera, published 19 September 2014.

Original closing date: 3 October 2014.

Extended closing date: 17 October 2014.

KWAZULU-NATAL DEPARTMENT OF HEALTH**UMPHUMULO HOSPITAL****INVITATION OF TENDER**

SUPPLY/SERVICE: Repair and renovation to nurses residence at Otimati Clinic.
 ZNQ No.: A405/14/15.

SUPPLY/SERVICE: ZNQ No.:	Repairs to roller iron in laundry (Girbau PS-5125). A16/14/15.
SUPPLY/SERVICE: ZNQ No.:	Repair the roller iron, drier and washing machine in laundry. A243/14/15.
Closing time:	11:00.
Site meeting:	2014-10-22.
Closing date:	2014-10-29.
Venue:	Umphumulo Hospital.
Documents:	Umphumulo Hospital.
Contact person:	Mr S. Sithole.
Telephone No.	(032) 481-4181.
Fax No.	(032) 481-4167/66.
Attention:	Ms Estelle Pienaar.

THE MINE HEALTH AND SAFETY COUNCIL (MHSC)

REQUEST FOR PROPOSALS

The Mine Health and Safety Council (MHSC) was established, in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on health and safety at mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines.

Bid Number	Description of bid	Estimated Preferential Points
MHSC/003/14-15	Review of the research processes and budget allocation	80/20

General information:

- For detailed Terms of Reference, please visit the following link: www.mhsc.org.za/tenders on 26th of September 2014 or request via email from tenders@mhsc.org.za

- A compulsory briefing session will be held on 10th of October 2014 at the MHSC Offices at 11h00.

- The closing date for the tender will be on 24th of October 2014 at 11h00. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7 Maple North, 145 Western Service Road, Woodmead Business Park, Woodmead. For further information please email tenders@mhsc.co.za For those that are not registered on our database, please submit with the completed database form and all the required attachments. All queries should be sent via email.

THE MINE HEALTH AND SAFETY COUNCIL (MHSC)

REQUEST FOR PROPOSALS

The Mine Health and Safety Council (MHSC) was established, in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on health and safety at mines. The MHSC needs a panel of service providers with expertise in the provisioning of legal services to the MHSC.

Bid Number	Description of bid	Estimated Preferential Points
MHSC/036/14-15	Provision of a panel of legal services for a period of twenty (24) months	90/10

General information:

- For detailed Terms of Reference, please visit the following link: www.mhsc.org.za/tenders on 26th of September 2014 or request via email from tenders@mhsc.org.za

- The closing date for the tender will be on 24th of October 2014 at 11h00. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7 Maple North, 145 Western Service Road, Woodmead Business Park, Woodmead. For further information please email tenders@mhsc.co.za For those that are not registered on our database, please submit with the completed database form and all the required attachments. All queries should be sent via email.

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMZINYATHI HEALTH DISTRICT OFFICE (DC24)

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) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.

- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original tax clearance must be attached.
- (ix) No faxed copies quotations will be accepted.

1. SUPPLY: Painting of roofs, interior, varnishing of face bricks and maintenance at Mhlungwana Clinic.
 Bid number: 92MNT/2014/15.
 Site briefing meeting date: 30-09-2014 (compulsory to attend the meeting).
 Venue for site meeting: Mhlungwana Clinic (Nquthu Area) at 11h00.
 Closing date: 06-10-2014 at 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.
NB: Quotations will be available only at site meeting.
2. SUPPLY: Painting of interior walls, varnishing of face bricks and maintenance at Hlathi Dam Clinic.
 Bid number: 93MNT/2014/15.
 Site briefing meeting date: 30-09-2014 (compulsory to attend the meeting).
 Venue for site meeting: Hlathi Dam Clinic (Nquthu Area) at 13h30.
 Closing date: 06-10-2014 at 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.
NB: Quotations will be available only at site meeting.
3. SUPPLY: Video cameras.
 Bid number: 16NHI/2014/15.
 Closing date: 06-10-2014 at 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.
4. SUPPLY: Office chairs.
 Bid number: 46FPS/2014/15.
 Closing date: 06-10-2014 at 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.
5. SUPPLY: Painting of roofs, interior, varnishing of face bricks and maintenance at Douglas Clinic.
 Bid number: 91MNT/2014/15.
 Site briefing meeting date: 01-10-2014 (compulsory to attend the meeting).
 Venue for site meeting: Douglas Clinic (Douglas Area) at 11h00.
 Closing date: 07-10-2014 at 11h00.
 Contact person: Mr M.M. Nkabinde.
 Contact number: (034) 299-9162.
NB: Quotations will be available only at site meeting.
6. SUPPLY: Painting of roofs, interior, varnishing of face bricks and maintenance at Wasbank Clinic.
 Bid number: 100MNT/2014/15.
 Site briefing meeting date: 01-10-2014 (compulsory to attend the meeting).
 Venue for site meeting: Wasbank Clinic (Wasbank Area) at 13h00.
 Closing date: 07-10-2014 at 11h00.
 Contact person: Mr M.M. Nkabinde.
 Contact number: (034) 299-9162.
NB: Quotations will be available only at site meeting.
7. SUPPLY: Paving of the grounds at EMS Base-Dundee.
 Bid number: 38EMS/2014/15.
 Site briefing meeting date: 02-10-2014 (compulsory to attend the meeting).
 Venue for site meeting: Dundee EMS (behind Dundee Hospital) at 11h00.

Closing date: 08-10-2014 at 11h00.
 Contact person: Mr M.M. Nkabinde.
 Contact number: (034) 299-9162.

NB: Quotations will be available only at site meeting.

8. SUPPLY: Varnishing of face bricks and maintenance at Sakhimpilo Clinic.
 Bid number: 101MNT/2014/15.
 Site briefing meeting date: 02-10-2014 (compulsory to attend the meeting)
 Venue for site meeting: Sakhimpilo Clinic (Dundee Location) at 13h00.
 Closing date: 08-10-2014 at 11h00.
 Contact person: Mr M.M. Nkabinde.
 Contact number: (034) 299-9162.

NB: Quotations will be available only at site meeting.

9. SUPPLY: To supply and installation of directional signages at Endumeni Clinics.
 Bid number: 96MNT/2014/15.
 Site briefing meeting date: 03-10-2014 (compulsory to attend the meeting).
 Venue for site meeting: UMzinyathi Health District Office at 11h00.
 Closing date: 09-10-2014 at 11h00.
 Contact person: Ms. N.G. Sithole.
 Contact number: (034) 299-9161.

NB: Quotations will be available only at site meeting.

10. SUPPLY: To supply and installation of directional signages at Greytown Clinics.
 Bid number: 99MNT/2014/15.
 Site briefing meeting date: 03-10-2014 (compulsory to attend the meeting).
 Venue for site meeting: UMzinyathi Health District Office at 11h00.
 Closing date: 09-10-2014 at 11h00.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.

NB: Quotations will be available only at site meeting.

11. SUPPLY: To supply and installation of directional signages at Umsinga Clinics.
 Bid number: 102MNT/2014/15.
 Site briefing meeting date: 03-10-2014 (compulsory to attend the meeting).
 Venue for site meeting: UMzinyathi Health District Office at 11h00.
 Closing date: 09-10-2014 at 11h00.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.

NB: Quotations will be available only at site meeting.

12. SUPPLY: To supply and installation of directional signages at Nquthu Clinics.
 Bid number: 104MNT/2014/15.
 Site briefing meeting date: 03-10-2014 (compulsory to attend the meeting).
 Venue for site meeting: UMzinyathi Health District Office at 11h00.
 Closing date: 09-10-2014 at 11h00.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.

NB: Quotations will be available only at site meeting.

B-BBEE points will be allocated as follows:

B-BBEE status of level	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

NB: Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor.

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.

Documents can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg. Please note that there is a non-refundable fee as stated below each bid.

INVITATION OF BIDS

Description: Supply and delivery of forensic items for KwaZulu-Natal (KZN), Department of Health Forensic Services and Bioethics.

Bid reference number: ZNB 5052/2014-H.

Closing date and time: 20 October 2014 at 11h00.

Enquiries regarding specification: Mr E.B. Mngadi, Tel: (034) 980-7420/0271.

NB: A non-refundable fee of R350 per bid document will be charged for the above-mentioned bid. The fee is to be paid at the Cashier's Office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

Description: Cleaning of buildings and offices for selected health institutions at Amajuba Health District 3 year contract.

Bid reference number: ZNB 3011/2014-H.

Closing date and time: 20 October 2014 at 11h00.

Briefing session and venues: Details on a bid document.

Enquiries regarding specification: Mr V. Zungu, Tel: (033) 846-7310.

NB: A non-refundable fee of R170 per bid document will be charged for the above-mentioned bid. The fee is to be paid at the Cashier's Office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

Description: Cleaning of buildings and offices for selected health institutions at EThekweni Health District 3 year contract.

Bid reference number: ZNB 3750/2014-H.

Closing date and time: 20 October 2014 at 11h00.

Briefing session and venues: Details on a bid document.

Enquiries regarding specification: Mr V. Zungu, Tel: (033) 846-7310.

NB: A non-refundable fee of R350 per bid document will be charged for the above-mentioned bid. The fee is to be paid at the Cashier's Office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

Description: Cleaning of buildings and offices for selected health institutions at Harry Gwala Health District 3 year contract.

Bid reference number: ZNB 3549/2014-H.

Closing date and time: 21 October 2014 at 11h00.

Briefing session and venues: Details on a bid document.

Enquiries regarding specification: Mr V. Zungu, Tel: (033) 846-7310.

NB: A non-refundable fee of R250 per bid document will be charged for the above-mentioned bid. The fee is to be paid at the Cashier's Office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

Description: Cleaning of buildings and offices for selected health institutions at iLembe Health District 3 year contract.

Bid reference number: ZNB 3748/2014-H.

Closing date and time: 21 October 2014 at 11h00.

Briefing session and venues: Details on a bid document.

Enquiries regarding specification: Mr V. Zungu, Tel: (033) 846-7310.

NB: A non-refundable fee of R250 per bid document will be charged for the above-mentioned bid. The fee is to be paid at the Cashier's Office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

Description: Cleaning of buildings and offices for selected health institutions at UGu Health District 3 year contract.

Bid reference number: ZNB 3596/2014-H.

Closing date and time: 21 October 2014 at 11h00.

Briefing session and venues: Details on a bid document.

Enquiries regarding specification: Mr V. Zungu, Tel: (033) 846-7310.

NB: A non-refundable fee of R300 per bid document will be charged for the above-mentioned bid. The fee is to be paid at the Cashier's Office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

Description: Cleaning of buildings and offices for selected health institutions at uMgungundlovu Health District 3 year contract.
 Bid reference number: ZNB 3601/2014-H.
 Closing date and time: 22 October 2014 at 11h00.
 Briefing session and venues: Details on a bid document.
 Enquiries regarding specification: Mr V. Zungu, Tel: (033) 846-7310.

NB: A non-refundable fee of R300 per bid document will be charged for the above-mentioned bid. The fee is to be paid at the Cashier's Office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

Description: Cleaning of buildings and offices for selected health institutions at uMkhanyakude Health District 3 year contract.
 Bid reference number: ZNB 3749/2014-H.
 Closing date and time: 22 October 2014 at 11h00.
 Enquiries regarding specification: Mr V. Zungu, Tel: (033) 846-7310.

NB: A non-refundable fee of R250 per bid document will be charged for the above-mentioned bid. The fee is to be paid at the Cashier's Office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

Description: Cleaning of buildings and offices for selected health institutions at uMzinyathi Health District 3 year contract.
 Bid reference number: ZNB 3751/2014-H.
 Closing date and time: 22 October 2014 at 11h00.
 Briefing session and venues: Details on a bid document.
 Enquiries regarding specification: Mr V. Zungu, Tel: (033) 846-7310.

NB: A non-refundable fee of R300 per bid document will be charged for the above-mentioned bid. The fee is to be paid at the Cashier's Office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

Description: Cleaning of buildings and offices for selected health institutions at uThukela Health District 3 year contract.
 Bid reference number: ZNB 3603/2014-H.
 Closing date and time: 23 October 2014 at 11h00.
 Briefing session and venues: Details on a bid document.
 Enquiries regarding specification: Mr V. Zungu, Tel: (033) 846-7310.

NB: The above-mentioned bid is free of charge.

Description: Cleaning of buildings and offices for selected health institutions at uThungulu Health District 3 year contract.
 Bid reference number: ZNB 3621/2014-H.
 Closing date and time: 23 October 2014 at 11h00.
 Briefing session and venues: Details on a bid document.
 Enquiries regarding specification: Mr V. Zungu, Tel: (033) 846-7310.

NB: A non-refundable fee of R300 per bid document will be charged for the above-mentioned bid. The fee is to be paid at the Cashier's Office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

Description: Cleaning of buildings and offices for selected health institutions at Zululand Health District 3 year contract.
 Bid reference number: ZNB 3644/2014-H.
 Closing date and time: 23 October 2014 at 11h00.
 Briefing session and venues: Details on a bid document.
 Enquiries regarding specification: Mr V. Zungu, Tel: (033) 846-7310.

NB: The above-mentioned bid is free of charge.

INVITATION OF QUOTATIONS

SUPPLY/SERVICE: Design and print IEC material: As per attached specification.
 Quotation number: 495/14/15-H.
 Quantity: Various.
 Closing date: 3 October 2014.
 Closing time: 11h00.
 Contact person: NM Ngobese.

SUPPLY/SERVICE: Nebulizer-electro compressor type.
 Quotation number: 463/14/15-H.
 Quantity: 1.
 Closing date: 3 October 2014.
 Closing time: 11h00.
 Contact person: PN Fihlela, Tel: (033) 395-2684/(033) 846-7329.

SUPPLY/SERVICE:	Supply of flourocent tubes: As per attached specification.
Quotation number:	551/14/15-H.
Quantity:	Various.
Closing date:	3 October 2014.
Closing time:	11h00.
Contact person:	Mr H. Minne, Tel: (033) 395-2101/846-7329.
SUPPLY/SERVICE:	Supply and install CO2 fire extinguisher: As per attached specification.
Quotation number:	552/14/15-H.
Quantity:	4.
Closing date:	3 October 2014.
Closing time:	11h00.
Contact person:	Mr H Minne, Tel: (033) 395-2101/(033) 846-7329.
SUPPLY/SERVICE:	Canderel 50 units.
Quotation number:	62414/15-H.
Quantity:	1.
Closing date:	3 October 2014.
Closing time:	11h00.
Contact person:	Sithembile Mdluli, Tel: (033) 335-8274/(033) 846-7329.
SUPPLY/SERVICE:	Groceries.
Quotation number:	625/14/15-H.
Quantity:	Various.
Closing date:	3 October 2014.
Closing time:	11h00.
Contact person:	Zime Matiwane, Tel: (033) 395-2249/(033) 846-7329.
SUPPLY/SERVICE:	Cleaning equipment: As per attached specification.
Quotation number:	626/14/15-H.
Quantity:	Various.
Closing date:	3 October 2014.
Closing time:	11h00.
Contact person:	N Buthelezi, (033) 395-2031/(033) 846-7329.
SUPPLY/SERVICE:	TDK B90 cassettes.
Quotation number:	665/14/15-H.
Quantity:	100.
Closing date:	3 October 2014.
Closing time:	11h00.
Contact person:	Miss M. Williams, (033) 395-2483/(033) 846-7329.

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

Invitation of Quotations

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

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

SUPPLY & DELIVER:	Sets Volumetric Infusion for Ivac Pump 597
QUANTITY:	3000 Units
QUOTATION NUMBER:	PSH 156/1415
CLOSING DATE & TIME:	07/10/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER:	Sets Extension Loop Connector Needless
QUANTITY:	8000 Units
QUOTATION NUMBER:	PSH 157/1415
CLOSING DATE & TIME:	07/10/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: **Printing of Certificate of Indisposition**
QUANTITY: **200 Books**
QUOTATION NUMBER: **PSH 158/1415**
CLOSING DATE & TIME: 07/10/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: **Printing of Cash Register Books**
QUANTITY: **200 Books**
QUOTATION NUMBER: **PSH 159/1415**
CLOSING DATE & TIME: 07/10/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: **Printing of Requisition Books**
QUANTITY: **200 Books**
QUOTATION NUMBER: **PSH 160/1415**
CLOSING DATE & TIME: 07/10/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

health

Department:
Health
PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
CHRIST THE KING HOSPITAL

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

- I. Bids must be on the official Quotation Form, which shall be completed in all respect, and all information must be supplied as stipulated in the tender document
- II. Quotation must be submitted in a sealed envelope
- III. Separate envelope must be used for each tender document.
- IV. The envelop must be addressed to the Department of Health, Christ The Hospital, 1Peter Hauff Drive, Ixopo, 3276 together with Quotation number and closing date.
- V. The name and the address of the Quoting contractor must be endorsed on the back of the envelope.
- VI. Later tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- VII. A certified copy of BEE certificate or original certificate together with the bid documents and original Tax clearance certificate.
- VIII. Tender documents are available from Christ the King Hospital Supply Chain management office, 1Peter Hauff Drive, Ixopo, 2376. Telephone 039-8347567/8, 039-8347605, Fax 039-8342828/086-768 0304.
- IX. All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

Description	: Colostomy bags 10-70mm x 110 boxes
Bid number	: ZNQ 314/2014/2015
Closing date	: 2014/10/24/ SA Ngubo
Description	: IV Transparent dressing 70 x 8,5mm x 252 boxes
Bid number	: ZNQ321/2014/2015
Closing date	: 2014/10/24 @ 11H00
Enquiries	: LN Ngcobo / SA Ngubo
Description	: Service for water supply, treat the tank before refiling Water at Hlokozi Clinic (6 months contract) NB !!! Supply only if the service is required, contract is for 6 months
Bid number	: ZNQ178/2014/2015
Closing date	: 2014/10/24 @ 11H00

- Enquiries : LN Ngcobo / SA Ngubo
- Description : Cover Health Services X500 PKTS
 Bid number : ZNQ260/2014/2015
 Closing date : 2014/10/24 @ 11H00
 Enquiries : LN Ngcobo / SA Ngubo
- Description : IV Transparent dressing 50x5.7mm x234 boxes
 Bid number : ZNQ320/2014/2015
 Closing date : 2014/10/24 @ 11H00
 Enquiries : LN Ngcobo / SA Ngubo
- Description : Hydroconductive Dressing leva fibre 10x10cmx150boxes
 Bid number : ZNQ319/2014/2015
 Closing date : 2014/10/24 @ 11H00
 Enquiries : LN Ngcobo / SA Ngubo
- Description : Swaps Gauze 100x100-8ply sterile x 300 boxes
 Bid number : ZNQ318/2014/2015
 Closing date : 2014/10/24 @ 11H00
 Enquiries : LN Ngcobo / SA Ngubo
- Description : Disposable autosafe needles 21gx1and half inch x1164
 Boxes
 Bid number : ZNQ317/2014/2015
 Closing date : 2014/10/24 @ 11H00
 Enquiries : LN Ngcobo / SA Ngubo
- Description : Hydroconductive with leva fibre technology 15x20cm x150
 Boxes
 Bid number : ZNQ316/2014/2015
 Closing date : 2014/10/24 @ 11H00
 Enquiries : LN Ngcobo / SA Ngubo
- Description : Colostomy Bags 20-22mm x123 Boxes
 Bid number : ZNQ315/2014/2015
 Closing date : 2014/10/24 @ 11H00
 Enquiries : LN Ngcobo / SA Ngubo
- Description : Swaps Abdominal 450x370 box of 48 x69 boxes
 Bid number : ZNQ322/2014/2015
 Closing date : 2014/10/24 @ 11H00
 Enquiries : Mr LN Ngcobo / Mr SA Ngubo
- Description : blood glucose test strips on call plus box of 50 strips
 X680 boxes
 Bid number : ZNQ323/2014/2015
 Closing date : 2014/10/24 @ 11H00
 Enquires : LN Ngcobo / SA Ngubo

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

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road) Admin Block
- No emailed quotes will be accepted; no faxed quotes will be accepted.
- Quotation documents are available from the Department of Health: King Edward VIII Hospital stores department, telephone no. 031-360 3145 Contact persons: Elaine

INVITATION FOR QUOTATIONS

SUPPLY : Smartvent patient deliver circuits.
 QUANTITY : 1 box
ZNQ NUMBER : **LS511/14GAZ**
 CLOSING DATE : 13/10/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Sterile, single use, airway exchange catheter 14.0fr/83 ref: c-cae-14-0-83 or equivalent.
 QUANTITY : 4 units
ZNQ NUMBER : **LS512/14GAZ**
 CLOSING DATE : 13/10/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Clear virgin plastic bags 30 x 50cm x 30micron.
 QUANTITY : 200 000 units
ZNQ NUMBER : **LS513/14GAZ**
 CLOSING DATE : 13/10/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Frama flat label ref: sa208 and ink jet black for franking machine.
 QUANTITY : 2 boxes/2 units
ZNQ NUMBER : **LS515/14GAZ**
 CLOSING DATE : 13/10/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Postal bags/post office name plates.
 QUANTITY : 2 units
ZNQ NUMBER : **LS516/14GAZ**
 CLOSING DATE : 13/10/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : IV fluids (dianeal 1,5% 2/3L ref: AFB5167 or equivalent).
 QUANTITY : 7000 units
ZNQ NUMBER : **LS517/14GAZ**
 CLOSING DATE : 13/10/2014

TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Silver heavy duty padlocks (abloy) 5cm x 7cm or equivalent.
QUANTITY	:	2 units
ZNQ NUMBER	:	LS518/14GAZ
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Catheter mount angled 15mm double swivel connector and straight female connector ref: 100/594/000, or equivalent
QUANTITY	:	200 units
ZNQ NUMBER	:	LS521/14GAZ
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Folder medical record 50/pkts
QUANTITY	:	800 pkts
ZNQ NUMBER	:	SN439/14GAZ
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Folder out- patient record 250/ pkts
QUANTITY	:	800 pkts
ZNQ NUMBER	:	SN440/14GAZ
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Set infusion ivac ref: 273 - 303
QUANTITY	:	450 units
ZNQ NUMBER	:	SN441/14GAZ
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Set infusion ivac ref: G59793E
QUANTITY	:	450 UNITS
ZNQ NUMBER	:	SN442/14GAZ
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Tube ET cuffed 6.0mm oral 50mm. (10 units per box -10 boxes per cartoon)(min exp. date 3yrs
QUANTITY	:	600 UNITS
ZNQ NUMBER	:	SN443/14GAZ
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Brother Toner TN 3290
QUANTITY	:	100 units
ZNQ NUMBER	:	SN444/14GAZ
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Drum unit - Brother S240 DR 3100
QUANTITY	:	50 units
ZNQ NUMBER	:	SN445/14GAZ
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo

SUPPLY	:	Drum unit - Brother DR 3215
QUANTITY	:	50 units
ZNQ NUMBER	:	SN446/14GAZ
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Drum unit - Brother DR 3115
QUANTITY	:	30 units
ZNQ NUMBER	:	SN447/14GAZ
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Toner cartridge TN 3185
QUANTITY	:	50 units
ZNQ NUMBER	:	SN448/14GAZ
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Print cartridge HP laser jet 51A Black (Q7551A)
QUANTITY	:	50 units
ZNQ NUMBER	:	SN449/14GAZ
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo

**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 timorously 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, Telephone: (031) 9078214, Facsimile: (031) 9061391.

SUPPLY: 1 500 Units, Sets extension syringes for ivac P7000 (G30402M)
 Quotation number: ZNQ 1242/14/15
 Closing date: 2014/10/06
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 9 600 Units, Sets extension mini volume for side LG, 120mm
 Quotation number: ZNQ 1243/14/15
 Closing date: 2014/10/06
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 2 500 Units, Sets anaesthesia extension, 2mm
 Quotation number: ZNQ 1244/14/15
 Closing date: 2014/10/06
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 9 500 Units, Sets I.V. needle free with 2Y site back check valve, 20 drops
 Quotation number: ZNQ 1245/14/15
 Closing date: 2014/10/06
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 3 500 Units, Sets ivac pump 561/566 – 273 – 303
 Quotation number: ZNQ 1246/14/15
 Closing date: 2014/10/06
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151

Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 90 Units, Staple linear, premium 50
Quotation number: ZNQ 1247/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 120 Units, Staple linear, premium 90
Quotation number: ZNQ 1248/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 720 Units, Staple proximate PSW 35
Quotation number: ZNQ 1249/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 04 Boxes, Syringe CT multipack, 200L HP
Quotation number: ZNQ 1250/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 100 Units, Blanket (warm touch)
Quotation number: ZNQ 1117/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 150 Units, Breathing Circuit RT 204
Quotation number: ZNQ 1312/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 200 Units, Breathing Circuit Neon Humidification RT 225
Quotation number: ZNQ 1313/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

- SUPPLY: 140 Units, Breathing Circuit, Adult 5000=RT 109
Quotation number: ZNQ 1317/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 1200 Units, Bandages Porous Elastic Adhesive 100mm X3m
Quotation number: ZNQ 1337/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 400 Units, Kits Theatre Transducer Double
Quotation number: ZNQ 1338/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 200 Units, Kits Theatre Transducer Small
Quotation number: ZNQ 1339/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 8200 Units, Set admin – A - Flo IV (REGULATOR)
Quotation number: ZNQ 1340/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 12000 Packets, Swabs Gauze Unsterile 100mmX100mmX8PLY
Quotation number: ZNQ 1341/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 20 Units, Catheter Embolotomy unit, size: 3 FG Length 80cm
Quotation number: ZNQ 1342/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 20 Units, Catheter embolotomy unit, size: 4FG length 80cm
Quotation number: ZNQ 1343/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 20 Units, Catheter embolotomy unit, size: 5FG length 80cm
Quotation number: ZNQ 1344/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 360 Rolls, Catheter arterial, 16G (FA04016)
Quotation number: ZNQ 1345/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 255 Rolls, Catheter femoral arterial, 18FG (SAC016'18)
Quotation number: ZNQ 1346/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 60 Units, Catheter ureteric double J, 16cm, 4FG
Quotation number: ZNQ 1347/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 60 Units, Catheter trocar drain for pleural of newborn, 8FR/80cm
Quotation number: ZNQ 1348/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 210 Units, Catheter single lumen, 5FR x 13cm
Quotation number: ZNQ 1349/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 10 Units, Double oxygen flow meter, H.T.S. no. A6 (Anaesthetic)
Quotation number: ZNQ 866/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365

SUPPLY: 02 Boxes, Waterlock 2 – (CO2 trap) for Drager plus X L, (Box/12)
Quotation number: ZNQ 552/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Mr. M. A. Mngadi, Telephone (031) 907 8197
Contact person for specification: Sr. Z. P. Gcaba, Telephone (031) 907 8233

SUPPLY: 500 Units, Turbo sonic mini-fared, 45 degree kelman tip, 0.9mm
Quotation number: ZNQ 1277/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8365
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: Bricklaying material as per list
Quotation number: ZNQ 1350/14/15
Closing date: 2014/10/06
Closing time: 11.00 a.m.
Contact person for document: Mr. M. Magwaza, Telephone (031) 907 8060
Contact person for specification: Mr. M. A. Mngadi, Telephone (031) 907 8197

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3320/13 T

THE CONSTRUCTION OF 2 BRIDGES AND 7 MAJOR DRAINAGE STRUCTURES ON MAIN ROAD 318 PHASE 2 AT KM 13,6 TO KM 25

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, for the Construction of 2 Bridges and 7 Major Drainage Structures on Main Road 318 Phase 2 at Km 13,6 to Km 25. The duration of the project will be 24 months.

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

Tender documents will be available as from **10h00 on Monday, 29 September 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) and until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.**

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

Queries relating to this tender may be addressed to:

Mr E Gademan, Telephone No. 033 328 1000, Fax No. 033 328 1006, e-mail address: eddy.gademan@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at the **Sani Pass Site Camp (km 13,5 on P318)**, on **Wednesday, 8 October 2014** starting at **10h00** and will thereafter proceed to site. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00** on Friday, **24 October 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.

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI

DEPARTMENT OF TRANSPORT
UMNYANGO WEZOKUTHUTHA**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 3449/14 T
FOR
THE UPGRADE OF MAIN ROAD P303 (KM 5.375 TO KM 10.120)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks for **THE UPGRADE OF MAIN ROAD P303 (KM 5.375 TO KM 10.120) in the Zululand District Municipality – DC 26**. The duration of the project will be **12 MONTHS**.

The Established Contractor must be registered in a minimum CIDB contractor grading designation **8CE** or higher.

Tender documents will be available as from **10H00 on Monday, 29 September 2014**, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG**.

A non-refundable tender deposit of R 200.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. Jermaine Maistry, Telephone No. 031 209 1940, Fax: No. 031 207 8722, e-mail address: jermaine@vnac.co.za or info@vnac.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the **P303 Site** Co-ordinates of P303 is (Start 27°26'2.64"S / 30°42'59.80"E) (End 27°24'42.52"S / 30°41'8.10"E) on **Tuesday, 14 October 2014 starting at 10H00. NO LATE COMERS WILL BE ADMITTED.**

The closing time for receipt of tenders is **11H00 on Friday, 31 October 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.

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI

DEPARTMENT OF TRANSPORT

UMNYANGO WEZOKUTHUTHA

TENDER NOTICE AND INVITATION TO TENDER**CONTRACT No. ZNT 3478/14 T
FOR
THE UPGRADE OF MAIN ROAD P234 (KM 11.73 TO KM 16.73)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks for **THE UPGRADE OF MAIN ROAD P234 (KM 11.73 TO KM 16.73) in the Zululand District Municipality – DC 26**. The duration of the project will be **12 MONTHS**.

The Established Contractor must be registered in a minimum CIDB contractor grading designation **8CE** or higher.

Tender documents will be available as from **10H00 on Monday, 29 September 2014**, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG**.

A non-refundable tender deposit of R 200.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. Jermaine Maistry, Telephone No. 031 209 1940, Fax No. 031 207 8722, e-mail address: jermaine@vnac.co.za or info@vnac.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the **P234 Site** Co-ordinates of P234 is (Start 27°54'40.05"S / 31°45'31.39"E) (End 27°52'44.51"S / 31°47'10.99"E) on **Monday, 13 October 2014 starting at 10H00. NO LATE COMERS WILL BE ADMITTED.**

The closing time for receipt of tenders is **11H00 on Friday, 31 October 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.

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT3525/14 T

THE CONSTRUCTION OF A SINGLE CELLED 1,8m x 1,8m BOX CULVERT ON ROAD L1135 AT km 0,94

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, for the construction of a Single Celled 1,8m x 1,8m Box Culvert on Road L1135 at km 0,94. The duration of the project will be 5 months.

The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from **10h00 on Monday, 22 September 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) and until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.**

A non-refundable tender deposit of **R150** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr S Ramnarain, Telephone No. 033 328 1000, Fax No. 033 328 1006, e-mail address: salesh.ramnarain@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at the **KZN Department of Transport Estcourt Cost Centre Boardroom**, on Wednesday, **8 October 2014** starting at **12h00** and will thereafter proceed to site. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00** on Friday, **24 October 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.

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3526/14 T

THE CONSTRUCTION OF A SINGLE CELLED 1,8m x 1,8m BOX CULVERT ON ROAD L1135 AT km 1,51

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, for the construction of a Single Celled 1,8m x 1,8m Box Culvert on Road L1135 at km 1,51. The duration of the project will be 5 months.

The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from **10h00 on Monday, 22 September 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) and until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.**

A non-refundable tender deposit of **R150** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr S Ramnarain, Telephone No. 033 328 1000, Fax No. 033 328 1006, e-mail address: salesh.ramnarain@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at the **KZN Department of Transport Estcourt Cost Centre Boardroom**, on **Wednesday, 8 October 2014** starting at **12h00** and will thereafter proceed to site. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00** on **Friday, 24 October 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.

INVITATION TO TENDER



West Coast College ("WCC") hereby invites tenders from firms suitably qualified to provide Catering Services for the Vredenburg Campus. The contract period will be for three years.

(Contract Number. WCC/CS/2014) THE RENDERING OF CATERING SERVICES FOR WEST COAST COLLEGE ("WCC") AT THE VREDENBURG CAMPUS.

The physical address for collection and delivery of tender documents is the **West Coast College ("WCC")** Central Office, 1st floor Clicks building, 48 Voortrekker Street, Malmesbury, 7300. Documents may be collected during working hours (08:30 to 16:00) from Monday, 29 September 2014.

A non-refundable tender fee of R500 must be deposited into the West Coast FET College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/CS/2014, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. A compulsory site visit with representatives of WCC will take place on Wednesday, 1 October 2014 at 10:00 at West Coast College, 1 Akademie Street, Louville, Vredenburg. Failure to attend the compulsory site visit will be an automatic disqualification. Only tenders from bidders with a proven track record in Catering Services will be considered. Registration with FEDHASA or SACA will be an advantage and proof of professional registration must be provided. Preference will be given to tenderers who have HDI equity ownership and a local presence in the area in which the service is required.

The closing time and date for receipt of tenders is 12:00 on Thursday, 30 October 2014. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of tender documentation is not permitted.

WCC reserves the right to accept or reject any variation, deviation, tender offer or alternative tender offer and may cancel the tender process and reject all tender offers at any time before the awarding of a contract. WCC will not incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

Queries relating to the tender may be addressed to:
Mr A. Meyer, Tel: (022) 713-3167 or Email: ameyer@westcoastcollege.co.za or
Ms U.Nxusani Tel: (021) 482-1143 or Email: unxusani@westcoastcollege.co.za

mineral resources

Department:
Mineral Resources
REPUBLIC OF SOUTH AFRICA

REQUEST FOR TENDER

REHABILITATION OF ASBESTOS CONTAMINATED LAND LIMPOPO PROVINCE

MINTEK, on behalf of the Department of Mineral Resources, herewith requests suitably qualified persons, companies or consortia to bid for the following:

Bid number	Description	Location of project site	Compulsory site visit date /time and location*
MTK 15/2014	Rehabilitation of abandoned asbestos mine feature: Mang-le-Mang	Mang-le-Mang village, Limpopo Province	Mang-le-Mang Community 3 rd October 2014 10:00am GPS: 24° 15 '06" S 29° 33' 07" E

* *The site visits are compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the site visit.*

Only tenders received at the time of the closing of the tender will be considered.

N.B. This is a re-advertisement and all potential bidders are required to re-submit.

Prospective bidders are advised to collect bid documents or to download them from the Mintek web page: <http://www.mintek.co.za>. A non-refundable tender fee of **R500** is payable either by bank deposit or Electronic Fund Transfer. Banking details are available on tender documents.

For more information and to obtain bid documents, please contact:

Precious Mathebula Tel: 011 709 4236 or e-mail: tenders@mintek.co.za

Mintek reserves the right to cancel and/or alter any bid herein advertised entirely or in part.

TENDERS CLOSING DATE: 10 OCTOBER 2014 AT 12:00 NOON

energy

Department:

Energy

REPUBLIC OF SOUTH AFRICA

INVITATION TO REGISTER ON THE SUPPLIER DATABASE

1. Department of Energy hereby invites prospective service providers to register on the supplier database.
2. The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to the Department of Energy.
3. To be considered for registration, applicants have to submit the required **MANDATORY** documents below:
 - Company Profile.
 - Company Registration Certificate.
 - Original Valid Tax Clearance Certificate (Not older than 12 months), failure to submit an original and valid Tax Clearance Certificate will invalidate the application.
 - Certified Copy of a BBBEE certificate.
 - Certified ID copies of Directors/Owners of the company.
 - Original confirmation from the Bank in the name of the registering company.
4. Please make sure that all the sections of the supplier database form are fully completed. Failure to complete the form may invalidate your registration.
5. Registration forms are obtainable from the following offices :

NO	Office/Region	Address	Contact Person
1	Department of Energy Head Office	Matimba House, 192 Cnr Visagie and Paul Kruger Streets, Pretoria	Mr. Conty Mokala Tel: 012 406 7760 Ms. Sibongile Monoto Tell: 012 406 7746
2	Western Cape Regional Office	Terraces Building 10th floor, 34 Cnr Bree and Riebeek Streets , Cape Town	Mr Buntu Ntshanga Tel: 021 418 3724
3	Eastern cape Regional Office	Crispin Hall No.6902, Cnr Mount & Diaz Road, Mount Croix, Port Elizabeth	Mr. Mawande Zibi Tel: 041 396 3910
4	KZN Regional Office	3 rd floor ,Durban Bay House, 333 Anton Lembede Street, Durban	Ms. Hlengiwe Sabela Tel: 031 335 9605

5	Mpumalanga Regional Office	Province House, Cnr Paul Kruger and Botha Street, Witbank	Mr. Cyril Khoza Tel: 013 653 0572
6	Northern Cape Regional Office	3rd floor, Perm Building, 65 Phakamile Mabija Street, Kimberley	Ms. Mamello Ratikane Tel: 053 807 1752
7	Free State Regional Office	The Strip Building, 314 Stateway, Welkom.	Ms.Thando Moyake Tel: 057 391 1326
8	Limpopo Regional Office	Broll Building, 101 Dorp Street, Polokwane	Ms. Margaret Ramagoma Tel: 015 287 4727
9	North West Regional Office	Cnr Margareta Prinsloo and Voortrekker Street, Klerksdorp	Ms. Ntswaki Mohlala Tel: 018 487 9868

10. This form can be downloaded from our Department's website: www.energy.gov.za.

11. Service providers from regional offices are also encouraged to apply.

12. A completed form together with the required **Mandatory** documents indicated in paragraph 3 should be posted to the following address:

Department of Energy (Head office)

Supply Chain Management

Private Bag X 96

**Pretoria
0001**

Or hand delivered to the following address:

Department of Energy

Matimba House

Cnr Paul Kruger & Visagie Street

Pretoria

13. **Closing Date:** 27 October 2014

14. **Enquiries:** Conty Mokala/Sibongile Monoto
Tel: (012) 406 7760/7746
Fax 086 539 3383
Email: conty.mokala@energy.gov.za/sibongile.monoto@energy.gov.za

INVITATION FOR PROPOSALS**EKZNW 37/2014****PANEL OF LEGAL PRACTITIONERS**

The KwaZulu-Natal Nature Conservation Board is the nature conservation agency in the Province of KwaZulu-Natal. Its core disciplines are biodiversity conservation, the creation and management of partnership with stakeholders and the local communities and the provision of affordable ecotourism destinations within the Province.

The organisation invites proposals from suitably qualified and experienced service providers from the Legal Sector for the provision of legal services. The service providers will provide legal assistance in various legal matters including: suing and defending claims against the organisation.

The objective of this proposal is to appoint a panel of Attorneys to provide external assistance to the Legal Services Unit of Ezemvelo KZN Wildlife as and when required for the period of three (3) years.

The organisation is looking for service providers with the following areas of expertise:

- Environmental/ Conservation Law
- Labour and Employment Law
- Drafting of Contract and Contract Management
- Civil Litigation
- Criminal Litigation
- Administrative Law
- Legislative drafting
- Commercial Law

Proposals should include the following:

- Brief overview of company/individual history (track record), structure and capacity
- Necessary acumen and infrastructure to render this service
- Details of relevant experience and expertise.

Terms of reference documents may be collected at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from 10h30 am on Friday 26 September 2014.

Submissions must be placed in a sealed envelope and externally endorsed **DESCRIPTION AND CLOSING DATE**. It must be deposited in the **Bid Box (not the quotation box)**, at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

For Commercial enquiries contact: Mrs Zizile Shabalala on 033 – 845 1446

For Technical enquiries contact: Mrs Ntokozo Maphumulo on Tel. 033 – 845 1645

Closing date for submission is, Friday 24 October 2014 , at 11:00 am

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessarily be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing date.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

WINDYBROW AN AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE

TENDERING PROCEDURES

Tender Notice and Invitation to Tender

- | | |
|--|--|
| 1. Project Manager
WT 1/9/2014 Windybrow | 2. Architect
WT 2/9 2014 Windybrow |
| 3. Electrical and Mechanical Engineers
WT 3/9/2014 Windybrow | 4. Fire Engineer
WT 4/9/2014 Windybrow |
| 5. Occupational Health and Safety
WT 5/9/2014 Windybrow | |

Project Name: Professional services for the Windybrow Theatre and Heritage House renovation

WB is requesting proposals from experienced companies and joint ventures to render the project management, architectural services, electrical and mechanical engineering services, fire engineering services and occupational health and safety services are required for the renovation of the Windybrow Theatre and Heritage House for the financial years 2014/15 to 2015/16.

The compulsory site visit will be on the 26th of September 2014 (Friday) at 10:00 at the corner of Nugget and Pieterse Streets, Hillbrow in Johannesburg.

Queries relating to the issue of these documents may be addressed to Ms Lungi Moloi, tel (011) 832 1641 ext 130, or email lungim@markettheatre.co.za.

The physical address for collection of tender documents is: The Market Theatre Foundation Offices, No 1 President Street, Newtown, Johannesburg, 2001.

Documents may be collected between 8:00 and 16:00, Monday to Friday from Monday 22 September 2014. A non-refundable tender fee of R250.00 must be paid in cash on collection of the tender documents.

The closing time for receipt of tenders is 12:00pm on Thursday 16 October 2014. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders must only be submitted on the tender documentation that is issued. The retyping of the tender document is not permitted.

The Windybrow's selection of qualifying tenders will be at the Windybrow's sole discretion and will be final. The Windybrow does not bind itself to accept any particular tender and correspondence will be entered into with the successful tenderer only.

THIS BID WILL BE EVALUATED AND ADJUDICATED ACCORDING TO THE FOLLOWING CRITERIA

- | | |
|------------------------|--|
| • Technical compliance | 350 points, minimum of 245 points is needed to be considered in round 2. |
| • Price | 90 points |
| • BEE | 10 Points |

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

QUOTATIONS FOR A COST EFFECTIVE FEE AND TIME BASED PROPOSAL ARE INVITED FROM COMPETENT SERVICE PROVIDERS TO COMPILE A COMPREHENSIVE BUSINESS PLAN FOR THE ASSESSMENT AND RE-DEVELOPMENT OF THE ACQUIRED PROPERTIES WHICH IS IN OWNERSHIP OF THE DEPARTMENT IN TERMS OF THE UNDER-MENTIONED SCOPE OF SERVICES AND COMPULSORY BRIEFING SESSION.

QUOTATION ENQUIRY NUMBERS	Q350/14 ,Q351/14 , Q352/14 ,Q353/14, Q354/14, Q355/14,
CLOSING DATE	10 OCTOBER 2014 @ 11H00
BID BOX NO.	05 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	03 OCTOBER 2014 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIME	10H00
BRIEFING SESSION VENUE	8 TH FLOOR BOARDROOM , REDEFINE TOWERS , 320 DR.PIXELY KASEME STREET (WEST), DURBAN
TECHNICAL ENQUIRIES	MS BALAKAZI MADIKIZELA -031-3365360/ 0726466600
QUOTATION ENQUIRIES	MR S. MTHEMBU 031 336 5169/ MISS B.HLONGWANE-031 336 5155/ MR R PREMDUTT-031 3365154

- 1) THE KZN DEPARTMENT OF HUMAN SETTLEMENTS REQUESTS BIDDERS TO PROVIDE A BUSINESS PLAN FOR THE PROPOSED ASSESSMENT , RE-DEVELOPMENT AND DENSIFICATION (INVESTIGATE , PLAN , DESIGN AND PROVIDE AS BUILT OR NEW BUILDING PLANS) OF THE BUILDINGS (KZN) IN ITS OWNERSHIP IN TERMS OF THE CURRENT POLICY , CURRENT SUBSIDY INSTRUMENTS AND REQUIREMENTS OF THE SECTIONAL TITLE ACT, TOGETHER WITH AN IMPLEMENTATION PLAN (CONSTRUCTION PROGRAMME , INCORPORATING PROJECT CONSTRAINTS , PROJECT RISKS PROJECT PROGRAMME , PROJECT IMPLEMENTATION METHODOLOGY PROJECT COMMUNICATION PLAN, PROJECT BRIEF AND ESTIMATED COSTS)

Documents will be made available as from 26 September 2014 till 02 October 2014 from the 5 th floor , Room 519 , Samora House , 2 Samora Street , Durban . No documents will be issued after 15h30 on 02 October 2014

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Bidders must furnish original quotation documents at the briefing session venue as the relevant attendance certificate will be endorsed by the Department's official.

The successful applicant will be required to enter into an Agreement with the Department of Human Settlements.

Past performance and proven track-record will be a consideration. A detailed motivation must be included in the proposal. Bidders must complete all the documentation in full and comply with all the requirements. All the requirements in the documentation and the supporting documentation are material and must be fully complied with and completed

Service Providers must comply with legislative and governmental policy requirements and be registered with the Kwa-Zulu Natal Provincial Treasury Suppliers Database and other legislative bodies as stipulated in the quotation enquiry document.

The evaluation criteria will be a two stage process. Stage 1 is eligibility criteria with a minimum score of 60% to progress to stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Quotations must be on the official original Quotation Enquiry Document which shall be completed in all respect and all information must be supplied as stipulated on the Quotation Document.
2. Quotations must be submitted on separate sealed envelope into bid box no.05 in foyer.
3. The quotation number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA

A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER EVALUATION CRITERIA. THE PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED PROJECTS MUST BE ATTACHED. IN CASES WHERE THERE ARE TEAMS, DETAILED CURRICULAM VITAE OF ALL KEY PERSONNEL IS REQUIRED. A MINIMUM OF 60% IS REQUIRED IN ORDER TO QUALIFY.

Key Aspects of criterion	Basis for points allocation	Score	Max. Points
Methodology and Product QMS ISO 2008:9001	Clear & unambiguous	Good	30
	Acceptable	Fair	15
	Lacks clarity	Poor	8
Scope of Work of Professionals	Clear in line with policy prescripts	Good	30
	Acceptable	Fair	15
	Not clear lacks clarity	Poor	8
Experience Minimum of 5 years experience and knowledge in the built and low cost housing environment, Minimum of 5 years post registration where applicable with the relevant council for: Town Planning / Land Survey/ Geotechnical, Structural & Civil Engineer/Conveyancer / Quantity Surveyor / Project Management / Architect. Service Provider to have: At least 3 years in low/middle income.	Experience is relevant and applicable to the construction industry and housing development in general. Good track record and traceable references. Demonstrates due competency in low income projects, and specifically of projects of a similar nature. Clear proof of knowledge relevant capacity of key resources and / or Professional Team to transparently manage the project requirements in terms of technical, administrative, legal and social aspects.	Good	20
	Acceptable	Fair	10
	Lack Clarity	Poor	5
Project Management Must have undertaken work of a similar nature in the last three years	Displays appropriate applicable and relevant management skills in previous /similar assignments	Good	20
	Acceptable	Fair	10
	Lacks skills	Poor	5

STAGE 2: The 80/20 Preference Points System will be utilized. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution.

**DEPARTMENT OF PUBLIC WORKS
MIDLANDS REGION**

NOTICE & INVITATION TO BID

SERVICE: DEPARTMENT OF HEALTH: LADYSMITH HOSPITAL: Hire of residential accommodation: 1x4 bedrooms house/flat

BID NO.: ZNT 5831 W

CONSTRUCTION PERIOD: Twenty four (24) calendar months

COMPULSORY BRIEFING: 14 October 2014 at 10:00

VENUE: Department of Public Works, 40 Shepstone Rd, Ladysmith

TENDER VALIDITY PERIOD: 60 Days

TECHNICAL ENQUIRIES: Mr. S Dlamini Tel.: 036 638 8203 Fax: 036 638 8099

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database.

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

Documents will be issued at R250-00. The bid document amount is not refundable and the amount must be deposited to the Departmental Bank Account before collecting the document. Where more than one projects are advertised, deposits must be done individually.

Banking Details are as follows:

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

Note: Bidders are required to produce proof of payment (receipt) when collecting documents.

BID ENQUIRIES: Miss NR Sibeko Tel.: 036 638 8096
DOCUMENTS AVAILABLE FROM: Department of Public Works, 40 Shepstone Rd, Ladysmith
CLOSING DATE: 27 October 2014 at 11:00

**NATIONAL LIBRARY OF SOUTH AFRICA
AN AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE
DEPARTMENT OF SPORT, RECREATION, ARTS**

Province of the
EASTERN CAPE
SPORT, RECREATION,
ARTS & CULTURE

**INVITATION TO SUITABLY QUALIFIED SUPPLIERS
FOR BIDS TO PROVIDE INTERNET ACCESS TO
EASTERN CAPE PUBLIC LIBRARIES
TENDER NO 2014/10 E.C**

National Library of South Africa, hereafter referred to as NLSA, is a leading national library and information centre of excellence in Africa and the world. It is responsible for collecting, recording, preserving and making available the national documentary heritage. NLSA promotes awareness and appreciation of access to published documents, nationally and internationally and in doing so contribute to the development and prosperity of our nation.

The NLSA wishes to invite all accredited Internet Service Providers (ISPs) to submit their proposals for supplying internet connectivity services to the Eastern Cape Provincial Libraries.

- A compulsory briefing session will be held at the Department of Sports, Recreation, Arts and Culture:
 - Venue: Gladstone House number 4, Albert Street, East London
 - Date: 03 October 2014.
 - Time: Registration will start at 10:30 am and doors close at 11:00 am
- Bid documents can be obtained at Downing Street, Old Standard Bank Building, King Williams Town at 75 Thabo Sehume Street, Pretoria, 0001 between 09:30 and 15:30 as from 22 September 2014 during weekdays.
- Bid document is sold at a non-refundable amount of R600.00.

BANKING DETAILS OF THE NATIONAL LIBRARY OF SOUTH AFRICA:

Name: National Library of South Africa	Account No: 01 036 970 8
Bank: Standard Bank of South Africa	Branch Code: 01 00 45
Branch: Pretoria	Type: Current Account
Swift Code: SBZA ZA JJ	

- All bids should be submitted on a clearly marked package:
 - Deposited in the tender box situated in the **NATIONAL LIBRARY OF SOUTH AFRICA: 75 THABO SEHUME STREET, PRETORIA, 0001** or
 - Posted to: **P.O. Box 397, Pretoria, 0001**
- **Closing Date: 04 November 2014**

The submission of bids by service providers does not guarantee appointment as a service provider for the NLSA. The NLSA is bound by provisions of the Preferential Procurement Policy Framework of 2000, the Public Finance Management act of 1999 and the Framework of Supply Chain Management. The NLSA reserves the right not to make any appointments as a result of this notice or not to continue with this tender. The NLSA reserves the right to adjust time frames to this notice.

Technical Enquiries contact Mr Aluwani Tshishonga, Tel: (012) 401 9709, Cell: 082 064 1220 email: aluwani.tshishonga@nlsa.ac.za or Mr. Camangu Tatanqu, Tel: (043) 604 4127 Cell: 082 780 8939 email: Camagu.tatanqu@ecsrac.gov.za

Supply Chain Management enquiries contact Mr Buntu Valashiya Tel: (012) 401 9768 Cell: 072 374 0745 Email buntu.valashiya@nlsa.ac.za. Visit www.nlsa.ac.za/index.php/tenders for more information.

FILM AND PUBLICATION BOARD

RE-INVITATION TO TENDER

- **Leasing of Printing Machines (RFT07/2013) 90/10**
- **End-User Computer Equipment (RFT08/2013) 80/20**

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

Bid documents with detailed Terms of References will be made available from the 03 October 2014 during working hours from 08:00-16h00 at the Film and Publication Board Offices, situated at Eco Glade2, 420 Witch Hazel Street, Eco Park, Centurion. Tender documents will be made available upon payment of a non-refundable document fee of R 300.00. This must be deposited into FPB's bank account: Bank ABSA, Account name FPB, t/a State Expenditure, Account number 4050451190, Branch code 632005.

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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The 80/20 Preferential Point System will be applied as follows:

PRICE	80 Points	BBBEE	20 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 07/2013 Leasing of Printing Machines**" or "**RFT08/2013 End-User Computer Equipment**"; and must be placed in the tender box at reception by no later than 11H00, on Friday, 24th of October 2014.

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

Compulsory briefing meetings will be conducted on 03 October 2014 at 10:00 for RFT07/2013 and at 11H00 for RFT08/2013 at the FPB offices. Proof of deposit (original slip) of R300.00 for the tender document will be required upon collection of the documents.

Enquiries regarding bidding procedures can be directed to the Assistant Manager - SCM: Mr Julius Ramatjie @ (012) 661-0051 or tenders@fpb.org.za

Technical enquiries can be directed to the System Administrator: Mr Mazwi Zulu @ (012) 661-0051 or tenders@fpb.org.za

**DEPARTMENT OF HEALTH
VRYHEID DISTRICT HOSPITAL**

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

- I. Quotations 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 POINTS 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 DOCUMENTS.**
- VIII. **Quotation documents are available from VRYHEID DISTRICT HOSPITAL, COSWALD BROWN STREET, VRYHEID. PROCUREMENT DEPARTMENT. Telephone: 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 : WINDOW CURTAINS

QUOTATION NO : ZNQ 430/2014/15
 CONTRACT DURATION: ONCE OFF
 CLOSING DATE : 08 OCTOBER 2014
 CLOSING TIME : 11h00
 FOR DOCUMENTS : MS P.F.N. NKOSI
 TELEPHONE : 034-989 5948
 FAX : 034-982 1658
 SITE INSPECTION : 30 SEPTEMBER 2014
 TIME : 14H00
 VENUE : MAINTENANCE DEPT

SUPPLY/SERVICE : SUPPLY AND INSTALL ASSEMBLY POINT SIGNAGE
 QUOTATION NO : ZNQ 431/2014/15
 CONTRACT DURATION: ONCE OFF
 CLOSING DATE : 08 OCTOBER 2014
 CLOSING TIME : 11h00
 FOR DOCUMENTS : MS P.F.N. NKOSI
 TELEPHONE : 034-989 5948
 FAX : 034-982 1658
 FOR SPECIFICATION : MR M.B TSHABALALA
 TELEPHONE : 034 989 5927

SUPPLY/SERVICE : MINOR RENOVATIONS AND PAINTING OF NURSES HOME IN
HLOBANE CLINIC
QUOTATION NO : ZNQ 432/2014/15
CONTRACT DURATION: ONCE OFF
CLOSING DATE : 08 OCTOBER 2014
CLOSING TIME : 11h00
FOR DOCUMENTS : MS P.F.N. NKOSI
TELEPHONE : 034-989 5948
FAX : 034-982 1658
SITE INSPECTION : 30 SEPTEMBER 2014
TIME : 11H30

SUPPLY/SERVICE : MINOR RENOVATIONS AND PAINTING OF NURSES HOME IN
NTABABOMVU CLINIC
QUOTATION NO : ZNQ 433/2014/15
CONTRACT DURATION: ONCE OFF
CLOSING DATE : 08 OCTOBER 2014
CLOSING TIME : 11h00
FOR DOCUMENTS : MS P.F.N. NKOSI
TELEPHONE : 034-989 5948
FAX : 034-982 1658
FOR SPECIFICATION : MR M/B TSHABALALA
TIME : 09H00
VENUE : NTABABOMVU CLINIC

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**.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL**

Quotation No.	SUPPLY	AWARDED TO
ZNQ: 121/2014	Pest Control Services	Steiner Hygiene (Pty) Ltd

DEPARTMENT OF HEALTH

Bid No.	AWARDED TO/COMPANY	PRICE & BEE CONTRIBUTOR LEVEL
NDOH 16/2013-2014	CE at University of Pretoria	Non Compliant Contributor R10 350 000,00
NDOH 31/2013-2014	DNA Economics	Level 1 R1 480 860,00

WESTERN CAPE GOVERNMENT: AGRICULTURE

Lilian Genis, Supply Chain Management, liliang@elsenburg.com

Tel. +27 21 808 5154 Fax: +27 21 808 51 44

Reference: BID 814-2014/2015

Enquiries: Lilian Genis

Mr MH van den Oever, Anatech Instruments (Pty) Ltd, PO Box 98485, Sloane Park, 2152

LETTER OF ACCEPTANCE: BID 814-2014/2015—SUPPLY, DELIVERY AND INSTALLATION OF AN AUTOMATED ION ANALYSER

Your bid for the above has been accepted, on the conditions as per bid specification/conditions.

Bid price: R773 789,82.

This letter of acceptance constitutes a binding contract, but no delivery should be effected until the WCBD 7.1 is duly signed by both parties and an official order number was received from the purchasing institutions, which *inter alia* indicate delivery instructions.

DEPARTMENT OF DEFENCE

BID Ref No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDER	RAND VALUE OF BID
B/OM/093/2013	Supply and delivery of food baking, baking and serving equipment	Thaba Bosiwu Projects	R425 200,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
23/14/15	Elbow Taps 15 mm (cold) x 150	FKC Engineering	R129 105,00
104/14/15	Hydro-Capillary Dressing Adhesive 15 x 15 cm	Coloplast A/S	R89 147,67
111/14/15	Foam dressing 3D 10 x 10 cm	Coloplast A/S	R28 146,71
218/14/15	Supply and install doors x 6	Asiphekona Trading	R111 000,00

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

ZNQ No.	SUPPLY	QUANTITY	COMPANY	PRICE
LS23/14GAZ	Circular socket clamps for securing anaesthetic screen and support arm board	6 units	B Braun	R33 922,30
SN96/14GAZ	Swabs disp. ster. Taped 370 x 450 x 4 ply	150 cases	Logan Medical	R132 967,60

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENCE POINTS CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
ZNQ: 5391/14 NIEM	Supply disposable oxyproof non-sterile for Peadiatric	Duromed CC—Points Claimed= 84.00	MAICUFF=2-6 weeks	R41 040,00
ZNQ: 5423/14 NIEM	Supply and deliver energy saver globes 15W 240V 50HZ pin type	Healthware CC—Points claimed=98.00	DR Fitschter/Osram/= 14 days	R52 839,00

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

ZNQ	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
00460	Electrical supply and commissioning at KwaDukuza HTA parkhome	Worth Kings Trading t/a XXX Electrical	-26.25	R105 655,00

WESTERN CAPE GOVERNMENT: HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE	BBBEE LEVEL
WCDOH434/1/2014	Supply and delivery of a comprehensive chronic renal dialysis service to various Institutions for a three (3) year period	Fresenius Medical Care	<u>George Hospital Area</u> R1 128,00 per patient per dialysis	5
WCDOH434/1/2014	Supply and delivery of a comprehensive chronic renal dialysis service to various institutions for a three (3) year period	E. Owen & Partners	<u>Mossel Bay & Oudtshoorn Hospital Areas</u> 1st year—R1 100,00 per patient per dialysis 2nd year—R1 166,00 per patient per dialysis. 3rd year—R1 236,00 per patient per dialysis	7

HEALTH: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	ESTIMATED PRICE INCLUDING VAT	BBBEE	DATE AWARDED
GSH103/2014	The supply, delivery & installation of one (1) complete cardiac work flow integration software & hardware system with Cardiology Image and Analysis Capability. The software will be supplied with the required hardware & the necessary request will be lodged by the bidder with SITA to gain approval for the software to be used on the GSH Netork. The system must be able to integrate with the existing Centricity System installed at Tygerberg Hospital	Limited Bid	Medhold Medical (Pty) Ltd	R4 366 122,04	Level 4 = 5 points	2014-09-15
GSH102/2014	The supply, delivery & installation of one (1) computer based multi-processor Haemodynamic System for the Cardiac Catheterization Laboratory at Groote Schuur Hospital	Open bid	Medhold Medical (Pty) Ltd	R1 681 559,02	Level 4 = 5 points	2014-09-11

DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION

CONTRACT & ITEM No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER(S)	PREF. POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACT
COB 1/2014 Item 1	Beef	Lilifa Investments	8	R234 877,50	None	2014-06-03
Item 2	Chicken	Crystal Lagoon	10	R197 200,00	None	2014-06-03
Item 3	Fish	Crystal Lagoon	10	R203 250,00	None	2014-06-03
Item 4	Eggs	Crystal Lagoon	10	R54 360,00	None	2014-06-03
Item 5	Bread brown	Crystal Lagoon	10	R266 250,00	None	2014-06-03
Item 6	Fruit and vegetables	Crystal Lagoon	10	R220 725,00	None	2014-06-03
Item 7 Richmond	Bread brown	Jaby's	8	R59 456,25	None	2014-06-03
Item 8 Richmond	Fruit and vegetables	Crystal Lagoon	10	R199 987,50	None	2014-06-03
Item 9 Victoria-West	Bread brown	Jaby's	8	R13 212,50	None	2014-06-03
Item 10 Victoria-West	Fruit and vegetables	Crystal Lagoon	10	R114 510,00	None	2014-06-03

CONTRACT & ITEM No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER(S)	PREF. POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACT
DEA 1/2014 Item 1	Beef	Lilifa Investments	8	R242 088,00	None	2014-06-03
Item 2	Chicken	All Oceans	0	R228 000,00	None	2014-06-03
Item 3	Fish	Lilifa Investments	8	R233 788,50	None	2014-06-03
Item 4	Eggs	Crystal Lagoon	10	R92 880,00	None	2014-06-03
Item 5	Bread brown	Madeira Supermarket	0	R305 450,00	None	2014-06-03
Item 6	Fruit and vegetables	Madeira Supermarket	0	R485 611,35	None	2014-06-03
Item 7 Hopetown	Fruit and vegetables	Crystal Lagoon	10	R84 180,33	None	2014-06-03

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST AIDANS MISSION REGIONAL HOSPITAL

BID No.	DESCRIPTION
ZNQ 00192/14	Mabo Empowerment
ZNQ 00183/14	Ligit Props CC
ZNQ 00170/14	Surgimed Training
ZNQ 00185/14	Horley Investment
ZNQ 143/2014	Alcon Laboratories
ZNQ 00184/14	Horley Investments

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

BID No.	SERVICE	CONTRACTOR
ZNQ 1190/14/15	Supply and Deliver Safety Scrubs	Camicento (Pty) Ltd
ZNQ 1113/14/15	Supply and deliver electric Height Adjustable Examination Couch	Arjohuntleigh S.A. (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 01 OF 2014/2015	Abdominal swabs	Endomed Medical & Surgical Supplies	R53 352,00

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/151 TR(13)	Supply, delivery, installation and maintenance of transmission equipment for the SAPS for a three (3) year contract in accordance with SAPS Specification No. 2718/13: Division: Technology Management Services	Nationally for a contract period of three (3) years: Division: Technology Management Services	The bid was awarded to the following four (4) bidders: EMCOM Wireless Altech Alcom Matomo Tellumat (Pty) Ltd Ubuntu Technology

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
925/14/15	60 boxes, Altena colo bag max opaque, 20–55 mm (box/30)	Coloplast A/S
861/14/15	1 000 units, Syringe pump, 20 cm, 1.5 ml	Carefusion S.A.
625/14/15	1 800 Pkts, bandages crepe woven type 2, 100 mm (Pkt/12)	Pay V Investments T/A Med sol
1076/14/15	Female shoes black, 60 Units, size: 04, 200 Units, size: 05, 200 units, size: 06, 200 units, size: 07, 100 units, size: 08	Sandiko Services
954/14/15	10 000 units, Printed white polyethylene re-sealable tablet/capsule bags, dimension: 104 mm (W), 100 mm (L), 10 mm up or 60 micron, size: 1	Winile Investments CC t/a BP Medical
309/14/15	01 Unit, to repair medical air compressor No. 2	Khaysayu Enterprise
854/14/15	02 Units, supply and fit garage roller doors one in Pharmacy and Garage No. 17	Mahlomuya (Pty) Ltd

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1077/14/15	400 units, boiler suits, blue 92 cm, 400 units, boiler suits, blue 97 cm, 300 units, boiler suits, blue 122 cm	Team Distributors T/A M.Y. Jadway
876/14/15	2 000 Pkts, Virgin clear plastic bags, 30 micron, 350 x 400 mm, 30 litres, no HD, no recycle, must be LD	KS Resouseful Solutions (Pty) Ltd
1075/14/15	200 units, bed sheet polycotton white, 160 x 230 cm	Oshanga Enterprises CC
1017/14/15	Painting of Nurses college veranda concrete wall, collums, ceiling down pipes, varnishing doors, window frames and cleaning stainless steel door frames and window panes	Ndanyana S and T CC
1126/14/15	Provision of 03 cleaners	Emahaqa Trading Enterprise CC
761/14/15	02 units, check leaks, replace compressors and re-gas the system for coldroom (Mortuary) both compressors	Laz Air CC
826/14/15	09 units, supply and install new telephone line and telephone handsets	Plessie CC
1104/14/15	To do major repairs on number 1 to 5 clarifiers	Wildo Projects (Pty) Ltd
502/14/15	6 units, major service to standby generators	B M Electrical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAMASHU COMMUNITY HEALTH CENTRE

Quotation No.	SUPPLY	CONTRACTOR	PRICE
ZNQ 39 OF 2014/15	2 piece Urostomy Transparent Pouch 45 mm with Wafers	Coloplast	R39 353,48
ZNQ 40 OF 2013/14	2 piece Urostomy Transparent Pouch 57 mm with Wafers	Umsinsi Health Care	R36 388,00
ZNQ 41 OF 2013/14	2 piece Urostomy Transparent Pouch 32 mm with Wafers	Umsinsi Health Care	R50 616,00
ZNQ 44 OF 2013/14	Flexible hydrocolloid Wafer 32 mm	Umsinsi Health Care	R31 920,00
ZNQ 173 OF 2013/14	Mask Poly Oxygen Child 40%	Surgical Plus Medical	R57 798,00
ZNQ 174 OF 2013/14	Mask Poly Oxygen Adult 40%	Logan Medical	R65 550,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	DESCRIPTION:	QUANTITY	AWARDED SUPPLIER	AMOUNT	ENQUIRIES
ZNQ 0312/2014-15	Supply: Food trolley insulated with heavy duty wheels 2.7 metres power cord length	04	Vulcan Catering	R126 038,40	Mrs R.J. Mkhize
ZNQ 0336/2014-15	Service: To install trellidoors and windows at park home c		Ayobalicious construction	R19 275,10	Mrs R.J. Mkhize
ZNQ 0332/2014-15	Service: Installation of diesel tank		Tibello Contracting	R72 000,00	Mrs R.J. Mkhize
ZNQ 0311/2014-15	Service: Remove plastic pipe replace copper pipe and install trellidoor at College House		Khayalethu gardening and cleaning services	R65 567,06	Mrs R.J. Mkhize

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BRUNTVILLE CHC

Vol No.	REF. No.	DATE ISSUE	ZNQ	CLOSING DATE	SITE INSPEC-TION	COMPANY	PROJECT	PRICE
590	2832	1/08/2014	ZNQ 03/07/2014/2015	05/09/2014	14/08/2014	Container Consumables & Indust. Supplies	Supply and install Medical Storage for Nutritionist	R48 634,28
590	2832	1/08/2014	ZNQ 02/207/2014/2015	05/09/2014	14/08/2014	Container consumables & Indust. Supplies	Supply and install Medical Storage for Pharmacy	R77 963,46

B. RESULTS OF TENDER INVITATIONS

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

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

BID No.	SERVICE	CONTRACTOR
ZNB 2711/14 T	Purchase of drawn grid rollers	Martin Trailer Company Pty Ltd
ZNB 2737/14 T	Purchase of Agricultural Tractors	Mortprop Pty t/a Farm Maintenance Services

WESTERN CAPE GOVERNMENT: HEALTH (Code 519)

BID	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH 475/2014	WCDOH 475/2014: Provision of a laundry service at Eerste River Hospital for a two (2) year period	Washtub Industrial Laundry Services	R1 338 120,00
WCDOH 480/2014	Rendering of a comprehensive cleaning service at Eerste River Hospital, Department of Health, Western Cape Government for a period of three (3) years	Greystone Trading t/a Pronto Kleen Cleaning Services	R4 320 000,00

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNT 3193/14T	The Rehabilitation of Damants Bridge No. 2 on P149 in the Umshwathi RRTF Area	ANT Engineering Agencies CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

QUOTATION No.	SERVICE	BIDDER
75/14	Service repair purify and change oil in Transformer and switch gear in main and mini substations at THH	Global Transformers
255/14	Supply plastic stacking chairs—(Café chairs) x 160	Stylecraft Office Design
22/14	Supply, install and commission convection oven 10 pan digital and accessories x1	Hotel Requisites
287/14	Repair of pot holes in roads at Townhill Hospital	Uplight Trading
288/14	Replace concrete at skip area at Townhill Hospital	Benyaty Trading

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	B-BBEE LEVEL	PRICE
BID 19/1/9/1/30 TB(14)	Two (2) year term contract for the maintenance of standby Generators and General Electrical Maintenance: Mpumalanga Province Region Two (2)	Buwesi Generators CC	Level Three (3)	R3 637 196,22 (vat inc.)
BID 19/1/9/1/31 TB(14)	Two (2) year term contract for the maintenance of standby Generators and General Electrical Maintenance: North West Province	Electronitix CC	Level Seven (7)—Non Compliant—Failed to submit original or certified BBBEE Certificate	R972 684,48 (vat incl)

DEPARTMENT OF HIGHER EDUCATION AND TRAINING, 123 FRANCIS BAARD STREET (PREVIOUSLY SCHOEMAN STREET), PRETORIA, 0001

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	B-BBEE POINTS CLAIMED	CONTRACT PRICE IN RANDB (VAT INCL)
DHET047	Provide Information and Communication Technology (ICT) hardware for the National Skills Fund: Work package 1—Network cabling. Work Package 2—LAN switching infrastructure	Sheleba Technologies CC	3	R1 657 022,83
		Dimension Data (Pty) Ltd	2	R7 487 781,44
DHET055	Furnishing and decor for National Skills Fund (NSF) new offices	Nimrod Design	4	R3 575 888,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARETS HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 42/14/15	Supply and replace gutters and down pipes	28 August 2014	Zamo's Trading Enterprise (Pty) Ltd	R180 880,00	60.35
ZNQ 43/14/15	Service of stand by engine	28 August 2014	Ubuhlanti Trading Enterprise	R18 468,00	80.00

DEPARTMENT OF PUBLIC WORKS (REPUBLIC OF SOUTH AFRICA)

TENDER No.	HP14/037
DESCRIPTION OF BID	Rendering of security services and access control functions for the National Department of Public Works for the period of nine months
DATE OF AWARD	15 September 2014

LIST OF BIDS AWARDED

No.	LEGAL NAME OF BIDDER
1/1	No Turning Back Security Services

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

BID No.	DESCRIPTION	AWARDED TO:
ZNQ 423/1415	Major Service to Aircon Plant in Isolation Ward	Airconditioning Industrial Maintenance
ZNQ 428/1415	Repair and service aircon in tube feed room and dry store room kitchen	Seaclife Trading t/a Air OR Lite
ZNQ 431/1415	Replace gate at children reception office	Asemahle Investments
ZNQ 437/1415	Service of 4 air driers in plant room	Dynamic Enterprise
ZNQ 438/1415	Service of 2 high pressure Medical compressor in Plant Room	Horley Investments/Medical Technologies
ZNQ 190/1415	Dialysis 1.9 190 m	Allpro Medical
ZNQ 83/1415	U-Drape Split Sheets Disposable with Adhesive	Progress Medical
ZNQ 790/1415	Infiniti Phaco Packs Ref: 8065741080 Basic	Alcon Laboratory SA

KZN DEPARTMENT OF ARTS AND CULTURE

No.	BID NUMBER	BID DESCRIPTION	SUCCESSFUL BIDDER
01	DAC009/1415	Construction of Manyiseni Study Library	Ukhasi/Thobethulani JV
02	DAC008/1415	Construction of Bilanyoni Study Library	Ziqoqe Construction

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	SERVICE	BIDDER	AMOUNT
E 1272	Appointment of a service provider to train CASE officers from 10 competent authorities in the review of applications submitted in terms of Environmental Impact Assessment (EIA) Regulation of 2013 promulgated in terms of the National Environmental Management Act (NEMA), No. 108 of 1998, as amended	Centre for Environmental Management (NWU)	R2 326 325,17

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

ZNQ No.	SERVICE DESCRIPTION	COMPANY AWARDED	AMOUNT
47/14-15	Servicing of air conditioners	Bizathina Technologies	R13 509,00
48/14-15	Servicing of Mortuary Cabinets	Zeus Insulation & Air Conditioning	R9 900,00
49/14-15	Servicing & installation: Fire extinguishers	Arksun Fire Equipment	R20 406,00

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	PREFERENCE POINTS	BID PRICE
19/1/9/1/36 TB (14)	Construction of Mareetsane New Police Station: North West Province	Casper Jacobs Construction CC	10 BBBEE Status: Level 1 certificate	R31 120 000 (VAT included)

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ30/2014-15	Repair and renovations to Kokstad Mortuary as per attached schedule of rates	16/09/2014	Solethu Business Enterprise	R34 465,82	80.00

CORRECTION NOTICE OF HOSPITAL NAME:**DEPARTMENT OF HEALTH
EAST GRIGUALAND AND USHER MEMORIAL HOSPITAL****TENDER AWARDING**

ZNQ NO.	DESCRIPTION	AWARDED COMPANY
83/14/15	Servicing:chemical dosing for boiler (cooling tower water)	Wilco projects (PTY) Ltd
86/14/15	Servicing: particle count to CSSD & Theatre	Filta Matix (PTY) Ltd
70/14/15	Sur-fit plus drainable pouch standard transparent 70mm,pack of 10	Coloplast A/S
71/14/15	Sur-fit plus stomahesive wafers 70mm pack of 5	Glory medical supplies
75/14/15	Baitain IBU non adhesive 20 x 20 cm	Coloplast A/S
90/14/15	Servicing:diesel driven stand by generator & supply two high cycle deltec batteries	Wilco projects (pty) Ltd
88/14/15	Servicing: stand by generator (electrical service)	Wilco projects (PTY) Ltd
76/14/15	Searsorbs filler 40 cm/2G	Coloplast A/S
69/14/15	One piece urostomy pouches (bag) 38mm	Glory medical supplies

148/14/15	Interior painting and renovations (franklin clinic)	Lerumo la setshaba trading
77/14/15	Comfeel plus transparent dressing 15 x 20 cm	Assegai healthcare c.c
78/14/15	Bandage crepe 50mm ; 75mm ; 100mm & 150mm x 5m	Mpofana's business (PTY) Ltd
74/14/15	Baitain non adhesive 20 x 20 cm	Palmed medical & surgical supplies cc
81/14/14	Plaster of paris (P.O.P) Bandage 50mm x 5m Plaster of paris (P.O.P) Bandage 75mm x 5m Plaster of paris (P.O.P) Bandage 100mm x 5m Plaster of paris (P.O.P) Bandage 200mm x 5m	Mpofana's business (PTY) Ltd
87/14/15	Servicing & cleaning: stand by generators storages tanks accumulate 2000 liters of diesel	Wilco projects (PTY) Ltd
85/14/15	Servicing: fire equipment detectors and fire panels	Fire check (PTY) Ltd
82/11/4/15	Servicing; theatre autoclaves	Sterilizer technologies
150/14/15	Servicing: fire extinguishers	Fire check (PTY) Ltd
84/14/15	Servicing: steam cooking pots 135 lt,	Wilco projects (PTY) Ltd
147/14/15	Air conditioner and console air conditioner	Lerumo la setshaba trading
91/14/15	Repairs: suction plant room	Wilco projects (PTY) Ltd
80/14/15	Stapler proximate skin stapler	Allenco medical & dental supplies cc
79/14/15	Swabs tabs ABD sterile radio opaque (370x450x) x-ray detectable	Logan medical & surgical (pty) ltd

KZN DEPARTMENT OF HEALTH: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL

AWARD OF QUOTATION

QUOTATION NO.	SUPPLY/SERVICE	AWARDED CONTRACTOR
ZNQ 45/2014-15	Replacement of galvanized leaking water pipes, wash hand basin, damaged bath and replace wall and floor tiles and toilet pan and cistern at Strelitzia Flat No. 34	Scenic Route 463 cc
ZNQ 46/2014-15	Replacement of galvanized leaking water pipes, wash hand basin, damaged bath and replace wall and floor tiles and toilet pan and cistern at Strelitzia Flat No. 24	Scenic Route 463 cc
ZNQ 47/2014-15	Replacement of galvanized leaking water pipes, wash hand basin, damaged bath and replace wall and floor tiles and toilet pan and cistern at Maxwell No. 1	Scenic Route 463 cc
ZNQ 374/2014-15	Replacement of galvanized leaking water pipes, wash hand basin, damaged bath and replace wall and floor tiles and toilet pan and cistern at 5 Hibbard Road	Scenic Route 463 cc
ZNQ 476/2014-15	Replacement of perimeter Fencing 22 Pastuer Road Sharon Courts	Helinex Construction & Projects
ZNQ 375/2014-15	Bed Spread (500 units)	Naidu's Curtaining 'n Décor
ZNQ 478/2014-15	Installation of new perimeter Fencing at No. 6 & 8 Hancock Ave Empangeni	Helinex Construction & Projects
ZNQ 184/2014-15	Harmonic Curved Shears 36 cm Long – 15mm Active blade -5.5 diameter	Johnson & Johnson Medical (PTY) LTD
ZNQ 239/2014-15	Blue Suits Water Repellent XXL	Logan Medical & Surgical (PTY) LTD

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

AWARDS OF TENDER

<u>ZNQ NO:</u>	<u>DESCRIPTION</u>	<u>AWARDED COMPANY</u>	<u>AMOUNT</u>
11/06/2014	CLEANING OF GARDENS AND GROUNDS @ AMAKHABELA CLINIC (TWICE PER MONTH) SIX MONTHS CONTRACT	SIMUNYE (GREYTOWN) BUILDING & CATERING SERVICES	R 2 058.33
12/06/2014	CLEANING OF GARDENS AND GROUNDS @ AMATIMATOLO CLINIC (TWICE PER MONTH) SIX MONTHS CONTRACT	SIMUNYE (GREYTOWN) BUILDING & CATERING SERVICES	R 2 058.33
13/06/2014	CLEANING OF GARDENS AND GROUNDS @ McCULLUM STREET HOUSE NO.235 CLINIC (TWICE PER MONTH) SIX MONTHS CONTRACT	SIMUNYE (GREYTOWN) BUILDING & CATERING SERVICES	R 1380.00
14/06/2014	CLEANING OF GARDENS AND GROUNDS @ EHLANZENI CLINIC (TWICE PER MONTH) SIX MONTHS CONTRACT	SIMUNYE (GREYTOWN) BUILDING & CATERING SERVICES	R 2 058.33
15/06/2014	CLEANING OF GARDENS AND GROUNDS @ ENTEMBISWENI CLINIC (TWICE PER MONTH) SIX MONTHS CONTRACT	SIMUNYE (GREYTOWN) BUILDING & CATERING SERVICES	R 2 183.33
16/06/2014	CLEANING OF GARDENS AND GROUNDS KWASENGE CLINIC (TWICE PER MONTH) SIX MONTHS CONTRACT	SIMUNYE (GREYTOWN) BUILDING & CATERING SERVICES	R 2 391.66
17/06/2014	CLEANING OF GARDENS AND GROUNDS ESHANE CLINIC (TWICE PER MONTH) SIX MONTHS CONTRACT	SIMUNYE (GREYTOWN) BUILDING & CATERING SERVICES	R 1850.00
18/06/2014	CLEANING OF GARDENS AND GROUNDS @ KRANSKOP CLINIC (TWICE PER MONTH) SIX MONTHS CONTRACT	MAGNAVOLT TRADING 33 CC	R 5 280.00

19/06/2014	CLEANING OF GARDENS AND GROUNDS @ PINE STREET CLINIC (TWICE PER MONTH) SIX MONTHS CONTRACT	SIMUNYE (GREYTOWN) BUILDING & CATERING SERVICES	R 1 850.00
20/06/2014	CLEANING OF GARDENS AND GROUNDS @ SIBUYANE CLINIC (TWICE PER MONTH) SIX MONTHS CONTRACT	LEHLUKO CONTRACTING & TRADING CC	R 14 637.60
21/06/2014	CLEANING OF GARDENS AND GROUNDS @ UKUTHULA CLINIC (TWICE PER MONTH) SIX MONTHS CONTRACT	SIMUNYE (GREYTOWN) BUILDING & CATERING SERVICES	R 1530.00
22/08/2014	SUPPLY AND DELIVER LEXMARK INK CARTRIDGE FOR PRO5500 PRINTER: BLACK (220 X L) 4x more page! YELLOW (220 X L) 4x more page! CYAN (220 X L) 4x more page! MAGENTA (220 X L) 4x more page!	AS AGENCIES CC	R 20 366.10

D. TENDER INVITATIONS CANCELLED**DEPARTMENT OF HEALTH: KWAZULU-NATAL: GREYTOWN HOSPITAL**

ZNQ No.: **22/02/2014**
 Description: Major Services to Theatre Table
 Closing date: 8 April 2014.

DEPARTMENT OF HEALTH: KWAZULU-NATAL: NEWCASTLE PROVINCIAL HOSPITAL

ZNQ No.: **ZNQ 52/14**
 Supply/Service: Nasal CPAP Circuits MR 290 for Fisher and Paykel MR 850 ARU
 Company Awarded: CANCELLATION.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

Quotation No.: **464/14/15-H**
 Supply/Service: Blood glucose monitor meter.
 Quantity: 01.
 Contact person: Nondumiso Nzuza, (033) 846-7329.

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

ZNQ No.: **ZNQ No. 1166/14/15**
 Description: 30 boxes, boots, green theatre (box/100 pairs) 2 000 units, ABD sheets, green.
 ZNQ No.: 1166/14/15.
 Description: 10 units, double oxygen flow meter.
 ZNQ No. 434/14/15
 Description: Bricklaying material (list).

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL

ZNQ No.: **ZNQ 434/1415**
 Description: Service and repair conveyer belt in dining room.
 ZNQ No.; **ZNQ 720/1415**
 Description: Install burglar guards and gates in Gateway Clinic.
 ZNQ No. **ZNQ 812/1415**
 Description: Mattress foam
 ZNQ No. **ZNQ 797/1415**
 Description: Bags paper steam Steri size 7

E. ERRATUM**THE NATIONAL YOUTH AGENCY (NYDA)**

ERRATUM NOTICE

BIDDERS ARE HEREBY INVITED TO SUBMIT BIDS/TENDERS FOR PROVISION OF PREVENTATIVE MAINTENANCE AND REPAIR SERVICE AT NYDA HEAD OFFICE AND BRANCHES FOR A PERIOD OF THREE (3) YEARS TENDER No. NYDA 2014/02/CS

The National Youth Development Agency wishes to invite the public to submit bids/tenders for the above-mentioned tender which appeared in the Tender Bulletin on the 5th September 2014.

The new closing date for the tender 27th October 2014 at 11:00 am.

Compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand, on the 1st October 2014 at 10:00 am.

Kindly check our revised tender document on: www.nyda.gov.za. Queries relating to the issue of these documents may be addressed to Mr Jack Serite, Tel. (011) 651-7000, or e-mail Jack.Serite@nyda.gov.za

Technical enquiries regarding the tender can be addressed to:

Mr Glen Tawuli, Tel. (011) 651-7000 or e-mail: Glen.Tawuli@nyda.gov.za

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

INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE

ERRATUM

EMPLOYEE WELLNESS PROGRAMME

DESCRIPTION	REQUIRED AT	TENDER	DUE AT 11:00
Employee Wellness Programme. Bid documents can be obtained from: City Forum Building, cnr Schubart and Vermeulen Streets, 114 Vermeulen Street, Pretoria. Bid documents are available upon proof of payment of R50,00 non refundable fees. Bids will be opened in public on the closing date at 11:00	Independent Police Investigative Directorate, City Forum Building, 114 Vermeulen Street (cnr Schubart and Vermeulen Streets), Pretoria. <i>Enquiries:</i> Ms S Phalatsi, Tel. (012) 399-0000/43	IPID 012/2014	3 October 2014

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

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

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00, Monday to Friday (except public holidays).
Electronic bid access: Bids can be downloaded on www.treasury.gov.za
NB: Tender box is accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the Tender Box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the Tender Box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the Tender/Bid Box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the Tender Box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/Mr Marais **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5221/5288, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.

NB: Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, Pretoria.

Enquiries: See tender description

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

- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the Tender Box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.

Enquiries: See tender description

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

- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.

Post or deliver bids to: 251 Nana Sita & Thabo Sehume Streets, AVN Building.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

Enquiries: Ms Mmabore Manala/Ms Bongsi Mthombeni-Nyalungu
Tel. (012) 310-5965/5017, Fax 086 276 6829

Office hours: 7:30–12:45 and 13:30–16:00
Mondays to Fridays

- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.

Please note: Cashiers will close at 15h00—Monday to Friday.

Bid documents to be collected at Room 17.

Enquiries: Ms A. du Toit/Ms M. M. Mokganya
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176
Fax: (012) 323-0009/326-4442/334-8523

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

- 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:**
Ms M. Hitge/Mr M. C. Camagu/Mr M. Kwinana/Mr T. Mokemane
Tel. (012) 421-1355/1586/1592
Fax: 086 514 5121

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

Post/Deliver:
See tender description

Enquiries: Mr C. Ramalepe
Tel. (012) 421-1550

- 71A** 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:**
Ms M. Hitge/Mr M. C. Camagu/Mr M. Kwinana
Tel. (012) 421-1355/1586/1586/1592,
Fax: 086 514 5121

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

Post/Deliver:
See tender description

Enquiries: Ms K. Mlotha
Tel. (012) 421-1491

- 95** Department of Water and Sanitation, 157 Francis Baard Street (formerly Schoeman Street), Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001, or deposited in the Tender Box at Zwamadaka Building (Tender Box).

NB: Bids obtainable from 173 Francis Baard (formerly Schoeman) Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.

Enquiries: Mr Syabonga Ngidi/Mr Jacob Gwadaba/
Ms Hester van der Merwe
Tel: (012) 336-6611/8366/7725

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

95A Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.

Enquiries:	Mr Khomotjo Kaaka, Tel. (012) 366-8366	Office hours:	07:15–16:00
	Mr Zelda Phiri, Tel. (012) 336-7954		Mondays to Fridays
	Mr Jacob Gwadaba, Tel. (012) 336-7240		
	Fax. (012) 325-6111		

95B Department of Water Affairs, cnr Francis Baard and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001, or deposited in the Tender Box at Zwamadaka Building (Tender Box).

NB: Bids obtainable from 173 Francis Baard (formerly Schoeman) Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.

Enquiries:	S C M (Acquisition Office)	Office hours:	07:15–16:00
	Tel. (012) 336-7432/7066/8364/7088/7418		Mondays to Fridays
	Fax. (012) 336-6963		

108 Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the Tender Box at the main entrance.

Enquiries:	See tender description	Office hours:	08:00–12:45 and 13:30–15:45
			Mondays to Fridays

110 SA Police Service, 117 Creswell Road, Silverton, 0127; The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or in Bid box (All hours—Mondays to Sundays), 117 Creswell Road, Silverton, 0127.

Enquiries:	Mrs J. Jarvis	Office hours:	08:00–12:30 and from 13:30–15:30
	Tel. (012) 841-7310, Fax (012) 841-7071		Mondays to Fridays
	E-mail: JarvisJ@saps.gov.za		

110A SA Police Service, 117 Creswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Creswell Road, Silverton, 0127.

NB: Prospective tenderers must request all tenders by fax.

Enquiries:	Ms Jacobeth Kola	Office hours:	08:00–15:30
	Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482		Mondays to Fridays

184 The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.

Enquiries:	Mr C. M. Aries,	Office hours:	07:30–12:00 and 13:00–15:00
	Tel. (012) 307-8151 or (012) 305-8313		Mondays to Fridays
	Fax. (012) 323-5621/086 533 6200/086 533 0370/ 086 529 6371		

254 The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.

Enquiries:	Patience Lukhele	Office hours:	07:30–12:00 and 13:00–15:45
	Tel. (013) 656-8624. Fax: (013) 656-5621		Mondays to Fridays

300 Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries:	Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ Ms N. Nabe	Office hours:	11:00–15:00 (Mondays)
	Tel: (021) 483-4604/3571/5494/5240		08:00–15:00 (Tuesdays to Thursdays)
	Fax: (021) 483-2488		08:00–12:00 (Fridays)

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

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

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

Go to Economic Opportunities and select tenders (free download of tenders)

324 National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Site 810, Albert Lithuli Drive, Unit 3, Mmabatho, 2745; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.

Enquiries: See tender description
Fax (018) 384-1386

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

349 Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries: M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420

Office hours: 07:45–13:00 and 13:45–16:00
Mondays to Fridays

352 Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488

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

360 Department of Defence (Chief of Logistics), Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence (Chief of Logistics), Simonstown Procurement Service Centre, P.O. Box 685, Simonstown, 7995; or deposited in the Bid Box at main entrance, Simonstown Procurement Service Centre, Arsenal Road, Simonstown.

Enquiries: See tender description

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

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

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

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

Enquiries: Captain M. J. Sole
Tel: (012) 684-2356/2594
Fax: (012) 684-2442/2008

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

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

Enquiries: Ms S. Wilkins/Mr A. Betz
Tel. (021) 483-2902/4732, Fax. (021) 483-3327

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

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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Block B, Ground Floor, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** www.thedti.gov.za (Tenders@thedti)
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to Tender Box at Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** See tender description
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 519** Department of Health: Western Cape Government, 4 Dorp Street (entrance from Dorp & Keerom Streets), 22nd Floor, Open Plan, Cape Town, 8001, or The Head: Department of Health: Western Cape Government, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, 4 Dorp Street (entrance from Dorp & Keerom Streets), Provincial Building Tower Block (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- Note:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Blomerus Loubser, Tel: (021) 483-8993
Fax: (021) 483-2530
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Mr X. Vabaza
Tel. (021) 483-8718
Fax (021) 483-2530
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
- (No bid documents will be issued between 13:00 to 13:30)**
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- 519B** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Mr E. Philander
Tel. (021) 483-8169, Fax 086 562 1311
E-mail: Eugene.Philander@westerncape.gov.za
- Office hours:** 07:30–13:00 and 13:30–15:30
Mondays to Fridays
- (No bid documents will be issued between 13:00 to 13:30)**
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Tumeka Ncobo
Tel. (021) 402-3382, Fax (021) 402-3228
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 608** Perishable Products Export Control Board (PPECB), 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 Molefyane
E-mail: nthabisengm@ppecb.com
- Technical enquiries:** Claudine Farrel
E-mail: claudinef@ppecb.com
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- 608A** Perishable Products Export Control Board (PPECB), 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 Molefyane
E-mail: nthabisengm@ppecb.com
- Technical enquiries:** Shubesco Heilbron
E-mail: shubescoh@ppecb.com
Sarel van Wyk
E-mail: Sarelv@ppecb.com
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- 608B** Perishable Products Export Control Board (PPECB), 45 Silwerboom 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 Molefyané **Office hours:** 08:15–16:45
E-mail: nthabisengm@ppecb.com
Technical enquiries: Mr Mondli Mafooa
E-mail: mondlim@ppecb.com
 Mr Tewie Engelbrecht
E-mail: tewiee@ppecb.com
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
Enquiries: Siphos Sesana
 Tel: (012) 481-4116
E-mail: siphos.sesana@nrf.ac.za/
<http://www.nrf.ac.za/email-legal-notice.php>
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- 677** DITSONG: National Museum of Natural History, No. 432 Paul Kruger Street, c/o Visagie, Pretoria, 0002; P.O. Box 4197, Pretoria, 0001; or deposited in the Tender Box at National Museum of Natural History, No. 432 Paul Kruger Street, c/o Visagie, Pretoria.
Enquiries: Ms Nthabiseng Mnisi
 Tel: (012) 000-0010
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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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- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30
 Mondays to Fridays
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- 998** Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107, or deposited in the Tender Box in the foyer of the Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107.
Enquiries: See tender description **Office hours:** 08:30–15:00
 Mondays to Fridays
-
- 1012** Trade and Investment KwaZulu-Natal, Trade and Investment House, Kingsmead Office Park, Kingsmead, Durban; P.O. Box 4245, Durban, 4000, or deposited in the Bid Box in Reception foyer on the Ground Floor.
Enquiries: Mr M. Canham/Ms A. Tshangela **Office hours:** 08:30 to 16:30
 Tel: (031) 368-9600. Fax: (031) 368-5888 Mondays to Fridays
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ANNEXURE 2

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2014

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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

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