



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 593 Pretoria, 28 November 2014 **No. 2849**

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>

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



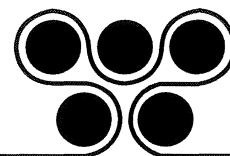
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
 A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: CLOTHING/TEXTILES	10
▽ SUPPLIES: COMPUTER EQUIPMENT	10
▽ SUPPLIES: GENERAL	10
▽ SUPPLIES: MEDICAL	15
▽ SUPPLIES: PERISHABLE PROVISIONS	15
▽ SUPPLIES: STATIONERY/PRINTING	16
▽ SERVICES: BUILDING	16
▽ SERVICES: CIVIL	31
▽ SERVICES: ELECTRICAL	31
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	31
▽ SERVICES: GENERAL	33
▽ SERVICES: PROFESSIONAL	36
 SPECIAL ADVERTISEMENTS	 42
 B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES	126
▽ SERVICES	141
 D. TENDERS CANCELLED	 151
 F. ANNEXURES	
Annexure 1: Address list	154
Annexure 2: Important announcement to all departments concerned	159
Annexure 3: Subscription	160



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504**Fax: (012) 323-8805**Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY **Supplies:** **Services:** **Disposals:**

[illegible]

FORM No. 2

ADDRESS LIST**BIDS OBTAINABLE FROM:**

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

SERVICES

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

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.**

SA. 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 154	

SUPPLIES: CLOTHING/TEXTILES

<p>Appointment of a service provider to procure the following items on behalf of:</p> <p>The Department of Agriculture, Forestry and Fisheries (DAFF) Marine Living Resources Fund (MLRF).</p> <p>DAFF Jackets embroidered 4 in 1 Navy/Blue (4-1-JAC): 1S male, 2M male, 2L male, 1L male, 2 M female (Quantity 8).</p> <p>DAFF Stone 160g Barron Crew Neck T-Shirt (TST 160 B) embroidered: 1S male, 2M male, 2L male, 1M male, 1M female, 1S female (Quantity 8).</p> <p>DAFF Elite check lounge shirt (Stone) (LO-EC) long sleeve: 1S male, 2 L male, 1XXXL male, 1M female (Quantity 8).</p> <p>DAFF Elite check lounge shirt (short sleeve) (stone) (LO-EC) embroidered: 1S male, 2M male, 2L male, 1XXXL male, 1M female, 1S female (Quantity 8).</p> <p>DAFFF double mercerised golf t-shirt short sleeve (stone) (DM-CL) embroidered: 1S male, 2M male, 2L male, 1XXXL male, 1M female, 1S female (Quantity 8).</p> <p>DAFF long sleeves golf T-Shirt 200g original (Khaki) (LAS-200) embroidered: 1S male, 2M male, 2L male, 1XXXL male, 1M female, 1S female (Quantity 8).</p> <p><i>Technical enquiries:</i> Ms Nwabisa Tongo, Tel: (021) 402-3339.</p> <p><i>General enquiries:</i> Mr R Munyai, Tel. (021) 402-3313.</p> <p>E-mail: RudzaniM@daff.gov.za</p>	Fisheries Branch	RFQ00061	2014-12-12	565	565
---	------------------	----------	------------	-----	-----

SUPPLIES: COMPUTER EQUIPMENT

<p>Appointment of a service provider for the supply, installation and maintenance networking equipment for the State Security Agency for the period of two (2) years.</p> <p>Tender documents can be collected at the State Security Headquarters at the Reception.</p> <p><i>For general enquiries please contact:</i></p> <p>Ms Nonhlanhla Thwala @ (012) 426-2331.</p> <p>E-mail: Nonhlanhla@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/10/IO40/14-15	2014-12-19	860	860
---	---	-------------------	------------	-----	-----

SUPPLIES: GENERAL

<p>1. Supply and site 3 x Mobile classrooms at Sasolburg Campus.</p> <p>Hard copies of the tender documents will be available as from 1 December 2014 to 9 December 2014, and then from 5 January 2014 at Me Cathy Tsoabisi, Room CA1, Central Office, Sasolburg Campus, c/o Hertzog and Fraser Streets, Sasolburg, at a non-refundable payment of R200,00 cash per tender.</p> <p>The original tender + 1 additional completed hard copy of the tender must be deposited into the tender box—Reception Area Sasolburg Campus, Flavius Mareka TVET College, c/o Hertzog and Fraser Street, Sasolburg.</p> <p>Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>Note the following:</i></p> <ul style="list-style-type: none"> Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations Interested parties should register on the Flavius Mareka TVET College Supplier Database. Application forms to register on the database are included with the tender documents Flavius Mareka TVET College does not bind itself to accept the lowest tender. Late tenders will not be accepted. <p><i>Enquiries:</i> Me H du Plessis, Tel. (016) 976-0829 X1039</p>	Flavius Mareka TVET College, Sasolburg	T25/14 MC	2015-01-09	1019	1019
---	--	-----------	------------	------	------

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>1. The National Library of South Africa invites suitably qualified service providers to supply, deliver and install Mobile Compact Shelving for storage of collections at Matrix House at Cape Town Campus.</p> <p>Required at (briefing sessions will be conducted) 11h00 am: 28 November 2014, National Library of South Africa: 228 Thabo Sehume Street, Pretoria, 0001.</p> <p><i>Compulsory briefing session:</i> 28 November 2014, 11 am, at National Library of South Africa, Cape Town Campus, Queen Victoria Street, CPT.</p> <p>Black Economic Empowerment principles 90/10.</p> <p>Posted bids must reach the closing agreed on the tender advert.</p> <p><i>Closing date:</i> 12 October 2014.</p> <p>This bid is sold at a non-refundable value of R400,00.</p> <p>Banking details of the National Library of South Africa.</p> <p><i>Name:</i> National Library of South Africa.</p> <p><i>Bank:</i> Standard Bank of South Africa.</p> <p><i>Branch:</i> Pretoria.</p> <p>Account No. 01 036 970 8.</p> <p><i>Branch code:</i> 01 00 45.</p> <p><i>Type:</i> Current Account.</p> <p><i>Swift code:</i> SBZA ZA JJ.</p> <p><i>Technical enquiries:</i> Mr Eddie Phorie, Tel. (021) 487-5610, Cell: 073 1554 622, Eddie.phorie@nlsa.ac.za</p> <p><i>Supply Chain Management enquiries:</i></p> <p>Mr Buntu Valashiya, Tel. (012) 401-9768, Cell: 072 374 0745. Email buntu.valashiya@nlsa.ac.za</p>	National Library of South Africa	2014/11 CT	2014-12-12	542	542
<p>The supply and delivery of aggregates for Qamata in the Eastern Cape, for a period of 36 months, for DWA Construction South.</p> <p>Compulsory briefing session:</p> <p><i>Date:</i> 10 December 2014. <i>Time:</i> 11:00 am. <i>Venue:</i> Head Office (Pretoria), 173 Francis Baard, formerly known as Schoeman Street, Emanzini Building Office G18.</p> <p>NB: One original and a copy to be submitted on closing date.</p> <p><i>Note:</i> A non-refundable deposit of R200,00 is payable on obtaining of bid documents.</p> <p><i>Banking details for the Department of Water and Sanitation:</i></p> <p>Bank: ABSA Bank.</p> <p>Account No.: 405 469 7285.</p> <p>Branch Code: 632005.</p> <p>Ref No.: 60000889.</p> <p><i>For technical information:</i> Mr I. Arendse, Tel: (021) 867-0163</p>	Head Office	W0889-WTE	2015-01-20	95A	95A
<p>Supply and delivery-dam safety rehabilitation instrumentation.</p> <p>Compulsory briefing session:</p> <p><i>Date:</i> 10 December 2014. <i>Time:</i> 11:00 am. <i>Venue:</i> Head Office (Pretoria), 173 Francis Baard, formerly known as Schoeman Street, Emanzini Building Office G18.</p> <p>NB: One original and a copy to be submitted on closing date.</p> <p><i>Note:</i> A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p><i>Banking details for the Department of Water and Sanitation:</i></p> <p>Bank: ABSA Bank.</p> <p>Account No.: 405 469 7285.</p> <p>Branch Code: 632005.</p> <p>Ref No.: 60000996.</p> <p><i>For technical information:</i> Mr Christo Dorfling, Tel: (012) 336-8494/082 809 0669</p>	Head Office	W0996-WTE	2015-01-22	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>The supply and delivery of UPV pipes to Glewap Phase 1 Mopani Emergency Works.</p> <p>Compulsory briefing session: <i>Date:</i> 10 December 2014. <i>Time:</i> 11:00 am. <i>Venue:</i> Head Office (Pretoria), 173 Francis Baard, formerly known as Schoeman Street, Emanzini Building Office G18. NB: One original and a copy to be submitted on closing date. <i>Note:</i> A non-refundable deposit of R100,00 is payable on obtaining of bid documents. <i>Banking details for the Department of Water and Sanitation:</i> <i>Bank:</i> ABSA Bank. <i>Account No.:</i> 405 469 7285. <i>Branch Code:</i> 632005. <i>Ref No.:</i> 60000999. <i>For technical information:</i> Mr John Mutshinya, 073 300 7880</p>	Head Office	W0999-WTE	2015-01-22	95A	95A
<p>The supply and delivery of two (2) truck mounted concrete pumps and placing booms.</p> <p>Compulsory briefing session: <i>Date:</i> 10 December 2014. <i>Time:</i> 11:00 am. <i>Venue:</i> Head Office (Pretoria), 173 Francis Baard, formerly known as Schoeman Street, Emanzini Building Office G18. NB: One original and a copy to be submitted on closing date. <i>Note:</i> A non-refundable deposit of R100,00 is payable on obtaining of bid documents. <i>Banking details for the Department of Water and Sanitation:</i> <i>Bank:</i> ABSA Bank. <i>Account No.:</i> 405 469 7285. <i>Branch Code:</i> 632005. <i>Ref No.:</i> 60000983. <i>For technical information:</i> Mr Kurt Fortuin, (021) 336-8445</p>	Head Office	W0983-WTE	2015-01-20	95A	95A
<p>Reflective marking of SAPS vehicles in accordance with SAPS Specification No. 2139/14. Bidders who are not registered on the Data Base must collect forms at the Data Base Office and submit before the closing date of the bid</p>	South African Police Services, Nationally	19/1/9/1/ 88TV (14)	2015-01-29	110A	110A
<p>Supply and delivery of consumables: Reference Index Systems to the SAPS, for a period of two (2) years: Biology Section: Division: Forensic Services</p>	SAPS: Forensic Services	19/1/9/1/ 211TD (14)	2015-01-19	110A	110A
<p>Inorganic Arsenic determination in abalone tissue samples x 30. <i>Technical enquiries:</i> Trevor Probyn, Tel: (021) 430-7014. <i>Administration enquiries:</i> Tumeke Ncobo, Tel: (021) 402-3382</p>	Fisheries Branch	RFQ 00060	2014-12-05	565	565
<p>To appoint a suitable service provider to undertake the production, subscription management and marketing of the African Journal of Marine Science, for a two year period, commencing April 2015. <i>Technical enquiries:</i> Tokello Poho, Tel: (021) 402-3470. <i>Administration enquiries:</i> Tumeke Ncobo, Tel: (021) 402-3382</p>	Fisheries Branch	RFQ 00062	2014-12-12	565	565
<p>The appointment of a supplier for the supply and delivery of 7 x 4 mm x 12 mm hot dipped fully galvanised stay wire, over a period of two (2) years. <i>Technical contact person:</i> J. M. J. du Plessis, Tel. No.: (012) 846-8534. <i>General contact person:</i> Ms T. Khambule, Tel. No.: (012) 319-6725</p>	RSA	4.4.12.4/20/ 14	2014-12-12	115	115
<p>Supply and delivery of various cameras for the Department of Defence. <i>Enquiries must be directed to:</i> Warrant Officer Class One R. Pritchard at (012) 674-58107. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594.</p>	South African Special Forces Supply Unit, Walmansthal, Pretoria	CPSC/B/G/ 484/2014	2015-01-19	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00.</p>					
<p>PPECB invites interested parties to bid for the leasing of office premises. PPECB requires office premises to rent that have at least 550 m² available for leasing in Newton Park, Port Elizabeth, and nearby suburbs.</p> <p>A compulsory briefing session will be held on the 4 December 2014 at 75 Mangold Street, Newton Park, Port Elizabeth at 10h00.</p> <p>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.</p> <p>For EFT payment 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>Banking details:</p> <p>Bank: Standard Bank, Thibaults Square.</p> <p>Account No.: 073120367.</p> <p>B/C: 02090.</p> <p>Bid enquiries:</p> <p>Ms Nthabiseng Molefyane (nthabisengm@ppecb.com)</p> <p>Technical enquiries: Ida Viljoen (idav@ppecb.com)</p>	PPECB H/O	PPECB/ PE/OB/ 2014/13	2014-12-11	608	608
<p>Supply and deliver toilet paper, hand towel and dispenser to all hospitals/institutions under the control of the Department of Health: Western Cape Government, for the period ending 30 June 2015.</p> <p>Bid documents will also be available electronically.</p> <p><i>Please submit request with full company and contact details to:</i> Miss N. Malindi at ncumisa.malindi@westerncape.gov.za or Fax: 086 233 8000.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account.</p> <p>Bank & Branch: Nedbank, Cape Town.</p> <p>Branch Code: 14 52 09.</p> <p>Account No.: 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection on electronic request of bid document.</p> <p>Contact person: Miss N. Malindi, Tel. No.: (021) 483-3720. Fax No.: 086 233 8000.</p> <p>Document is available electronically.</p> <p>Please submit requests with full company and contact details to ncumisa.malindi@westerncape.gov.za</p>	Department of Health: Western Cape Government	WCDOH26/ 2/2014	2014-12-19	519	519
<p>Appointment of a service provider to supply datacentre (chassis and server), network core switches and integrated storage solution hardware and configuration services for the National Research Foundation.</p> <p>Contact person: Lebogang Mosoma, Tel: (012) 481-4337. E-mail: lebogang.mosoma@nrf.ac.za.</p> <p>Contact person: Louwrie Fourie, Tel: 082 777 6917. E-mail: ict@nrf.ac.za</p> <p>Preference system: Preference system declared as 90:10</p>	National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria	NRF/CORP ICT01/32/ 2014-15	2014-12-05	665	665

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 154																									
<p>The South African Astronomical Observatory (SAAO) a National Facility of the National Research Foundation, is looking to purchase a large format charge coupled device (CCD), to be incorporated into new generation instrumentation.</p> <p>The tender will be evaluated on a preferential basis using 90:10. Bid documents are obtainable from the Reception of SAAO, Observatory Road, Observatory, Cape Town (next to River Club), on the Website at www.sao.ac.za/lfccd or E-mail: grant@sao.ac.za</p> <p>A non-compulsory briefing session will take place on 10 December 2014 at 15:00. Details of the briefing session are available from Grant Southey on the contact details provided.</p> <p>The closing date is the 12 January 2015 at 11h00. No late proposal will be considered.</p> <p><i>For any general bid enquiries, please contact: Grant Southey, +27 (0)21 460-9376, or E-mail: grant@sao.ac.za</i></p>	Cape Town	NRF/SAAO/2014/014	2015-01-12	665	665																								
<p>Supply and delivery of 7 counter balance, 1 ton, battery operated forklifts.</p> <p>Hard copies of bid documents are obtainable from the Bid Office: Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document.</p> <p>Alternatively a soft copy of the bid document can be e-mailed free of charge.</p> <p><i>Enquiries: Ms N. Kabini, Tel. No.: (012) 312-7142. E-mail: neoka@dsd.gov.za</i></p> <p>Required at: 1 x Polokwane, 1 x Johannesburg, 1 x Rustenburg, 1 x East London, 1 x Qwaqwa, 1 x Pietermaritzburg, 1 x Cape Town</p>	See required at	SD13/2014	2014-12-19	116	116																								
<p>Supply, delivery & installation of 5 cold rooms.</p> <p>Hard copies of bid documents are obtainable from the Bid Office: Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document.</p> <p>Alternatively a soft copy of the bid document can be e-mailed free of charge.</p> <p><i>Enquiries: Ms N. Kabini, Tel. No.: (012) 312-7142. E-mail: neoka@dsd.gov.za</i></p> <p>Required at: 1 x Johannesburg, 1 x East London, 1 x Qwaqwa, 1 x Pietermaritzburg, 1 x Cape Town</p>	See required at	SD14/2014	2014-12-19	116	116																								
<p>Bellville: New office accommodation for Department of Home Affairs.</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 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"><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table>	Price	90	Number of Points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Bellville	CPTL045/14	2014-12-19	3	3
Price	90																												
Number of Points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<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>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>Project Leader/Property Manager's name:</i> Ms L. Kleynhans, Tel. No.: (021) 402-2149. <i>General enquiries:</i> Mr S. Hobongwana / Ms A. Jaffa, Tel. No.: (021) 402-2077/2092</p>					

SUPPLIES: MEDICAL

<p>Supply and delivery of a system of ultrasonic dissection devices for a two (2) year period.</p> <p>A compulsory briefing session will take place on 4 December 2014, 11:00 am @ Old Main Building; Conference Room; G-Floor; G45.</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 10:30 am to complete the attendance register.</p> <p><i>Registration commences from:</i> 10:30 am.</p> <p>Note: No late bidders will be allowed to enter the venue after 11:00 am, as the doors will be closed.</p> <p>Please note: A non-refundable fee of R50,00 will be charged per bid and 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><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital. <i>Account type:</i> Current account. <i>Account No.</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bids with an estimated cost of more than R1 000 000,00.</p> <p><i>Enquiries can be referred to:</i> Gavin Craul, Tel. (021) 404-3520 <i>E-mail:</i> Gavin.Craul@westerncape.gov.za, or Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRoman.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Theatres)	GSH PT35/2014	2014-12-19	307	307
--	-----------------------------------	---------------	------------	-----	-----

SUPPLIES: PERISHABLE PROVISIONS

<p>Addendum: Closing date</p> <p>Supply and delivery of perishable provisions to Upington Correctional Centre for the period: 1 April 2014–31 March 2016.</p> <p>The closing date for the above-mentioned bids is on Monday, 15 December 2014 at 11h00.</p> <p>We apologize for any inconvenience caused.</p> <p>All enquiries regarding this bid must be in writing only and be directed to: Supply Chain Manager @ (054) 337-9340</p>	Upington Correctional Centre	UPT 01/2014	2014-12-15	240	240
<p>Addendum: Closing date</p> <p>Supply and delivery of perishable provisions to Kuruman Correctional Centre for the period: 1 April 2014–31 March 2016.</p> <p>We apologize for any inconvenience caused.</p> <p>All enquiries regarding this bid must be in writing only and be directed to: Supply Chain Manager @ (054) 337-9340</p>	Kuruman Correctional Centre	UPT 02/2014	2014-12-15	240	240

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
Addendum: Closing date Supply and delivery of perishable provisions to Springbok Correctional Centre for the period: 1 April 2014–31 March 2016. We apologize for any inconvenience caused. All enquiries regarding this bid must be in writing only and be directed to: Supply Chain Manager @ (054) 337-9340	Springbok Correctional Centre	UPT 03/2014	2014-12-15	240	240

SUPPLIES: STATIONERY/PRINTING

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 SMME's. A compulsory briefing session will be held at our Head Office on the 24th November 2014 at 10:00. 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 payment please use your company name and bid number as a reference. The preference points for this bid is 90/10 and bids submitted without the required documentation will be disqualified. <i>Banking details:</i> Standard Bank, Thibaults Square, Account No. 073120367, B/C 02090. <i>Bid enquiries:</i> Ms Nthabiseng Molefiane (nthabisengm@ppecb.com) <i>Technical enquiries:</i> Shubesco Heilbron (shubescoh@ppecb.com) Sarel van Wyk (sarelv@ppecb.com)	H/O	PPECB/ OPS/ LABELS/ 2014/08	2014-12-04	608	608
--	-----	-----------------------------	------------	-----	-----

SERVICES: BUILDING

Sannieshof Magistrate's Office: Installation of facilities with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on the 19/12/2014 at 11h00. Prospective tenderers to meet at Sannieshof Magistrate's Offices. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Name: Badisa Motlathledi, Tel. (018) 386-5308. <i>General enquiries/Project Manager:</i> Project man: Mr K Mahlangu, Tel. 082 849 8516	Sannieshof Magistrate	MMB 2104/127 EC	2015-01-14	324	324
Ellisras Training Centre: Upgrading, repair and renovations of all offices and training accommodation, logistics, supporting facilities and kitchen complex: Appointment of Quantity Surveyor. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.	Limpopo—Ellisras	PLK14/98	2014-12-23	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<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> 10/12/2014. <i>Time:</i> 11h00. <i>Location:</i> Ellisras Training Centre. Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Johnny Chokoe, (015) 293-8056/(015) 293-8072. <i>General enquiries:</i> Mashilo Raganya, (015) 291-6433 or 082 568 3912</p>					
<p>Ellisras Training Centre: Upgrading, repair and renovations of all offices and training accommodation, logistics, supporting facilities and kitchen complex: Appointment of Mechanical Engineer. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 10/12/2014. <i>Time:</i> 11h00. <i>Location:</i> Ellisras Training Centre. Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Johnny Chokoe, (015) 293-8056/(015) 293-8072. <i>General enquiries:</i> Mashilo Raganya, (015) 291-6433 or 082 568 3912</p>	Limpopo—Ellisras	PLK14/99	2014-12-23	638	638
<p>Ellisras Training Centre: Upgrading, repair and renovations of all offices and training accommodation, logistics, supporting facilities and kitchen complex: Appointment of Architect. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 10/12/2014. <i>Time:</i> 11h00. <i>Location:</i> Ellisras Training Centre. Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Johnny Chokoe, (015) 293-8056/(015) 293-8072. <i>General enquiries:</i> Mashilo Raganya, (015) 291-6433 or 082 568 3912</p>	Limpopo—Ellisras	PLK14/100	2014-12-23	638	638
<p>Building repairs and renovations to workers houses, Langgewens Experimental Farm, Moorreesburg. <i>Designated grading:</i> 4GB or higher. <i>Technical information:</i> Mr J. Geldenhuys—(021) 483-3207. A non-refundable deposit of R100,00 per set is payable</p>	West Coast	S160/14	2015-02-03	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 154											
<p>Appointment of an architect for an architect for the new police station: Phaudi (Limpopo Province). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>90/10 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>90 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>10 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 10:00. Tenderers/Bidders to meet at the Tea Room, Limpopo Provincial SCM, cnr Excelsior and Schoeman, Polokoane. <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Captain Otto Thipe, Tel: (012) 841-7235. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8772</p>	90/10 point scoring system	Price and B-BBEE Status	Price:	90 points	Preference:		B-BBEE Status	10 points	Total must equal:	100 points	Phaudi (Limpopo Province)	19/1/9/1/ 129 TB (14)	2015-01-20	110	110
90/10 point scoring system	Price and B-BBEE Status														
Price:	90 points														
Preference:															
B-BBEE Status	10 points														
Total must equal:	100 points														
<p>Appointment of a Quantity Surveyor for the new police station: Phaudi (Limpopo Province). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 12:00. Tenderers/Bidders to meet at the Tea Room, Limpopo Provincial SCM, cnr Excelsior and Schoeman Streets, Polokoane, Limpopo Province. <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Captain Otto Thipe, Tel: (012) 841-7235. <i>Technical information:</i> Colonel Baliso, Tel: (012) 845-8772 or 079 874 1614</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Phaudi (Limpopo Province)	19/1/9/1/ 130 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a Structural Engineer for the new police station: Phaudi (Limpopo Province). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 11 December 2014 at 10:00. Tenderers/Bidders to meet at the Tea Room, Provincial SCM, cnr Excelsior and Schoeman Streets, Polokoane, Limpopo Province. <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Captain Otto Thipe, Tel: (012) 841-7235. <i>Technical information:</i> Colonel Baliso, Tel: (012) 845-8772 or 079 874 1614</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Phaudi (Limpopo Province)	19/1/9/1/ 131 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a Civil Engineer for the new police station: Phaudi (Limpopo Province). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Phaudi (Limpopo Province)	19/1/9/1/ 132 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 154											
<p>A compulsory pre-bid briefing meeting will be held on 11 December 2014 at 12:00.</p> <p>Tenderers/Bidders to meet at the Tea Room, Provincial SCM, cnr Excelsior and Schoeman Streets, Polokoane, Limpopo Province.</p> <p><i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679.</p> <p><i>General enquiries:</i> Captain Otto Thipe, Tel: (012) 841-7235.</p> <p><i>Technical information:</i> Colonel Baliso, Tel: (012) 845-8772 or 079 874 1614</p>															
<p>Appointment of a Electrical Engineer for the new police station: Phaudi (Limpopo Province).</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 11 December 2014 at 14:00.</p> <p>Tenderers/Bidders to meet at the Tea Room, Provincial SCM, cnr Excelsior and Schoeman Streets, Polokoane, Limpopo Province.</p> <p><i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679.</p> <p><i>General enquiries:</i> Captain Otto Thipe, Tel: (012) 841-7235.</p> <p><i>Technical information:</i> Colonel Baliso, Tel: (012) 845-8772 or 079 874 1614</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Phaudi (Limpopo Province)	19/1/9/1/ 133 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a Mechanical Engineer for the new police station: Phaudi (Limpopo Province).</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 14:00.</p> <p>Tenderers/Bidders to meet at the Tea Room, Provincial SCM, cnr Excelsior and Schoeman Streets, Polokoane, Limpopo Province.</p> <p><i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679.</p> <p><i>General enquiries:</i> Captain Otto Thipe, Tel: (012) 841-7235.</p> <p><i>Technical information:</i> Colonel Baliso, Tel: (012) 845-8772 or 079 874 1614</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Phaudi (Limpopo Province)	19/1/9/1/ 134 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of an architect to provide partial architectural services for the design and construction of a new police station at Mtombe (Eastern Cape).</p> <p>This bid/tender will be evaluated in terms of:</p> <table><tr><td>90/10 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>90 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>10 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 09:00.</p> <p>Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London.</p> <p>Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za)</p> <p><i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col Filmlalter, (012) 841-7531.</p> <p><i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	90/10 point scoring system	Price and B-BBEE Status	Price:	90 points	Preference:		B-BBEE Status	10 points	Total must equal:	100 points	Mtombe (Eastern Cape)	19/1/9/1/ 135 TB (14)	2015-01-20	110	110
90/10 point scoring system	Price and B-BBEE Status														
Price:	90 points														
Preference:															
B-BBEE Status	10 points														
Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 154											
<p>Appointment of a quantity surveyor to provide partial quantity surveying services for the design and construction of a new police station at Mtombe (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 11:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Mtombe (Eastern Cape)	19/1/9/1/136 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a civil engineer to provide partial civil engineering services for the design and construction of a new police station at Mtombe (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 09:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Mtombe (Eastern Cape)	19/1/9/1/137 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a structural engineer to provide partial structural engineering services for the design and construction of a new police station at Mtombe (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 11:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Mtombe (Eastern Cape)	19/1/9/1/138 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of an electrical engineer to provide partial electrical engineering services for the design and construction of a new police station at Mtombe (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p>	Mtombe (Eastern Cape)	19/1/9/1/139 TB (14)	2015-01-20	110	110										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 154											
<table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 13:00.</p> <p>Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London.</p> <p>Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za)</p> <p>Contact for bid/Tender information:</p> <p>Ms J. Kola, Tel: (012) 841-7679.</p> <p>General enquiries: Lt Col Filmlalter, (012) 841-7531.</p> <p>Technical information: Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points					
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a mechanical engineer to provide partial mechanical engineering services for the design and construction of a new police station at Mtombe (Eastern Cape).</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 13:00.</p> <p>Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London.</p> <p>Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za)</p> <p>Contact for bid/Tender information:</p> <p>Ms J. Kola, Tel: (012) 841-7679.</p> <p>General enquiries: Lt Col Filmlalter, (012) 841-7531.</p> <p>Technical information: Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Mtombe (Eastern Cape)	19/1/9/1/ 140 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of an architect to provide partial architectural services for the design and construction of a new police station at Huku (Eastern Cape).</p> <p>This bid/tender will be evaluated in terms of:</p> <table><tr><td>90/10 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>90 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>10 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 09:00.</p> <p>Tenderers/Bidders to meet at in the Senate Hall, East London Police Station, 3 Fleet Street, East London.</p> <p>Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za)</p> <p>Contact for bid/Tender information:</p> <p>Ms J. Kola, Tel: (012) 841-7679.</p> <p>General enquiries: Lt Col Filmlalter, (012) 841-7531.</p> <p>Technical information: Col M Baliso, Tel: (012) 349-6078</p>	90/10 point scoring system	Price and B-BBEE Status	Price:	90 points	Preference:		B-BBEE Status	10 points	Total must equal:	100 points	Huku (Eastern Cape)	19/1/9/1/ 141 TB (14)	2015-01-20	110	110
90/10 point scoring system	Price and B-BBEE Status														
Price:	90 points														
Preference:															
B-BBEE Status	10 points														
Total must equal:	100 points														
<p>Appointment of a quantity surveyor to provide partial quantity surveying services for the design and construction of a new police station at Huku (Eastern Cape).</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p>	Huku (Eastern Cape)	19/1/9/1/ 142 TB (14)	2015-01-20	110	110										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 154											
<table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 11:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmalter on or before 5 December 2014 (filmalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points					
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a civil engineer to provide partial civil engineering services for the design and construction of a new police station at Huku (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 09:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmalter on or before 5 December 2014 (filmalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Huku (Eastern Cape)	19/1/9/1/ 143 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a structural engineer to provide partial structural engineering services for the design and construction of a new police station at Huku (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 11:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmalter on or before 5 December 2014 (filmalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Huku (Eastern Cape)	19/1/9/1/ 144 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of an electrical engineer to provide partial electrical engineering services for the design and construction of a new police station at Huku (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Huku (Eastern Cape)	19/1/9/1/ 145 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 154											
<p>A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 13:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmalter on or before 5 December 2014 (filmalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>															
<p>Appointment of a mechanical engineer to provide partial mechanical engineering services for the design and construction of a new police station at Huku (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 13:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmalter on or before 5 December 2014 (filmalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Huku (Eastern Cape)	19/1/9/1/ 146 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of an architect to provide partial architectural services for the design and construction of a new police station at Tabase (Eastern Cape). This bid/tender will be evaluated in terms of:</p> <table><tr><td>90/10 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>90 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>10 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 09:00. Tenderers/Bidders to meet at in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmalter on or before 5 December 2014 (filmalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	90/10 point scoring system	Price and B-BBEE Status	Price:	90 points	Preference:		B-BBEE Status	10 points	Total must equal:	100 points	Tabase (Eastern Cape)	19/1/9/1/ 147 TB (14)	2015-01-20	110	110
90/10 point scoring system	Price and B-BBEE Status														
Price:	90 points														
Preference:															
B-BBEE Status	10 points														
Total must equal:	100 points														
<p>Appointment of a quantity surveyor to provide partial quantity surveying services for the design and construction of a new police station at Tabase (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 11:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmalter on or before 5 December 2014 (filmalterl@saps.gov.za)</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Tabase (Eastern Cape)	19/1/9/1/ 148 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 154											
<p>Contact for bid/Tender information: Ms J. Kola, Tel: (012) 841-7679. General enquiries: Lt Col Filmlalter, (012) 841-7531. Technical information: Col M Baliso, Tel: (012) 349-6078</p>															
<p>Appointment of a civil engineer to provide partial civil engineering services for the design and construction of a new police station at Tabase (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 09:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) Contact for bid/Tender information: Ms J. Kola, Tel: (012) 841-7679. General enquiries: Lt Col Filmlalter, (012) 841-7531. Technical information: Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Tabase (Eastern Cape)	19/1/9/1/149 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a structural engineer to provide partial structural engineering services for the design and construction of a new police station at Tabase (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 11:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) Contact for bid/Tender information: Ms J. Kola, Tel: (012) 841-7679. General enquiries: Lt Col Filmlalter, (012) 841-7531. Technical information: Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Tabase (Eastern Cape)	19/1/9/1/150 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of an electrical engineer to provide partial electrical engineering services for the design and construction of a new police station at Tabase (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 13:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) Contact for bid/Tender information: Ms J. Kola, Tel: (012) 841-7679. General enquiries: Lt Col Filmlalter, (012) 841-7531. Technical information: Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Tabase (Eastern Cape)	19/1/9/1/151 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 154											
<p>Appointment of a mechanical engineer to provide partial mechanical engineering services for the design and construction of a new police station at Tabase (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 13:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Tabase (Eastern Cape)	19/1/9/1/ 152 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of an architect to provide partial architectural services for the design and construction of a new police station at Tafalehase (Eastern Cape). This bid/tender will be evaluated in terms of:</p> <table><tr><td>90/10 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>90 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>10 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 09:00. Tenderers/Bidders to meet at in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	90/10 point scoring system	Price and B-BBEE Status	Price:	90 points	Preference:		B-BBEE Status	10 points	Total must equal:	100 points	Tafalehase (Eastern Cape)	19/1/9/1/ 153 TB (14)	2015-01-20	110	110
90/10 point scoring system	Price and B-BBEE Status														
Price:	90 points														
Preference:															
B-BBEE Status	10 points														
Total must equal:	100 points														
<p>Appointment of a quantity surveyor to provide partial quantity surveying services for the design and construction of a new police station at Tafalehase (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 11:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Tafalehase (Eastern Cape)	19/1/9/1/ 154 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a civil engineer to provide partial civil engineering services for the design and construction of a new police station at Tafalehase (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p>	Tafalehase (Eastern Cape)	19/1/9/1/ 155 TB (14)	2015-01-20	110	110										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 154											
<table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 09:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmalter on or before 5 December 2014 (filmalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points					
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a structural engineer to provide partial structural engineering services for the design and construction of a new police station at Tafalehase (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 11:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmalter on or before 5 December 2014 (filmalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Tafalehase (Eastern Cape)	19/1/9/1/ 156 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of an electrical engineer to provide partial electrical engineering services for the design and construction of a new police station at Tafalehase (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 13:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmalter on or before 5 December 2014 (filmalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Tafalehase (Eastern Cape)	19/1/9/1/ 157 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a mechanical engineer to provide partial mechanical engineering services for the design and construction of a new police station at Tafalehase (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p>	Tafalehase (Eastern Cape)	19/1/9/1/ 158 TB (14)	2015-01-20	110	110										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 154											
<table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 13:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points					
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of an architect to provide partial architectural services for the design and construction of a new police station at Ntamonde (Eastern Cape). This bid/tender will be evaluated in terms of:</p> <table><tr><td>90/10 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>90 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>10 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 09:00. Tenderers/Bidders to meet at in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	90/10 point scoring system	Price and B-BBEE Status	Price:	90 points	Preference:		B-BBEE Status	10 points	Total must equal:	100 points	Ntamonde (Eastern Cape)	19/1/9/1/ 159 TB (14)	2015-01-20	110	110
90/10 point scoring system	Price and B-BBEE Status														
Price:	90 points														
Preference:															
B-BBEE Status	10 points														
Total must equal:	100 points														
<p>Appointment of a quantity surveyor to provide partial quantity surveying services for the design and construction of a new police station at Ntamonde (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 11:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Ntamonde (Eastern Cape)	19/1/9/1/ 160 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a civil engineer to provide partial civil engineering services for the design and construction of a new police station at Ntamonde (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Ntamonde (Eastern Cape)	19/1/9/1/ 161 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 154											
<p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 09:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmalter on or before 5 December 2014 (filmalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>															
<p>Appointment of a structural engineer to provide partial structural engineering services for the design and construction of a new police station at Ntamonde (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 11:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmalter on or before 5 December 2014 (filmalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Ntamonde (Eastern Cape)	19/1/9/1/ 162 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of an electrical engineer to provide partial electrical engineering services for the design and construction of a new police station at Ntamonde (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 13:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmalter on or before 5 December 2014 (filmalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Ntamonde (Eastern Cape)	19/1/9/1/ 163 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a mechanical engineer to provide partial mechanical engineering services for the design and construction of a new police station at Ntamonde (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 13:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London.</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Ntamonde (Eastern Cape)	19/1/9/1/ 164 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 154											
Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) Contact for bid/Tender information: Ms J. Kola, Tel: (012) 841-7679. General enquiries: Lt Col Filmlalter, (012) 841-7531. Technical information: Col M Baliso, Tel: (012) 349-6078															
Appointment of an architect to provide partial architectural services for the design and construction of a new police station at Mdeni (Eastern Cape). This bid/tender will be evaluated in terms of: <table><tr><td>90/10 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>90 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>10 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 09:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) Contact for bid/Tender information: Ms J. Kola, Tel: (012) 841-7679. General enquiries: Lt Col Filmlalter, (012) 841-7531. Technical information: Col M Baliso, Tel: (012) 349-6078	90/10 point scoring system	Price and B-BBEE Status	Price:	90 points	Preference:		B-BBEE Status	10 points	Total must equal:	100 points	Mdeni (Eastern Cape)	19/1/9/1/ 165 TB (14)	2015-01-20	110	110
90/10 point scoring system	Price and B-BBEE Status														
Price:	90 points														
Preference:															
B-BBEE Status	10 points														
Total must equal:	100 points														
Appointment of a quantity surveyor to provide partial quantity surveying services for the design and construction of a new police station at Mdeni (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of: <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 11:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) Contact for bid/Tender information: Ms J. Kola, Tel: (012) 841-7679. General enquiries: Lt Col Filmlalter, (012) 841-7531. Technical information: Col M Baliso, Tel: (012) 349-6078	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Mdeni (Eastern Cape)	19/1/9/1/ 166 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
Appointment of a civil engineer to provide partial civil engineering services for the design and construction of a new police station at Mdeni (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of: <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 09:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) Contact for bid/Tender information: Ms J. Kola, Tel: (012) 841-7679. General enquiries: Lt Col Filmlalter, (012) 841-7531. Technical information: Col M Baliso, Tel: (012) 349-6078	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Mdeni (Eastern Cape)	19/1/9/1/ 167 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 154											
<p>Appointment of a structural engineer to provide partial structural engineering services for the design and construction of a new police station at Mdeni (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 11:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Mdeni (Eastern Cape)	19/1/9/1/168 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of an electrical engineer to provide partial electrical engineering services for the design and construction of a new police station at Mdeni (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 9 December 2014 at 13:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Mdeni (Eastern Cape)	19/1/9/1/169 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a mechanical engineer to provide partial mechanical engineering services for the design and construction of a new police station at Mdeni (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 10 December 2014 at 13:00. Tenderers/Bidders to meet in the Senate Hall, East London Police Station, 3 Fleet Street, East London. Please confirm attendance with Lt Col Filmlalter on or before 5 December 2014 (filmlalterl@saps.gov.za) <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, (012) 841-7531. <i>Technical information:</i> Col M Baliso, Tel: (012) 349-6078</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Mdeni (Eastern Cape)	19/1/9/1/170 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	

SERVICES: CIVIL

New pedestrian bridge, Hottentots Holland Nature Reserve, Grabouw. <i>Designated grading:</i> 2CE or higher. Compulsory clarification meeting will be held on Wednesday, 10 December 2014 @ 11h00 at the Hottentots Holland Nature Reserve, Grabouw. <i>Technical information:</i> Mr C. Beukes, (021) 483-3989. A non-refundable deposit of R65,00 per set is payable	Overberg	S159/14	2015-02-03	300	352
--	----------	---------	------------	-----	-----

SERVICES: ELECTRICAL

<p>Appointment of an electrical engineer for the new police station: Phaudi (Limpopo Province). This bid/tender will be evaluated in terms of:</p> <table><tr><td>80/20 point scoring system</td><td>Price and B-BBEE Status</td></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>B-BBEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table> <p>A compulsory pre-bid briefing meeting will be held on 11 December 2014 at 14:00.</p> <p>Tenderers/Bidders to meet at the Tea Room, Provincial SCM, cnr Excelsior and Schoeman Street, Polokwane, Limpopo Province.</p> <p><i>Contact for bid/Tender information:</i></p> <p>Ms J. Kola, Tel: (012) 841-7679.</p> <p><i>General enquiries:</i> Captain Otto Thipe, (012) 841-7235.</p> <p><i>Technical information:</i></p> <p>Col Baliso, Tel: (012) 845-8772 or 079 874 1614</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Phaudi (Limpopo Province)	19/1/9/1/ 133 TB (14)	2015-01-20	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>To install the wall mounted speed controlled fans in Ward 1 to 6 as well as in the kitchen. Quantity: 46. <i>Site meeting date:</i> 05/12/2014. <i>Site inspection time:</i> 10:00 am. <i>Closing date:</i> 12/12/2014. <i>Closing time:</i> 11:00 am. Tender documents to be collected at Fosa TB Hospital SCM Office. <i>Contact person:</i> Vuyiswa Khwela, Tel. (031) 577-1215. Fax: (031) 577-1265</p>	Department of Health: KwaZulu-Natal Fosa Hospital	ZNQ 62/14/15	2014-12-12	888	888										

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Cleaning of office space for a period of 24 months, 35 Wale Street, Cape Town. Compulsory clarification meeting will be held on Monday, 8 December 2014 @ 13h00 at the entrance of 35 Wale Street, Cape Town. <i>Technical information:</i> Ms C Jacobs—(021) 483-8921. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S161/14	2015-02-04	300	352
Cleaning of office space for a period of 24 months, 19 Hermes Street, Paarden Island, Cape Town. Compulsory clarification meeting will be held on Tuesday, 9 December 2014 @ 13h00 at 19 Hermes Street, Paarden Island. <i>Technical information:</i> Ms C Jacobs—(021) 483-8921. A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S162/14	2015-02-04	300	352
Cleaning of office space for a period of 24 months, 31 Chiappini Street, Soil Lab, Cape Town. Compulsory clarification meeting will be held on Wednesday, 10 December 2014 @ 13h00 at 31 Chiappini Street, Soil Lab, Cape Town. <i>Technical information:</i> Ms C Jacobs—(021) 483-8921. A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S163/14	2015-02-04	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 154																									
<p>Cleaning of office space for a period of 24 months, 140-142 Long Street Walk In Centre and part of 9 Dorp Street, Cape Town.</p> <p>Compulsory clarification meeting will be held on Thursday, 11 December 2014 @ 13h00 at 9 Dorp Street, Foyer, Cape Town.</p> <p><i>Technical information:</i> Ms C Jacobs—(021) 483-8921.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S164/14	2015-02-04	300	352																								
<p>Graaff-Reinet Magistrate's Office and family advocate office: Provision of cleaning services for a period of twenty-four (24) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid will be evaluated on price and preference.</p> <table><tr><td>Price</td><td>80</td></tr><tr><td>Number of points</td><td>20</td></tr></table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>20</td></tr><tr><td>2</td><td>18</td></tr><tr><td>3</td><td>16</td></tr><tr><td>4</td><td>12</td></tr><tr><td>5</td><td>8</td></tr><tr><td>6</td><td>6</td></tr><tr><td>7</td><td>4</td></tr><tr><td>8</td><td>2</td></tr><tr><td>Non-compliant Contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 17/09/2014 at 14:00.</p> <p>Prospective bidders/tenderers to meet at the main entrance Graaff-Reinet Magistrate's Court.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr M. Mzinzi at (041) 408-2196/081 032 2503.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Mr A. Madyantyi at (041) 408-2076/408-2340</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	Graaff-Reinet	PECG34/2014	2014-09-30	9	9
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Security services: Skilpadhek sewerage facility for twelve months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table><tr><td>Price</td><td>80</td></tr><tr><td>Number of points</td><td>20</td></tr></table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>20</td></tr><tr><td>2</td><td>18</td></tr><tr><td>3</td><td>16</td></tr><tr><td>4</td><td>12</td></tr><tr><td>5</td><td>8</td></tr><tr><td>6</td><td>6</td></tr><tr><td>7</td><td>4</td></tr><tr><td>8</td><td>2</td></tr><tr><td>Non-compliant Contributor</td><td>0</td></tr></table>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Skilpadhek	MMB2014/126 GC	2015-01-09	324	324
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																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																						
				See Annexure 1, Page 154																							
<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 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 bid information: Name and surname:</i></p> <p>Tel. (018) 386-5308.</p> <p><i>General enquiries: Project Leader:</i></p> <p>Mr Tlou Manyapel, Tel. (018) 386-5239</p>																											
<p>Bid to appoint a service provider who will provide cleaning services at the Department of Lablour Head Office for a period of two years.</p> <p>*A compulsory briefing and inspection session will be held on 8 December 2014 at 10:00 am, at The Department of Labour, 215 Francis Baard Street, Laboria House, and Room 101.</p> <p><i>Project:</i> Bid to appoint a service provider who wil provide cleaning services at the Department of Labour Head Office for a period of two years.</p> <p>Criteria that will be considered in evaluating the bid: 90/10.</p> <p>Only bid that achieve the minimum qualifying 70 percentage score for functionality will be evaluated further in accordance with the 90/10 preference point systems.</p> <p>Functionality</p> <table><thead><tr><th>CRITERIA</th><th>POINTS</th></tr></thead><tbody><tr><td>Reference (minimum 3) of previous/current contract of similar nature and size including company name, contract person and contact number</td><td>20</td></tr><tr><td>Professional experience of the management/supervisory team (CV's to be submitted</td><td>15</td></tr><tr><td>A proposed work plan of action to achieve the objectives. This plan should cover short, medium and long terms cleaning objective</td><td>15</td></tr><tr><td>Company profile attached with Occupational Health Services (OHS) Policy</td><td>20</td></tr><tr><td>Compliance to Relevant Acts and Regulations: BCEA (Sectoral Determination 1: Cleaning Sector) UIF & Workman's Compensation</td><td>10</td></tr><tr><td>Demonstrating a thorough understanding and experience in Labour Relations and Conditions of Employment</td><td>10</td></tr><tr><td>The ability to identify, evaluate and minimize exposure to riks associated with the proposed service (risk assessment)</td><td>10</td></tr><tr><td>Total</td><td>100</td></tr></tbody></table> <p>Price and B-BBEE for 90/10 preference point systems.</p> <table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table>	CRITERIA	POINTS	Reference (minimum 3) of previous/current contract of similar nature and size including company name, contract person and contact number	20	Professional experience of the management/supervisory team (CV's to be submitted	15	A proposed work plan of action to achieve the objectives. This plan should cover short, medium and long terms cleaning objective	15	Company profile attached with Occupational Health Services (OHS) Policy	20	Compliance to Relevant Acts and Regulations: BCEA (Sectoral Determination 1: Cleaning Sector) UIF & Workman's Compensation	10	Demonstrating a thorough understanding and experience in Labour Relations and Conditions of Employment	10	The ability to identify, evaluate and minimize exposure to riks associated with the proposed service (risk assessment)	10	Total	100	Price	90	Number of points	10	The Department of Labour, Pretoria, Head Office	*LAB 08/2104	2015-01-09	509	509
CRITERIA	POINTS																										
Reference (minimum 3) of previous/current contract of similar nature and size including company name, contract person and contact number	20																										
Professional experience of the management/supervisory team (CV's to be submitted	15																										
A proposed work plan of action to achieve the objectives. This plan should cover short, medium and long terms cleaning objective	15																										
Company profile attached with Occupational Health Services (OHS) Policy	20																										
Compliance to Relevant Acts and Regulations: BCEA (Sectoral Determination 1: Cleaning Sector) UIF & Workman's Compensation	10																										
Demonstrating a thorough understanding and experience in Labour Relations and Conditions of Employment	10																										
The ability to identify, evaluate and minimize exposure to riks associated with the proposed service (risk assessment)	10																										
Total	100																										
Price	90																										
Number of points	10																										

SERVICES: GENERAL

<p>Upgrade hot water supply, Beaufort West Hospital.</p> <p>Designated Grading: 2ME or higher.</p> <p><i>Technical Information:</i> Mr B. Mahuza, 083 291 0750.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Central Karoo	G045/14	2015-02-04	349	349
<p>Appointment of a service provider to provide virtual library service to the Department of Justice and Constitutional Development for a period of three (03) years.</p> <p>www.justice.gov.za</p>	Department of Justice and Constitutional Development	RFB 2014 09	2015-01-19	602	602

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 154																					
<p>Appointment of a furniture designer for the DPSA's new office accommodation.</p> <p><i>Service required at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Bid enquiries contact:</i> Ms Lorraine Masenya or Ms Fikile Maseko, Tel. (012) 336-1126/1216.</p> <p><i>Technical enquiries contact:</i> Mr Eric Mphahlele/Raymond Raath, Tel. (012) 336-1395/1110</p>	Department of Public Service and Administration	SCM 010/2014	2014-12-05	390	390																				
<p>The South African Social Security Agency hereby invites proposals for the provision of support and maintenance service of ERP Oracle for a period of three (3) years.</p> <p>Head Office: <i>Compulsory briefing session:</i> <i>Date:</i> 9 December 2014. <i>Venue:</i> SASSA Head Office, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 10h00 am. <i>Technical enquiries:</i> Mr Wabotle Tau, Tel. (012) 400-2109. <i>Supply Chain Management enquiries:</i> Mr Maanda Sadiki, Tel. (012) 400-2082.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution. 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><tr><th>B-BBEE status level of contributor</th><th>Number of points (90/10 system)</th></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the following mentioned address: SASSA House, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.</p> <p>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. Acc. Name: South African Social Security Agency. Acc No. 62086876623. Branch code: 255005. Ref: SASSA: 18/14/ICT.</p> <p>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.</p> <p>Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p>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 Head Office	SASSA: 18/14/ICT	2014-12-22	731	731
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																								
Polokwane ASB Junior Mess, Karee Base Officers Mess and North Signal Mess: Upgrading of kitchen equipment: Appointment of Quantity Surveyor.	Limpopo–Polokwane	PLK14/101	2014-12-23	638	638																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 154																									
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 12/12/2014.</p> <p><i>Time:</i> 10h00.</p> <p><i>Location:</i> Polokwane ASB.</p> <p>Tender 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></p> <p>Johny Chokoe, (015) 293-8056/(015) 293-8072.</p> <p><i>General enquiries:</i></p> <p>Aubrey Ndlovu, (015) 291-6434 or 079 886 7887</p>																													
<p>Polokwane ASB Junior Mess, Karee Base Officers Mess and North Signal Mess: Upgrading of kitchen equipment: Appointment of Electrical Engineer.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 12/12/2014.</p> <p><i>Time:</i> 10h00.</p> <p><i>Location:</i> Polokwane ASB.</p> <p>Tender 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></p> <p>Johny Chokoe, (015) 293-8056/(015) 293-8072.</p> <p><i>General enquiries:</i></p> <p>Aubrey Ndlovu, (015) 291-6434 or 079 886 7887</p>	Limpopo–Polokwane	PLK14/102	2014-12-23	638	638																								
<p>Appointment of a service provider for the off-site storage in the terms of the National Archive and records service South Africa Act for a period of 3 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 70 to be considered for further evaluation (price and preference)</p> <table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HS14/010	2014-12-19	2	2
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> <i>Project Leader:</i> Thembi Makama, (012) 406-1490/082 957 4662. <i>Procurement Officer:</i> Fikile Ndwandwe, (012) 406-1510</p>					
<p>Invitation of bids for the appointment of a service provider for sampling and testing of Petroleum Products in the South African Petroleum Industry in terms of Regulations Petroleum Products Specification and Standard No. R. 627 for the Department of Energy for a period of twenty-four (24) months. A compulsory briefing session will be held on 5 December 2014 @ 10h00. DOE Head Office, cnr Visagie and Paul Kruger Streets. Tel. (012) 406-7747/7743, Faks: (012) 323-5341</p>	Department of Energy	DOE/009/2014/15	2014-12-11	11	11
<p>Procurement of 3 dual frequency GNSS (Global Navigation Satellite System) Real-time global positioning system (GPS).</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>B-BBEE Certificate</u> with their bid (original or certified) to comply with the amended preferential Procurement Regulations, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Ms SM du Plessis, Tel. (012) 336-7819. Cell: 082 807 3492. E-mail: DuPlessisS3@dwa.gov.za</p>	Water and Sanitation Head Office	W 10942	2014-01-08	95	95

SERVICES: PROFESSIONAL

1. Security services—Moghaka	Flavius Mareka TVET College Kroonstad + Mphohadi	T23/14 Sec K	2015-01-09	1019	1019
2. Short term insurance on moveable and fixed assets	Flavius Mareka TVET College Central Office	T26/14 Ins			
<p>3. Compilation of GRAP compliant asset registers financial year 2013/2014.</p> <p>Hard copies of the tender documents will be available as from 1 December 2014 to 9 December 2014, and then from 5 January 2015 at Me Cathy Tsoabisi, Room CA1, Central Office, Sasolburg Campus, c/o Hertzog and Fraser Street, Sasolburg, at a non-refundable payment of R200,00 cash per tender.</p> <p>The original tender + 1 additional completed hard copy of the tender must be deposited into the tender box—Reception Area Sasolburg Campus, Flavius Mareka TVET College, c/o Hertzog and Fraser Street, Sasolburg.</p> <p>Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p>Note the following:</p> <ul style="list-style-type: none"> • Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. • Interested parties should register on the Flavius Mareka TVET College Supplier Database. Application forms to register on the database are included with the tender documents. • Flavius Mareka TVET College does not bind itself to accept the lowest tender. • Late tenders will not be accepted. <p><i>Enquiries:</i> Me H du Plessis, Tel. (016) 976-0829 x 1039.</p>	Flavius Mareka TVET College Central Office	T27/14 GRAP			

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>Appointment of a service provider to conduct feasibility study and the development of a formal graduate recruitment scheme for the public service.</p> <p><i>Service required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria or on www.dpsa.gov.za/tenders.php</p> <p><i>Bid enquiries contact:</i> Ms Lorraine Masenya or Ms Fikile Maseko, Tel. (012) 336-1126/1216.</p> <p><i>Technical enquiries contact:</i> Ms Bontle Kgotse, Tel. (012) 336-1095 or bontlek@dpsa.gov.za</p>	Department of Public Service and Administration	SCM 011/2014	2014-12-05	390A	390A
<p>Invitation of bids for the appointment of a service provider to develop a training programme of First Responders for Nuclear and Radiological Emergencies for a period of eight (8) weeks. A compulsory briefing will be held on 10 December 2014 @ 10h00.</p> <p>DOE Head Office, cnr Visagie and Paul Kruger Streets.</p> <p><i>Further information:</i> Rachel Moerane/Daisy Maraba, (012) 406-7747/7743. Fax (012) 323-5841</p>	Department of Energy	DOE/010/2014/15	2014-12-18	11	11
<p>Appointment of service provider or a consortium of service providers for development of electronic interactive workbooks.</p> <p><i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House Conference Centre.</p> <p><i>Date:</i> 12 December 2014. <i>Time:</i> (strictly) 10:00 until 10:30.</p> <p><i>Technical enquiries:</i> Mr Mr H Kavuma, Tel. (012) 357-4324</p>	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE062	2014-12-19	918	918
<p>Appointment of a structural/civil engineer as the principal agent for the assessment, design and project management of required installations, repairs, maintenance and painting of fences and repairs and maintenance of thatch roofing at the Pretoria, Walter Sisulu and Lowveld National Botanical Gardens.</p> <p><i>Technical enquiries:</i> Mr Louwrens Vermaak, Tel. (012) 427-2000. E-mail: louwrens.vermaak@aurecongroup.com</p> <p><i>Enquiries for SCM:</i> Ms Molatelo Matlala, Tel. (012) 843-5235. E-mail: m.matlala2@sanbi.org.za</p> <p>A compulsory briefing session will be held on 4 December 2014 at 11:00 in the Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, South Africa.</p> <p>NB: Please note that bidders are requested to download the tender documents from 28 November 2014 on the website at www.sanbi.org.za</p>	South African National Biodiversity Institute, Pretoria	SANBI: G204/2014	2014-12-04	517	517
<p>The South African Social Security Agency hereby invites Service Providers to register on the SASSA supplier database for maintaining split unit air conditioner and plumbing services for a period of twenty-four months. Service provider is also informed that service will only be executed upon proper appointment and after the issuing of an order number by SASSA.</p> <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, cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.</p> <p><i>Technical enquiries:</i> Gilbert Moela, Tel. (012) 400-2012.</p> <p><i>Supply Chain Management Enquiries:</i> Mr Ramasekiwa Tshokwe or Portia Mabokela, Tel. (012) 400-2413/2201</p>	SASSA Head Office	—	2014-12-12	731	731

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>The BANKSETA, is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p> <p>The BANKSETA is seeking to appoint a suitably qualified <u>South African</u> Legal Practice, to provide Legal Services to BANKSETA.</p> <p>Tender (RFB) documents will only be made available electronically from 11:00 am on 28 November 2014 on the BANKSETA website, current tender page.</p> <p>RFB contact E-mail: cecil.harris@conciseconsult.co.za</p> <p>The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management)</p> <p>BANKSETA website: Download from the BANKSETA website (www.BANKSETA.org.za)</p>	BANKSETA	BS/2014/R FB310	2015-01-06	618	618
<p>The Department of Public Enterprises is inviting potential service providers to submit proposals that will assist the Department to conduct a feasibility study on the development and implementation of a risk modelling tool for State Owned Companies Risk Oversight.</p> <p>A copy of the bid document will also be available on the Department's website: www.dpe.gov.za or a request for a copy via e-mail can be sent to Zandarine.Theron@dpe.gov.za</p> <p>Bids will be opened on 12 December 2014 at 11:10 in Lapa Boardroom, Infotech Building, 1090 Arcadia Street, Hatfield.</p> <p><i>For enquiries:</i> Zandarine Theron, Tel. (012) 431-1030.</p> <p>Zandarine.Theron@dpe.gov.za</p> <p><i>Technical enquiries:</i> Clive Selwadi/Phillip Mphalo, Tel. (012) 431-1284/1308.</p> <p>clive/selwadi@dpe.gov.za/phillip.mphalo@dpe.gov.za</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 3/ 2014-2015	2014-12-12	970	970
<p>Appointment of a service provider to provide a risk management specialist to fulfill the role of a risk management subject matter expert in relation to a performance audit on the Chief Directorate: Risk Management at the office of the Director-General as per the 2014/2015 annual Internal Audit Plan for a period of 3 months.</p> <p>NB: There will be no briefing session.</p> <p>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.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must be submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer. Interested bidders can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i></p> <p><i>Account name:</i> Department of Rural Development and Land Reform.</p> <p><i>Bank:</i> ABSA.</p> <p><i>Branch number:</i> 632005.</p> <p><i>Account number:</i> 40-5400-6793.</p> <p><i>Reference number:</i> 04009549[RDLR 0064(2014/2015)]</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p>	Rural Development & Land Reform	RDLR-0064 (2014/2015)	2014-12-12	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>Enquiries should be directed to the relevant official technical enquiries: Mr Yagan Govender, Tel: (012) 312-9034. E-mail: Yagan.govender@drdlr.gov.za</p> <p><i>Bid related enquiries:</i> Mr Kopano Ntsoane/Ms Reabetswe Makena, Tel: (012) 312-9448/9518/9772/8359. E-mail: Kopano.Ntsoane@drdlr.gov.za/ Bidsenquiries@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to provide a legal specialist to fulfill the role of a legal subject matter expert in relation to a performance audit on the Chief Directorate: Legal and Legislation Development Services at the Branch: Corporate Support Services, National Office as per the 2014/2015 annual internal audit plan for a period of 3 months.</p> <p>NB: There will be no briefing session.</p> <p>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.</p> <p>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 comply with this requirement will invalidate your offer. Interested bidders can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i> <i>Account name:</i> Department of Rural Development and Land Reform. <i>Bank:</i> ABSA. <i>Branch number:</i> 632005. <i>Account number:</i> 40-5400-6793. <i>Reference number:</i> 04009549[RDLR 0065(2014/2015)]</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to the relevant official technical enquiries: Mr Yagan Govender, Tel: (012) 312-9034. E-mail: Yagan.govender@drdlr.gov.za</p> <p><i>Bid related enquiries:</i> Mr Kopano Ntsoane/Ms Reabetswe Makena, Tel: (012) 312-9448/9518/9772/8359. E-mail: Kopano.Ntsoane@drdlr.gov.za/ Bidsenquiries@ruraldevelopment.gov.za</p>	Rural Development & Land Reform	RDLR- 0065(2014/ 2015)	2014-12-12	60	60
<p>The appointment of a Professional Service Provider to conduct a Feasability Study on the Vioolsdrift Dam in the Lower Orange River.</p> <p><i>Compusory briefing session:</i> <i>Date:</i> 12 December 2014. <i>Time:</i> 10h00. <i>Venue:</i> Department of Water and Sanitation, Zwamadaka Building, Room 139, 157 Francis Baard Street, Pretoria, South Africa.</p> <p>Note: Same sets of proposals must be submitted before the specified time in Windhoek and Pretoria. A non-refundable deposit of ZAR 200.00 is payable for every bid document.</p>	Water and Sanitation Head Office and Namibia Water Corporation Limited	PWC/JFS/ 1-2014	2015-01-23	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>These are the Department of Water and Sanitation Banking Details. ABSA Bank <i>Account Number:</i> 4049624754. <i>Branch Code:</i> 630145. <i>Reference No.:</i> PWC/JFS/1-2014 or A non-refundable deposit of Namibian Dollar N\$200,00 is payable for every bid document. <i>For technical information:</i> Department of Water and Sanitation: Mr Tinashe Chizema, Tel. 0027 12 336 6583. E-mail: chizemat@dwa.gov.za OR Namibia Water Corporation Ltd: Ms Maria Amakali, Tel. +264612087167. E-mail: amakalim@mawf.gov.na</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Establishment of 12 Information and Communication Technology (ICT) Centres at 12 Adult Education Training (AET) Centres for Gauteng Department of Education. 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. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/179/2014... Proof of payment handed in at the Tender Desk. <i>Tender briefing session (Compulsory):</i> <i>Date:</i> 5/12/2014. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, JHB, Ground Floor, Auditorium. <i>Time:</i> 10h00 am. <i>Technical enquiries:</i> Thandeka Masondo, Tel. (011) 355-0753 OR Thandeka.Masondo@gauteng.gov.za <i>Administrative enquiries:</i> Salome Parage at Tel: (011) 355-0077 OR nkeke.parage@gauteng.gov.za Jaco Smit, at Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/179/2014	2014-12-19	323	323
<p>Appointment of a service provider to develop a sustainability plan for the roll-out of community based child and youth care services through isibindi model. A compulsory briefing session will be held on 8 December 2014 at 134 Pretorius Street, HSRC Building, Pretoria, from 10:00. Hard copy of bid documents are obtainable from the Bid Office, Department of Social Development, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge, e-mail Ms Dineo Dube at Dineod@dsd.gov.za or Ms Neo Kabini at Neoka@dsd.gov.za or can be retrieved from the Department's website at www.dsd.gov.za</p>	Department of Social Development, Pretoria	SD08/2014	2014-12-19	116	116

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>Appointment of a service provider for collecting primary qualitative and quantitative data in the Western Cape, Northern Cape, Free State and North West Province for project 'factors associated with teenage pregnancy in South Africa'.</p> <p>A compulsory briefing session will be held on 8 December 2014 at 134 Pretorius Street, HSRC Building, Pretoria, from 13:00. Hard copy of bid documents are obtainable from the Bid Office, Department of Social Development, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document.</p> <p>Alternatively a soft copy of the bid document can be e-mailed free of charge, e-mail Ms Dineo Dube at Dineod@dsd.gov.za or Ms Neo Kabini at Neoka@dsd.gov.za or can be retrieved from the Department's website at www.dsd.gov.za</p>	Department of Social Development, Pretoria	SD09/2014	2014-12-19	116	116
<p>Appointment of a service provider for the renewal of license and subscription of McAfee end-point protection services and provide support service for three years period.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document.</p> <p>Alternatively a soft copy of the bid document can be e-mailed free of charge, e-mail Ms Dineo Dube at Dineod@dsd.gov.za or Ms Neo Kabini at Neoka@dsd.gov.za or can be retrieved from the Department's website at www.dsd.gov.za</p>	Department of Social Development, Pretoria	SD12/2014	2014-12-19	116	116

SPECIAL ADVERTISEMENTS

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 and SABS certificate.
- (viii) Quotation forms to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville.
- (ix) Services that need site meetings then the documents will be collected at the site meeting.
- (x) Documents will not be handed out after the closing date.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SUPPLY/SERVICE: Ethanol Rectified 96% Univar (2.5lt) (SAAR2233510LP).
SABS Certificate Required.

Quantity: 40 bottles.

ZNQ No.: 323/10/14-15.

Closing date: 05/12/2014.

Closing time: 11h00.

Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394.

SUPPLY/SERVICE: Ethanol Absolute 99,9% Univar (2.5lt) (2233540).
SABS Certificate required.

Quantity: 40 bottles.

ZNQ No.: 327/10/14-15.

Closing date: 05/12/2014.

Closing time: 11h00.

Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394.

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.

4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.
6. All department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. In order to facilitate sufficient documents being made available, suppliers could communicate with Gugu or Mpume telephonically (Stores Section) (035) 574 1004 Ext. 251.
8. Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered auditor together with an original Tax Clearance Certificate must be submitted for bids exceeding R30 000,00.
9. B-BBEE points will be allocated as follows:

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

SUPPLY/SERVICE: 300 x Safety needle 21G (box of 100).
 Quotation No.: ZNQ 910/4/15-H (Mseleni Hospital).
 Collection date of documents from: 21-11-2014.
 Closing date: 03-12-2014.
 Closing time: 11h00.
 Contact person: Gugu/Mpume (035) 574-1004 Ext. 251.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING DINUZULU HOSPITAL COMPLEX OF KWAZULU-NATAL

- (i). Submissions must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii). Quotations must be submitted in sealed envelopes and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.
- (iii). The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv). The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v). Separate envelopes must be used for each quotation.
- (vi). All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii). Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586. (031) 271-1194.
- (viii). Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- (ix). Bidders must be registered on the Provincial Suppliers 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-responsible and will result in the submission being deemed null.

ADVERTISE OF QUOTATIONS

SERVICE:	Service of mini sub-stations as per specs.
Quotation No.:	ZNQ 1167 of 14-15.
Site inspection date:	3 November 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New maintenance dept.
Closing date:	15 November 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specifications:	Mr M. Gangaram, (031) 242-6000 Ext. 1688/89.
REPAIR:	Repair and service electronic controllers hot water system as per specs.
Quotation No.:	ZNQ 1168 of 14-15.
Site inspection date:	3 November 2014.
Site inspection time:	14:00 pm.
Site inspection venue:	New maintenance dept.
Closing date:	15 November 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specifications:	Mr M. Gangaram, (031) 242-6000 Ext. 1688/89.
SUPPLY:	Supply and install hot water chlorifier 2,3 m as per specs.
Quotation No.:	ZNQ 1169 of 14-15.
Site inspection date:	4 December 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New Maintenance Dept.
Closing date:	15 November 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specifications:	Mr G. Johannes, (031) 242-6000 Ext. 1688/89/90.

KWAZULU-NATAL: DEPARTMENT OF HEALTH**NDWEDWE COMMUNITY HEALTH CENTRE (NDWEDWE CHC)****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- I. Bids must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated on the quotation document.
- II. Each price quotation must be submitted in a sealed envelope.
- III. The envelope/s must be addressed to Ndwedwe CHC, reflecting the quotation number and the closing date and time written on outside.
- IV. The name and address of the bidder must be endorsed at the back of the envelope. These envelopes must be placed in the tender box at the main entrance not far from security office.
- V. All Department of Health contracts awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- VI. Bid documents to be collected from: Ndwedwe CHC—Stores Department.
- VII. *Physical address:* KZN, P100 Ndwedwe Main Road, next to Department of Agriculture.
- VIII. *Postal address:* Private Bag X528, Ndwedwe, 4324.
- IX. Tel: (032) 532-3048/50 fax: (032) 532-3628, Enquiries: Samke Ngcobo.
- X. Bid documents faxed or e-mailed will not be accepted.
- XI. Bid documents that is being posted is done at own Risk. Ndwedwe CHC will not be held liable for any documentation that is being delayed by postal services.
- XII. Ndwedwe CHC is not responsible for the tender documents submitted by courier companies and there is no official who is going to sign for receipt of tender documents. Paragraph (iii) above prevails.
- XIII. Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance certificate must be submitted, regardless of the price, to Ndwedwe CHC.

- XIV. Only Supplies registered on the Provincial Treasury Suppliers Database may participate in this quotation (proof of registration must be supplied).
- XV. The quotations will be evaluated using the 80/20 preferential point system: 80 points for the price and 20 points for HDI Goals.
- XVI. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

INVITATION OF QUOTATIONS

SUPPLY: Head Boards (Specification attached).
 Quotation No.: ZNQ 365 14/15.
 Quantity: 6.
 Closing date: 19 December 2014.
 Closing time: 11h00.
 Contact person for document: Samke Ngcobo, Tel. (032) 532-3048/50.
 Contact person for specification: Mr B.P. Hlophe, Tel. (032) 532-3048/50.

SUPPLY: Double beds (Specification attached).
 Quotation No.: ZNQ 366 14/15.
 Quantity: 6.
 Closing date: 19 December 2014.
 Closing time: 11h00.
 Contact person for document: Samke Ngcobo, Tel. (032) 532-3048/50.
 Contact person for specification: Mr B.P. Hlophe, Tel. (032) 532-3048/50.

SUPPLY: Lounge suits (specification attached).
 Quotation No.: ZNQ 367 14/15.
 Quantity: 6.
 Closing date: 19 December 2014.
 Closing time: 11h00.
 Contact person for document: Samke Ngcobo, Tel. (032) 532-3048/50.
 Contact person for specification: Mr B.P. Hlophe, Tel. (032) 532-3048/50.

SUPPLY: Vaccine Refrigerator—Minus 40 (130 Litre).
 Quotation No.: ZNQ 368 14/15.
 Quantity: 01.
 Closing date: 19 December 2014.
 Closing time: 11h00.
 Contact person for document: Samke Ngcobo, Tel. (032) 532-3048/50.
 Contact person for specification: Mr B.P. Hlophe, Tel. (032) 532-3048/50.

DEPARTMENT OF HEALTH

MBONGOLWANE 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 in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to: Mbongolwane Hospital, together with the quotation number and closing date.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

- (v) Bidders must submit original tax clearance certificate and B-BBEE certificate issued by a verification agency accredited by SANAS or Registered Auditor.
- (vi) Standard Bid Document (SBD1), Preferential claim form, official price page (ZNQ) and the declaration of interest forms must be duly completed and signed.
- (vii) Quotation documents are available from the Department of Health: Mbongolwane Hospital, KwaPett, 3185, Stores Section, from Monday to Friday @ 07:30 am to 15:00 pm.
- (viii) Separate envelopes must be used with separate attachment for each quotation.

SUPPLY: Supply & deliver medical equipment.
 Quotation number: ZNQ 620/14/15.
 Closing date: 05/12/2014.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: M.G. Sibiya (Theatre).

SUPPLY: Supply & deliver medical equipment.
 Quotation number: ZNQ 621/14/15.
 Closing date: 05/12/2014.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: M.G. Sibiya (Theatre).

SUPPLY: Supply & deliver medical equipment.
 Quotation number: ZNQ 622/14/15.
 Closing date: 05/12/2014.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: M.G. Sibiya (Theatre).

SUPPLY: Supply & deliver medical equipment.
 Quotation number: ZNQ 623/14/15.
 Closing date: 05/12/2014.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: M.G. Sibiya (Theatre).

SUPPLY: Supply & deliver medical equipment.
 Quotation number: ZNQ 624/14/15.
 Closing date: 05/12/2014.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: M.G. Sibiya (Theatre).

SUPPLY: Supply & deliver medical equipment.
 Quotation number: ZNQ 625/14/15.
 Closing date: 05/12/2014.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: M.G. Sibiya (Theatre).

SUPPLY: Supply & deliver medical equipment.
 Quotation number: ZNQ 626/14/15.
 Closing date: 05/12/2014.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: M.G. Sibiya (Theatre).

SUPPLY: Supply & deliver medical equipment.
 Quotation number: ZNQ 627/14/15.
 Closing date: 05/12/2014.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: M.G. Sibiya (Theatre).

SUPPLY: Supply & deliver medical equipment.
 Quotation number: ZNQ 628/14/15.
 Closing date: 05/12/2014.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: M.G. Sibiya (Theatre).

SUPPLY: Supply & deliver medical equipment.
 Quotation number: ZNQ 629/14/15.
 Closing date: 05/12/2014.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: M.G. Sibiya (Theatre).

SUPPLY: Supply & deliver medical equipment.
 Quotation number: ZNQ 630/14/15.
 Closing date: 05/12/2014.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: M.G. Sibiya (Theatre).

SUPPLY: Supply & deliver medical equipment.
 Quotation number: ZNQ 631/14/15.
 Closing date: 05/12/2014.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: M.G. Sibiya (Theatre).

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF BETHESDA HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 1600.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

- (xii) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE or EME certificate issued by a Verification agency accredited by SANAS or a Registered Auditor.

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

ADVERTISEMENT OF BID

SUPPLY/DELIVER: Supply of 200 boxes sea-sorb filler 40 cm 5 unit per box.
 Quotation number: ZNQ 477/14/15.
 Closing date: 12 September 2014.
 Closing time: 11h00.
 Contact person: Ms Mpho Masuku.
 Contact number: (035) 595-1004 ext. 1033.

DEPARTMENT OF HEALTH

APPELBOSCH 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: Appelbosch Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Appelbosch Hospital, Central Stores, and address: Appelbosch Hospital, R614 Wartburg Road, Ozwathini, 3242, and Tel: (032) 294-8000, Facsimile: (032) 294-0126.
- (viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.

Quotation Number	Description of item	Closing date	Site meeting	Time	Contact Person
111/2014	Service to Medical Gas Bank Oxygen	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
108/2014	Service to U.P.S.	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
61/2014	Service to Mortuary	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
612/2014	Repair to combi oven	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
109/2014	Service to Genset	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000

Quotation Number	Description of item	Closing date	Site meeting	Time	Contact Person
110/2014	Service to Theatre Partical Count	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
107/2014	Service to aircons	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
106/2014	Service to street lights	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
375/2014	Decontamination of Jojo Tanks Efaye	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
272/2014	Service to back up generator Gcumisa	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
104/2014	Service to kitchen equipment	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
114/2014	Service to diesel tank	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
103/2014	Service to clorifiers	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
113/2014	Service to infared detection	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
115/2014	Service to theatre tables	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
105/2014	Service to theatre air conditioners	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
100/2014	Assembly point sinage	12/12/2014			Mr N. Maphumulo (032) 294-8000
519/2014	Pharmaceutical refrigerator grade	12/12/2014			Mr N. Maphumulo (032) 294-8000
10357/2014	Service to laundry equipment	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
332/2014	Service to fire extinguisher Cramond	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
350/2014	Service to fire extinguisher Emambedwini	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
617/2014	Service to fire extinguisher Emtulwa	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
628/2014	Partitioning of reception areas gateway	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000

Venue for site meeting hospital board room.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION TO BID

BID No.	SERVICE	INCEPTION DATE	TOTAL PRICE INCL. VAT
ZNT 07 DEDTEA 14/15	Appointment of a service provider to conduct the Development of Provincial Tourism Responsible Guidelines and Implementation Plan	28/11/2014	R

Closing date: 08/01/2015.
Closing time: 11h00.
Compulsory briefing session date & time: 11/12/2014 @ 10h00.
Compulsory briefing session venue: 270 Jabu Ndlovu Street (Loop Street), 2nd Floor, Boardroom, Pietermaritzburg.
Administrative enquiries: Mr Nkosinathi Dlamini, Tel. (033) 264-2737, E-mail: dlaminink@kznded.gov.za
 Mr Mzo Cebekhulu, Tel. (033) 264-2811, E-mail: cebekhulum@kznded.gov.za
Technical enquiries: Ms Ayanda Zondi/Ms Sithabile Bhengu, Tel. (033) 264-9320/42.
 E-mail: zondia@kznded.gov.za or bhengus@kznded.gov.za
Bid documents available: The Departmental Offices, Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg, at a non-refundable fee of R170,00.
Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue.

NB: The document will be issued to prospective bidders on presentation of a valid receipt issued by the cashier or e-mailed to prospective bidders on receipt of bank stamped deposit slip. For administrative purposes the unique Reference No. 04003733 for this bid must appear on each of the receipts and bank deposit slips submitted.

The Departmental bank details:

Bank name: ABSA
Bank account: 4072482787.
Branch code: 630525.
Reference No.: 04003733.
Account type: Cheque Account.

THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

REQUEST FOR EXPRESSION OF INTEREST: CALL FOR SERVICE PROVIDERS TO PROVIDE BUSINESS SUPPORT SERVICES ON THE BUSINESS CONSULTANCY SERVICES VOUCHER PROGRAMME TO THE NYDA—FOR A PERIOD OF THREE (3) YEARS. REI NYDA 2014/01/ED

The National Youth Development Agency invites interested service providers to provide business support services on the business consultancy services voucher.

Application documents are available for downloading on the NYDA website [www.nyda.gov.za/Supply Chain Management/Active tenders](http://www.nyda.gov.za/SupplyChainManagement/ActiveTenders).

Queries relating to the issue of these documents may be addressed to Mr Jack Serite, e-mail Jack.Serite@nyda.gov.za. Technical enquiries can be addressed to Ms Rebone Majola e-mail: rebone.majola@nyda.gov.za

The closing time for receipt of tenders is **11:00 am on 5 January 2015**.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Proposals may only be submitted on the tender documentation that is issued. The retyping of the request for expression of interest document is not permitted.

NB: NYDA reserves the right to cancel this request for expression of interest without prior notice and not to appoint any organisation.

DEPARTMENT OF LABOUR**SHELTERED EMPLOYMENT FACTORIES, T/A SERVICE PRODUCTS**

Invitation to prospective suppliers for inclusion in the Supplier Database of all Service Products factories situated in the Eastern Cape, Free State, Gauteng, KwaZulu-Natal, Northern Cape and Western Cape Provinces.

Sheltered Employment Factories, t/a Service Products are manufacturers of wood and metal products for Government Departments and private entities.

Manufacturers dealing directly with mills across all sectors are invited to register for the supply and delivery on an as and when required basis only for the following commodity:

Important notes:**COMPULSORY REQUIREMENT/STANDARDS—SPECIFICATIONS**

RAW MATERIAL WOODWORK
Eucalyptus: Grande standard; Eucalyptis: Grande select; and Eucalyptis: Clear Grade Saligna

Prospective service providers: Manufacturers dealing directly with the mill are requested to submit completed bid documents as well as declaration forms that are obtainable from Mr M. Tsibande or Elsie Wessels on (012) 843-7300, 7334, 7335, or must be collected at any of the factories indicated below:

Sun Lawns, 197 Zastron Street, Bloemfontein
 216 Balfour Road, Jacobs, Durban
 1 Electron Road, East London
 Munt Building, Harrison Road, Kimberley
 387 Camp Building, Oribi State Town, Pietermaritzburg
 18 Hippo Road, Springfield, Johannesburg
 Grenville Avenue, Epping Industrial Area, Epping, Cape Town
 Inyoni Street, N'Dabeni, Cape Town

An amount of R250,00 must be paid prior to any bid documents being issued to prospective service providers into the following banking account and proof thereof must be given when documents are collected.

Account Name: Service Products
 Bank: Standard Bank
 Branch Code: 005005
 Account No. 002429268
 Reference: **BID 01/2014**

Closing date for bids: 2 December 2014 and must be deposited in the Service Products Tender Box situated at 221 Moreleta Street, Silverton, 0184, for the attention of Susan Gresse, or at the various factories countrywide as follows:

Only original applications with an original valid Tax Clearance and BBBEE certificates will be accepted.

A site briefing session will be held at 221 Moreleta Street, Silverton, at 10:00–11:00 hours on the 19th November 2014.

DEPARTMENT OF DEFENCE**NOTICE OF CLOSURE**

**KINDLY NOTE THAT CENTRAL PROCUREMENT SERVICE CENTRE WILL BE CLOSED ON
4 DECEMBER 2014.**

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

THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)**TENDER FOR PROVISION OF TRAVEL AND ACCOMMODATION SERVICES FOR NYDA HEAD OFFICE AND
BRANCHES FOR A PERIOD OF THREE (3) YEARS****TENDER No. 2014/03/FIN**

The National Youth Development Agency invites tenders for the provision of travel and accommodation services for NYDA Head Office and Branches for a period of three (3) years. Preference points are offered to tenderers in accordance with the PPPFA Regulations.

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

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

Technical enquiries regarding the tender can be addressed to Mr Carrim.Waseem, Tel: (011) 651-7000 or e-mail: Carrim.Waseem@nyda.gov.za

Compulsory clarification: the compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Half Way House, Midrand on **the 10th of December 2014 at 10h00**.

The closing time and date for receipt of tenders is **11:00 am on the 12th of January 2015**. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender documents is not permitted.

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

DEPARTMENT OF HEALTH

DIRECTORATE: DORIS GOODWIN HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (iv) Separate envelopes must be used for each bid.
- (v) Bid documents will only be issued to suppliers on the day of site inspection at Doris Goodwin Hospital.
- (vi) Bid documents must be deposited into the Tender Box at Doris Goodwin Hospital, Edendale Main Road, next to Edendale Greater Mall, Pietermaritzburg, together with the quotation number and closing date.
- (vii) The name and address of the quoting company must be endorsed on the back of the envelope.
- (viii) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERTS

SUPPLY: Supply and install a 7 Pan Combi Steam oven with stand.
 Bid Number: ZNQ 373/11/14.
 Site briefing: 04/12/2014 at 11h00 am.
 Closing date: 11/12/2014 at 11h00 am.
 Enquiries: Mlu Bhengu/Sthe Mkhize, (033) 398-1038.
 Enquiries regarding specification: Miss Mbali Dlamini, (033) 398-1038.
NB: Bid documents will only be issued on the day of site briefing.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

**Thulasizwe TBMDR Hospital, Private Bag X206, Ceza 3866. Tel. (035) 832-6023/6000. Fax (035) 832-0061.
 email: mandla.qwabe2@kznhealth.gov.za**

SUPPLY: Supply and deliver minus 40 medicine fridge x 01.
 Quotation No.: ZNQ 047-2014/2015.
 Closing date: 04/12/2014.
 Closing time: 11h00.
 Contact person: Mr Qwabe, Tel: (035) 832-6000.

SUPPLY: Supply and deliver gynecological coach x01.
 Quotation No.: ZNQ 048-2014/2015.
 Closing date: 04/12/2014.
 Closing time: 11h00.
 Contact person: Mr Qwabe, Tel: (035) 832-6000.

SUPPLY: Supply and install name tag printer 01.
 Quotation No.: ZNQ 049-2014/2015.
 Closing date: 04/12/2014.
 Closing time: 11h00.
 Contact person: Mr Qwabe, Tel: (035) 832-6000.

SUPPLY: Supply and install 2 500 L Calorifier at Othandweni flat x01.
 Quotation No.: ZNQ 121-2014/2015.
 Compulsory site meeting: 03/12/2014 at 11h00.
 Closing date: 09/12/2014.
 Closing time: 11h00.
 Contact person: Mr Qwabe, Tel: (035) 832-6000.

SUPPLY: Supply and install fly screen at main kitchen.
 Quotation No.: ZNQ 122-2014/2015.
 Compulsory site meeting: 03/12/2014 at 11h00.
 Closing date: 09/12/2014.
 Closing time: 11h00.
 Contact person: Mr Qwabe, Tel: (035) 832-6000.

DEPARTMENT OF HEALTH

KWAZULU-NATAL DEPARTMENT OF HEALTH: EDUMBE COMMUNITY HEALTH CARE CENTRE

RESCHEDULE OF SITE BRIEFING DATES AND CLOSING DATES

- (1) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (2) Each quotation must be submitted in a sealed envelope.
- (3) The envelope must be addressed to Edumbe CHC, together with the quotation number and closing date.
- (4) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (5) Bidders must submit Original Valid Tax Clearance certificate, CIDB certificate and certified copy of B-BBEE certificate issued by verification agency accredited by SANAS or registered Auditor.
- (6) Standard Bid Document (SBD1), preferential claim form, official price page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (7) Quotation documents will be available at Department of Health: (Edumbe CHC, Stand No. 463, Edumbe Main Street, Paulpietersburg) during site briefing date.
- (8) Only suppliers who will attend site briefing will be considered.
- (9) Fax bid documents will not be accepted. Bids that is being posted is done at own risk Edumbe CHC will not be held liable for any delayed posted tender documents.
- (10) No bid documents will be accepted after closing time stipulated on the quotation form.
- (11) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SERVICES

ZNQ No.	DESCRIPTION/SERVICE	QUANTITY	SITE BRIEFING DETAILS	CLOSING DATE
ZNQ 328/014/015	Supply and install cold storage room in the kitchen for fruit, vegetables, meat	01	<i>Date:</i> 1 December 2014 <i>Time:</i> 09h00 <i>Venue:</i> Edumbe CHC	12 December 2014
ZNQ 366/014/015	Supply and delivery elbow action medical tap mixer	32	<i>Date:</i> 1 December 2014 <i>Time:</i> 09h00 <i>Venue:</i> Edumbe CHC	12 December 2014
ZNQ 372/014/015	Curtains for the whole ward around the patients beds (screening curtains)	32	<i>Date:</i> 1 December 2014 <i>Time:</i> 09h00 <i>Venue:</i> Edumbe CHC	12 December 2014

Enquiries: Mr N. T. Kumalo/Mr C. V. Buthelezi, Tel: (034) 995-8500/57/51.

KWAZULU-NATAL DEPARTMENT OF HEALTH

EAST BOOM CHC

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

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

INVITATION OF BIDS

SUPPLY/SERVICE:	To carry out plumbing repairs as per specification at East Boom CHC.
Quotation number:	ZNQ 58/14.
Closing date:	11/12/2014.
Closing time:	11:00.
Enquiries:	Ms L. Nxumalo, Tel. (033) 264-4936.
Contact person for specification:	Mr T Mkhize, Tel. (033) 264-4933.
Compulsory site meeting date:	03/12/2014.
Time:	11:00.
Venue:	East Boom CHC—Patient waiting area shelter—Boom Street side.

Specification documents will be available at the site meeting only.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

INVITATION TO REGISTER AS A SERVICE PROVIDER—NATIONAL BASIS

Department of Public Service and Administration is seeking to include Service Providers on a National basis, to register on the Central Supplier Database for specific commodities in ALL 9 Provinces.

Registration onto the database system for the below-mentioned commodities will only take place with effect from 28th November 2014 to 30th January 2015. Applications which are received outside of this scope will not be considered.

LIST OF COMMODITIES:

- Catering Services
- Events Management Services

1. Information and documentation is to be provided as per the requirements of the application form.
2. Incomplete and unsigned application forms will not be accepted.
3. Original documents must be submitted.
4. No applications will be accepted after 30th January 2015.

The application forms for registration are available on request from the DPSA SCM Section as well as on the DPSA website. (www.dpsa.gov.za)

The completed application form, SBD 4, Health Certificate (for catering), banking details form, company profile and the other relevant documents must be hand delivered or posted to the following:

• *Delivery address:*

Department: Public Service and Administration, Ground Floor (Directorate: Supply Chain Management), 116 Batho Pele House, Johannes Ramokhoase (former Proes) Street, Pretoria, 0001.

• *Postal address:*

Department: Public Service and Administration, Directorate: Supply Chain Management, Private Bag X916, Pretoria, 0001.

• *Contact details:*

1. Ms Nomonde Maliti, Tel: (012) 336-1467, E-mail: Nomonde.Maliti@dpsa.gov.za

2. Ms Lizzy Teane, Tel: (012) 336-1289, E-mail: lizzyt@dpsa.gov.za

3. Mr M Jackson, Tel: (012) 336-1189, E-mail: Michaelj@dpsa.gov.za

NB: The closing date for submission of applications is Friday, 30th January 2015, at 16:00.

LAND BANK

REQUEST FOR PROPOSALS

The Land and Agricultural Development Bank of South Africa invites all interested service providers to respond to the request for proposal (RFP) as indicated below:

RFP No. T16/11/14

INTERNAL AUDIT—SPECIAL AUDIT

The terms of reference document (tender document) may be downloaded from our website @www.landbank.co.za under the “tenders” tab from Tuesday, 25 November 2014.

All tender responses may be couriered to or deposited in the tender box located at Block D, Eco Glades 2, Office Park, 420 Witch Hazel Avenue, Eco Park, Centurion on or before the closing date and time of the tender.

Closing date and time: **Wednesday, 7 January 2015 at 11:00.**

For all enquiries contact:

Memory Skosana, Tel. (012) 686-0829/Adel Legwale, Tel. (012) 686-0838.

Terms and conditions: The decision to appoint the preferred tenderer is the prerogative of Land Bank and no correspondence will be entered into.

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL, 28 November 2014

- (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: Madadeni Provincial Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Madadeni Provincial Hospital (Supply Chain Management Unit), F0001 Section VI, Madadeni, 2951. Tel: (034) 328-8097, Facsimile: (034) 374-9231.

HEREUNDER IS ADVERTISEMENT OF BIDS!

- SERVICE: Cleaning Services at Madadeni Nursing Campus.
 Contract period: 6 months.
 Quotation number: ZNQ 2638/14-15.
 Compulsory site meeting date: 05/12/2014.
 Time: 11h00.
 Venue: Madadeni Nursing Campus (Amajuba FET College—CPD Section 2).
 Road: Dr Nelson Mandela.
 Closing date: 2014/12/18.
 Closing time: 11h00.
 Contact person: Mr C.M. Msimango, Tel. (034) 328-8097.
 Contact person regarding specification: Mr Lucky Sithole, Tel. (034) 314-4431.
- SERVICE: Supply and deliver 40 units
 Sharp countainers mobile carts.
 Evaluation criteria: Must submit sample together with bid document.
 Quotation No.: ZNQ No. 2389/14-15.
 Closing date: 2014/12/11.
 Closing time: 11h00.
 Contact person: Mr C.M. Msimango, Tel. (034) 328-8097.
 Contact person regarding specification: Mr M.M. Mkhulisa, Tel. (034) 328-8355.
- SERVICE: Cleaning of 80 office chairs and 3 set of couches (3 of 3 couches) all fabric.
 Quotation No.: ZNQ No. 2337/14-15.
 Closing date: 2014/12/11.
 Closing time: 11h00.
 Contact person: Mr C.M. Msimango, Tel. (034) 328-8097.
 Contact person regarding specification: Mr M.M. Mkhulisa, Tel. (034) 328-8355.
- SERVICE: Supply and deliver of Mount Gauge Adult and Peads.
 Quotation No.: ZNQ No. 2544/14-15.
 Closing date: 2014/12/11.
 Closing time: 11h00.
 Contact person: Mr C.M. Msimango, Tel. (034) 328-8097.
 Contact person regarding specification: Mr M.M. Mkhulisa, Tel. (034) 328-8355.
- SERVICE: Supply and deliver male safety shoes industrial.
 Evaluation criteria: Must submit sample together with bid document.
 Quotation No.: ZNQ No. 2386/14-15.
 Closing date: 2014/12/11.
 Closing time: 11h00.
 Contact person: Mr C.M. Msimango, Tel. (034) 328-8097.
 Contact person regarding specification: Mr M.M. Mkhulisa, Tel. (034) 328-8355.
- SERVICE: Supply and deliver shoes female flat black (nurses shoes).
 Evaluation criteria: Must submit sample together with bid document.
 Quotation No.: ZNQ No. 2387/14-15.
 Closing date: 2014/12/11.
 Closing time: 11h00.
 Contact person: Mr C.M. Msimango, Tel. (034) 328-8097.
 Contact person regarding specification: Mr M.M. Mkhulisa, Tel. (034) 328-8355.
- SERVICE: Supply and deliver 2 units gas stove burner.
 Evaluation criteria: Must submit sample together with bid document.
 Quotation No.: ZNQ No. 2293/14-15.
 Closing date: 2014/12/11.
 Closing time: 11h00.
 Contact person: Mr C.M. Msimango, Tel. (034) 328-8097.
 Contact person regarding specification: Mr M.M. Mkhulisa, Tel. (034) 328-8355.
- SERVICE: Supply and deliver stock pots with lids aluminium 155L x 2.
 Casseroles with lids—Pots aluminium 105 x 5
 Casseroles with lids—Pots stainless steel 60Lx 4.

Evaluation criteria:	Must submit sample together with bid document.
Quotation No.:	ZNQ No. 2294/14-15.
Closing date:	2014/12/11
Closing time:	11h00.
Contact person:	Mr C.M. Msimango, Tel. (034) 328-8097.
Contact person regarding specification:	Mr M.M. Mkhulisa, Tel. (034) 328-8355.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.

PREFERENCE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

- (vii) No faxed/e-mailed documents will be accepted.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Supply and delivery of vest doctor theatre green size (X-L) x 50. Vest doctor theatre green sleeveless size (XX-L) x 50).
Quotation No:	ZNQ0293/14/15.
Closing date:	8/12/2014.
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
E-mail address:	winnie.ndlangamandla@kznhealth.gov.za
SUPPLY:	Distribution of condoms to different areas.
Quotation No:	ZNQ0290/14/15.
Closing date:	8/12/2014.
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
E-mail:	winnie.ndlangamandla@kznhealth.gov.za

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope, no faxing or E-mailing back of bids will be accepted.

- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) The institution will not sign for documents sent via courier services.
- (ix) Bid documents to be collected, no faxing, from The Department of Health (Stores) Stanger Hospital, Corner King Shaka and Patterson Street, Stanger, between 14h00 to 15h30, Tel. (032) 437-6024/(032) 437-6030.

NB!!!

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

SUPPLY: 23 kg capacity sluice machine x 1.
 Bid number: ZNB 85 of 2014/2015.
 Contract period: Once off.
 Closing date: 2015-01-08.
 Contact person: Mr O.N. Dlodla, Tel. (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

SUPPLY: 23 kg capacity washing machine x 2.
 Bid number: ZNB 86 of 2014/2015.
 Contract period: Once off.
 Closing date: 2015-01-08.
 Contact person: Mr O.N. Dlodla, Tel. (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF CEZA DISTRICT HOSPITAL

- (i) Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in the sealed envelopes and be deposited in a Tender Box to the main entrance at Security Department.
- (iii) Separate envelope must be used for each ZNQ/Tender number with all relevant documents as required.
- (iv) The envelope must be addressed to Ceza District Hospital, for attention Mr V.B. Lukhele/Mr B.D. Zungu reflecting the Tender number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting Tender documents together with an original tax clearance certificate, BEE certificate and CIDB proof of registration.
- (vii) Quotation documents are available at Ceza District Hospital, Chibini Area, Ceza, 3866, Supply Chain Section, Tel: (035) 832-5157/5105. Fax: (035) 832-00222.
- (viii) Please complete an original or certified copy B-BBEE certificate together with an original tax clearance certificate.
- (ix) Companies must register with CIDB and must submit proof of registration.
- (x) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY: Renovation to doctors flat.
 Quotation number: ZNQ 412/14-15.
 Closing date: 05/01/2015.
 Time: 11h00.
 Compulsory site: 09/12/2014.
 Site meeting time: 11h00.
 Venue: Bethamoya Hall.
 Contact persons: Mr V.B. Lukhele/Mr B.D. Zungu, Tel. (035) 832-5157/5105.
 Enquiries regarding specification: Mr S.G. Khumalo, (035) 832-5152.

SUPPLY: Renovation to Thusini House.
 Quotation number: ZNQ 413/14-15.
 Closing date: 05/01/2015.
 Time: 11h00.
 Compulsory site: 09/12/2014.
 Site meeting time: 11h00.
 Venue: Bethamoya Hall.
 Contact persons: Mr V.B. Lukhele/Mr B.D. Zungu, Tel. (035) 832-5157/5105.
 Enquiries regarding specification: Mr S.G. Khumalo, (035) 832-5152.

SUPPLY: Renovation to House No. 4.
 Quotation number: ZNQ 414/14-15.
 Closing date: 05/01/2015.
 Time: 11h00.
 Compulsory site: 10/12/2014.
 Site meeting time: 11h00.
 Venue: Bethamoya Hall.
 Contact persons: Mr V.B. Lukhele/Mr B.D. Zungu, Tel. (035) 832-5157/5105.
 Enquiries regarding specification: Mr S.G. Khumalo, (035) 832-5152.

DEPARTMENT OF HEALTH

APPELBOSCH 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 envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Appelbosch Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Appelbosch Hospital, Central Stores, and address: Appelbosch Hospital, R614 Wartburg Road, Ozwathini, 3242, and Tel: (032) 294-8000, Facsimile: (032) 294-0126.
- (viii) An original valid Tax Clearance Certificate and B-BBEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date and time.

Quotation Number	Description of item	Closing date	Site meeting	Time	Contact Person
638/2014	Service to fire extinguishers Gcumisa	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
642/2014	Service to fire extinguishers Eface	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
640/2014	Service to extractor fans Eface	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000

Quotation Number	Description of item	Closing date	Site meeting	Time	Contact Person
639/2014	Service to fire extinguishers Bambanani	12/12/2014	05/12/2014	10:00	Mr A Rampersadh, (032) 294-8000
10339/2014	Padding Molestic	12/12/2014			Mr N. Maphumulo (032) 294-8000
10338/2014	Heavy duty shears scissors	12/12/2014			Mr A. Maphumulo (032) 294-8000
433/2014	Colour beige velcro sew on hook and loop	12/12/2014			Mr A. Maphumulo (032) 294-8000

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT—OFFICE

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 respects, and all information must be supplied as stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- All quotation must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- Quotations documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- For bids exceeding R30 000,00 an original tax clearance certificate must be attached.
- No faxed copies quotations will be accepted.

1. SUPPLY: Retesting stickers for pregnant women.
 ZNQ No.: 108/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.

2. SUPPLY: Dental ultrasonic scaler.
 ZNQ No.: 157CHC/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Ms N.G. Sithole,
 Contact number: (034) 299-9163.

3. SUPPLY: Cleaning materials.
 ZNQ No.: 116/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.

4. SUPPLY: Bedspread-patient.
 ZNQ No.: 117EMS/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Ms N.G. Sithole,
 Contact number: (034) 299-9161.

5. SUPPLY: Shrouds.
 ZNQ No.: 64FPS/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Mr K.E. Zondo,
 Contact number: (034) 299-9163.

6. SUPPLY: Cleaning materials.
 ZNQ No.: 115EMS/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Ms N.G. Sithole,
 Contact number: (034) 299-9161.
7. SUPPLY: Anti-fire electrical light.
 ZNQ No.: 44/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Mr K.E. Zondo,
 Contact number: (034) 299-9163.
8. SUPPLY: Fire siren (alarm) with accessories.
 ZNQ No.: 45/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Ms N.G. Sithole,
 Contact number: (034) 299-9161.
9. SUPPLY: South African national flag.
 ZNQ No.: 152CHC/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Mr K.E. Zondo,
 Contact number: (034) 299-9163.
10. SUPPLY: Ambulance return book.
 ZNQ No.: 116EMS/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Mr K.E. Zondo,
 Contact number: (034) 299-9163.

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

AMAJUBA 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 envelopes must be addressed to Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.

- (vii) An original tax clearance certificate must be submitted regardless of price, B-BBEE certificate or certified copy of B-BBEE certificate can be submitted for application of preferential points.

SUPPLY/SERVICE:	Supply and deliver 5 litre cooler bags and 25 litre cooler boxes at Amajuba District Health Office.
ZNQ Allocation:	181/14/15.
Closing date:	10 December 2014.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT 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 as stipulated in the quotation document.
- (ii) Quotations must be in a sealed envelope.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel: (035) 838-6800. Fax (035) 838-1959.
- (x) Only suppliers registered on CIDB may quote.

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

SUPPLY:	Supply and fix plastic gutters, down pipes & remove one step to be a ramp and replace facial boards and clamps where indicated on the surface of 30 m x 02.
Quotation number:	ZNQ. 701-14/15HL.
Closing date:	09/12/2014.
Time:	11:00.
Site meeting date:	03/12/2014.
Time:	11:00.
Contact person:	Ms LP Myeni.
Enquiries regarding specification:	Mr I.T. Ndwandwe, (035) 838-8773.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

AGRICULTURAL RESEARCH COUNCIL

INVITATION TO TENDER FOR: PROVISION OF MICROSOFT SUPPORT SYSTEMS FOR THREE YEARS

TENDER No. ARC/37/11/14

THE ARC HEREBY INVITES SUITABLE QND QUALIFIED BIDDERS TO SUBMIT TENDERS FOR PROVISION OF MICROSOFT SUPPORT SYSTEMS FOR THREE YEARS

Tender documents will be available at ARC-CO 1134 Park Street, from 1 December 2014. A non-refundable fee of R100,00 is payable.

Closing date and time for submission of tenders: 18 January 2014 before 11:00 am.

All enquiries can be directed to the Supply Chain Management Office at (012) 808-8179/8178/8177.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**ST CHADS COMMUNITY HEALTH CENTRE****QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF UNDERMENTIONED ITEMS AT ST CHADS CHC**

- (1) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (2) Quotation must be submitted in sealed envelopes no faxed copied will be accepted.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelopes must be directed to the: Department of Health: St Chads CHC, P.O. Box 2238, Ladysmith, 3370 (physical address: St Chads CHC Corner of Helpmekaar and Ezakheni Main Road) together with the quotation number and closing date.
- (5) All department of health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (6) The name and address of the endorsing contractor must be endorsed on the back of the envelope.
- (7) For quotations exceeding R30 000,00 (thirty thousand rand) an original ZNT 30 form must be submitted regardless of the price.
- (8) Quotation documents that are being posted are done at owner's risk, ST Chads will not be held liable for any documentation that is being delayed by postal services.
- (9) The closing date for the quotations is Friday.
- (10) Tender documents are obtainable at St Chads CHC physical address: Corner of Helpmekaar and Ezakheni Main Road, Ladysmith. Between 7:30 and 16:00 at SCM department.

1. SUPPLY OF:	Transportation of Corp's form clinics under the derestriction of St Chads CHC and other Hospital Attached schedule.
Quotation number:	ZNQ 506/14-15.
Quantity:	12 months contract.
Closing date	05/12/14.
Closing time:	11:00 am.
Contact person:	Mrs A. Somaru.
Contact number:	(036) 637-9600 Ext. (139).

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08:00 and 15:00.
- (x) An original valid Tax Clearance Certificate and B-BBEE certificate, must be submitted together with bid document.
- (xi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

AMENDMENT OF ADVERT

ZNQ:	119/06/14.
Description:	Skin Stapler Disposable-sterile x 1 080 boxes (box of 10).
Enquiries:	Miss M. Vilakazi.
Contact number:	(033) 395-4569.
ZNQ:	350/10/14.
Description:	Lexmark one extra high yield Print cartridge x 50 units (originals only).
Enquiries:	Miss M. Vilakazi.
Contact number:	(033) 395-4569.

LAND BANK

REQUEST FOR PROPOSALS

The Land and Agricultural Development Bank of South Africa invites all interested service providers to respond to the request for proposal (RFP) as indicated below:

RFP No. T18/11/14

Description of services required: **Panel of Auctioneers & Professional Evaluators:**

- Auctioneers
- Assets (movable, non-movable and livestock)
- Business

The Terms of Reference document (tender document) may be downloaded from our website@ www.landbank.co.za under the “tenders” tabs from Tuesday, 2 December 2014.

All tender responses may be couriered to or deposited in the tender box located at Block D, Eco Glades 2, Office Park, 420 Witch Hazel Avenue, Eco Park, Centurion on or before the closing date and time of the tender.

Compulsory briefing session: Wednesday, 10 December 2014 from 09:00–11:00.

Closing date and time: **Wednesday, 14 January 2015 at 11:00 am.**

For all enquiries contact:

Memory Skosana, Tel. (012) 686-0829 or Ntswaki Legwale, Tel. (012) 686-0838.

Terms and conditions: The decision to appoint the preferred bidder is the prerogative of Land Bank and no correspondence will be entered into.

GAUTENG ENTERPRISE PROPELLER (GEP)

TENDER No. (GEP06/ATT/2014)

TENDER NOTICE

The Gauteng Enterprise Propeller (GEP) invites proposals from attorneys to appoint update and add in the GEP panel of attorneys. The purpose of appointing the panel of attorneys is to enhance a data base of legal skills available to GEP and that can be contracted by GEP to provide specialized legal advice and services.

Only legal firms established in accordance with the provisions of the Attorneys Act No. 53 of 1979 will be considered for this tender.

The requirements of the Preferential Procurement Policy Framework Act No. 5 of 2000 will be applicable to the selection process in respect of this proposal.

The tender document will be available to the public at a cost of R300,00 rand only, the money should be deposited to GEP bank account which will be provided below. Please note that cash will not be accepted, only deposit slips should be produced as proof of payment when collecting the document. Please quote the tender number as reference when depositing.

The tender document will be available from the 3rd of December 2014.

Proposals must be hand delivered to the following address:

6th Floor, 24 Main Street, cnr Main & Kruis Street, Marshalltown.

Closing date and time for proposals are as follows:

Time: 12h00 midday.

Date: 18 December 2014.

NB: No faxed, e-mailed or late tenders will be accepted.

Tender enquiries may be directed to: Mr Ntsako Chavalala nchavalala@gep.co.za—(011) 085-2026.

Technical enquiries may be directed to: Ms Tlhafele Matabane or Mr Milford Chuene, (011) 085-2001.

Evaluation criteria:

All proposals received shall be evaluated on the following phase out approach:

Phase 1: Compliance to the terms of reference and conditions of the proposal.

Phase 2: Prequalification criteria: Functionality criteria.

Phase 3: Preference for Broad-Based Economic Empowerment (B-BBEE) status level of contribution (90/10 Preference points system), where 90 points are allocated to price, and 10 points are allocated to B-BBEE status level.

Subject to sub-regulation (3) of the PPPFA Regulations of 2011, 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
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

NB: Banking details

Bank name: First National Bank.

Acc. No. 623227389252

Branch code: 255005.

Ref: GEP06/ATT/2014.

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT3273/14T

for

**THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS
AND SURFACING ON MAIN ROAD P127 FROM
KM 13.100 TO KM 16.100**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road-works, for the construction of earthworks, layerworks and surfacing on Main Road P127 from Km 13.100 to Km 16.100. The duration of the project will be 9 months.

The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher.

Tender documents will be available as from 10h00 on Monday, 1 December 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 R550 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. Z Zuma

Telephone No.: 033 3550586

Fax No.: 033 345 7537

Email: Zwakala.Zuma@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Engineers site office on D1357, in Impendle (Co-ordinates : S 29° 37' 22.3" , E 29° 41' 11.1") on Thursday, 4 December 2014, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 13 January 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

**DEPARTMENT OF TRANSPORT
KWAZULU-NATAL**

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C282/0239/S/234

CONTRACT No. ZNT 373/C282/0239/S/235

CONTRACT No. ZNT 373/C282/0239/S/236

THE EMPLOYMENT OF AN EMERGING CONTRACTOR

For

THE CONSTRUCTION OF CONCRETE LINED V-DRAINS ON MAIN ROAD P700 BETWEEN KM 51.540 AND KM 52.500

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of side drains on Main Road P700 between km 51.540 and km 52.500. The duration of the project will be 4 months.

Tenderers shall be registered in CIDB contractor grading designation **2CE**.

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

Tender documents will be available as from **10h00 on Wednesday 03 December 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, Inkonkoni Street, Unit A, Ulundi

A non-refundable tender deposit of **R170** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr M Ngcobo, Telephone No. (033) 328 1000, Fax No. (033) 328 1006, e-mail address: musa.ngcobo@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at the site offices for P700 at km 60 east of Ulundi on **Wednesday, 10 December 2014** starting at **10h00**. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Monday 12 January 2015**. 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.

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	CIDB Gradings
ZNT 373/C282/0239/S/234	KM 51.540 TO KM 51.760 LHS & KM 51.560 TO KM 51.760 RHS	10 December 2014 @ 10h00	12 January 2015 @ 11h00	2CE
ZNT 373/C282/0239/S/235	KM 51.900 TO KM 52.120 LHS & KM 51.860 TO KM 52.100 RHS	10 December 2014 @ 10h00	12 January 2015 @ 11h00	2CE
ZNT 373/C282/0239/S/236	KM 52.200 TO KM 52.500 LHS & RHS	10 December 2014 @ 10h00	12 January 2015 @ 11h00	2CE

**DEPARTMENT OF TRANSPORT
KWAZULU-NATAL**

Tenders are invited from established contractors, experienced in civil engineering, for The Construction of the Tugela River Bridge (Nyakana) No. 3252 and the Realignment of L1707. The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher.

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

Supply:	The Construction of the Tugela River Bridge (Nyakana) No. 3252 and the Realignment of L1707	
Tender Number:	ZNT 3304/14 T	
Time:	11h00	
Closing Date:	Thursday, 15 January 2015	
Tender Document Available from:	Tender documents will be available from 10h00 on Thursday, 27 November 2014 during working hours (i.e. 08h00 to 15h30 Monday to Friday) <i>until 15h30 on the day prior to the clarification meeting</i> . The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.	
Tender Box situated in the foyer	Department of Transport, 172 Burger Street, Pietermaritzburg	
Compulsory Site Inspection:	Yes	
Time:	10h00	
Date:	Thursday, 11 December 2014	
Venue:	Department of Transport, Cost Centre Managers Office, 10 Colenbrander Street, Stanger	
Contract Period:	24 Months	
Cost of Documents:	R550.00	
Enquiries:	Mrs. K. Sibiya	(Tel. No: 033 355 0594)
		(Fax No: 033 342 3962)
	Mr. J. Padayachee	(Tel. No: 031 265 6007)
		(Fax No: 031 265 6021)

DEPARTMENT OF TRANSPORT KWAZULU-NATAL

Tenders are invited from established contractors, experienced in civil engineering, for The Construction of the Msunduze River Bridge No. 3497 and the Realignment of the Esigondini Road in the Vulindlela RRTF Area. The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

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

Supply:

The Construction of the Msunduze River Bridge No. 3497 and the Realignment of the Esigondini Road in the Vulindlela RRTF Area
ZNT 2243/14 T

Tender Number:

Time:

11h00

Closing Date:

Thursday, 15 January 2015

Tender Document Available from:

Tender documents will be available from 10h00 on **Thursday, 27 November 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) *until 15h30 on the day prior to the clarification meeting*. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

Tender Box situated in the foyer

Department of Transport, 172 Burger Street, Pietermaritzburg

Compulsory Site Inspection:

Yes

Time:

10h00

Date:

Friday, 12 December 2014

Venue:

Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg

Contract Period:

8 Months

Cost of Documents:

R400.00

Enquiries:

Mrs. K. Sibiya (Tel. No: 033 355 0594)
(Fax No: 033 342 3962)
Mr. J. Padayachee (Tel. No: 031 265 6007)
(Fax No: 031 265 6021)

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 bid 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: Supply of Office Automation Equipment and Related Services

Bid No: ZNB 1140/14 T

Contract Period: 3 Years

Closing Date 15 January 2015

Closing time: 11h00

A non-refundable tender deposit of **R400** 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.

Compulsory Briefing Session details:

Date: 11 December 2014

Venue: Department of Transport 172 Burger Street Pietermaritzburg.
McDonald Theatre.

Time: 10:00 am

Contact Person for documents: Mr Sandile Nkala : Tel No: 033-355-8975

Enquiries Regarding Specification: Mr Gavyn Wirth : Tel No: 033-355-8730

DEPARTMENT OF TRANSPORT
KWAZULU-NATAL

ERRATUM

CONTRACT NO: ZNT 3307/14 T (PUBLISHED IN THE GOVERNMENT TENDER BULLETIN ON 21 NOVEMBER 2014)

Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid. Kindly note that the Compulsory Site Inspection (Clarification Meeting) date and venue has been amended. The correct advert details are as follows:

Tenders are invited from established contractors, experienced in civil engineering, for The Construction of the Tugela River Bridge (Mabhobhane) No. 3538 and the Realignment of D1533 in the Maphumulo RRTF Area. The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher.

Supply:	The Construction of the Tugela River Bridge (Mabhobhane) No. 3538 and the Realignment of D1533 in the Maphumulo RRTF Area	
Tender Number:	ZNT 3307/14 T	
Time:	11h00	
Closing Date:	Thursday, 8 January 2015	
Tender Document Available from:	Tender documents will be available from 10h00 on Thursday, 20 November 2014 during working hours (i.e. 08h00 to 15h30 Monday to Friday) <i>until 15h30 on the day prior to the clarification meeting</i> . The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.	
Tender Box situated in the foyer	Department of Transport, 172 Burger Street, Pietermaritzburg	
Compulsory Site Inspection:	Yes	
Time:	10h00	
Date:	Friday, 5 December 2014	
Venue:	Department of Transport, Cost Centre Managers Office, 10 Colenbrander Street, Stanger	
Contract Period:	20 Months	
Cost of Documents:	R550.00	
Enquiries:	Mrs. K. Sibiya	(Tel. No: 033 355 0594) (Fax No: 033 342 3962)
	Mr. J. Padayachee	(Tel. No: 031 265 6007) (Fax No: 031 265 6021)

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

TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT NO. ZNT3272/14T
for
THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS
AND SURFACING ON MAIN ROAD D1357 FROM
KM 5.000 TO KM 8.000**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road-works, for the construction of earthworks, layerworks and surfacing on Main Road D1357 from Km 5.000 to Km 8.000. The duration of the project will be 9 months.

The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher.

Tender documents will be available as from 10h00 on Monday, 1 December 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 R550 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. Z Zuma

Telephone No.: 033 355 0586

Fax No.: 033 345 7537

Email: Zwakala.Zuma@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Consultants site office along D1357 in Impendle (Co-ordinates : S 29° 37' 22.3" , E 29° 41' 11.1") on Wednesday, 10 December 2014, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 16 January 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

**DEPARTMENT OF AGRICULTURE &
RURAL DEVELOPMENT
PROVINCE OF KWAZULU-NATAL**

INVITATION OF BIDS

Bids are hereby invited for the following under mentioned services

**SUPPLY AND INSTALLATION OF INTERNAL AND EXTERNAL DEPARTMENT SIGNAGE AT ALL OFFICES
OF THE KZN DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT**

BID NUMBER : ZNB 4209/14A
COMPULSORY BRIEFING SESSION : 9 December 2014
TIME : 10H30
VENUE : Centenary, 1 Cedara Road, Cedara, Pietermaritzburg
CLOSING DATE : 18 December 2014
TIME : 11H00
DOCUMENTS WILL BE OBTAINED AT CEDARA SUPPLY CHAIN MANAGEMENT CALL CENTRE.

Tender documents are to be purchased :

Lower Ground Floor at the Finance Office(Revenue) Main Building, , Pietermaritzburg 3200

Purchasing price: R350.00 - Non Refundable per bid document

Note: No bid document will be purchasable at the site briefing

Method of Payment : Cash and EFT only

Banking Details for EFT Payments: Name of Bank: ABSA

Account Name: KZN Provincial Government –Agriculture

Account Type: Cheque Account

Account No.: 4072480963

Branch Code: 6304525

Reference No.: 03027001 and Company Name

Note: EFT Payments must be done at least 3 Days prior to the Briefing Session and proof of payment needs be faxed: 033-3559320 or e-mailed : neelen.moodley@kzndae.gov.za Cash Payments can only be done at the Cedara Cashier's Office from 8H30-13h00 and 13h30-15h00 or 30 minutes before Briefing Session.

Technical enquiries : Mr R Singh : Contact Details : (033) 355 9292
General enquiries : Mr A.L Dlamini : Contact Details (033) 355 9172

**DEPARTMENT: CO-OPERATIVE GOVERNANCE AND
TRADITIONAL AFFAIRS (COGTA)
PROVINCE OF KWAZULU-NATAL**

INVITATION TO BID

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

1. Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

Bid No: ZNT 1950/2014 LG:

Description: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE
SECRETARIATE TO THE PROVINCIAL DISTRICT WATER,
SANITATION AND ENERGY FORUMS ON A 3 YEAR
CONTRACT

Closing Date: 29 December 2014
Closing Time: 11:00

Compulsory briefing session: 10 November 2014 at 10h00
Venue: Auditorium, 1st Floor, North Tower
Natalia Building,
330 Langalibalele Street,
Pietermaritzburg

Technical Enquiries: Ms Khuthalile Mahlaba
Telephone No: 033 355 6100

Document Enquiries: Ms Lindiwe Madlala
Telephone No: 033 395 2174

Note 1

The tender document will be available at a non-refundable deposit of R170.00 per document, payable into ABSA Bank:

Account Number: 4072485523
Branch Code: 630495
Account Name: KZN Local Government
Reference: 11013197

Note 2

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

A copy of the bid document will be available for viewing purposes on the departmental website at: www.kzncogta.gov.za/bids

KZN DEPARTMENT OF PUBLIC WORKS SOUTHERN REGIONAL OFFICE

Invitation to Bid

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All Tenderers must be registered on the **New** Provincial Suppliers Database (KZN No.) and CIDB
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price; B-BBEE = 10; Level 1 = 10; 2=9; 3=8; 4=5; 5=4; 6=3; 7=2; 8=1; Non-compliant contributor = 0
- (vii) A non-refundable fee will be charged for the Tender documents issued by the Department.
- (vii) **Bids will be adjudicated in terms of Functionality, Price and Preference**
- (viii) **Submission of a PDF copy of the completed bid document together with all supporting documents and priced Bills of Quantity must be submitted on a readable compact disc together with the bid at times of close of tender.**
- (viii) **Note, no EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted.**

Name: KZN PROV GOV-WORKS
Bank: ABSA
Account No: 4072485515
Account Type: CURRENT ACCOUNT
Branch Code: 63 04 95 (CHATTERTON ROAD)
SOUTHERN REGION – REFERENCE NUMBER: 14019647

SERVICE:	Pietermaritzburg: KZN Legislature: Upgrade of Audio Visual System to main chamber and Admin Building	
Tender Number:	ZNTM00776 W	
CIDB grading:	4 GB	
Minimum Functionality criteria:	70	
Cost of Tender document:	R 300.00	
Closing Date:	2015-01-02	
Time:	11.00	
Compulsory Pre-Tender Briefing:		
Date:	2014-12-09	
Time:	10:00	
Venue:	Contractors to meet KZN Legislature, No. 245 Langalibalele Street, Pietermaritzburg.	
Contact person	Mrs N. Mkhize	Telephone:- (033) – 897 1302
Documents are available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg	
Contact Person:	G. Ncanana	Telephone:- (033) – 8971434

DEPARTMENT OF ARTS AND CULTURE

NATIONAL LIBRARY OF SOUTH AFRICA

RE-ADVERTISEMENT OF Bid No:2014/10 PTA

INVITE SUITABLY QUALIFIED SERVICE PROVIDERS TO SUPPLY AND DELIVER SOFTWARE, HARDWARE, TABLETS, COPIERS/PRINTERS, E-READERS AND GAMING EQUIPMENTS TO THE SOUTH AFRICAN LIBRARIES.

The **Bid No:2014/10 PTA** was advertised on Friday, 17 October 2014 in Government Gazette and on Sunday Times of Sunday, 19 October 2014. The bid closed on Tuesday, 18 November 2014. The National Library of South Africa (NLSA) hereby inform all service providers that the above mention bid is re-advertised. The tender submission will close on **Monday, 15 December 2014 at 11:00 AM**. This is due to amendments on the specification. We apologize for inconvenience. For more information please go to: www.nlsa.ac.za/tenders

Note: Suppliers who previously purchased and submitted the bid document may request the new documents via email from vincent.mulaudzi@nlsa.ac.za or physically collect bid document from ground floor cashier office in 75 Thabo Sehume, Pretoria CBD. Bidders who previously purchased the documents are not required to purchase it again. New bidders are also welcome.

Banking details of the National Library of South Africa.

Name: National Library of South Africa.

Bank: Standard Bank of South Africa.

Branch: Pretoria.

Account No.: 01 036 9708.

Branch Code: 01 00 45.

Type: Current Account.

Swift Code: SBZA ZA JJ

Please refer all enquiries pertaining to the technical specification to:

ICT Manager: Mr. V. Mulaudzi	NLSA	012 401 9786	060 564 5674.	vincent.mulaudzi@nlsa.ac.za
Project Manager: Mr. M. Radebe	NLSA	(012) 401 9786	060 564 5671	muziwakhe.radebe@nlsa.ac.za

For details pertaining to Bid Document, please refer to:

SCM: Mr. B. Valashiya	NLSA	012 401 9768	072 374 0745	buntu.valashiya@nlsa.ac.za
-----------------------	------	---	---	--

EKURHULENI DEVELOPMENT COMPANY**Operations Department****CONTRACT NUMBER: PS-OP 13/2014****THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR EKURHULENI DEVELOPMENT COMPANY PROJECTS ON AN AS-AND-WHEN REQUIRED BASIS FROM 1 JANUARY 2015 FOR 3 YEARS.****Bids are hereby invited for the following: EDC Operations Department**

<u>CONTRACT NO:</u>	<u>DESCRIPTION:</u>	<u>DOC. FEE</u>	<u>CLOSING DATE</u>
PS - OP 13/2014	The appointment of professional service providers for Ekurhuleni Development Company projects on an as and when required basis from date of award until 30 June 2018	R1000.00	15DECEMBER 2014

Preference will be given to local Ekurhuleni based companies and bidders must note that this bid may be awarded to more than one bidder.Acceptable bids will be evaluated by using a system that awards points on the basis of **90 points** for bid price and a maximum of **10 points** for the Broad-Based Black Economic Empowerment (B-BBEE) status level of contributor.**PLEASE NOTE THAT A VALID ORIGINAL OR COPY OF A COMPANY'S TAX CLEARANCE CERTIFICATE (OR IN THE CASE OF A JOINT VENTURE, OF ALL THE PARTNERS IN THE JOINT VENTURE) MUST BE SUBMITTED WITH THE BID DOCUMENT.**

Bid documents will be available as from **12:00 on Wednesday, 19 November 2014, and thereafter on weekdays from 08:00 until 15:00 ONLY**, upon payment of a **cash** non-refundable document fee of **R 1000-00 per set**, at **ABSA Bank. Account no: 4055919492; Branch Code: 630142, A compulsory information session** will be held at **10:00 on Monday, 24 NOVEMBER 2014**. Prospective bidders are requested to meet on the said date and time at: **09 PHAROE PARK, CNR JACK AND QUEEN STR. GERMISTON** Bid documentation will **not** be available at the compulsory information session.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be sealed and externally endorsed with the **CONTRACT NUMBER AND DESCRIPTION** and placed in bid **box (PS01) at the reception**, at **09 Pharoe Park, Cnr Jack & Queen Street, Germiston**, not later than **12:00 on MONDAY, 15 DECEMBER 2014**. Bids will be opened immediately thereafter, in public, in the Board Room, at above-mentioned address.

All bids shall hold good for 120 days as from the closing date of bids.**Bids which are not received and/or deposited in the specified bid box before 12:00 on the closing date for the bid mentioned hereinbefore, will be marked as late bids and such bids shall in terms of the SCM Policy of the Ekurhuleni Development Company, would not be considered by the latter as valid bids.****Enquiries** must be directed to **Mr. Richard Tsoka** at telephone number **(011) 825 - 0158**

Bidder's attention is specifically drawn to the provisions of the bid rules which are included in the bid documents. The lowest or any bid will not necessarily be accepted and the Accounting Officer reserves the right not to

consider any bid **not suitably endorsed or comprehensively completed**, as well as the right to accept a bid in whole or part.

Bids completed in pencil will be regarded as invalid bids. Bids may only be submitted on the documentation provided by the EDC.

TELEFAX OR E-MAIL BIDS ARE NOT ACCEPTABLE

DR. M PILLAY
ACTING CHIEF EXECUTIVE OFFICER
EDC

EKURHULENI DEVELOPMENT COMPANY

EDC INVITATION TO BID
BID NO: BLK/001/2014

BID No.	Project Name	Requirement/s
BLK/001/2014	Refurbishment of Block E	CIDB grade 4GB, 3GB PE
Project Scope:	Refurbishment of Block E	
Bid Document Availability	19 th November 2014 during office hours, at the Procurement Section, No.9 Pharoe Park, Corner Jack & Queen, Germiston.	
Bid Costs:	R500 (Five Hundred Rand) <u>non-refundable fee</u> . Payable to EDC, the money must be deposited at Absa Bank. Account number 4055919492. Branch code 630142	
Compulsory Briefing Meeting	Monday 24 November 2014 at 10h00	
Bid Closing Date and Time:	4 th December 2014 at 12h00. Bids will be opened in public in EDC Board Room. No late bids will be accepted.	

Compulsory documents to be submitted are:

Completed EDC bid document, Original and Valid Tax Clearance Certificate, Certified ID copies of Directors/Owners, Confirmation of Banking Details, Company Registration Documents, Bank Rated letter, Signed MBD forms

JV Agreement where applicable, Municipal accounts of owners/directors of the company or lease agreement if applicable, COIDA Letter of Good Standing.

Bids will initially be evaluated in terms of (1) Functionality and then in respect of (2) the Preferential Procurement Policy Framework Act using the 90:10 point system, where 90 points are allocated to price and 10 points are allocated to BBBEE Level of Contribution.

Only bidders who score **70 points or more** on functionality will be able to proceed to be evaluated in terms of the 90:10 points system.

The functionality evaluation:

Major Category	Weighting
Adequate own employed build environment professional (Submit an organogram)	30
Bank rating letter (supported by financial statement)	15
Contactable References – (Minimum of 3 Written Reference required.) 3 references = 15 points, 2 references = 10 points, 1 reference = 5 points	15
Number of projects of comparable value and complexity completed in the past 5 years.	20
Provision of preliminary programme of works. (As Annexure A)	20
Total	100

Bids must be sealed, externally endorsed with the Project Name and Bid No, and deposited in the EDC Tender Box, No.9 Pharoe Park, Corner Jack & Queen street, Germiston. Enquiries can be directed to Tintswalo Nyathi at 0118250158

CHIEF EXECUTIVE OFFICER
EKURHULENI DEVELOPMENT COMPANY

EKURHULENI DEVELOPMENT COMPANY

EDC INVITATION TO BID
BID NO: PNA/001/2014

BID No.	Project Name	Requirement/s
PNA/001/2014	Panel of Attorneys	Registered and comply with the rules of Law Society
Project Scope:	Legal services in line with High Courts, Magistrate Courts, Civil Litigation processes, Eviction processes, urgent interdicts, legal opinions, contracts and legal documents and Labour Law.	
Bid Document Availability	19 th November 2014 during office hours, at the Procurement Section, No.9 Pharoe Park, Corner Jack & Queen, Germiston.	
Bid Costs:	R200 (Two Hundred Rand) <u>non-refundable fee</u> . Payable to EDC, the money must be deposited at Absa Bank. Account number 4055919492. Branch code 630142.	
Compulsory Briefing Meeting	N/A	
Bid Closing Date and Time:	4 th December 2014 at 12h00. Bids will be opened in public in EDC Board Room. No late bids will be accepted.	

Compulsory documents to be submitted are:

Completed EDC bid document, Original and Valid Tax Clearance Certificate, Certified ID copies of Directors/Owners, Confirmation of Banking Details, Company Registration Documents, Proof of Registration with the Law Society, Signed MBD forms
JV Agreement where applicable, Municipal accounts of owners/directors of the company or lease agreement if applicable.

Bids will initially be evaluated in terms of (1) Functionality and then in respect of (2) the Preferential Procurement Policy Framework Act using the 80:20 point system, where 80 points are allocated to price and 20 points are allocated to BBBEE Level of Contribution.

Only bidders who score **70 points or more** on functionality will be able to proceed to be evaluated in terms of the 80:20 points system.

The functionality evaluation:

Major Category	Weighting
Urgent Interdicts, Evictions and processes	30
High Courts & Magistrate Courts Civil Litigation processes i.e. Summons, Warrants of Executions, Garnishee Orders etc	20
Contracts and legal documents, Legal opinion and Labour Law	15
Profile team dedicated to EDC	5
Proven Track record with 3 contactable References 1=10 Points; 2=20 Points; 3= 30 Points	30
Total	100

Bids must be sealed, externally endorsed with the Project Name and Bid No, and deposited in the EDC Tender Box, No.9 Pharoe Park, Corner Jack & Queen street, Germiston. Enquiries can be directed to Tintswalo Nyathi at 0118250158

CHIEF EXECUTIVE OFFICER
EKURHULENI DEVELOPMENT COMPANY

GAUTENG GAMBLING BOARD

Invitation to register on and update the Gauteng Gambling Board Supplier Database

In compliance with the Public Finance Management Act of 1999 and the Preferential Procurement Policy Framework Act of 2000 and to ensure a competitive procurement process, the Gauteng Gambling Board invites its current suppliers and new service providers of goods and/or service to update their details to apply for accreditation and registration on the Gauteng Gambling Board database.

The following are the categories of the goods and services which are mainly sourced:

A	Advertisement and Publications; Audio Visual; Accommodation; Advisory Specialists
B	Branding and Marketing Materials; Business Process Specialists; Book Binders
C	Catering Services; Courier Services; Conference Venues & Facilities; Consultants; Carpet and Upholstery Cleaning; Communication Specialist Services; Corporate Gifts; Car services (chauffeur); Car Hire Services; Construction Services and Building Maintenance
D	Dispute Resolution Experts (Qualified Mediators and Arbitrators); Design and Printing Services;
E	Editorial Services; Event Management; Electricians; Electronic Office Equipment
F	Furniture Removal; Financial Accounting Systems; Fresh Flowers
G	Garage/Gate Automation Services; Guest House Services; Groceries
H	Handyman Services; Human Resource Consultants
I	IT Equipment: Hardware, Software and Consumables; Interior Decorations; Insurance
J	Job Evaluation Consultants
L	Locksmiths; Legal Consultants
N	Newspaper and Subscriptions
O	Office Cleaning; Offsite Monitoring; Offsite Storage Facilities; Office Furniture; Office Plants
P	Pest Control; Printing Service; Photographers; Packaging Materials; Personnel Placement Agencies
R	Recruitment Advertising Agents; Report Writing/Document Preparation Services
S	Stationery; Shuttle Services; Security Services; Space Planners; Sign Writing
T	Translation Services; Transcription Services; Training & Skills Development; Travel Services; Telephone Services; Telephone System Maintenance
V	Videographers
W	Website Design, Development and Maintenance

All interested service providers are requested to complete the GGB Supplier Database Forms, obtainable from our Offices in 125 Corlett Drive, Bramley, Johannesburg, Mon-Fri 08h00 – 16h00 or from our website at: www.ggb.org.za

A completed supplier database form should be accompanied by:

Complete company profile • Company registration documents • B-BBEE certificates • Valid tax clearance certificate • Certified copies of directors' ID's • Sworn affidavits of disabled directors (where applicable) • Letter from the bank confirming signatories or cancelled cheque

Service providers are restricted to register in 4 (four) business categories. Registration on the GGB supplier database does not guarantee that the service provider will be awarded a tender.

Applications without the relevant information shall be disqualified. Any service provider whose name appears on the National Treasury Database as a person/entity prohibited from doing business with the public sector will be disqualified. Please indicate National/Provincial availability on profile.

All applications will be vetted and screened in terms of GGB Supply Chain Management Policy and National Treasury Regulations.

Please note that all the existing service providers must also re-apply.
Only couriered and hand delivered applications will be accepted.

Please direct all queries to:
Cobus Torre
Tel: 071 877 0514
E-mail: scm@ggb.org.za

CLOSING DATE: 11 DECEMBER 2014

TENDER ADVERTISEMENT

GAUTENG GROWTH DEVELOPMENT AGENCY	
REFERENCE NUMBER	GGDA/16/2014-15/LEG
TENDER NAME	A PANEL OF LEGAL SERVICES PROVIDER(S)
TENDER DESCRIPTION	<p>GGDA has 5 (five) subsidiaries which require a wide range of legal expertise across the areas of legal specialisation. The Legal Advisory Department outsource various legal activities to external service providers for efficient and effective legal service and advice. The Group Executive: legal Advisory oversees and manages the work performed by these service providers.</p> <p>The scope of the legal service consists of, but is not limited to the following areas of the law:</p> <p>Specialised Law:</p> <ul style="list-style-type: none"> - Administrative and public law. - Property Law (Conveyancer and/or Notary). - Construction and Engineering Law. - Environmental Law. - Procurement and Supply Chain Law. - Competition Law. - Intellectual property Law. - Expertise in structuring of transaction including but not limited to Public Private Partnership, Finance and operating leases. <p>General Law:</p> <ul style="list-style-type: none"> - Commercial Law. - Labour Law. - Dispute Resolution and Litigation.
TENDER AVAILABLE AT	http://www.ggda.co.za
ENQUIRIES	Mr. Madumetsa Thobakgale madumetsat@ggda.co.za ; 0110852468
NB: Please obtain the relevant tender document on the GGDA website for the closing date and time	

Gauteng Growth and Development Agency (GGDA) aims to deliver strategic economic infrastructure to catalyse sustainable economic growth and to contribute to job creation, to influence the composition of exports and influence the diversification of Gauteng's GDP.

TENDER ADVERTISEMENT

GAUTENG GROWTH DEVELOPMENT AGENCY	
REFERENCE NUMBER	GGDA/15/2014-15/BI
TENDER NAME	GAUTENG AGRO-PROCESSING HUB (GAPH) PROJECT FOOD VALLEY
TENDER DESCRIPTION	<p>To conduct a feasibility study on the establishment and sustainability of agro-processing hub in Gauteng (West Rand).</p> <p>If feasible identify and define and provide for the strategic investment in assets and infrastructure to develop and maximise long term growth agro-processing industry this should include the localities identified for different sub sectors as proposed on the pre-feasibility study.</p> <p>Make provision for the enabling environment to propel the manufacturing and promotion of value added agricultural produce.</p> <p>Identify agro-processing/sub-sector projects in terms of the present criteria as identified on the pre-feasibility study (job creation; economic linkages; market; availability of raw materials; technological changes; agglomeration potential; impact on the functionality of the area etc.).</p> <p>Provide for the import and/or procurement (from local suppliers- the promotion of the agricultural sector therefore) of raw agriculture products and exports of value added agricultural products.</p> <p>Provide for the commercialisation and marketing of the GAPH.</p> <p>Provide framework for collaboration between the universities; government and the agricultural industry to propel Gauteng and South Africa into a regional economic force and a net exporter of agro processed products, services and technology.</p> <p>The role of GGDA and Gauteng Provincial Government as a whole – taking into account the constitutional and other legislative imperatives and limitations.</p> <p>Investigate and provide recommendations on the establishment of GAPH Management Company or an appropriate business model.</p>
TENDER AVAILABLE AT	http://www.ggda.co.za
ENQUIRIES	Mr. Madumetsa Thobakgale madumetsat@ggda.co.za ; 0110852468
NB: Please obtain the relevant tender document on the GGDA website for the closing date and time	

Gauteng Growth and Development Agency (GGDA) aims to deliver strategic economic infrastructure to catalyse sustainable economic growth and to contribute to job creation, to influence the composition of exports and influence the diversification of Gauteng's GDP.

Gauteng Growth and Development Agency does not take responsibility for Gauteng Growth and Development Agency user's personal views.

THE SERVICES SECTOR EDUCATION AND TRAINING AUTHORITY (SSETA)

INVITATION TO BID

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

Bid reference number	Description	Closing date
Proc-T250	Appointment of a service provider for the implementation of Voice Over IP (VOIP) Solution at SSETAs Head Office and review currently installed solution at regional offices	11 December 2014
Proc-T251	Appointment of a service provider for the management of new discretionary grant allocations and special projects awards	11 December 2014
Proc-T252	Appointment of a service provider for the development and implementation of a learner portal	11 December 2014
Proc-T253	Appointment of a service provider for the monitoring and management of legacy projects	11 December 2014
Proc-T254	Appointment of a service provider for the analysis and management of cancelled discretionary grant funded projects relating to previous funding cycles	11 December 2014

EVALUATION CRITERIA FOR ALL ABOVE BID REQUIREMENTS

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

Bid documentation and detailed scope of work is available on the Services SETA website

www.serviceseta.org.za/SupplyChainManagement/ActiveTenders. All enquiries regarding this bid should be in writing and may be directed to email: connyz@serviceseta.org.za by no later than 11:00am on **05 December 2014**

No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: **Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08h00– 16h00 Friday: 08h00-15h00.**

www.serviceseta.org.za

THE NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of Section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA has the following Bids open:

Ref:	Description	Closing Date	Compulsory Briefing session Date and Time
NERSA/1415/FAD/INS/ BID012	NERSA invites bid's from suitable service provider(s) to provide a detailed design, scope of work to be done, a project programme including start and completion dates, cost estimates and a bill of quantities for the upgrade of the Kulawula House Building for compliance. The project will be awarded in terms of a two stage bidding process.	18 December 2014 at 11:00	08 December 2014 at 10:00, NERSA Auditorium (2nd Floor), 526 Madiba street, Arcadia, Pretoria, 0083.

Correspondence without a reference number will not be attended to. Bid documentation is available for downloading from the homepage of NERSA website (www.nersa.org.za) by taking the following route: Homepage>Procurement>Published tenders>Open tenders. It can also be obtained electronically, on request by e-mail from Mr. Stanley Radebe at Stanley.Radebe@nersa.org.za Tel. (012) 401-4795 or Ms. Tebogo Williams at Tebogo.Williams@nersa.org.za Tel. (012) 401-4696 during office hours. The closing date and time for submissions is as indicated on the table in accordance with Telkom time available through dialing 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The address of the building for delivery is Kulawula House, 526 Madiba Street, Arcadia, Pretoria. The postal address is The Procurement Manager, NERSA, P.O. Box 40343, Arcadia, 0007, South Africa.

No late submissions will be considered.

THE NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA) INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of Section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA has the following Bids open:

Ref:	Description	Closing Date	Compulsory Briefing session Date and Time
NERSA/1415/FAD/IMS/ BID012	Appointment of a service provider for the provision of Directors insurance for members of the Energy Regulator and Short term Insurance for movable and immovable assets for NERSA	18 December 2014 at 11:00	08 December 2014 at 10:00, NERSA Auditorium (2nd Floor), 526 Madiba street, Arcadia, Pretoria, 0083.

Correspondence without a reference number will not be attended to. Bid documentation is available for downloading from the homepage of NERSA website (www.nersa.org.za) by taking the following route: Homepage>Procurement>Published tenders>Open tenders. It can also be obtained electronically, on request by e-mail from Mr. Stanley Radebe at Stanley.Radebe@nersa.org.za Tel. (012) 401-4795 or Ms. Tebogo Williams at Tebogo.Williams@nersa.org.za Tel. (012) 401-4696 during office hours. The closing date and time for submissions is as indicated on the table in accordance with Telkom time available through dialing 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The address of the building for delivery is Kulawula House, 526 Madiba Street, Arcadia, Pretoria. The postal address is The Procurement Manager, NERSA, P.O. Box 40343, Arcadia, 0007, South Africa.

No late submissions will be considered.

KING SABATA DALINDYEBO TVET (KSD TVET)**INVITATION TO BID**

T2014/006 : Appointment of a service provider to render internal audit services to KSD TVET College for a period of 3 years

The King Sabata Dalindyebo TVET (KSD TVET) is a further education and training college that is governed by the Further Education and Training Act (No 16 of 2006) as amended and guided by the National and Provincial TVET Policy Framework. KSD TVET is primarily committed to addressing the National and Provincial education & training needs through offering excellent learner development programmes and aligning its service offering to support initiatives.

The KSD TVET requires the services of a suitably qualified, capable and experienced service provider to provide internal audit services for a period of 3 years.

The evaluation will be performed on 90/10 principles as provided for in the Preferential Procurement Policy Framework Act (PPPFA) 2011

The Bid document will be available at a non-refundable fee of R200.00 payable to the below account.

Bank	:	First National Bank
Name of Account	:	KSD FET College
Account No	:	62034925836
Branch Code	:	210521
Account Type	:	Cheque

Bid documents must be collected from KSD TVET, R61 Queenstown Road, Cicira Village, MTHATHA 5099.

Bid documentation is **ALSO** available electronically, on request by e-mail, from Ms. N Mfunda @ nmfunda@ksdfetcollege.org.za and nmfunda@ksdfetcollege.edu.za OR vmemani@ksdfetcollege.org.za **ON PAYMENT OF NON REFUNDABLE FEE OF R200.00.** Please quote T2014/006 in all correspondence. Correspondence without a reference number will not be attended to. Soft copies of the bid documentation are available, for collection only, on prior request by telephone from Ms. N Mfunda at 047-505-1012.

The closing date for submissions of bid documentation is 9 January 2015 at 11:00 AM. **No late submissions will be considered.** Submissions should be delivered to: The SCM Office, KSD TVET, R61 Queenstown Road , Cicira Village, Mthatha, 5099.

**DEPARTMENT: GOVERNMENT PENSIONS
ADMINISTRATION AGENCY (GPAA)**

**INVITATION TO BID
REQUEST FOR PROPOSAL (RFP)
GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

The Government Pensions Administration Agency (GPAA) is a government component which reports to the Minister of Finance and administers funds and schemes on behalf of the Government Employees Pension Fund (GEPF), the largest pension fund in Africa, and National Treasury. It thus administers the pension affairs of approximately 1,7 million government employees and those of pensioners, spouses and dependants.

To meet the needs of our changing client base, the GPAA is modernising. In order for this modernisation to be effective, we are looking to make use of skills and goods from experienced and enthusiastic individuals and companies from all disciplines who are interested in contributing towards positive change. If this is you or your company, please put together an offer for the tender detailed below:

Bid GPAA 24/ 2014: SALE OF OFFICE FURNITURE

Bid documents will be available on the following website: www.gepf.co.za/www.gpaa.gov.za

A viewing will be held from 03 December 2014 until 05 December 2014 , at 09:00am, at the offices of GPAA, 34 Hamilton Street, Arcadia, Pretoria.

Closing date: 11:00, Thursday , 11 December 2014. Late bids will not be accepted.

All bids must be deposited in the Bid Box at the GPAA offices, 34 Hamilton Street, Arcadia, Pretoria on or before the closing date and time.

Enquiry	Email contact
Technical	alzinah.mhlongo@gpaa.gov.za
General	William.ramoroka@gpaa.gov.za

**DEPARTMENT: GOVERNMENT PENSIONS
ADMINISTRATION AGENCY (GPAA)**

**INVITATION TO BID
REQUEST FOR PROPOSAL (RFP)
GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

The Government Pensions Administration Agency (GPAA) is a government component which reports to the Minister of Finance and administers funds and schemes on behalf of the Government Employees Pension Fund (GEPF), the largest pension fund in Africa, and National Treasury. It thus administers the pension affairs of approximately 1,7 million government employees and those of pensioners, spouses and dependants.

To meet the needs of our changing client base, the GPAA is modernising. In order for this modernisation to be effective, we are looking to make use of skills and goods from experienced and enthusiastic individuals and companies from all disciplines who are interested in contributing towards positive change. If this is you or your company, please put together a bid and proposal for the tender detailed below:

BID GPAA 22/2014: SUPPLY AND DELIVERY OF REFRESHMENTS TO GPAA/GEPF OFFICES FOR THE PERIOD OF THREE YEARS.

Proposals are invited from suitably qualified and competent service providers to supply and deliver refreshments for the period of three(3) years..

Bid documents will be available on the following website: www.gepf.co.za/www.gpaa.gov.za

A compulsory briefing session will be held on Friday, 05 December 2014, at 10:00, at the offices of GPAA, 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.

Closing date: 11:00, Friday, 19 December 2014. Late bids will not be accepted.

All bids must be deposited in the Bid Box at the GPAA offices, 34 Hamilton Street, Arcadia, Pretoria on or before the closing date and time.

Enquiry	Email contact
Technical	Riana.kemp@gpaa.gov.za
General	William.ramoroka@gpaa.gov.za

**DEPARTMENT: GOVERNMENT PENSIONS
ADMINISTRATION AGENCY (GPAA)**

**INVITATION TO BID
REQUEST FOR PROPOSAL (RFP)
GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

The Government Pensions Administration Agency (GPAA) is a government component which reports to the Minister of Finance and administers funds and schemes on behalf of the Government Employees Pension Fund (GEPF), the largest pension fund in Africa, and National Treasury. It thus administers the pension affairs of approximately 1,7 million government employees and those of pensioners, spouses and dependants.

To meet the needs of our changing client base, the GPAA is modernising. In order for this modernisation to be effective, we are looking to make use of skills and goods from experienced and enthusiastic individuals and companies from all disciplines who are interested in contributing towards positive change. If this is you or your company, please put together a bid and proposal for the tender detailed below:

**BID GPAA 21/2014: SUPPLY AND DELIVERY OF STATIONERY TO GPAA/GEPF OFFICES
FOR THE PERIOD OF THREE YEARS.**

Proposals are invited from suitably qualified and competent service providers to supply and deliver stationery for the period of three(3) years..

Bid documents will be available on the following website: www.gepf.co.za/www.gpaa.gov.za

A compulsory briefing session will be held on Friday, 05 December 2014, at 09:00, at the offices of GPAA, 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.

Closing date: 11:00, Friday, 19 December 2014. Late bids will not be accepted.

All bids must be deposited in the Bid Box at the GPAA offices, 34 Hamilton Street, Arcadia, Pretoria on or before the closing date and time.

Enquiry	Email contact
Technical	Riana.kemp@gpaa.gov.za
General	William.ramoroka@gpaa.gov.za

THE HOUSING DEVELOPMENT AGENCY (HDA)

Invitation to Tender

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements. For more information about the HDA, please visit our website www.thehda.co.za.

The HDA hereby requests suitably qualified and reputable service providers to submit proposals for:

- **THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PARTICIPATORY BASED SUPPORT FOR INFORMAL SETTLEMENT UPGRADING IN RANDFONTEIN, MERAFOG AND WESTONARIA LOCAL MUNICIPALITY (HDA/JHB/025)**

The physical address for collection and delivery of tender documents is:

The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.

NOTE: The HDA will not be responsible to oversee that bids sent by courier are placed in the Bid /Tender box.

Tender documents may be collected during working hours (08:30 to 16:30) from Monday 01 December 2014.

A non-refundable tender fee of R500.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/025, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, on Monday 08 December 2014 starting at 10h00.

Failure to attend the compulsory briefing session will lead to automatic disqualification.

Technical queries relating to the tender may be addressed to Thando Madonsela on 011 544-1000 or thando.madonsela@thehda.co.za, while SCM queries may be addressed to Mr. Jerry Makofane on 011 544-1000 or jerry.makofane@thehda.co.za

The closing time and date for receipt of tenders is **11:00 on Monday 12 January 2015**. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Tenders may only be submitted on the tender documentation that is issued and must be completed in full. The retyping of the tender documentation is not permitted. The original tender document and two copies must be returned.

The HDA 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 formation of a contract. The HDA 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.

Ekurhuleni West College for Further Education and Training

Notice of Tender and Invitation to Tender

Ekurhuleni West College invites the following tenders:

Tender Number	Selection Criteria	Compulsory Tender Briefing Session	Closure of Tender
Advertisement EWCBID 15/2014 PPE for Student and Lecturers (2015)	All bidders will be evaluated for: • Preferential point system • EWC functionality process • Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000) and its Regulations	03 December 2014, 10:00 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston 1401	10 December 2014 11:00 Non-compulsory Public Opening 10 December 2014 at 11:30 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston

Evaluation Criteria 80:20

Price = 80; B-BBEE = 20; Level 1 = 20; Level 2 = 18; Level 3 = 16; Level 4 = 12; Level 5 = 8; Level 6 = 6; Level 7 = 4; Level 8 = 2; Non-compliant contributor = 0. Functionality = 100; Bidder's capacity = 30; Bidder's proposed approach and methodology = 40; Bidder's key personnel = 30

Minimum threshold for: Functionality = 70%

Qualifying requirements (mandatory): • Latest Audited Financial Statements (signed by both Director/Member and Auditor/Accounting Officer) • Original and valid Tax Clearance Certificate • Copy of Business Registration Documents (eg CK1) • Valid Letter of Good Standing with the Workmen's Compensation • Original and fully completed tender document with proof of purchase •

Other requirements: • B-BBEE Certificate from SANAS-accredited Agency or EME letter from Registered Auditors or Accounting Officers • Company profile • Three or more relevant references • Attach executive members' portfolio background • Project Proposal

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

Tender documents will be available from 28 November 2014 up to 04 December 2014 from 08:00 to 13:00 at a non-refundable fee of R250.00 at Germiston Campus Admin Window 1.

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

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

For further information, please direct the enquiries to Peter Kgorutle at (011) 323-1600 or e-mail: peterk@ewc.edu.za

THE PUBLIC SERVICE SETA (PSETA)

INVITATION TO BID

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

The PSETA seeks to appoint accredited training provider/s for the training of Skills Development Facilitators on unit standard based SDF skills programme within the Public Sector Service and invites suitably qualified training providers to submit their bid for the requirement:

BID NUMBER	SERVICE DESCRIPTION	CONTRACT PERIOD	COMPULSORY BRIEFING SESSION	CLOSING DATE AND TIME
SDF/PSETA/ 11-14	Appointment of an accredited Training Provider for the training of Skills Development Facilitators on unit standard based SDF skills programme within the Public Service Sector	One month	Thursday, 11 th December 2014	Monday, 19 th January 2015 at 11h00

The Bid documents will be available on the PSETA website: www.pseta.org.za from Monday, 1st December 2014

Please note:

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

The SCM Manager: Ms. Anne Gideon

PSETA

Sanlam Building, 2nd Floor

353 Festival Street

Hatfield, Pretoria

0028

No late applications will be accepted

No electronic bid applications will be accepted

Enquiries may be directed to Ms. Anne Gideon on 012-4235700 or via email anneg@pseta.org.za

THE PUBLIC SERVICE SETA (PSETA)**INVITATION TO BID**

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

The PSETA seeks to appoint accredited Training Providers for the training of Recognition of Prior Learning (RPL) Advisors in the Public Service Sector and invites suitably qualified training providers to submit their bid for the requirement:

BID NUMBER	SERVICE DESCRIPTION	CONTRACT PERIOD	CLOSING DATE AND TIME
RPL/PSETA/11-14	Training of Recognition of Prior Learning Advisors in the Public Service Sector	Three months	Tuesday, 20 th January 2015 at 11h00

The Bid documents will be available on the PSETA website: www.pseta.org.za from Monday, 1st December 2014

Please note:

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

The SCM Manager: Ms. Anne Gideon

PSETA

Sanlam Building, 2nd Floor

353 Festival Street

Hatfield, Pretoria

0028

No late applications will be accepted

No electronic bid applications will be accepted

Enquiries may be directed to **Ms. Anne Gideon** on **012-4235700** or via email anneg@pseta.org.za

SITA

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

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

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

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

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

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

Bid number	Descriptions	Closing date
RFB 1282/2014	<p>Provision of Tier1 enterprise resource planning (ERP) commercial-off-the-shelf (COTS) software, including ongoing upgrades and support for this software, for an Integrated Financial Management System (IFMS), for use in the South African Public Service.</p> <p>Note: A Compulsory Briefing Session will be held on 05 December 2014 at SITA Auditorium, Centurion at 10h00 AM</p>	<p>Friday, 30 January 2015 At 11:00 am</p>

Corrections of closing dates for bids advertised on 14 November 2014

Bid number	Descriptions	Correct Closing date
RFB 1278/2014	Appointment of a Service Provider for The Provision of LAN and Desktop Support Service for Western Cape Liquor Authority (WCLA) for a Period of Three (3) Years.	<p>Tuesday, 13 January 2015 At 11:00 am</p>
RFB 1279/2014	Appointment of a Service Provider for the Provision of a Call Centre Solution for Western Cape Department of Education for a Period of Three (3) Years.	<p>Tuesday, 13 January 2015 At 11:00 am</p>

SAFCOL (SOC) LTD**REQUEST FOR TENDER****Tender Number: RFT 201****BUSINESS CONTINUITY MANAGEMENT AND ICT GOVERNANCE**

You are hereby invited to submit a tender for the requirements of SAFCOL (SOC) Ltd. The successful service provider will be responsible for business continuity management and ICT governance.

The required services include the development of policies, frameworks and plans in order to implement Business Continuity Management (BCM) as well as DPSA requirements for ICT Governance as at 31 March 2015.

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

A non-refundable fee of R300.00 payable to SAFCOL (Pty) Ltd by means of an EFT deposit into the SAFCOL bank account. This must be paid upon registration and collection of the RFT document. No cash payment will be accepted.

The 80/20 or 90/10 preferential point system will be used.

Tender documents will be available on 1 December 2014 at the undermentioned physical address.

All tenders must be deposited in the tender box situated at and addressed to SAFCOL (SOC) Ltd Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria 0081 on or before 12 December 2014 at 12:00 noon (late submissions will not be accepted).

Enquiries: Ms Lucinda Smith, e-mail: lucindasmith@klf.co.za or tel. (012) 436-6300

Payments must be made paid EFT banking into the Komatiland Forests Bank Account:

Bank: Standard Bank

Account Number: Mpumalanga South Main Account

Type of Account: Business Current Account

Bank Account No: 032907672

Branch Code No: 052852

Branch Name: Nelspruit

Tender Reference: RFT 201 and Tenderer's Company Name

THE SOUTH AFRICAN SQUARE KILOMETRE ARRAY (SKA) PROJECT

SKA SA - SQUARE KILOMETRE ARRAY PROJECT

BID REFERENCE: M3100-0000-11-14

SUPPLY, DELIVERY, INSTALLATION AND SUPPORT OF MEERKAT TELESCOPE DATA NETWORK ETHERNET SWITCHES AND INTERCONNECT

BID INVITATION NOTICE

The South African Square Kilometre Array (SKA) project, which includes the construction of the MeerKAT radio telescope in the Karoo, is a project of the Department of Science and Technology, executed through the National Research Foundation and the SKA SA. Information about the project is available from www.ska.ac.za.

Service providers are hereby invited for the SUPPLY, DELIVERY, INSTALLATION AND SUPPORT OF MEERKAT TELESCOPE DATA NETWORK ETHERNET SWITCHES AND INTERCONNECT, to be installed in the Karoo Array Processor Building (KAPB) screened room at the site complex near Carnarvon in the Northern Cape Province. It is SKA SA's intention to contract a qualified and reputable service provider to install this equipment and deliver the required services. This will be based on the requirements of the MeerKAT Data Network Product Specification Document number, M3100-0000-11-14.

The scope of this bid encompasses the supply, installation, commissioning and support of networking equipment used in the digital signal processing chain of the MeerKAT telescope system. This includes the switches and a combination of copper and active optic cabling, multimode and single mode optical transceivers and patch cables. The delivered product will be tested against predefined criteria before being accepted.

There will be **compulsory** briefing session at **10H00 on Friday, 5th December 2014** for Bidders to assess the complexity of the solution, access to the KAPB and also the sensitive nature of RFI environment in which installation will be done.

Sealed tenders marked, BID REFERENCE:M3100-0000-11-14:SUPPLY,DELIVERY, INSTALLATION AND SUPPORT OF MEERKAT TELESCOPE DATA NETWORK ETHERNET SWITCHES AND INTERCONNECT" must be placed in the tender box at SKA SA Office 3rd Floor, The Park, Park Road, Pinelands, Cape Town on or before **11:00 on Friday the 19th December 2014**.

Once bids are evaluated, the shortlisted suppliers may be invited to provide SKA SA with a short presentation at SKA SA's Pinelands Offices on a date to be communicated.

The following preferential points system is applicable (90 points for price: 10 preference points). Telegraphic, telephonic, facsimile, email and late tenders will not be accepted.

Bid requirements, evaluation criteria, addressing, delivery, procedures and opening and assessment of bids are stated in the Bid Documentation, available here:

<https://drive.google.com/folderview?id=0B7hV66WQNB9RFZwYUgyTms0X1E&usp=sharing>

For queries, or to obtain additional information, contact the **Supply Chain Manager, Mr. Ian Fielding**, at ian@ska.ac.za or telephone number (021) 506 7304.

THE COMPANIES TRIBUNAL

INVITATION TO REGISTER ON THE COMPANIES TRIBUNAL SUPPLIER DATABASE

The Companies Tribunal is established in terms of the Companies Act, 2008 Act 71 of 2008. Its Function is to adjudicate in relation to any application that may be made to it in terms of the Companies Act, and to assist in the voluntary resolution of disputes through conciliation, mediation and arbitration.

An invitation is extended to suppliers and service providers to apply for registration on Companies Tribunal's database for the provision of the following products and services:

1. **Consultants** – research, business process development, policy development, evaluation and monitoring, strategy development, forensic investigation, risk management etc.
2. **Accounting** – Financial management, finance system development, SAGE pastel accredited service providers, accounting services
3. **Auditing** – Internal auditors
4. **Administration** – Stationery, office equipment, office furniture, courier services, catering, document management
5. **Legal services** – Attorneys or advocates with legal drafting experience as well as litigation experience in both the Lower and Higher courts relating to the Companies Act, contract law and labour relations matters
6. **HR** – recruitment, employment agencies, psychometrics assessors, job evaluators, organisational design and development, training and development, SAGE VIP accredited service providers,
7. **IT** – software developers, IT office supplies, IT business analyst
8. **Marketing and Communication** – advertising, corporate gifts, photographers, printing and design service, promotional items, website design and hosting
9. **Events** – Events coordinators, conference facilities and venues
10. **Travel** – travel agents, car hire, accommodations, shuttle services
11. **Transcription services** – microphones, page editions, stenographer, translators
12. **Health services** – employee wellness service providers, general practitioners, specialist medical service providers
13. **General maintenance** – office plants, cleaning, security, water coolers
14. **Other** – Furniture removals, storage facilities, Office space planners

Suppliers and service providers currently registered on the Companies Tribunal database must re-submit the forms.

Note:

- I. The registration forms and all other documents to be submitted are available on the Tribunal website, www.companiestribunal.org.za under the folder Tenders or can be collected from the dti Campus, third floor, Block E, 77 Meintjies street, Sunnyside Pretoria, 0002
- II. All applications should be hand delivered to the Tribunal offices at the dti Campus, third floor, Block E, 77 Meintjies street, Sunnyside Pretoria, 0002
- III. Closing date: 19 December 2014 @ 16h00
- IV. For further enquiries contact Nokwazi Nzuza at 012 394 1807 or email NzuzaN@companiestribunal.org.za

SOUTH AFRICAN TOURISM BOARD

JOIN OUR DYNAMIC TEAM AS A SERVICE PROVIDER!

THE ORGANISATION AND OPPORTUNITY

South African Tourism Board was established by section 2 of the Tourism Act No 72 of 1993 and continues to exist in terms of section 9 of the new Tourism Act No 3 of 2014. South African Tourism is a schedule 3 A Public Entity in terms of schedule 3 of the Public Finance Management Act 1 of 1999.

The mandate of the South African Board in terms of the Tourism Act is to provide for the development and promotion of sustainable tourism for the benefit of the Republic, its residents and its visitors. It is common cause that tourism is a key strategic industry in terms of National Tourism Sector Strategy documents as it supports government objectives of alleviating the triple challenges of unemployment, poverty and inequality.

The scope of South African Tourism's (SAT) business includes three distinct areas of business focus and delivery, with different target markets and segments:

1. International Leisure tourism (travel trade and consumer); and Domestic leisure tourism (travel trade and consumer);
2. Business events through the delivery unit the South African National Convention Bureau (Meetings, Incentives, Conferences, Exhibitions); and
3. Quality assurance of tourism establishments through the delivery unit the Tourism Grading Council of South Africa.

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

It is central that, in procurement practices, external suppliers are engaged where every effort is made to hire a supplier that has strong B-BBEE credentials or is making a concerted and tangible attempt to transform their business in order to be B-BBEE compliant. SAT, as far as practically possible, endeavor to procure goods and services strictly in line with the Preferential Procurement Regulations, 2011 which was issued in terms of section 5 of the Preferential Procurement Policy Framework Act, Act Number 5 of 2000 (PPPFA).

This advertisement is calling all vendors that would like to deliver goods and/or services to SAT to apply for evaluation and inclusion on SAT's list of prospective suppliers at any time they choose to do so. This will give all prospective suppliers an equal opportunity to submit, once registered, quotations to SAT to enhance transparency and equality with regard to SAT's procurement of goods and services. Suppliers who choose not to register will not be able to participate in any of SAT's procurement dealings and will not be allowed to make any business proposition of a procurement nature.

Supplier registration forms are available for download from our official website at the following link: <http://www.southafrica.net/trade/en/landing/trade-home>. Completed registration forms, including all supporting documents should be delivered or posted in a sealed envelope to:

Supply Chain Management- Supplier Registrations
South African Tourism
Bojanala House
90 Protea Road,
Chislehurst
Sandton
2146

Any questions can be directed to:	Mr. William Phadu	Tel : 011 895 3030	william@southafrica.net
	Mr. Theo Thumbran	Tel : 011 895 3021	theo@southafrica.net

**DEPARTMENT: NATIONAL TREASURY
REPUBLIC OF SOUTH AFRICA**

**ALL ACCOUNTING OFFICERS
ALL ACCOUNTING AUTHORITIES
ALL CHIEF FINANCIAL OFFICERS
ALL HEADS OF PROVINCIAL TREASURIES
ALL PROVINCIAL ACCOUNTANTS-GENERAL**

NATIONAL TREASURY PRACTICE NOTE NO 8 OF 2007/2008

**SUPPLY CHAIN MANAGEMENT: THRESHOLD VALUES FOR THE
PROCUREMENT OF GOODS, WORKS AND SERVICES BY MEANS OF PETTY
CASH, VERBAL / WRITTEN PRICE QUOTATIONS OR COMPETITIVE BIDS**

1. PURPOSE

This practice note is issued in terms of section 76 (4) (c) of the Public Finance Management Act and is intended to regulate the threshold values within which accounting officers / authorities may procure goods, works and services by means of petty cash, verbal / written price quotations or competitive bids.

2. INTRODUCTION

- 2.1 The threshold values for the procurement of goods, works and services either by way of petty cash, price quotations or through a competitive bidding process have been reviewed.
- 2.2 **With effect from 1 December 2007**, accounting officers / authorities are required to apply the following threshold values when procuring goods, works or services, hiring or letting anything, acquiring or granting any right or disposing of movable state property:

3. RANGE OF PROCUREMENT PROCESSES

3.1 UP TO A TRANSACTION VALUE OF R 2 000 (VAT INCLUDED)

Accounting officers / authorities may procure requirements without inviting competitive bids or price quotations by means of petty cash. Accounting officers / authorities must establish their own internal procedures to ensure sound financial management of funds when goods and / or services are obtained by means of petty cash.

3.2 ABOVE THE TRANSACTION VALUE OF R 2 000 BUT NOT EXCEEDING R 10 000 (VAT INCLUDED)

Accounting officers / authorities may procure requirements by obtaining at least three (3) verbal or written quotations from, where applicable, a list of prospective suppliers. The order should, however, be placed against written confirmation from the selected supplier if the quotation was submitted verbally.

3.3 ABOVE THE TRANSACTION VALUE OF R10 000 BUT NOT EXCEEDING R 500 000 (VAT INCLUDED)

3.3.1 Accounting officers / authorities should invite and accept written price quotations for requirements up to an estimated value of R500 000 from as many suppliers as possible, that are registered on the list of prospective suppliers.

3.3.2 Where no suitable suppliers are available from the list of prospective suppliers, written price quotations may be obtained from other possible suppliers.

3.3.3 If it is not possible to obtain at least three (3) written price quotations, the reasons should be recorded and approved by the accounting officer / authority or his / her delegate.

3.4. ABOVE THE TRANSACTION VALUE OF R 500 000 (VAT INCLUDED)

3.4.1 Accounting officers / authorities should invite competitive bids for all procurement above R 500 000.

3.4.2 Competitive bids should be advertised in at least the Government Tender Bulletin and in other appropriate media should an accounting officer / authority deem it necessary to ensure greater exposure to potential bidders. The responsibility for advertisement costs will be that of the relevant accounting officer / authority.

3.4.3 Should it be impractical to invite competitive bids for specific procurement, e.g. in urgent or emergency cases or in case of a sole supplier, the accounting officer / authority may procure the required goods or services by other means, such as price quotations or negotiations in accordance with Treasury Regulation 16A6.4. The reasons for deviating from inviting competitive bids should be recorded and approved by the accounting officer / authority or his / her delegate. Accounting officers / authorities are required to report within ten (10) working days to the relevant treasury and the Auditor-General all cases where goods and services above the value of R1 million (VAT inclusive) were procured in terms of Treasury Regulation 16A6.4. The report must include the description of the goods or services, the name/s of the supplier/s, the amount/s involved and the reasons for dispensing with the prescribed competitive bidding process.

3.5 Goods, works or services may not deliberately be split into parts or items of lesser value merely for the sake of procuring the goods, works or services otherwise than through the prescribed procurement process. When

determining transaction values, a requirement for goods, works or services consisting of different parts or items must as far as possible be treated and dealt with as a single transaction.

- 3.6 Accounting officers / authorities should apply the prescripts of the Preferential Procurement Policy Framework Act, Act 5 of 2000 and its associated Regulations for all procurement equal to or above R 30 000 (VAT included). However, these prescripts may be applied for procurement with a value of less than R 30 000, if and when appropriate.

4 AMENDMENT OF THE THRESHOLD VALUES

Accounting officers / authorities may –

- (a) lower, but not increase, the different threshold values specified in paragraphs 3.1 to 3.4; or
- (b) direct that –
 - (i) verbal or written quotations be obtained for any procurement of a transaction value lower than R2 000;
 - (ii) written price quotations be obtained for any procurement of a transaction value lower than R10 000; or
 - (iii) a competitive bidding process be followed for any procurement of a transaction value lower than R500 000

5 COMPILATION OF THE LIST OF PROSPECTIVE SUPPLIERS PER COMMODITY AND TYPE OF SERVICE

- 5.1 Accounting officers / authorities should compile a list of prospective suppliers to be used for the procurement requirements in terms of paragraphs 3.1 to 3.3 above. This list should also be used effectively to promote Black Economic Empowerment through the participation of black owned enterprises, black empowered enterprises, black women-owned enterprises (as defined in the Strategy for Broad-Based Black Economic Empowerment issued by the Department of Trade and Industry) as well as the promotion of businesses owned by other Historically Disadvantaged Individuals (HDIs).
- 5.2 Accounting officers / authorities should at least once a year, through local representative newspapers or by any other means, invite prospective suppliers to apply for evaluation and listing as prospective suppliers. The list should be updated at least quarterly in order to accommodate especially newly established black owned and empowered businesses and other newly established HDI suppliers.
- 5.3 Once the list has been compiled per commodity and type of service, price quotations should be invited there from. The invitation of price quotations from the compiled list of prospective suppliers per commodity or service should be done on a rotation basis in such a manner that ongoing competition amongst suppliers is promoted. Prospective suppliers must be allowed to submit applications for listing at any time.

6 TAX CLEARANCE CERTIFICATES FOR PRICE QUOTATIONS AND COMPETITIVE BIDS

- 6.1 The Accounting officer / authority must be in possession of an original valid tax clearance certificate for all price quotations and competitive bids exceeding the value of R30 000 (VAT included).
- 6.2 If an accounting officer / authority is in possession of a supplier's original valid tax clearance certificate, it is not necessary to obtain a new tax clearance certificate each time a price quotation or bid is submitted from that specific supplier. This provision may be applied only if the closing date of the price quotation or bid falls within the expiry date of the tax clearance certificate that is in the accounting officer's / authority's possession. Whenever this ruling is applied, cross-reference must be made to the original tax certificate for audit purposes.

7 REPLACEMENT OF PRACTICE NOTE NUMBER SCM 2 OF 2005

This practice note replaces practice note number SCM 2 of 2005 issued on 10 May 2005.

8. DISSEMINATION OF INFORMATION CONTAINED IN THIS PRACTICE NOTE

- 8.1 Heads of Provincial Treasuries are requested to bring the contents of this practice note to the attention of accounting officers of their provincial departments.
- 8.2 Accounting officers of national and provincial departments are requested to bring the contents of this practice note to the attention of accounting authorities of Schedule 3A and 3C public entities reporting to their respective executive authorities.

9. CONTACT PERSON

Dan Naidoo
Telephone number: 012 315 5348
E-mail: dan.naidoo@treasury.gov.za

10. EFFECTIVE DATE

This practice note takes effect from 01 December 2007.

THE PLAYHOUSE COMPANY

INVITATION TO TENDER – REGISTERED CONSULTING ENGINEERS ARE INVITED TO SUBMIT TENDERS FOR THE DESIGN AND PROJECT MANAGEMENT OF THE REMEDIAL WORKS TO THE TUDOR BUILDING AT THE PLAYHOUSE COMPANY: REF PHC 37/2014:

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

Tender documents are available from **28 November 2014** at 29 Acutt Street at a non-refundable fee of R350, which should be handed to Sudesh Harlal (031) 369 9443

Closing date for the submission of completed tenders is **7 January 2015 at 11h00**. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

A compulsory site meeting will be held on **5 December 2014 at 10 am** in the Alhambra Room, The Playhouse Company, 231 Anton Lembede Street, Durban. Tender Documents can be purchased from this meeting.

The scope of the project management service will include *inter alia*:

- **Investigation and Report stage** – investigate the condition of the existing structure within the Tudor Room and adjacent structure/areas
provide detailed report supported by Entomologist findings,
together with remedial recommendations
cost estimates and time frames.
- **Engineering & Architectural Services-**
 - Preliminary Design Stage : provide detailed design for proposed remedial works.
 - Design and Tender Stage : provide detailed specifications, technical evaluation of tenders received
 - Working Drawing Stage : provide all construction drawings and details.
 - Construction Stage : carry out regular inspection and monitoring of the works
arrange and preside over fortnightly site meetings including recording of minutes and distribution.
 - Final Account Stage : assess completed works and approval of final account.
- **Quantity Surveying-** measure and preparation of Tender Document, compile Tender Document, attend tender briefing, evaluation of tenders received, provide payment certificates, contract administration, final account.
- **Electrical & Mechanical Consultants-** the services of a Mechanical & Electrical Engineer would also be required on this project and allowances for their cost made on this project
- **Project handover** at completion of project.

Additional requirements are listed below:

- CV's of all key staff members who will be involved on the engagement should be included in the proposal.
- Previous experience in Building & Engineering field and project management is a must.
- Demographically balanced team.
- Tender documents submitted without being fully completed, late, faxed or not signed will be disqualified
- The Playhouse Company is not compelled to accept the lowest bid.
- The abovementioned building is a listed building and will also require the services of an Architectural Practise registered on the AMAFA panel.

The Playhouse Company is an equal opportunity company.

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

DEPARTMENT: ROADS AND TRANSPORT REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

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

TENDER NUMBER	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 21/07/2014	The upgrading and rehabilitation of Cedar road D1027 from 2.95km Valley road to 5.93km Runnymede road phase 1.	8CE or higher	Venue: WSP House Bryanston Place 199 Bryanston drive Bryanston Date: 8 December 2014 Time: 10h00	20 th January 2015 at 11:00 hrs.

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

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

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

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

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

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

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

Tender Requirements:

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- ECSA registration for key personnel as Pr Eng/Tech (attach Certificate)

Functionality

Experience of key staff (35) (Submit CVs and certificates)	Relevant experience of the bidder (30)	Quality procedures (15)	Bank Rating (20)
<p>Contracts Manager Degree or diploma in Civil Engineering/Built Environment must have experience in roads construction and be registered with ECSA as a (Pr Eng/Tech). CV and certified copies of qualifications must be submitted including ECSA certificate (10 Points).</p> <p>Experience of Contracts Manager will be evaluated as follow:</p> <p>10 years ≥ 10 points</p> <p>5 year < 10 years 5 points</p> <p>5 years < 0 points</p> <p>Site Agent: Degree or diploma in Civil Engineering/Built Environment must have experience in roads construction. CV and certified copies of qualifications must be submitted. (10 Points).</p> <p>Experience of Site Agent will be evaluated as follow:</p> <p>10 years ≥ 10 points</p> <p>5 year < 10 years 5 points</p> <p>5 years < 0 points</p> <p>Foreman: Relevant qualification and experience in roads construction. (CV and certified copies of qualification must be submitted. (10 points).</p> <p>Experience of Foreman will be evaluated as follow:</p> <p>10 years ≥ 10 points</p> <p>5 year < 10 years 5 points.</p> <p>5 years < 0 points</p>	<p>Relevant experience of tenderer in roads construction. Completed relevant projects with contactable references within the past 5 years:</p> <p>5 or more projects completed: 30 points (Attach completion certificates)</p> <p>4 projects completed: 20 points (Attach completion certificates)</p> <p>3 project completed: 10 points (Attach completion certificates)</p> <p>NB: Points will be allocated when completion certificates are attached.</p>	<p>Quality Plan: Contractor's clear unambiguous construction programme (10 points)</p> <p>Quality Control Plan: Contractor's quality plan and procedures, which will ensure compliance with the Employers requirements (5 points)</p>	<p>Rating A : 20 points</p> <p>Rating B : 12 points</p> <p>Rating C: 8 points</p> <p>NB: Failure to submit relevant documents will render the bank rating non responsive</p>

<p>Safety Officer: Relevant qualifications and experience. CV and certified copies must be submitted. (5 Points).</p> <p>Experience of Safety Officer will be evaluated as follow:</p> <p>5 years ≥ 5 points</p> <p>5 years < 0 points</p> <p>The CV's must clearly indicate the function/role that the candidate will fulfil in the Project (i.e. Contracts Manager, Site Agent, General Foreman and Safety Officer)</p>			
---	--	--	--

BIDDERS WHO FAIL TO MEET THE MINIMUM THRESHOLD OF 65 POINTS FOR FUNCTIONALITY WILL NOT BE CONSIDERED FOR FURTHER EVALUATION. BIDDERS WHO QUALIFY FOR FUNCTIONALITY WILL BE EVALUATED FURTHER FOR PRICE AND B-BBEE COMPLIANCE ONLY

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 65 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.
- All the attached SBD forms must be completed.

The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 7th Floor North Tower from the 28 November 2014. A compulsory site briefing session will be held on the 8th December 2014 at 10:00 hours WSP House; Bryanston Place; 199 Bryanston Drive; Bryanston.

A non-refundable tender fee of **R500.00** must be payable in cash or debit card between 8:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issuing of these documents may be addressed to Tel: (011) 355 7518.

Tenders to be deposited at the tender box on the following address, Department of Energy, Matimba Building, 192 Visagie Street, cnr of Paul Kruger and Visagie Street, Pretoria not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/ not award this tender.

AGRICULTURAL RESEARCH COUNCIL

The Agricultural Research Council – Onderstepoort Veterinary Institute hereby invite bids the following:

Bid no:	Description	Compulsory requirements	Compulsory Site Briefing	Closing Date
ARC/39/11/14	Supply, delivery, installation and commissioning of a Medium Pressure Liquid Chromatography System (MPLC)	Delivery to: ARC-OVI Onderstepoort	N/A	5 January 2015 at 11:00
ARC/40/11/14	Rendering of cleaning services for all Pretoria-based offices for period of 36 months	All Pretoria-based offices Documents will also be available at ARC-CO	9 December 2014 at 9:00 Venue: ARC-CO Auditorium Ground Floor 1134 Park Street Hatfield, Pretoria	5 January 2015 at 11:00

Tenders close as indicated above per project. No late submissions will be accepted. Documentation is available at a non-refundable fee of R 100,00 (VAT incl) per bid document.

Should Bidders wish to process payment electronically, please contact the office via email for banking details. Proof of payment must be provided before document will be released.

<u>Documents may be collected from 1 December 2014 at:</u> ARC-Onderstepoort Veterinary Institute campus Financial Management (Wool Building) 100 Old Soutpan Road (M35) Onderstepoort, 0110	<u>Contact Person:</u> Ms. Corné Venter Tel; 012 529-9479 Fax: 086 298 1681 E-mail: OVI-SCM@arc.agric.za
--	---

Only Bid proposals that comply with the minimum requirements will be considered for evaluation.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION**OPEN BID: REQUEST FOR BIDS: BID NUMBER: CIPC 17/2014/2015**

DESCRIPTION: REQUEST FOR BIDS FROM THE TRAVEL AGENCY(S) TO RENDER TRAVEL, ACCOMMODATION, CONFERENCE AND VENUE HIRE MANAGEMENT SERVICES TO THE COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC) FOR A PERIOD OF TWENTY FOUR (24) MONTHS

Closing date: 23 December 2014

Closing time: 11:00

Bid document will be available on Monday, 01 December 2014 and can be obtainable from:

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

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

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

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

Account Number: 4055272046

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

Contact Person: Ntombi Maqhula or Hans Mmako

Office Hours: 08:00 – 15h00 (Monday to Friday)

Tel: +27 (12) 394-5332 /45344

E-Mail: Nmaqhula@cipc.co.za or HMmako@cipc.co.za

Bids must be deposited / submitted in CIPC bid box on or before Tuesday, 23 December 2014 not later than 11:00am (South African Time). No late, electronic, scanned and faxed submissions / proposals will be accepted. The bid box is situated at: CIPC, Main reception, Entfutfukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the security at the reception to assist in locating the bid box.)

CAPENATURE

INVITATION TO BID

BID WCNCB 01/11/2014: CAPENATURE SEEKS A QUALIFIED AND EXPERIENCE SERVICE PROVIDER TO RENDER A MICROSOFT ACTIVE DIRECTORY 2012, EXCHANGE 2013 AND MICROSOFT LYNC 2013 SERVICE AS PER SPECIFICATION

Obtaining of tender documents:

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

Depositing of tender documents:

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 19 January 2015 on the 3rd floor of CapeNature Head Office, PGWC Shared Services Centre, Cnr Bosduif and Volstruis Streets, Bridgetown.

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

Enquiries regarding specification : at 021 483 0095 or rmather@capenature.co.za

Enquiries regarding bidding process : Mr. at 021 483 0029, ngqoboda@capenature.co.za

Closing date and time: 19 January 2015 at 11h00

CAPENATURE**INVITATION TO BID**

BID WCNCB 02/11/2014: APPOINTMENT OF AN IATA AND ASATA REGISTERED AND ACCREDITED TRAVEL MANAGEMENT AGENCY TO PROVIDE A COMPREHENSIVE TRAVEL MANAGEMENT SERVICE FOR CAPENATURE AS PER SPECIFICATION.

Contract Period: Three (3) years

Obtaining of tender documents:

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

Depositing of tender documents:

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 19 January 2015 on the 3rd floor of CapeNature Head Office, PGWC Shared Services Centre, Cnr Bosduif and Volstruis Streets, Bridgetown.

Enquiries regarding specification : Ms. Nolundi Puzi at 021 483 0032 or
npuzi@capenature.co.za

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

Closing date and time: 19 January 2015 at 11h00

CAPENATURE

INVITATION TO BID

BID WCNCB 03/11/2014: Supply, install and configure of EMC Flash Cache, Flash Disk Hardware and Fast Suite, Total Protection Pack Software solutions for CapeNature as per specification

Obtaining of tender documents:

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

Depositing of tender documents:

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 19 January 2015 on the 3rd floor of CapeNature Head Office, PGWC Shared Services Centre, Cnr Bosduif and Volstruis Streets, Bridgetown.

Enquiries regarding specification : Mr. Morne Kock at 021 483 0096 or
mkock@capenature.co.za

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

Closing date and time: 19 January 2015 at 11h00

DEPARTMENT OF HEALTH
GAMALAKHE CHC
QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU – NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Gamalakhe Community Health Centre, Private Bag X 709, Gamalakhe, 4249.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Gamalakhe CHC, Off Ray Nkonyeni Road, Corner Micheal Nsimbi & Rev Sithole road, Gamalakhe: (039) 318 1113, Fax.(039) 318 1311
- (vii) In order for the 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** tax clearance certificate and company registration documents.
- (viii) Failure to adhere to (VII) above will result in no points being allocated.
- (ix) Bidders must submit tax Clearance Certificate and BBEE or EME certificate issued by a Verification Agency accredited by SANAS or registered Auditor.

ADVERT

Supply1:	Supply and deliver: Uniforms
Quote no:	GCHC 264/1415
Closing date:	12 December 2014
Contact person:	Miss S Mjojeli 039 318 1113
<u>Samkelisiwe.mjojeli@kznhealth.gov.za</u> & <u>Hlengiwe.khowa@kznhealth.gov.za</u>	

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

- (i) Registered companies are invited to quote on the below mentioned items.
- (ii) Only specializing companies may quote for surgical and medical items.
- (iii) 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.
- (iv) Quotations must be submitted in sealed envelopes.
- (v) Separate envelopes must be used for each quotation.
- (vi) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms. Thokozani Gumede
- (vii) The name and address of the quoting company must be endorsed on the back of the envelope.
- (viii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance or orders being issued.
- (ix) For all bids exceeding R 30 000.00, please submit an original tax clearance certificate, original or certified copy of B-BBEE certificate, CIDB Certificate (where applicable).
- (x) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.
- (xi) Telephone: (035) 901 7210 Fax (035) 794 1905.
- (xii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS**
- (xiii) **Contact person :** Miss Pearl Thokozani Gumede, Tel:035 901 7210
- (xiv) **NB: Samples may be requested and must be submitted before or on the closing date, failure to do so will lead to quote being disqualified.**

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

<u>ZNQ NO.</u>	<u>SUPPLY OR SERVICE</u>	<u>QUANTITY</u>	<u>CLOSING DATE</u>	<u>SAMPLE TO BE PROVIDED</u>
A 221/14-15	Pour water 1000ml with screw cap NB: only companies registered with Medicine Control Council (MCC) may quote	9000 units	12 December 2014	No
A 222/14-15	Intravenous Peritoneal dialysis solution NB: only companies registered with Medicine Control Council (MCC) may quote	1998 units	12 December 2014	No
A 223/14-15	Set venous pressure manometer	1000 units	12 December 2014	Yes
A 218/14-15	Brother drum 3215 NB: RE-ADVERTISED	20 units	12 December 2014	No
A 229/14-15	Dressing paraffin gauze BP 10 x 40cm	812 boxes of 10 pieces	12 December 2014	Yes
A 230/14-15	Disposable fitted sheets	160 boxes of 25	12 December 2014	No
A 231/14-15	Disposable scissors 50mm	3 boxes of 6	12 December 2014	No

**DEPARTMENT OF HEALTH:
UMGUNGUNDLOVU HEALTH DISTRICT**

1. CONVERSION OF PIT TOILETS TO FLUSHING TOILETS AND TILING AT MBUTHISWENI CLINIC

Quotation number:	ZNQ 339/14/15
Closing date:	05 December 2014
Closing time:	11:00
Technical Enquiries:	Mr. J. Human
Contact No:	083 7353 771
Bid Enquiries:	N Kweza/ SH Mbanjwa
Contact No.	076 422 9549

Compulsory site briefing:

Venue:	Mbuthisweni Clinic
Time:	11:00
Date:	02 December 2014

DOCUMENT WILL BE AVAILABLE ON SITE BRIEFING

2. GENERAL MANANTENANCE, PLUMBING, ELECTRICITY CONNECTION, AIR CONDITIONING RAMP TO PARKHOME AT MASONS CLINIC

Quotation number:	ZNQ 340/14/15
Closing date:	05 December 2014
Closing time:	11:00
Technical Enquiries:	Mr. J. Human
Contact No:	083 7353 771
Bid Enquiries:	N. Kweza/ SH Mbanjwa
Contact no:	079 620 5850/ 076 422 9549

Compulsory site briefing:

Venue:	Masons Clinic
Time:	10:00
Date:	03 December 2014

DOCUMENT WILL BE AVAILABLE ON SITE BRIEFING

**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: 650 Units, Stainless steel wall mounted soap dispenser bracket,
500ml bottle with spray top
Quotation number: ZNQ 1749/14/15
Closing date: 2014/12/08
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
Contact person for specification: Sr. G. M. Steele, Telephone (031) 907 8626

SUPPLY: 6000 Units, X- ray request forms (Pkt/250) – triplicate form, self-
carbonised
Quotation number: ZNQ 1766/14/15
Closing date: 2014/12/08
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
Contact person for specification: Mr. S. C. Mgobhozi, Telephone (031) 907 8626

SUPPLY: 5000 Units, Paediatric clinical chart
Quotation number: ZNQ 1767/14/15
Closing date: 2014/12/08
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
Contact person for specification: Mr. S. C. Mgobhozi, Telephone (031) 907 8626

SUPPLY: 5000 Units, Adult clinical chart
Quotation number: ZNQ 1768/14/15
Closing date: 2014/12/08
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
Contact person for specification: Mr. S. C. Mgobhozi, Telephone (031) 907 8626

SUPPLY: Supply workshop material as per list attached
Quotation number: ZNQ 1752/14/15
Closing date: 2014/12/08
Closing time: 11.00 a.m.
Contact person for document: Mr. H. E. Ngcobo, Telephone (031) 907 8214
Contact person for specification: Mr. M. J. Sibeko, Telephone (031) 907 8448

SUPPLY:	12 Months contract, Pest control services
Quotation number:	ZNQ 1743/14/15
Compulsory site meeting	
Date:	2014/12/03
Time:	10:00a.m.
Place:	Auditorium Hall (Prince Mshiyeni Memorial Hospital)
Closing date:	2014/12/08
Closing time:	11.00 a.m.
Contact person for document:	Mr. H. E. Ngcobo, Telephone (031) 907 8214
Contact person for specification:	Sr. G. M. Steele, Telephone (031) 907 8626

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations Evaluation committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (Thirty Thousand Rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Telephone: (035) 8317157, Fax: (035) 8313241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

ADVERTISEMENT OF TENDER

Description	: single pastor chairs in Maroon colour
Quotation number	: ZNQ 122/2014-2015
Closing date	: 12 Dec 2014
Closing time	: 11H: 00
Enquiries contact person	: Mrs Z L Dladla; 035 831 7077
Specification contact person	: Mrs Z L Dladla; 035 831 7077

Description	: Wooden coffee table 4 corner (pine wood)
Quotation number	: ZNQ 131 /2014-2015
Closing date	: 12 Dec 2014
Closing time	: 11H: 00
Enquiries contact person	: Mrs Z L Dladla; 035 831 7077
Specification contact person	: Mrs Z L Dladla; 035 831 7077

RE-ADVERTISEMENT OF TENDER

Description : : luxurious pillow top design with additional layers of
luxurious form double the coil twice the strength 137 x 137 cm
with matrass protectors . Double beds
Quotation number : ZNQ 02/2014-2015
Closing date : 12 Dec 2014
Closing time : 11H: 00
Enquiries contact person : Mrs Z L Dladla; 035 831 7077
Specification contact person : Mrs Z L Dladla; 035 831 7077

Description : : Genuine leather upper 03 piece lounge suite (maroon &
brown) 3 seater, 2 seater , & 1 seater (leather finish)
Quotation number : ZNQ 83/2014-2015
Closing date : 12 Dec 2014
Closing time : 11H: 00
Enquiries contact person : Mrs Z L Dladla; 035 831 7077
Specification contact person : Mrs Z L Dladla; 035 831 7077

Description : : Genuine leather upper 03 piece lounge suite (maroon) 3
seater , 2 seater & 1 seater (leather finish)
Quotation number : ZNQ 84/2014-2015
Closing date : 12 Dec 2014
Closing time : 11H: 00
Enquiries contact person : Mrs Z L Dladla; 035 831 7077
Specification contact person : Mrs Z L Dladla; 035 831 7077

Description : : Swivel chairs with armrest on castors lockable adjustable with
upper leather
Quotation number : ZNQ 123 /2014-2015
Closing date : 12 Dec 2014
Closing time : 11H: 00
Enquiries contact person : Mrs Z L Dladla; 035 831 7077
Specification contact person : Mrs Z L Dladla; 035 831 7077

C0668490

ACCOUNT NUMBER: HI 00 00 21 .

DEPARTMENT OF HEALTH**WENTWORTH HOSPITAL****QUOTATIONS ARE INVITED FOR 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 envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quotation contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contract awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Quotation documents will be issued on the day of Compulsory Site Inspection Meeting from the Department of Health, Wentworth Hospital (SCM- Administration Office). Telephone Numbers 031 – 4605316, Fax Number 031- 4605308.
- (viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) A Bee Certificate to be submitted if Supplier has Bee Status.

INVITATION FOR QUOTATIONS

ZNQ	DESCRIPTION	QUANTITY REQUIRED	SITEMEETING DATE AND TIME	DOCUMENT OBTAINABLE	CLOSING DATE
586/2014-15GAZ	SERVICE AND REPAIR TO MEDICAL GAS MANIFOLD	ONCE OFF	14 JANUARY 2015 AT 11:30	WENTWORTH HOSPITAL ON THE DAY OF SITEMEETING	20 JANUARY 2015 AT 11:00

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- i. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- ii. Each price quotation must be submitted in a sealed envelope.
- iii. The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on outside.
- iv. The name and address of the bidder must be endorsed on the back of envelope. These envelopes must be placed in the tender box at the main entrance.
- v. All Department of Health contracts awarded are subjected to appeals being lodged timeously (If any) and a letter of acceptance being issued.
- vi. Bid documents to be collected from : **Ladysmith Provincial Hospital**
36 Malcolm Road, Ladysmith, KZN
Tel: (036) 6372111 ext 296 / 335
Fax: (036) 6313156.
- vii. **Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.**
- viii. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

B-BBEE Status level of contributor	Number of Points (80/20 System)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0
- ix. Bid documents faxed or emailed will not be accepted.
- x. Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- xi. Ladysmith Provincial Hospital is not responsible for the tender documents submitted by courier companies and there is **no** official who is going to sign for receipt of tender documents. Paragraph (iii) above prevails.
- xii. **NO BID DOCUMENTS WILL BE ACCEPTED AFTER THE CLOSING TIME STIPULATED ON THE QUOTATION FORM.**

Supply/ Service	Supply and deliver skin staplers proximate Pxxw 35 wide
Duration	6 Months
Bid Number	ZNQ 1769/14/15
Closing Date	12 December 2014
Closing Time:	11:00 AM
Admin Enquiries:	M. Tshabalala

Re- Advert

Supply/ Service	Supply and deliver toilet seat covers and toilet cisterns kits
Bid Number	ZNQ 1770/14/15
Closing Date	12 December 2014
Closing Time:	11:00 AM
Admin Enquiries:	M. Tshabalala

**DEPARTMENT OF HEALTH
QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU – NATAL**

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBBBB certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (Thirty Thousand Rand) .
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No 1 Hospital Road, Scottsburg, Telephone: (039) 9787161
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.
11. NO collection of tenders after 15H30

SUPPLY: SUPPLY AUTOCLAVE 2340 MK MODEL 24 L x1

Quotation number: ZNQ 731/2014
 Closing date: 12/12/2014
 Closing time: 11:00
 Site Meeting: NIL
 Specification no: M26 (Mechanical)
 UMDNS: 16142
 Contact person: Ms. S Dlomo (039-9787160)

SUPPLY: SUPPLY OPHTHALMIC A SCAN –ULTRASOUND X1

Quotation number: ZNQ 732/2014
 Closing date: 12/12/2014
 Closing time: 11:00
 Site Meeting: NIL
 Specification no: E54 (Electronics)
 UMDNS: 11389
 Contact person: Ms S Dlomo (039-9787160)

SUPPLY: SUPPLY Single end bowl 535 mm wide trendline 711 1050 x35 SEB X1

E.L bedpan sluice sink 1130x685mm left hand bowl 52 stainless steel X1
 Catering sink S2 Centre 1500x650mm x01
 Instrument cabinet 900x300x600 X01

Quotation number: ZNQ W 733/2014
 Closing date: 12/12/2014
 Closing time: 11:00
 Site Meeting: NIL
 Contact person: MRS AL Chetty (039-9787158)

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to EKOMBE Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (Thirty Thousand Rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from EKOMBE Hospital, Registry Department, QHUDENI-NKANDLA AREA, Telephone: (035) 834 8000 (Pay R30,00 at Revenue Office for the document)
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:**Quotation Number 321/14**

The following maintenance items as follows:

<u>Quantity</u>	<u>Description</u>
14	Repairs to Ekhombe hot water plant- rooms Specifications will be available on site

Closing date : 2014.12.02
 Closing time : 11H00
 Compulsory site meeting date : 13.11.2014
 Contact person : Miss SZ. Nxumalo (035-8348082)
 Enquiries regarding specification : MR KP Ngcobo Telephone: (035) –834 8025

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: e-THEKWINI DISTRICT OFFICE**

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
292/9/14-15	Suture material	Thandanani Chemicals	R5 151,66
238/08/14-15	Plastic chairs 20 x 5 bank	Terua Enterprise CC	R45 600,00
231/08/14-15	Ethanol absolute	Capital Lab Suppliers	R33 196,80
181/07/14-15	Haemoglobin test strips	Endomed Medical & Surgical	R92 625,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	PRICE
ZNQ483/14/15-H	30 x Disposable bair huger blanket full body (box of 10) for websinger (adult)—model: PWS72000	Haemotec (Pty) Ltd	R35 468,82
ZNQ608/14/15-H	46 x Endozime (bacteriostatic multi-tiered enzymatic cleaner (4 litre bottle)	Tecmed Africa (Pty) Ltd	R29 156,64
ZNQ609/14/15-H	36 x Surgistain 4 litre bottle	Allenco Medical (Pty) Ltd	R44 102,04
ZNQ647/14/15-H	148 x Shirts white and 48 x shirts Mazarin blue long sleeves (various sizes)	Lake Sibhayi Community Services	R29 304,98
ZNQ717/14/15-H	60 Packs x Urostomy bags 38–45 mm (1 piece) 20 pack 500 Units x Urostomy bags 45–57 mm (1 piece)(20 pack	Umsinsi Healthcare (Pty) Ltd	R61 286,40
ZNQ719/14/15-H	60 Packs x Colostomy bags two piece drainage 70 mm (20/pack) 50 Packs x wafers 70 mm (20/pack)	Umsinsi Healthcare (Pty) Ltd	R33 516,00
ZNQ759/14/15-H	120 x Cellular blanket 180 cm x 230 cm 80 x Cellular blanket for patients 130 cm x 180 cm	Sandiko Services	R37 323,60
ZNQ768/14/15-H	Supply and install borehole	Kwa-Natal Drilling	R157 890,00
ZNQ806/14/15-C	13 x Desk allegro PV Edged 1 600 x 800 6 x Desk Allegro PV Edged 1 200 x 800 5 x Cabinet—1 320 x 470 x 635 steel 4 drawer filing unit finished in buff and ivory	Cosmic Gold Trading	R57 404,84
ZNQ807/14/15-C	12 x Lockers steel personnel 1 800 x 300 x 450 4 doors lockable finished in buff-ivory in colour. 30 x Chair “saver” upholstered armchair, with arms (Burgundy colour). 36 x Chair heavy duty PVC “integra” Burgundy colour	Versatile Interiors	R37 897,60

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE COMMUNITY HEALTH CARE CENTRE

ZNQ No.	DESCRIPTION	AWARDED TO	VALUE	POINTS
198/014/015	Supply and install steel trellidoors	Dunasi Trading	R74 000,00	83

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST CHADS CHC

QUOTATION No.	SUPPLY OF	AWARDED SUPPLIER	QUANTITY	CLOSING DATE
ZNQ 64/14-15	Hand paper towel dispenser	Camicento	16	2014-09-12
ZNQ 86/14-15	Plastic chairs (5 in a stack)	Camicento	20	2014-09-26
ZNQ 131/14-15	Double door glass refrigerator/cooler	Camicento	6	2014-09-26
ZNQ 210/14-15	Surgical trolley small with lockable drawer	Gibela Trade	6	2014-09-26
ZNQ 293(B)/14-15	Various sizes white shirts	Kgatjepe Trading	15	2014-09-12

QUOTATION No.	SUPPLY OF	AWARDED SUPPLIER	QUANTITY	CLOSING DATE
ZNQ 355/14-15	Boiler suit 2 piece royal blue	Kgatjepe Trading	190 Units	2014-09-12
ZNQ 391/14-15	Service to fire fighting equipment @ St Chads CHC	Phephela Fire Control	Once-off	2014-09-26

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED TO COMPANY
1125/14-15	Servicing of all fire equipment	Arksun Fire Equipment
40/14-15	Saeed 6 shooter multiband ligator	Marcus Medical
1021/14-15	Vegetable preparation machine	All Division t/a Shakaman
1010/14-15	Disposable hip drapes	Micro Medical
307/14-15	Breathing system circuit adult (various)	Intersurgical RSA
1066/14-15	Bandage Plaster of Paris 200 mm x 3,5 m	Progress Medical Supplies
130/14-15	Masks N95 particular Resp Code 1860	Iziko Medical
439/14-15	Service 2 vacuum pumps in plant room	Poobals Engineering
607/14-15	Blankets for bair hugger	Progress Medical Supplies
469/14-15	Caps theatre tulip green	Dynamed Medical
1057/14-15	Autoclave attest 1292	Medhold Medical
124/14-15	Cartridge ETH-oxide 100 g	Thandanani Chemicals
1056/14-15	Dressing gauze paraffin BP 10 x 10 cm	Dynamed Medical
266/14-15	Clamps ostomy re-usable	Umsinsi Health Care
236/14-15	Bags colostomy 10–70 mm	Umsinsi Health Care
352/14-15	5 mm Laproscopic scissors & handle	B. Braun Medical
815/14-15	Toner cartridge Lexmark X651 A11E (originals only)	All Division t/a Shakaman
353/14-15	Laproscopic tacking device	Johnson & Johnson
557/14-15	Leadercath radical artery	Teleflex Medical
520/14-15	Medin infant nasal CPAP kit (Offer B)	Stat Tiakeni Medical
1009/14-15	Disposable lower extremity pack	Kimberly Clark
604/14-15	Dressing wound adhesive 5 x 25 cm	Umsinsi Health Care
458/14-15	Re-usable ADJ rubber 02 saturation	Glenmed
443/14-15	Relag 5 calorifier & pressure test	Poobals Engineering
1064/14-15	Cartridge code CC for Irma Blood gas machine	Glenmed
111/14-15	Cartridge code CC for Philips Blood gas machine	Glenmed
592/14-15	Dialyser polysulphone FX 60	B. Braun Medical
574/14-15	Sodalime canister	Drager Medical
517/14-15	Infant oximeter probes	Duomed
1239/14-15	Service oil pot & pressure test	Poobals Engineering
1359/14-15	Supply steel shelving in 3 archive in H.R. Department	African Triumph Trading
603/14-15	Dialyser polysulphone FX 80	B. Braun Medical

ZNQ No.	DESCRIPTION	AWARDED TO COMPANY
595/14-15	Catheter single lumen 14 g	Teleflex Medical
308/14-15	Simcoe irrigation aspiration unit with silicone tubing & metal canulla	I-Sight Africa
1297/14-15	Brother toner cartridge HL5350–TN3290 originals only	All Divisions t/a Shakaman
1357/14-15	Awning shelter to be erected. Size: 6,5 m x 9,2 m with colour bond sheeting	Diversified Enterprises
1128/14-15	Replace 2 entrance doors with solid Maranti doors	Natand Consultants
671/14-15	Disposable utility drapes	Camicento

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (Incl. VAT)	B-BBEE	DATE AWARDED
GSHTP/R/61/2014	The supply and delivery of frozen vegetables to Groote Schuur Hospital for a one (1) year period: 10 November 2014 to 9 November 2015. This bid is subject to the provisions, and will be evaluated and awarded, based on a stipulated minimum threshold for local production and content/local manufacturing for the processed vegetables sector	Open Bid	Hadadi Trading CC t/a Farm Fresh Chicken Wholesalers	R688 200,00	0	2014-11-07

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	B-BBEE STATUS LEVEL	AMOUNT
RFB 2014 05	Appointment of the service provider to supply, delivery and install office furniture for the Information System Management (ISM) Branch at the National Office	Redrow Chairs CC	Level 1	R1 554 063,00

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANIES	TOTAL PRICE
B/AF/005/2014	Supply and delivery of lightweight, portable water purification plant	Water Filtration Africa (Pty) Ltd	R2 436 000,00
CPSC/B/G/208/2014	Supply and delivery of office furniture	Chedoos Trading	R1 113 674,00
CPSC/B/M/208/2014	Supply and delivery of Digital Colour Doppler Echocardiography System	GE South Africa (Pty) Ltd	R1 907 880,00

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	BID CLOSED ON	AWARDED TO	BID PRICE
19/1/9/1/42TC (14)	Manufacturing, supply and delivery of knitted gloves on a two (2) year term contract in accordance with Specification No. 2750/11 Version 01.0/September 2011	Pretoria	2014-09-09 at 11:00	Stepahead Military Headwear	R1 107 432,00
19/1/9/1/57TC (14)	Manufacturing, supply and delivery of T-shirts and shorts athletics (gymnasium) on a two (2) year term contract on accordance with Specification SAPS 47 revised October 2003	Pretoria	2014-09-09 at 11:00	Francarlo Manufacturing	R648,00
				Kingsgate Clothing	R248,52

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	AMOUNT	ENQUIRIES
ZNQ 382/14	Gloves examination non-sterile	Iziko Medical & Surgical Supplies	R47 305,44	Mr S. E. Mthiyane, Tel. (031) 714-3762

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

QUOTATION No.	SUPPLY AND DELIVERY	CONTRACTOR	QUANTITY
ZNQ 506/2014-2015	IBR Alluminium sheet	D&S Projects	48 Sheets
ZNQ 680/2014-2015	Food warmer	Vulcan Catering Equipment (Pty) Ltd	3 Units

QUOTATION No.	SUPPLY AND DELIVERY	CONTRACTOR	QUANTITY
ZNQ 639/2014-2015	Gauze swabs sterile	Multisurge CC	500 Boxes
ZNQ 421/2014-2015	Transparent film dressing	Dynamed Medical	500 Boxes
ZNQ 606/2014-2015	Install 6 m galvanized steel tower tank with 2 Jojo tanks 5 000 lt	Kosibay Star Contractors	1
ZNQ 678/2014-2015	Bar stool, foldable tables, foldable chairs, water cooler 20 lt and typist chairs	Ncamane Trading	24
ZNQ 679/2014-2015	Help esk solid wood, office desk 3 drawer and computer stand	Ncamane Trading	15

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
304/09/14	Spunguard wrap 48 x 48 x 40 units	PMS Medical	98.97	R50 114,40
309/09/14	Plain Gauze 100 x 100 x 8 ply non-sterile x 15 000 pkt	Logon Medical and Surgical (Pty) Ltd	96.67	R187 758,00
231/08/14	Sterilisation crepe paper 900 mm x 900 mm x 800 pkts (pack of 100 sheet)	Assegai Healthcare	100.00	R132 969,60
230/08/14	Sterilisation crepe paper 10 000 mm x 1 400 mm x 800 pkts (pack of 100 sheet)	Assegai Healthcare	100.00	R132 969,60
314/09/14	Office desk with 3 drawers x 19 units	Regency Office Furniture	100.00	R27 075,00
321/10/14	Jelco 24 g	Surgiments Trading	-0.84	R81 396,00

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	AWARDED TO	B-BBEE LEVEL	AMOUNT
19/1/9/1/52 TT(14)	Supply and delivery of handgun retention cords: To the South African Police Service for a period of two (2) years. <i>Required at:</i> Divisional Commissioner: Supply Chain Management <i>Bid closed on:</i> 2014-08-29 at 11:00	Lemumba Trading	3	R172,90
19/1/9/1/04 TC(14)	Manufacturing, supply and delivery of gloves (women) blue sheepskin; unlined on a two (2) year term contract in accordance with Specification SAPS 319 Revised June 2008. <i>Required at:</i> SAPS: Supply Chain Management	Stepahead Military Headwear Distribution CC	—	R1 273 314,00
19/1/9/1/06 TC(14)	Manufacturing, supply and delivery of gorget patches, gold embroidered on a one (1) year term contract in accordance with Specification SAPS 271 Version 06.0/July 2012. <i>Required at:</i> SAPS: Supply Chain Management	Stepahead Military Headwear Distribution CC	—	R901 312,50
19/1/9/1/07 TC(14)	Manufacturing, supply and delivery of cap baseball style, summer and cap baseball style, winter for a two (2) year term contract in accordance with Specifications SAPS 1718/S Version 01.0 March 2012 and SAPS 1718/W Version 12.0/September 2013. <i>Required at:</i> SAPS: Supply Chain Management	Carmi Hatters	—	R2 729 616,00
19/1/9/1/05 TC(14)	Manufacturing, supply and delivery of peak cap ceremonial NCO: Peak cap ceremonial major/colonel with gold embroidered design and hat blue, felt (women) for a two (2) year term contract in accordance with Specifications SAPS 248 June 2010, SAPS 244 Revised May 2010 and SAPS 313 Revised November 2003. <i>Required at:</i> SAPS: Supply Chain Management	Carmi Hatters Stepahead Military Headwear	—	R875 520,00 R2 073 604,56

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

QUOTATION No.	DESCRIPTION	AWARDED
ZNQ 00339/14	Supply of 2 000 litres diesel	Diversified

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

QUOTATION No.	SUPPLY/SERVICE/REPAIR	SUCCESSFUL COMPANY
ZNQ 1632 of 13-14	Supply 5 x attachment blades for Hallade, RG400 VEG. PREP. machine shredder-chopper grater dicer—Julienne Blade	Roken Trading CC
ZNQ 393 of 14-15	Supply Sterrad Cassette 100,S	Johnson & Johnson
ZNQ 664 of 14-15	36 Months servicing of oral and dental autoclave as per specs	Sterilizer Technologies
ZNQ 702 of 14-15	Annual servicing of fire fighting equipment as per specs	Ramsin Industrial Supplies CC t/a Fire Unlimited
ZNQ 726 of 14-15	Repair Genset No. 1 oil pressure sensors machine	Roken Trading CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY NAME	AMOUNT
ZNQ 360-14/15HL	Supply and deliver Jannitotor trolley completed set x 10	Classic Supply Primary	R23 975,30
ZNQ 479-14/457HL	Supply and attend sewer works and water coming on the storeroom floor	Mgadla Construction	R70 200,00

DEPARTMENT OF JUSTICE

BID No.	DESCRIPTION	SUPPLIER NAME	FINANCIAL IMPLICATION	B-BBEE STATUS
RFB 2014 05	Supply, delivery and installation of ISM office furniture at the National Office, Pretoria	RedRow Chairs CC	R1 554 063,74	One (1)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 54 of 2014/2015	Supply and install air-conditioners	PPM Air-conditioning & Refridgeration Services	R134 337,14
ZNB 65 of 2014/2015	Dual limb infant breathing circuit	Respiratory Care Africa	R62 869,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

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

ZNQ No.	DESCRIPTION	QUANTITY REQUIRED	SUCCESSFUL SUPPLIER	AMOUNT
ZNQ 337/2014-15GAZ	5ft Double light fitting with diffuse	40 Units	Set Engineering and Building	R17 100,00
ZNQ 400/2014-15GAZ	Service contract of used X-ray film and fixer	2 Year contract	Natural Precious Metals CC	R513,72
ZNQ 493/2014-15GAZ	Supply of light commercial geyser 450 lt	2 Units	Inkozi Health Care	R34 200,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

BID No.	ITEM DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 1356/14/15	Supply and deliver auxilla crutches adult medium	Orthopaedic Textile
ZNQ 1446/14/15	Supply and deliver skin staplers proximate PXW 35 wide	Multisurge (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
04/10/2014	<ul style="list-style-type: none"> Cupboard stationery metal good quality lockable x 12 units Cabinet filing metal 4 drawer with pressure plate x 14 units Patient lockers 12 compactment lockable x 4 units 	Meteors Office Furniture	R37 755,34
10/10/2014	<ul style="list-style-type: none"> Bar stool high with back rest, colour blue x 11 units Round table and six padded chair for kitchen area x 1 set Clock wall battery operated hall model x 9 units 	Cecil Nurse Business	R18 707,40
56/10/2014	<ul style="list-style-type: none"> Chair pastoe heavy duty polypropylene linked x 5 20 x 5 units 	SAI Sans Trading CC	R49 200,00
57/10/2014	<ul style="list-style-type: none"> 2 Piece lounge suite of 2 x 1 seater good quality x 6 sets 	Meteors Office Furniture	R18 317,52

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	SUPPLY	AWARDED COMPANY	AMOUNT
ZNQ0236/14/15	Supply and delivery bandage crepe 75 mm x 300 pkt, 100 mm x 400 pkt and 150 mm x 300 pkt	Iziko Medical & Surgical Suppliers CC	R39 339,12
ZNQ 0238/14/15	Supply and delivery of swabs sterile gauze 100 x 100 x 8 ply x 150 boxes, swabs sterile alcohol 30 x 25 x 80 boxes, swabs sterile tape 37 x 450 x 4 ply x 40 box	Logan Medical & Surgical (Pty) Ltd	R115 037,40

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

QUOTATION No.	SUPPLY	COMPANY
ZNQ 215 of 2014/15	Leather box hide	The Supply Chain Worx
ZNQ 216 of 2014/15	P.V.A. foil	The Supply Chain Worx
ZNQ 239 of 2014/15	Wooden walking sticks	Orthopaedic Textiles
ZNQ 266 of 2014/15	Renovations to P.M.B. Workshop	Uplight Trading CC

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED CONTRACTOR
ZNQ 600/2014-15	Drapes caesarian section with aperture	Malichite Trading (Pty) Ltd
ZNQ 601/2014-15	Swabs abdominal 370 x 450 x 6 ply	Logan Medical & Surgical (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: THULASIZWE TBMDR HOSPITAL

ZNQ No.	SERVICE DESCRIPTION	COMPANY NAME
ZNQ 028-2014/2015	Supply and deliver electrical material	Qhubude Construction
ZNQ 027-2014/2015	Construction of paving and walkways at New Park Home	Off Camp Trading Enterprises

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER
582/2014	Supply vaccine refrigerator	Camicento

THE OFFICE OF THE CHIEF JUSTICE

BID No.	BID DESCRIPTION	APPOINTED BIDDER	BID AMOUNT	PREFERENCES CLAIMED
OCJ2014/03	Support and maintenance services for the ICT Infrastructure for the period of 36 months	Jicho Consulting	R8 886 528,00	100
OCJ2014/04	Supply, delivery and commissioning of server infrastructure	Business Connexion	R7 548 069,98	100

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00
19/1/9/1/35 TR(14)	Supply, delivery, installation and commissioning of two (2) high pressure barrel measurement system on a once off contract including a two (2) year maintenance contract and training for Ballistics Sections: Pretoria and Western Cape in accordance with Specification No. SAPS 2996/14: Division: Forensic Service	SAPS: Forensic Science Laboratory: Western Cape and Forensic Science Laboratory: Silverton Division: Forensic Services	The bid was awarded to bidder: Shosho Industrial Supplies CC. B-BBBE Level 1: 10 points. Total bid price: R11 724 429,57 (VAT incl.) Total bid price for two (2) high pressure barrel systems, including a two (2) year maintenance contract and training of six (6) members
19/1/9/1/23TR(14)	Supply, delivery, installation and commissioning of one (1) indoor doppler Radar system including three (3) year maintenance contract and training: Division: Forensic Services	SAPS: Division: Forensic Services	Sosho Industrial Supplies CC. Total price for complete indoor Doppler Radar System including Maintenance and training for five (5) people. R2 160 199,75 (VAT inclusive)

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00
19/1/9/1/34TR(14)	Supply, delivery, installation and commissioning of comparison microscope systems for the South African Police Service including three (3) year maintenance contract in accordance with Specification No. SAPS 2995/14 Division: Forensic Services	SAPS: Division: Forensic Services	SMM Instruments (Pty) Ltd. Total price for one (1) complete Comparison Microscope System including guarantee for two (2), maintenance and training: R5 3667 024,68 (VAT inclusive)

DEPARTMENT OF DEFENCE

BID Ref. No.	ITEMS/SERVICE DESCRIPTION	SUCCESSFUL COMPANIES	TOTAL PRICE
B/G/100/2014	Supply and delivery of 1 x Bomag Roller 12 Ton Vibratory Smooth drum	Barloworld Equipment	R1 288 200,00

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO & AMOUNT
19/1/9/1/20 TA (14)	Supply and delivery of twenty (20) containers as storage facilities in accordance with Specification SAPS 2992/2014	SAPS: Visible Policing	Bid closed on 2014/10/07	Company Award: Odirile Investment and Construction. B-BBEE Level 2. R775 000,00

PROVINCIAL GOVERNMENT: WESTERN CAPE: TYGERBERG HOSPITAL

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE LEVEL AND POINTS
TBH 203/2014	Two (2) bedpan washers/disinfectors and accessories	R209 023,56 each x 2 = R418 047,12	Rob Dyer Surgical CC	B-BBEE Status Level: 2 Points for price: 80 B-BBEE points: 18 Total points: 98
TBH 204/2014	A ceiling suspended single plane, Digital flat-panel Angiography imaging System for use in the Vascular Theatre (C4BT) in Department of Radiology	R10 458 237,00	Philips Medical Systems (Pty) Ltd	B-BBEE Status Level: N Points for price: 90 B-BBEE points: 0 Total points: 90
TBH 205/2014	Two (2) Complete ceiling suspended theatre flights (main and satellite)	R338 595,00 each x 2 = R667 190,00	Sanbonani Holdings (Pty) Ltd	B-BBEE Status Level: 3 Points for price: 80 B-BBEE points: 16 Total points: 96
TBH 206/2014	Three (3) Microprocessor controlled Intensive Care Ventilators	R199 995,90 each x 3 = R599 987,70	SSEM Mthembu Medical (Pty) Ltd	B-BBEE Status Level: 4 Points for price: 80 B-BBEE points: 12 Total points: 92

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO & BID AMOUNT
19/1/9/1/27 TD (14)	Supply and delivery of consumable items for a period of two years: Chemistry Section: Division: Forensic Services: Gautleng, Western Cape, Eastern Cape and KwaZulu-Natal	SAPS: Forensic Services	Bid closed on 2014-08-19	The bid has been awarded to the following Companies: 1. Lasec SA (Pty) Ltd. 2. The Scientific Group (Pty) Ltd. 3. Promolab (Pty) Ltd. 4. Labchem (Pty) Ltd. 5. Shukrani Works (Pty) Ltd. 6. Fit Health Care & Diagnostics (Pty) Ltd. 7. Leco Africa (Pty) Ltd. The estimated expenditure for a two (2) year period is R2 000 000,00

**DEPARTMENT OF HEALTH
NGWELEZANA HOSPITAL**

AWARDED BIDS FOR NGWELEZANA HOSPITAL

<u>ZNQ NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>COMPANY</u>	<u>AMOUNT</u>
A 152/14-15	DISPOSABLE HAND CONTROL ELECTROSURGICAL UNIT PENCIL WITH BLADE ELECTRODE	05 BOXES	ALLENCO MEDICAL	R8 521.50
A115/14-15	INFINTY PHALO TUBING	30 BOXES OF 06	ALCON LABORATORIES	R108 526.00
A 130/14-15	GEM 3500 CARTRIDGE	6	ILEX (SOUTH AFRICA)	R62 811.72
A 140/14-15	4.7FR X26 CM URETERAL STENTS NITINOL GUIDE	40 UNITS	NU ANGLE MEDICAL	R41 587.20
A 144/14-15	SERICE MEDICALM AIR PIPES AT GAS BANK	20 LINES	PRO SIGMA TRADING	R27 647.60
A 166/14-15	ACCESSORIES FOR MINDRAY IMEC 1200	12 UNITS	DUROMED	R11 742.00
A 169/14-15	X CELL BLADELESS TROCAR	05 BOXES	MULTISURGE CC	R10 260.00
A171/14-15	TAPE SURGICAL MICROPOLE 75MM	156 00 ROLLS	MEDDREG TECHNOLOGY	R56 464.20
A 172 /14-15	X CELL BLADELESS TROCAR WITH STABILITY SLEEVES B5LT	05 BOXES	MULTISURGE CC	R10 260.00
A 173/14-15	NEEDLES BIOPSY TRUECUT 14GX 114MM	800 UNITS	MULTISURGE	R67 488.00
A 198/14-15	EQUIPMENT FOR MAXILLO FACIAL	04 UNITS	TECMED AFRICA	R127 876.15

			SA BIOMEDICAL VASCUL	R309 302.73
A 199/14-15	ITEM FOR PHACO CATARACT SURGERY MACHINE	06 UNITS	ALCO LABORATORIES PWS TRADING	R21 738.20 R28 800.00
A 201/14-15	POLYCARBONATE CARATE WITH LIDS 1L WITH GREEN KZN LOGO	500 UNITS	VULCAN CATERING SIYAJABULA	R67 260.00 R100 320.00
A 195/14-15	DISPOSABLE HAND CONTROL ELECTRO SURGICAL	2000 UNITS	ALLENCO MEDICAL	R31 783.20

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

AWARD OF BIDS:

SUPPLY : Flexima roll-up 15-60mm beige and clear.
QTY : 100 Boxes
ZNQ NUMBER : LS396/14GAZ
COMPANY : B Braun
AMOUNT : R68 286-00
RECTIFY OF AWARD PUBLISHED IN GOVT. GAZETTE DD: 14/11/2014 (AWARDED TO UMSINSI H/CARE INSTEAD OF B.BRAUN).

SUPPLY : Paper sterilization crepe green 900x1300mm.
QTY : 800 Pkts
ZNQ NUMBER : SN361/14GAZ
COMPANY : Assegai Healthcare
AMOUNT : R192 067-20

SUPPLY : Electronic queue management system with led light and walkman voice beep.
ZNQ NUMBER : DN64/14GAZ
COMPANY : Manetrade
AMOUNT : R62 923-42

SUPPLY : Gem cartridge for blood gas analyser ref 000 24345 089.
QTY : 25 units
ZNQ NUMBER : LS562; LS632/14GAZ
COMPANY : Illex
AMOUNT : R162 706-50, R108 471-00

SUPPLY : HP laser jet 51A black, TN3165 and TN3290 cartridges.
ZNQ NUMBER : SN449; SN448; SN444/14GAZ
COMPANY : All Divisions (pty) ltd
AMOUNT : R49860-00; R32 350-00; R64 300-00

SUPPLY : Cash registers.
QTY : 4 units
ZNQ NUMBER : SN474/14GAZ
COMPANY : S.A Cash Registers
AMOUNT : R102 336-66

SUPPLY : Flexima drainable cut to fit clamp 15-60mm clear with filter 044515A.
QTY : 50 Boxes
ZNQ NUMBER : LS335/14GAZ
COMPANY : B Braun
AMOUNT : R31 264-27

SUPPLY : Folders outpatient and medical records.
QTY : 1600 Pkts
ZNQ NUMBER : SN440; SN439/14GAZ
COMPANY : Nuprint Printers
AMOUNT : R173 280-00, R41 610-00

SUPPLY : Brother S240 DR3100 drum unit.
QTY : 50 units
ZNQ NUMBER : SN445/14GAZ
AMOUNT : R33 671-00

SUPPLY	:	Feeds for patients (infacare nutre lf, 400g can ref 762578).
QTY	:	40 boxes
ZNQ NUMBER	:	LS588/14GAZ
COMPANY	:	Nestle
AMOUNT	:	R35 472-00
SUPPLY	:	Prontosan wound gel 50g and 250ml.
QTY	:	20 boxes
ZNQ NUMBER	:	LS397/14GAZ
COMPANY	:	B Braun
AMOUNT	:	R115 648-60
SUPPLY	:	Nutriline pic line for peripheran vein catheterization 2f x 300mm.
QTY	:	30 units
ZNQ NUMBER	:	LS636/14GAZ
COMPANY	:	Viking Medical & Surgical
AMOUNT	:	R30 519-74
SUPPLY	:	Critical care nursing pocket handbooks 2 nd edition.
QTY	:	30 units
ZNQ NUMBER	:	LS573/14GAZ
COMPANY	:	Sontas ad Vitam cc
AMOUNT	:	R30 970-00
SUPPLY	:	Sunlight liquid dishwashing liquid 5lt.
QTY	:	800 units
ZNQ NUMBER	:	SN470/14GAZ
COMPANY	:	Winile Inv.
AMOUNT	:	R32 360-05
SUPPLY	:	Arterial line catheterization set 20g x 8cm.
QTY	:	300 units
ZNQ NUMBER	:	LS593/14GAZ
COMPANY	:	Teleflex Medical.
AMOUNT	:	R44 528-40
SUPPLY	:	Polypropylene hernia system mesh large.
QTY	:	30 units
ZNQ NUMBER	:	LS661/14GAZ
COMPANY	:	Johnson & Johnson .
AMOUNT	:	R69 791-25
SUPPLY	:	Mattresses.
QTY	:	20 units
ZNQ NUMBER	:	SN473/14GAZ
COMPANY	:	Arjohuntleigh .
AMOUNT	:	R122 187-48
SUPPLY	:	Double lumen umbilical catheter size 4fr.
QTY	:	200 units
ZNQ NUMBER	:	LS554/14GAZ
COMPANY	:	Viking Medical.
AMOUNT	:	R118 461-96
SUPPLY	:	RT225 ventilator circuits infant single heated with auto feeding chamber.
QTY	:	100 units
ZNQ NUMBER	:	LS557/14GAZ
COMPANY	:	R.C.A.
AMOUNT	:	R62 869-01
SUPPLY	:	Infant flow system bonnets.
QTY	:	100 units
ZNQ NUMBER	:	LS561/14GAZ
COMPANY	:	Phoenix Medical.
AMOUNT	:	R30 780-00

SUPPLY	:	Swabs abdominal disp sterile 370x350x4ply.
QTY	:	170 cases
ZNQ NUMBER	:	SN548/14GAZ
COMPANY	:	Logan Medical.
AMOUNT	:	R157 210-56
SUPPLY	:	Clear virgin plastic bags 30x50x30mic.
QTY	:	200 000 units
ZNQ NUMBER	:	LS513/14GAZ
COMPANY	:	ABC Plastics.
AMOUNT	:	R46 740-00
SUPPLY	:	Endopouch retriever bags 10mm.
QTY	:	20 boxes
ZNQ NUMBER	:	LS538/14GAZ
COMPANY	:	Surgitech.
AMOUNT	:	R105 656-34
SUPPLY	:	Algivon alginate with honey and eclipse super abs. dressing.
QTY	:	150 boxes
ZNQ NUMBER	:	LS405/14GAZ
COMPANY	:	Ample Resources.
AMOUNT	:	R90 561-60

KWAZULU-NATAL DEPARTMENT OF HEALTH PRINCE MSHIYENI MEMORIAL HOSPITAL

AWARDED BIDS

ZNQ NO.	ITEM DESCRIPTION	COMPANY AWARDED
1514/14/15	260 Units, Giving set, volumetric pump, needle free system, 26ml, 290cm	Carefusion S.A.
1367/14/15	02 Units, Variable speed drives to be replaced in plant room 11, 16 and 10, 11KW and 5.5KW	Testyl Trading & Investments (PTY) LTD
1238/14/15	200 Cases, PE aprons, disposable 33x27x21cm, 100 units per packet (10 pkts per carton/case), yellow in colour	Logan Medical And Surgical (PTY) LTD
1500/14/15	02 Units, Replace batteries in generator no. 3	Khaysayu Enterprises (PTY) LTD
1460/14/15	01 Unit, Charger for tow tractor or battery car to be replaced	Forklift Specialities CC
1370/14/15	08 Units, Air hose for disposable cuff Mindray IMEC 12 Ref Min-Acc 00300-1	Duromed CC
1476/14/15	430 Pkts, Paper steri crepe, 1000 x 1400mm, (Pkt/100)	Assegai Healthcare CC
1450/14/15	06 Months contract, collection of general waste at Odidini clinic	Barleda 21CC
1410/14/15	380 Boxes, Suture synth 1 3136RC = 474G = 3210 – 10, (Box/12)	Clinisut
1462/14/15	24 Meters, replacing of damaged red sprinkler pipe, 165mm OD above main kitchen ducting roof +50mm piping in same area	Fire Unlimited
1501/14/15	20 Units, Ducting coils to be replaced with sheet metal as per scope of work	Testyl Trading & Investments
1368/14/15	700 Units, Disposable cuff size: 4 (7cm – 13cm) Mindray IMEC 12 Ref Med 5541 – 4 Vacro water proof cuff	Duromed CC
1375/14/15	200 Units, Disposable I.B.P. transducer double kit	SSEM Mthembu Medical (PTY) LTD
1371/14/15	700 Units, Disposable cuff size: 3 (6cm – 11cm) Mindray IMEC 12 Ref Med 5541 – 3 Vacro water proof cuff	Duromed CC
1212/14/15	05 Units, Oxygen saturation probes (Adult) 01 Unit, Oxygen saturation probes (Peads)	Duromed CC
1387/14/15	200 Units, Disposable SPO2 sensor: Nelcor – oximac compatible DB9 com 90cm Ref: M 1604 – 003N	G. W. Strike CC T/A Glenmed
1401/14/15	60 Boxes, 2 piece drainable pouch opaque, 57mm (Box/10)	Umsinsi Healthcare (PTY) LTD

1402/14/15	60 Boxes, 2 piece drainable pouch opaque, 70mm (Box/10)	Umsinsi Healthcare (PTY) LTD
1516/14/15	12000 Pkts, Swabs gauze unsterile, 100mm x 100mm x 8ply, (Pkt/100)	Logan Medical & Surgical (PTY) LTD
1257/14/15	03 Units, CTG togo transducer for Phillips machine	G. W. Strike CC T/A Glenmed
1397/14/15	60 Boxes, Alterna post – op non sterile with window, 100mm (Box/06)	Coloplast A/S
1540/14/15	175 Units, 45 degree kelman tip 0.9mm turbo sonic mini flared ABS tip	Alcon Laboratories S.A. (PTY) LTD
1358/14/15	04 Units, Repairs to gas pipe in Maternity theatre [new installation]	Horley Investments CC T/A Medical Technologies
1572/14/15	100 Units, I – gel supraglottic airway, 3.0	Intersurgical RSA
1478/14/15	30 Units, Colonoscopy biopsy forceps	Boston Scientific S.A. (PTY) LTD
1568/14/15	8 200 Units, Sets admin – A – flo I.V. (Regulator)	Dynamed Medical & Pharmaceuticals (PTY) LTD
1240/14/15	100 Cases, PE aprons, disposable 33x27x21cm, 100 units per packet (10 pkts per carton/case), white in colour	Potshowami Trading Enterprise CC
1258/14/15	03 Units, CTG ultrasound transducer for Phillips machine	G. W. Strike CC T/A Glenmed
1449/14/15	110 Units, Disposable trocar with 10mm cannulae for laparoscopic operations	Johnson & Johnson Medical
1557/14/15	45 Cases, Ready to use standard formula for bellow 1 year	Pharmacare (PTY) LTD T/A Aspen
1566/14/15	Supply 50 spare oxygen and 50 spare vacuum points	Nqobukukhanya Projects (PTY) LTD
1556/14/15	Supply and replace 18 batteries for Tow tractors and 08 theatre chargers in Maternity and Main theatre	Ndanyana S & T CC

**DEPARTMENT OF HEALTH
VRYHEID HOSPITAL**

**AWARD OF THE UNDERMENTIONED QUOTATIONS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

SUPPLY / SERVICE	: TEST STRIPS FOR LACTATE METER
QUOTATION NO	: ZNQ: 245 / 2014 /15
AWARDED TO	: HEALTHWARE cc
TELEPHONE NO	: 034-9895948
SUPPLY/SERVICE	: SUPPLY HYDRAULIC MOTUARY ELEVATION TROLLEY
QUOTATION NO	: ZNQ: 512 / 2014 / 15
AWARDED TO	: CAMICENTO
TEL. NO	: 034-9895948
SUPPLY/SERVICE	: PAINTING & MINOR RENOVATION & CREATE V-CHANNEL
QUOTATION NO	: ZNQ: 513 / 2014 / 15
AWARDED TO	: SEBEPURITY CONSTRUCTION
TELEPHONE NO	: 034 – 9895948
SUPPLY/SERVICE	: PREPARE & SUPPLY CRUSHER RUN
QUOTATION NO	: ZNQ: 514 / 2014 / 15
AWARDED TO	: MQHEKEMAN TRADING
TELEPHONE NO	: 034-9895948
SUPPLY/SERVICE	: REMOVE & REPLACE BURST CORRODED TANK & GALVANIZED PIPE
QUOTATION NO	: ZNQ 515/2014/15
AWARDED TO	: BRIGHT IDEA PROJECTS
TEL. NO	: 034-9895948
SUPPLY/SERVICE	: SUPPLY AND INSTALL NEW 450 LITRE GEYSER
QUOTATION NO	: ZNQ 516/2014/15
AWARDED TO	: BOILER AND INDUSTRIAL PLANT
TEL. NO	: 034-9895948
SUPPLY/SERVICE	: PAINTING AND MINOR RENOVATIONS OF NURSES HOME NO 2
QUOTATION NO	: ZNQ 517 / 2014/15
AWARDED TO	: SEBEPURITY CONSTRUCTION
TEL. NO	: 034-9895948
SUPPLY/SERVICE	: REPLACE DAMAGED FLOOR CARPET & FIT NEW VINYL
QUOTATION NO	: ZNQ 518 / 2014/15
AWARDED TO	: NOMBUSWANDILE DEVELOPMENT PROJECT cc
TEL. NO	: 034-9895948
SUPPLY/SERVICE	: REPLACE DAMAGED FLOOR TILES NTABAVOMVU
QUOTATION NO	: ZNQ 519 / 2014/15
AWARDED TO	: NOMBUSWANDILE DEVELOPMENT PROJECT cc
TEL. NO	: 034-9895948
SUPPLY/SERVICE	: PAINTING & MINOR RENOVATIONS NTABAVOMVU
QUOTATION NO	: ZNQ 520 / 2014/15
AWARDED TO	: MQHEKEMAN TRADING & CONSTRUCTION cc
TEL. NO	: 034-9895948

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

RESULTS

FINALISED TENDERS

SER NO.	BID NUMBER	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC-B-028-2014 For the supply of FIELD SHIELD; FIRE RETARDANT; QUICK DELOYMENT; MFR: CANVAS AND TENT; PT NO: 2100X1100X5500 and for the supply of FIELD SHIELD; FIRE RETARDANT; QUICK DEPLOYMENT; MFR: CANVAS AND TENT; PT NO: 1100X1100-5500	CANVAS & TENT MANUFACTURING (PTY) LTD B-BBEE Level Contribution: 3	R4 244 334.00
2.	SPSC-B-030-2014 For the supply of PORTABLE PUMP; MFR: PF PUMPEN UND FEUERLOSCHTECHNIK GMBH; PART NO: ZL 900D; INCLUDES (4 X SUCTION HOSES, 1 X STRAINER, 2 X WORKING LINE, 2 X COUPLING WRENCH, 1 X REDUCER A-STORZ TO BIC 65 MM MALE)	UMSOWETHU AFRICA TRADING SERVICES (PTY) LTD B-BBEE Level Contribution: 3	R536 712.00
3.	SPSC-B-037-2014 For the supply of 4 MODE, 3 BAND, DIGITAL HANDHELD TRANSCEIVER; INCLUDES ROAMING LICENSE; MFR: HYTERA; PT NO: PD785G	ASORKA TRADE SUPPLIERS CC B-BBEE Level Contribution: 1	R421 950.00

SERVICES

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

ZNQ No.	SERVICE	COMPANY	ENQUIRIES
A405/14/15	Repair and renovation to nurses residence at Otimati Clinic	Kamyaluza (Pty) Ltd	Sbonelo Sithole Tel. (032) 481-4181 Fax. (032) 481-4167/6
A61/14/15	Supply and install partitioning at pharmacy	Mitern Investment	Sbonelo Sithole Tel. (032) 481-4181 Fax. (032) 481-4167/6

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

QUOTATION No.	REPAIR/SERVICE	SUCCESSFUL COMPANY
ZNQ 819 of 14-15	Preservation of MS building water—proofing as per specs	Owenkosi and Usenathi Construction and Trading
ZNQ 820 of 14-15	Servicing of cherry picker as per specs	Roken Trading CC
ZNQ 868 of 14-15	Preservation of star shape wards water-proofing and roof coverings as per specs	Testyl Trading and Investment (Pty) Ltd
ZNQ 878 of 14-15	Supply and erection of glass partitioning and as per specs	Khaysayu Enterprise (Pty) Ltd

KWAZULU-NATAL PROVINCIAL TREASURY

BID No.	SERVICE	AWARDED TO
1194/2014-F	<p>NB: All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.</p> <p>Appointment on the Panel of Financial Management Service Providers (PSPS) to assist the Provincial Treasury (Financial Management Unit) to fulfil its obligations in terms of the Public Finance Management Act and Municipal Finance Management Act by providing services on an “as and when required” basis.</p>	<p>The following twenty four (24) service providers were awarded to be part of the panel of Financial Management Service Providers (PSP's) to assist the Provincial Treasury (Financial Management Unit) to fulfil its obligation in terms of the Public Finance Management Act and Municipal Finance Management Act by providing services on an “as and when required” basis:</p> <ol style="list-style-type: none"> 1. PricewaterhouseCoopers Incorporated 2. Grant Thornton PS Advisory (Pty) Ltd 3. Deloitte & Touche 4. Ducharme Consulting (Pty) Ltd 5. Sizwentsaluba Gobodo 6. JIC Financial Management Services 7. L.G. Roberts t/a Dynamic Financial Services 8. Ngubane & Co. 9. S.A Essa t/a Financial Excellence 10. Mubesko Africa CC 11. Salamax 1842 (Pty) Ltd t/a Jara Investment Holdings 12. Invictus Consulting CC 13. Morar Incorporated 14. SAB & T Chartered Accountants Inc 15. KPMG Services (Pty) Ltd 16. Alan H English & Co. 17. Akhile Management and Consulting (Pty) Ltd 18. Municipal & Financial Administration Services 19. A2A Kopano Incorporated 20. Ernest & Young Advisory Services (Pty) Ltd 21. Cool Ideas 1016 (Pty) Ltd 22. Bonakude-Consulting (Pty) Ltd 23. R.A. Cunha Cunha Consulting 24. Mfuyi Business Solutions
1193/2014-F	<p>NB: All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.</p> <p>Appointment of the Panel of External Professional Service Provider(s) to assist in conducting internal audits services as per internal operational plans at various provincial departments, municipalities and public entities as and when need arises.</p>	<p>The following forty (40) service providers were awarded to be part of the panel of Internal Audit service providers to assist in conducting internal audits services as per internal operational plans at various provincial departments, municipalities and public entities as and when need arises.</p> <ol style="list-style-type: none"> 1. Arvind Megan & Associates Inc Consortium 2. BDO Risk Advisory Services (Pty) Ltd 3. Big Business Innovations Group (Pty) Ltd 4. Bonakude Consulting (Pty) Ltd 5. BCA Chartered Accountants Inc 6. Cool Ideas 1016 (Pty) Ltd 7. Deloitte & Touche 8. Dimension Data (Pty) Ltd 9. Ernest & Young Advisory Services 10. Edward Nathan Sannenbergs Inc 11. ENS Forensics (Pty) Ltd

BID No.	SERVICE	AWARDED TO
		12. Exatech 13. Forensic Investigations Risk & Recovery Management (Pty) Ltd 14. HTB Consulting 15. Inkway Consulting CC 16. Integrated Forensic Accounting Services (Pty) Ltd. 17. Integrity Forensic Solutions 18. Invictus Consulting CC 19. KPMG Services (Pty) Ltd 20. Lakhi & Co 21. Lockhat Auditor Inc 22. Mazars Corporated Finance (Pty) Ltd 23. Morar Incorporated 24. Ngubane & Co. 25. OMA Chartered Accountants Inc 26. One Stop Sheq Consulting Services (Pty) Ltd 27. PMLT Financial Consulting CC 28. PricewaterhouseCoopers Inc 29. R. Kalidass & Associates 30. Rakoma & Associates Inc 31. Ramathe (Central) Incorporated 32. SAB & T Chartered Accountants Inc 33. Santhos Manilall Forensics (Pty) Ltd 34. Sizwe Ntsaluba Gobodo 35. Sotobe Chartered Accountants 36. Topaz Lake Trading 107 CC t/a Shane Moodley Inc 37. Ubucule Accountants t/a Sandisi Consultants Consortium 38. Ubuntu Business Advisory & Consultants 39. Umnotho Business Consulting 40. Young African Accountants t/a Abacwaningi Business Solutions

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI DISTRICT AND REGIONAL OFFICE & ILEMBE DISTRICT**NB:** All awards are subject to no appeals lodged within five (5) working days.

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 03130W	KZN: Umbumbulu: Mboko Senior Primary School: Storm Damage Repairs	Zamafuthi Trading Enterprise
ZNTD 03035W	KZN: Glenwood: Elits Library: Repairs, Refurbishment of wooden floors and replacement of palisade fence with brickwork	Sisanda Trading Enterprise
ZNQ 11/10/2013	KZN: eThekweni Region: Mayville Office: Proposed of letting of Tuck Shop	Chillie Child Business Consulting 53 CC
ZNTD 03043W	KZN: Ilembe District: Maphumulo: Maphumulo District Office: Domestic Cleaning Service Contract	P & MG Trading Enterprise CC

NATIONAL DEPARTMENT OF PUBLIC WORKS

TENDER No.	PROFESSIONAL SERVICES	AWARDED TO:
QN9/14	Pampierstad Justice: Magistrate's Office; Investigation and upgrading of electricity including new generator	Mekan Consulting Engineers CC for the amount of R88 836,00
COK12/14	Kuruman SAPS: Old Post Office Facilities: Replacement & upgrading of civil engineering infrastructure on dolomite soils	VGI Consult Projects for the amount of R247 746,60
COK13/14	Kimberley DOD Military Police Agency: Repairs and renovations to offices	Civil Sense Consulting for the amount of R68 970,00
COK14/14	Plooyburg SAPS: Repairs of police station, married quarters and single quarters	Civil Sense Consulting for the amount of R153 216,00
COK17/14	Barkley West SAPS: Repairs of detective branch building	Civil Sense Consulting for the amount of R124 761,60
TENDER No.	PROJECT AND MAINTENANCE	AWARDED TO:
PM01/14	Upington Louisvale Group 23: Replacement of electrical control panel. Any queries contact: Ms G. Aysen, Dept. Public Works: (053) 838-5221	Themba General Supplies and Services for the amount of R175 000,00

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

Bid No.	Service	Contractor
ZNT 3337/13 T	Conversion of Orthopaedic Department of Offices and Stores	Bhekanani Building & Construction
C284/2979/S/1	The Re-gravelling and Betterment of D465 Ch4.50km to Ch10.50km in the Umlazi Local Municipality	Nandz Construction and Projects
C284/2933/S/1	The Construction of A2606 (Kwasbhamu) CH0.00 km to Ch1.60 km in the Umlazi Local Municipality	Dlulasingoyi Road and Building Construction
C286/3061/S/1	The Construction of L2960 (Hlwehlwe) Ch0.00km to Ch1.70 km in the eNkandla Local Municipality	Sthenathi Trading CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

QUOTATION No.	SERVICE	AWARDED TO
ZNQ 03/07/2014	Annual service to and cleaning of reservoirs at hospital	Thamwise Water CC
ZNQ 04/07/2014	Service and repair to borehole pumps at hospital x3	MATT Engineering CC
ZNQ 09/07/2014	Annual service and repair to all hydro boils	MATT Engineering CC
ZNQ 10/07/2014	Annual service to diesel tank at Emmaus and oliviershoek x3	Wilco Projects
ZNQ 11/07/2014	Annual service to infrared detention	Global Transformer Services
ZNQ 13/07/14	Major service to sewer plant award	MATT Engineering CC
ZNQ 14/07/2014	Service to generator at Emmaus hospital and Oliviershoek Clinic	Boston 4 Life Trading and Projects

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

BID No.	SUPPLY	CONTRACTOR
ZNB 9373/2013-H	Removal of existing Calorifiers, Supply and Installation of new Heat Pumps: Ekuhlengeni Psychiatric Hospital	Moyizela Building and Civil Construction

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

Tender No.	SUPPLY	CONTRACTOR
ZNT 3271/13T	Construction of earthworks, layerworks and surfacing on P127 from KM 39.500 to KM 41.500	Dreykon (Pty) Ltd
ZNT 3270/13T	Construction of earthworks, layerworks and surfacing on D 1357 from KM 3.00 to KM 5.00	Dreykon (Pty) Ltd

GAUTENG GAMBLING BOARD

Tender No.	DESCRIPTION	AWARDED TO:
GGB/014/04	Provision of short term services to update all aspects of the assets management processes within the Gauteng Gambling Board. <i>Please direct all queries to: Luanne Fouche. E-mail: tenderenquiries@ggb.org.za</i>	Altimax Pty Ltd

DEPARTMENT OF DEFENCE

BID Ref. No.	ITEMS/SERVICE DESCRIPTION	NAMES OF BIDDER	RAND VALUE OF BID
B/PC/014/2014	Procurement of the flight information manual amendment services for a period of two years	Walog Training Development	R2 536 237,34

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE
2374/14-15	Supply and deliver 14000L of diesel for Standby Generators	Mbusowethu Trading Enterprise CC	R186 620,00

SANBI (SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE)

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
SANBI G183/2014	Appointment of an operator for the souvenir shop at the Harold Porter National Botanical Garden, Betty's Bay	Travelling Tortoise Pty Ltd	
SANBI: G 198/2014	Appointing a service provider for the renovations and repairs of staff facilities at the Karoo Desert National Botanical Gardens, Worcester	KI Developers	R1 996 735,42
SANBI: G 195/2014	Appointment of a contractor for the construction of a new gate house and kiosk at the Lowveld National Botanical Gardens, Nelspruit	Mayors Building and General Construction	R1 472 084,41
SANBI: G187/2014	Appointment of a multidisciplinary team with a consulting engineer as the principal agent for the assessment, design and project management of required repairs, renovations and upgrades to various infrastructure assets at the Pretoria National Botanical Garden and National Herbarium, Pretoria	Umkhukhula Consulting Engineers (Pty) Ltd	R1 579 784,86
SANBI: G196/2014 AFRI Guard (Pty) Ltd	Appointment of a service provider to render protective (guarding) services to the Free State National Botanical Garden, Bloemfontein	Afri Guard (Pty) Ltd	R1 436 052,29

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO
19-1-9-1-65TP (14)	Appointment of a service provider to assist the South African Police Service with regards to Public Relations, Reputation Management Services & Media Monitoring and Analysis Services	SAPS: Corporate Communication	Bid closed on: 2014-09-18	The bid has been awarded to the following company: The Communication Firm R9 635 406,06 (Vat Inc.)
19-1-9-1-10 TP (14)	Appointment of a service provider for the rendering of Adult Training (AET) Programme to the SAPS nationally, for a period of three (3) years	SAPS: Division: Human Resource Development	Bid closed on: 2014-08-28	The bid has been awarded to the following company: Project Literacy Education Centre. R5 297,66 (Vat Inc.), per student
19-1-9-1-32TP (14)	Appointment of a service provider to conduct Forensic Awareness Workshops and Training of Police Officials to collect non-intimate DNA (Buccal) Reference Samples from Suspects for a period of two (2) years	SAPS: Division: Forensic Services	Bid closed on: 2014-08-26	The bid has been awarded to the following company Nationally: Forensics 4 Africa (Pty) Ltd. Gauteng R1 250,00 (Vat incl.) per student Free State R1 550,00 (Vat Incl.) per student Limpopo R1 550,00 (Vat incl.) per student Mpumalanga R1 550,00 (Vat Incl.) per student North West R1 550,00 (Vat incl.) per student KwaZulu-Natal R1 750,00 (Vat incl.) per student Western Cape R1 850,00 (Vat incl.) per student Northern Cape R2 050,00 (Vat incl.) per student Eastern Cape R2 050,00 (Vat incl.) per student

DEPARTMENT OF PLANNING, MONITORING AND EVALUATION

(NB: NOTE THAT THE DEPARTMENT NAME HAS BEEN CHANGED TO DEPARTMENT OF PLANNING MONITORING AND EVALUATION.

ADDRESS YOUR QUOTE TO DEPARTMENT OF PLANNING MONITORING AND EVALUATION OR DPME)

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	B-BBEE STATUS LEVEL	POINT SYSTEM
DPME T6/2014	Provision of security services for the Department of Planning, Monitoring and Evaluation for a period of three years	Ulwazi Protection Services	3	90/10

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	STATUS
4.4.12.4/14	Appointment of a security service contractor(s) to render a security service(s) for the Department of Agriculture, Forestry and Fisheries at 110 Hamilton Street, 140 Hamilton Street and animal quarantine in Kempton Park for the period of two (2) years	R4 265 607,00	Fidelity Security Services (Pty) Ltd	Points scored: 99 B-BBEE status level: 2 B-BBEE points: 9

DEPARTMENT OF HIGHER EDUCATION AND TRAINING, 123 FRANCIS BAARD STREET, PRETORIA, 0001

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	B-BBEE/PREFERENCE; POINTS CLAIMED	CONTRACT PRICE (VAT INCL.)
DHET049	Appointment of a service provider to develop a costing model and verify Further Education and Training (FET) college programme costs	Pricewaterhouse-Coopers Incorporated	9	R2 999 956,68
DHET051	Appointment of a service provider to manage funds for the National Skills Authority on behalf of DHET	SAB & T Chartered Accountants Incorporated t/a Nexia SAB & T	9	Management fee of 5.69% for utilized funds of R30 m

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLY	ENQUIRIES
ZNQ488/14/15	Request to service Hydroboils	01	Matt Engineering	M.N. Ntuli, (035) 476-6242
ZNQ 484/14/15	Request to service particle count	01	Lerumo Lesetshaba	M.N. Ntuli, (035) 476-6242
ZNQ472/14/15	Supply & deliver diesel 3 500 litres	3 500 litres	Olwempumla Pty Ltd	M.N. Ntuli, (035) 476-6242
ZNQ 487/14/15	Request to clean diesel tank	01	Ubuhlanti Trading	M.N. Ntuli, (035) 476-6242

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

	BID No.	DESCRIPTION	DATE AWARDED	CONTRACTOR	PRICE
1	HP14/035	An implementation model for the roll-out of water efficiency programme in prioritised state owned buildings in all Regions: Civil Engineering Services	11 November 2014	Re-solve Consulting (Pty) Ltd	R948 765,00

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ66/2014-15	Copy and Bind: A4 TB Diaries with the Department of Health Logo (80)	04/11/2014	Kuhle and Lwandle Projects	R34 420,00	92.42

NATIONAL LOTTERIES BOARD (BID AWARD FOR TRAVEL MANAGEMENT SERVICES)

BID No.	DESCRIPTION OF GOODS OR SERVICE	AVERAGE SERVICE IN RAND	STATUS (OPEN/CLOSED/CANCELLED)	YEAR	AWARDED BIDDER	B-BBEE LEVEL
NLB/2014-4	Provision of Travel Management Services for a period of thirty six (36)	R82,71 (VAT Incl.)	Closed	4 September 2014	Duma Travel	Level 1

Enquiries should be in writing and may be directed to Ms Bojane Mosima at TOR1@nlb.org.za

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

Notification of Bid Awards

BID NO: 011-2013/2014- Free State Department of the Premier-Learnerships

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Capricorn Training Consultants	11-02-2014	R8 100 000.00	one	04 Months

BID NO: 012-2013/2014- Free State Department of the Premier-Short Skill Programme.

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Capricorn Training Consultants	11-02-2014	R13 905 000.00	one	12 Months

BID NO: 13-08-03-Molebogeng Innovation Housing-Short Skills Programme

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	TSK Projects	12-02-2014	R1 587 500.00	Three	04 Months

BID NO: 13-08-02-Molebogeng Innovation Housing- Apprenticeship

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	TSK	12-02-2014	R1 600 000.00	Three	12 Months

BID NO: WILLCO –rendering of accredited training service for willco training - Apprenticeship

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	IETI	18/02/2014	R188 000.00	three	12 months

**BID NO: KZN Master Builders and Allied Industries Association/SAWIC JV-Learnership:
SAQA ID 65409**

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Sakhisizwe Development Training contracts	03-03-2014	R450 000.00	Three	12 months

BID NO: PMU 022-2013/2014 RPL-National Certificate –Painting (N3)

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	21-05-2014	R42 000.00	Three	4 months

BID NO: PMU 025-2013/2014 RPL-National Certificate –Community House Building

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	21-05-2014	R387 500.00	Three	4 months

**BID NO: PMU 026-2013/2014 RPL-National Certificate –Community House Building
Fundamentals only**

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	21-05-2014	R525 500.00	Three	4 months

BID NO: PMU 019-2013/2014 RPL-National Certificate –Construction Carpentry (N3)

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	21-05-2014	R66 500.00	Three	4 months

BID NO: PMU 020-2013/2014 RPL-National Certificate –Construction Masonry (N3)

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	21-05-2014	R112 000.00	Three	4 months

BID NO: PMU 021-2013/2014 RPL-National Certificate –Plumbing (N3)

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	21-05-2014	R42 000.00	Three	4 months

BID NO: PMU 023-2013/2014 RPL-National Certificate –building and Civil Construction (NQF L3)

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	21-05-2014	R115 500.00	Three	4 months

BID NO: PMU 008-2013/2014 – Learnership –Building and Civil Construction L3 and Community House Build L2 (25 Learners)-Robcon Civils.

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Imbawula Civil Projects	06/06/2014	R897 892.00	Three	12 months

BID NO: DEAF -13-01-Short Skills Programme-Building & Civil Construction -Painting

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Uthungulu HR Development (UHRD)	09-06-2014	R230 000.00	Four	4 months

BID NO: PMU 015-2013/2014 –LDPW-Apprenticeship-Bricklaying 3 yrs

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	01-08-2014	R932 400.00	Three	36 months

BID NO: PMU 013-2013/2014 –LDPW-Apprenticeship-Plumbing 3 yrs

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	01-08-2014	R1 642 800.00	Three	36 months

BID NO: PMU 014-2013/2014 –LDPW-Apprenticeship-Carpentry 3 yrs

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	01-08-2014	R1 509 600.00	Three	36 months

BID NO: PMU 018-2013/2014 –LDPW-Apprenticeship-Carpentry 1 yrs

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	01-08-2014	R592 000.00	Three	12 months

BID NO: PMU 017-2013/2014 –LDPW-Apprenticeship-bricklaying 1 yrs

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	01-08-2014	R1 820 400.00	Three	12 months

BID NO: MAHK 13-01- Learnership-Building and Civil Construction

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Imbawula Civil Projects	30-07-2014	R899 085.00	Three	12 months

BID NO: MAHK 13-07-RPL-Bricklaying

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	01-08-2014	R159 600.00	Three	One month

BID NO: MAHK 13-08-RPL-Carpentry

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	01-08-2014	R159 600.00	Three	One month

BID NO: MAHK 13-09-RPL-Plastering

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	01-08-2014	R159 600.00	Three	One month

BID NO: MAHK 13-10-RPL-Painting

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	01-08-2014	R159 600.00	Three	One month

BID NO: MAHK 13-11-RPL-Plumbing

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	M2 Engineering & Minerals	01-08-2014	R159 600.00	Three	One month

BID NO: WCHSET 13-06-RPL-Pre-Asseassment gab Training

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Industries Education and Training Institute	31-07-2014	R70 000.00	Four	36 Months

BID NO: WCHSET 13-03-Apprenticeship-Electrician Construction

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Industries Education and Training Institute	31-07-2014	R810 000.00	Four	36 Months

BID NO: WCHSET 13-04-Short Skills Programme-Building & Civil Construction-Carpentry

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Industries Education and Training Institute	31-07-2014	R180 000.00	Four	08 weeks

D. TENDER INVITATIONS CANCELLED**DEPARTMENT: NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)**

Bid No.: **NHBRC 1121/2014**
Name of bid: Request for proposal: Leasing of office accommodation and parking for the NHBRC—Limpopo Provincial Office in Polokwane, for a period of five (5) years.

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

ZNQ No.: **SN479/14GAZ**
Supply: Towel hand 1 ply 205 mm x 150 mm (12 months contract).

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NGWELEZANA HOSPITAL

ZNQ No.: **A 151/14-15**
Item: Scavenging hose and connectors for Drager Anaesthetic Machine.
ZNQ No.: **A 155/14-15**
Item: Bone conduction cords for Oticon hearing aids.
ZNQ No.: **A 162/14-15**
Item: Earlinks and electrodes for Stanyer electrophysiological testing machine.
ZNQ No.: **A 167/14-15**
Item: Consumables for New Medica endoscopic machine.
ZNQ No.: **A 208/14-15**
Item: LED Binocular indirect ophthalmoscope.

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

Quotation No.: **ZNQ 00167/14**
Quotation No.: **ZNQ 47/2014**

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

Bid No.: **4.4.12.4/18/14**
Description: The appointment of a supplier for the supply and delivery of 7 x 4 mm x 12 mm hot dipped fully galvanised stay wire, over a period of two (2) years.

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Tender No.: **RFB 2013 03**
Description: The appointment of a service provider to compile User Asset Management Plans for the budget cycle for the DoJ & Cd, for a period of 3 years.
Contact person: Shaffiek Bassier, Tel: (012) 315-4545.

DEPARTMENT: SITA

Bid No.: **RFB 1265/2014**
Description: Appointment of a Service Provider for the provision of hardware maintenance, selected software support and replacement of wide area Network (WAN) and Local Area Network (LAN) devices, for a period of three (3) years.
Bid No.: **RFB 1266/2014**
Description: Appointment of a Service Provider for the provision of hardware maintenance and selected software support on all end user computer related peripheral equipment, for a period of three (3) years.
Bid No.: **RFB 1171/2014**
Description: Procurement of infrastructure, infrastructure refresh program, oracle solaris equipment for SITA Centurion and Pietermaritzburg with installation of three year maintenance and support.
Bid No.: **RFB 1234/2013**
Description: Appointment of a service provider for the provision and maintenance of OPTIC Fibre Infrastructure on an as and when required basis from date of award until June 2017.

DEPARTMENT: CORRECTIONAL SERVICES

Tender No.: **HO 3/2014**
Description: Prequalification of service providers: Three year contract for the supply, installation, maintenance and disposal of ICT Infrastructure and Telecommunications cabling.

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

Bid No.: **ZNB 56 of 2014/2015**
Supply: Bi—Annual service of PA and Nurses call system x 7.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MSELENI HOSPITAL

Quotation No.: **ZNQ 355/14/15-H**
Supply/Service: Removal of asbestos sheet and installation of chromadek roof to Boiler House.
Company awarded: D & S Projects and Sales—R104 652,00.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

Bid No.: **ZNQ 1384/1/15**
Item/Goods description: Supply and deliver toilet seat covers and cistern kits.

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

Supply: The supply and delivery of Radiology Equipment: Various Institutions.

Bid No.: **ZNB 5682/1/2013-H**

Item No.	Description
Item 6	Multi-feeder for General Use
Item 7	Multi-feeder or Mammography.
Item 8	Single feeder for General Use
Item 9	Single feeder for Mammography
Item 10	Tube stand buck unit

Supply: The supply and delivery of Anato DP 201 Digital Pen (for Recording System): KwaZulu-Natal: Department of Health.

Bid No.: **ZNB 5143/2014-H**

Supply: Provision of driving school service and facilitation of 78 Employees of KwaZulu-Natal Department of Health to obtain C1 Drivers License.

Bid No.: **ZNB 9378/2014-H**

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

Bid No.: **ZNQ 876/14/15**

Description: 2 000 Pkts, Virgin clear plastic bags, 30 micron, 350 x 400 mm, 30 litres, no HD, no recycle and must be LD.

Bid No.: **ZNQ 1456/14/15**

Description: 10 000 units, Triangle colour coded, peel and stick stickers, green
500 units, Triangle colour coded, peel and stick, yellow
500 units, Triangle colour coded, peel and stick stickers, red

DEPARTMENT: NATIONAL DEPARTMENT OF TRANSPORT

Bid No.: **DOT/10/2014/RT**

Description: Appointment of a service provider to finalise the National Rail Policy.

Contact person bid administration: Mr L. Mashile/Mr T. Khasu, Tel: (012) 309-3429/3923.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NEWCASTLE PROVINCIAL HOSPITAL

Quotation No.: **ZNQ 416/4**

Supply/Service Currettes Sharp size: 0; 1; 3; 4; 5; 6. (Each set of 5).
Currettes Blunt size: 0; 1; 2; 3; 4; 5; 6 (Each set of 5).

Quotation No.: **ZNQ 583/14**

Supply/Service: Universal return electrode split ref: HRA5 pore for Valley Lap machine.

Quotation No.: **ZNQ 734/14**

Supply/Service Drains wound suction 3 mm.
500 ml bellows.
Drains TIS Yeates 10 x 25 x 9 mm.

Quotation No.: **ZNQ 749/14**

Supply/Service Ventstar Oxylog 3 000F (P) 190 disposable paediatric breathing circuit Ref: 5704964—11.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: THULASIZWE TBMDR HOSPITAL

ZNQ No.: **ZNQ 026-2014/2015**

Service description: Renovation of Flat No. 1, 2, 3 and 5.

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

Tender No.: **ZNQ 581/2014**

DEPARTMENT OF TRANSPORT

Bid No.: **ZNT 2315/12T**

Service Layerworks and concrete lined V-Drains K & C and chutes km 37-84-39-34 Maphumulo Construction.

Contractor: None.

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT, GAUTENG

Bid No.: **RFB 2014 04**

Description: The appointment of a service provider to compile the appointment of a service provider to collect statistical information for the review of the minimum age of criminal capacity.

DEPARTMENT: PUBLIC ENTERPRISES

Tender No.: **DPE1/2014-2015**

Description: The Department invites service providers to submit a proposal to assist the Department to conduct a feasibility studies on development and implementation of a risk modelling tool for State Owned Companies Risk Oversight.
The bid is cancelled and will be re-advertised in due course.

DEPARTMENT: NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

Bid No.: **HP14/003 (Cluster 1), HP14/004 (Cluster 2), HP14/005 (Cluster 3), HP14/006 (Cluster 4), HP14/007 (Cluster 5), HP14/008 (Cluster 6), HP14/009 (Cluster 7)**

<i>Service description:</i>	Appointment of consultant for a professional service team to design and develop the scope of works for construction of schools in the Eastern Cape Province: The professional team should consists of an Architects: Quantity Surveyor: Civil Structural Engineers, Electrical Engineering, Land Surveyor and Geotechnical Engineer.
<i>Contact person:</i>	<i>For more information, please contact:</i> Mr Vikash Maghnath, Tel: (012) 406-1979 / 082 958 7841. vikash.maghnath@dpw.gov.za
<i>Bid No.:</i>	HP14/117
<i>Service description:</i>	Department of Basic Education: School Building Programme: Appointment of service providers to constitute the Programme Management Unit to constitute the programme management unit to support the Department of Public Works in the construction of thirty-six (36) new schools in the Eastern Cape Province.
<i>Contact person:</i>	<i>For more information, please contact:</i> Mr Vikash Maghnath, Tel: (012) 406-1979 / 082 958 7841. vikash.maghnath@dpw.gov.za

PUBLIC SERVICE SECTOR EDUCATION & TRAINING AUTHORITY (PSETA)

TENDER CANCELLATION NOTICE

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

TENDER NUMBER	DESCRIPTION
RPL/PSETA/08-14	Training of Recognition of Prior Learning Advisors in the Public Service Sector

Notice is hereby given to all tenderers who tendered for the above-mentioned tender As stated on page 8 of the Terms of Reference that any bid that does not meet the minimum eligibility threshold requirements on functionality will be disqualified. All tenders received did not meet the minimum threshold requirements and as a result the tender has been cancelled and is being re-advertised.

Enquiries may be directed to Ms. Anne Gideon on 012-4235700 or via email anneg@pseta.org.za

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.

- 2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
 Ms Matshidiso Gaba, Tel. (012) 406-1863
 Ms Tholakele Mthembu, Tel. (012) 406-1867

- 3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
 Mr S. Hobongwana Mondays to Fridays
 Tel. (021) 402-2076/7, Fax (021) 419-6086

- 4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

- 5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
 Tel: (051) 400-8742/8747/8853/8743

- 6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757

- 7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays

- 9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays
 Fax: (041) 487-2209/484-4919

- 10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays

-
- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Rachel Moerane, Tel: (012) 406-7747 **Office hours:** 07:15–12:30 and 13:15–15:45
Daisy Maraba, Tel: (012) 406-7748 Mondays to Fridays
Fax: (012) 323-5841
E-mail: daisy.maraba@energy.gov.za
-
- 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
-
- 95** 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) 336-8366 **Office hours:** 07:15–16:00
Mrs Zelda Phiri, Tel: (012) 336-7954 Mondays to Fridays
Mr Jacob Gwadaba Tel: (012) 336-7240
-
- 95A** Department of Water and Sanitation, 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) 336-7432/7066/8364/7780/7418 Mondays to Fridays
Fax. (012) 336-6963
-
- 95B** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001; or the tender box, The Cashier, Ground Floor, Namibia Water Corporation Ltd, 176 Iscor Street, Aigams Building, Windhoek, Namibia
NB: Bids obtainable from: 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002; or The Cashier, Ground Floor, Namibia Water Corporation Ltd, 176 Iscor Street, Aigams Building, Windhoek, Namibia.
SCM Enquiries: Pretoria: **Office hours:** 07:15–16:00
Ms Hester van der Merwe, Tel. (012) 336-7725 Mondays to Fridays
Mr Khomotjo Kaaka, Tel. (012) 336-8366
Ms Elizabeth Kgwadi/Mr G Makoloi,
Tel. (012) 336-7120/7461
SCM Namibia:
Technical enquiries: Contact person (South Africa)
Tinashe Chizema, Tel. +27123366583
E-mail: Chizemat@dwa.gov.za
Contact person (Namibia):
Maria Amakali, Tel. +264612087161
Fax. +264612087160
E-mail: amakalim@mawf.gov.na
-
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
Enquiries: See tender description **Office hours:** 08:00–15:30
Mondays to Fridays
-
- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Ms J. Kola **Office hours:** 08:00–15:30
Tel. (012) 841-7459 Mondays to Fridays
Fax (012) 841-7574
-
- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room N-GF-12, 20 Steve Biko Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
-
- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, HSRC Building (Ground Floor), 134 Pretorius Street, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-

- 240** The Area Manager: Correctional Services: Upington, 8 Schroder Street, Upington; or Private Bag X5893, Upington, 8800; or handed in at Correctional Services, Logistics, Upington.
- Enquiries:** L. Rambau.
Tel: (054) 337-9382
Fax 086 403 3009
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
-
- 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
Go to Economic Opportunities and select tenders (free download of tenders)
- Office hours:** 07:30–15:30
Mondays to Fridays
-
- 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; 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** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 **only**
No payments accepted on Fridays
Only cash and exact amount please

-
- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** **Bid enquiries:** **Office hours:** 07:30–16:00
 Ms Lorraine Masenya/Ms Fikile Maseko Mondays to Fridays
 Tel. (012) 336-1126/1216
Technical enquiries:
 Mr Eric Mphahlele/Raymond Raath
 Tel. (012) 336-1395/1110
-
- 390A** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** **Bid enquiries:** **Office hours:** 07:30–16:00
 Ms Lorraine Masenya/Ms Fikile Maseko Mondays to Fridays
 Tel. (012) 336-1126/1216
Technical enquiries:
 Ms Bontle Kgotse
 Tel. (012) 336-1095 *E-mail:* bontlek@dpsa.gov.za
-
- 509** Department of Labour, Laboria House (next to the Paul Kruger Street entrance), corner of Paul Kruger and Francis Baard Street, Laboria House, Pretoria; or Private Bag X117, Pretoria, 0001.
- NB:** Please note that the Department of Labour will not accept any late bids.
- Enquiries:** Vanessa Robinson/Bellah Gelebe/Mpho Thenga **Office hours:** 07:30–16:00
 Tel: (012) 309-4074/4084/4085, **Delivery:** All hours (24 hrs)
Technical: Mr Leon Blignaut
 Tel: (012) 309-4121
E-mail: leon.blignout@labour.gov.za
-
- 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 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
-
- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer on the Ground Floor, Main Entrance of the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Miss N. Malindi **Office hours:** 07:00–13:00 and 13:30–15:30
 Tel. (021) 483-3720 Mondays to Fridays
 Fax 086 768 9195/(021) 483-2530
E-mail: ncumisa.malindi@westerncape.gov.za
-
- 542** National Library of South Africa, 228 Thabo Sehume Street, Pretoria, 0001; P.O. Box 397, Pretoria, 0001; also obtainable from The National Library of South Africa, Cape Town, Queen Victoria Street, 8000.
- Enquiries:** Mr Eddie Phorie, **Office hours:** 08:00–16:00
 Tel. (021) 487-5610/073 155 4622 Mondays to Fridays
E-mail: Eddie.phorie@nlsa.ac.za
 Mr Buntu Valashiya,
 Tel. (012) 401-9768/072 374 0745
E-mail: buntu.valashiya@nlsa.ac.za
-
- 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:** See tender description **Office hours:** 07:15–15:45
 Mondays to Fridays
-
- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception at the Department of Justice and Constitutional Development.
- Enquiries:** Mr M. S. Bassier **Office hours:** 08h00–16h00
 Tel. (012) 315-4545, Fax 086 641 2053 Mondays to Fridays
-
- 608** Perishable Products Export Control Board, 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:** See tender description **Office hours:** 08:15–16:45
Technical enquiries: See tender description
-

- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.

NB: RFB documents will only be made available electronically from **11:00** on **29 August 2014**, as follows:

1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
2. SharePoint portal: Download from URL: <http://pronetworks.sharepoint.com/BANKSETA/Downloads>

Please quote the relevant reference numbers in all correspondence.

Correspondence without a reference number will not be attended to.

Enquiries: See tender description

- 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,
Fax (015) 297-6656/293-8051

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

- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.

NB: Bids obtainable from: www.NRF.ac.za click on Procurement. Click on Procurement Invitation.

Enquiries: See tender description

- 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

- 860** State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.

Enquiries: Ms Nonhlanhla Thwala
Tel. (012) 426-2331, Fax. (012) 427-4147
E-mail: NonhlanhlaL@ssa.gov.za

Office hours: 07h30–16h00
Mondays to Fridays

- 888** KwaZulu-Natal Department of Health, Fosa TB Hospital, 60 Fosa Road, Newlands West, 4037; PO Box 19522, Dormerton, 4015; or deliver tenders to Administration Building, tender box at Reception Area.

Enquiries: Mrs G. V. Khwela
Tel. (031) 577-1215. Fax. (031) 577-1265

Office hours: 07:30 am to 04:00 pm
Mondays to Fridays

- 918** Department of Basic Education: The Director: Logistical Services, Room GF105, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.

Enquiries: Mr D. Moukangwe,
Tel. (012) 357-3133, Fax (012) 325-6260,

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

- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.

Enquiries: See tender description
Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624

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

- 1019** Flavius Mareka FET College, Me Cathy Tsoabisi, Room CA1, Central Office, Sasolburg Campus, c/o Hertzog and Fraser Streets, Sasolburg; or Private Bag X2009, Sasolburg, 1947; or deposited in the tender box at Reception Area, Sasolburg Campus, Flavius Mareka FET College, c/o Hertzog and Fraser Streets, Sasolburg.

Enquiries: Me H. du Plessis,
Tel. (016) 976-0829 x 1039, Fax. 086 699 2476

Office hours: 08:00–16:30 (Mondays to Thursdays)
08:00–13:00 (Fridays)

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 2014:	5 December 2014 (for bids closing the week of 23 January 2015, advertisements to reach Government Printers on 28 November 2014)
Last closing date of bids for 2014:	12 December 2014 (advertised on 7 November 2014 and the advertisement must reach Government Printer on 31 October 2014)
First advertisement date for 2015:	16 January 2015 (Advertisements to reach Government Printers on 5 December 2014)
First closing date of bids for 2015:	16 February 2015

NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 DECEMBER 2014 AT 10H00 TO 2 JANUARY 2015.

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

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

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

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

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

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

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

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

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