



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 583 Pretoria, 31 January 2014 **No. 2806**

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



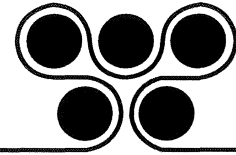
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-323 8805 or 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 May 2013)

- The tariff for publication is R116.40 per cm and R2 910.10 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R46.85 per annum; Overseas—R54.80 per annum.

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	

SUPPLIES: GENERAL

<p>Interested parties are invited to offer suitable office accommodation of 467.73 m², total lettable areas and 18 parking bays for a period of 5 years as described below for National Department of Public Works, Kimberley in an existing building in Kimberley. Minimum of a B-grading building can also be submitted.</p> <p>The premises offered must make provision for the following: Location: Preferred area (Centralized) Accessibility: 1. Meets entrance and exit requirements 2. Meets requirements for People with Disability Suitability: 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises) 2. Meets Building Regulations and Standards 3. Conditions of building 4. Commitment to ensure tenant installations with specification reference to Air-Conditioners and Data Lines</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1" data-bbox="150 1048 715 1099"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1" data-bbox="150 1189 715 1420"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulation of 2011.</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mrs G Aysen, Tel: (053) 838-5221. General enquiries: Mrs J van der Merwe / Ms P Moalahi, Tel: (053) 838-5281 / (053) 838-5211.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Kimberley	LS02/2014	2014/03/05	7	7
Price	90																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
<p>Acquisition of Office Accommodation for Witbank DRD & LR (Land claims), measuring 537.46 m² and 25 Parking bays</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1" data-bbox="150 1944 715 1995"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Witbank	NST14/002	2014/02/14	113	113																				
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<p>Acquisition of Office Accomodation for Witbank SAPS (Crime Intelligence and Protection Services), measuring 638.55 m² and 15 Parking bays</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>No site inspection.</i> <i>Applicable functionality criteria:</i> Location = 30% Accessibility = 30% and Suitability = 40% <i>Minimum functionality score to qualify for further evaluation is 50%</i> Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information: General Enquiries</i> Mr MV Mbukushe, Tel: (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Witbank	NST14/001	2014/02/21	113	113
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8	1																												
Non-compliant contributor	0																												
<p>The supply and delivery of cement for a period of 36 months to Department of Water Affairs for various projects throughout the RSA.</p> <p>NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. These are the Department of Water Affairs banking details: ABSA Bank</p>	Head Office	W0646-WTE	2014-03-06	95	95																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000646</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>Technical information: Mr Andre van der Walt, Tel. (012) 327-1265</p>					
<p>The design, manufacture, supply and delivery of dam safety monitoring instrumentation for De Hoop Dam.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>Technical information: Mr C. Dorfling, 082 809 0669. <i>E-mail: dorflingc@dwa.gov.za</i></p>	Head Office	W0864-WTE	2014-02-27	95	95
<p>The supply, delivery and maintenance of chemical toilets and the maintenance of toilets pits for Construction East sites for a period of 36 months.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p>These are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000866</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>Technical information: Mr Zandisile Zenani, 082 654 8441, during office hours, Tel. (017) 720-1600</p>	Head Office	W0866-WTE	2014-02-27	95	95
<p>The supply of steel pipes, specials, fittings and valves for a 800 mm and 750 mm diameter gravity pipeline between Mowkop and Valdezia in the Limpopo Province.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents.</p> <p>These are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000880</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>Technical information: Mr Neels Osmers, Tel. (015) 307-3799/88, during office hours</p>	Head Office	W0880-WTE	2014-03-06	95	95
<p>Supply, delivery and erection of fence for De Hoop Dam in the Limpopo Province for Construction West. Required CIDB rating: 7 SQ.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p>These are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285</p>	Head Office	W0891-WTE	2014-03-06	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
Branch code: 632005 Ref. No. 60000891 Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. Technical information: Mr Neels Osmers, Tel. (015) 307-3799/88, during office hours					
The supply and delivery of one (1) truck mounted concrete pump and placing boom. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents. These are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000898 Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. Technical information: Mr John Baker, Tel. (012) 336-8445	Head Office	W0898-WTE	2014-03-06	95	95
The supply and delivery of one (1) 150 kVA and four (4) 250 kVA self-regulating diesel driven alternators to Construction. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. Technical information: Mr John Baker, Tel. (012) 336-8445	Head Office	W0900-WTE	2014-02-27	95	95
Supply and delivery of office furniture and equipment for Thembisa South Police Station. NB: Compulsory briefing meeting will be held on 13 February 2014 at 10:00, at Supply Chain Management, 117 Cresswell Road, Silverton, Lapa Building Services. Failure to attend may invalidate your offer. Enquiries: Jacobeth Kola, Tel. (012) 841-7679/(012) 841-7459	Gauteng Province	19/1/9/1/149T(13)	2014-02-28	110	110
The Unemployment Insurance Fund invites service providers who comply with all the necessary legislation and who have the applicable background, experience and expertise to supply, install and maintain signature pads with embedded thumbprints to enable the electronic signing of applications. Previous experience in supplying signature pads of an excellent quality with optimal speed; performance, reliability and robustness that are capable of interfacing with the Fund's system and network will be a prerequisite for the appointment of a service provider. The successful bidder will be required to sign a contract with the UIF. The tender will be subject to the 90/10 PPPFA policy. Tender documents should be obtained electronically from: wilmari.kruger@labour.gov.za A briefing session will be held on 27 February 2014 at 10h00, UIF Building, 94 W F Nkomo (previously Church) Street, Pretoria.	Unemployment Insurance Fund	UIF1/2014	2014-03-06	586	586

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 153																									
<p><i>Terms of Reference:</i> Appointment of a service provider to supply and deliver refuse bins to six municipalities that requested support as part of the Clean Communities Programme.</p> <p>Please note: This is the re-advertisement of COGTA (T) 26/2013 which was advertised in the <i>Tender Bulletin</i> of 29 November 2013. Bidders who tendered for COGTA (T) 26/2013 are advised to re-tender, should they still be interested.</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 30/2013	2014-02-21	719	719																								
<p>Cape Town: Alternative parking bays (50): Department of Agriculture, Forestry & Fisheries.</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 — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>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>Contact for bid information: <i>Project Leader/Property Manager's name:</i> Ms N. Gusha, Tel. (021) 402-2310. <i>General enquiries:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTL05/14	2014-03-05	3	3
Price	90																												
Number of points	10																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Cape Town: New office accommodation: Department of Environmental Affairs (Shared Service Centre).</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 — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTL06/14	2014-03-05	3	3
Price	90																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Project Leader/Property Manager's name: Ms N. Gusha, Tel. (021) 402-2310.</p> <p>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</p>																													
<p>Worcester: New accommodation and 10 parking bays: SASSA.</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 — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>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>Contact for bid information: Project Leader/Property Manager's name: Ms N. Gusha, Tel. (021) 402-2310.</p> <p>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Worcester	CPTL07/14	2014-03-05	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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5	4																												
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Ceres: New accommodation for FCS Unit.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Ceres	CPTL08/14	2014-03-05	3	3
Price	90																												
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<p>Acquisition and installation of air-conditioning equipment at AFB Waterkloof.</p> <p>There will be a compulsory bidders information meeting on 7 February 2014 at 11h00.</p> <p>Bidders information briefing session will be held at Air Force Base Waterkloof, Building 154, 6 Street, Lyttelton, Centurion.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> WO1 K. E. Botha, Tel. (012) 672-3470 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Air Force Base Waterkloof, Building 154, 6 Street, Lyttelton, Centurion	CPSC/B/AF/094/2013	2014-02-19	371	371
<p>Supply and delivery of 470 x small bow tents.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel van Wyk, Tel. (012) 355-3662 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, MOB Centre, De Brug, Bloemfontein	CPSC/B/G/631/2013	2014-02-17	371	371
<p>Supply, delivery and installation of 2 x Pre-fabricated Chromadek Ablutions and 3 x Chromadek Pre-fabricated Offices at Rooiwal Military Base.</p> <p>There will be a compulsory bidders information meeting on 19 February 2014 at 11h00.</p> <p>Bidders information briefing session will be held at 1 Signal Regiment, Military Base Rooiwal, Rooiwal.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and directions to briefing session, please contact:</i> Lieutenant Colonel Botha, Tel. (012) 529-1811 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p>	Department of Defence, 1 Signal Regiment, Military Base Rooiwal, Rooiwal	CPSC/B/G/632/2013	2014-03-05	371	371

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				See Annexure 1, Page 153	
<p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>					
<p>Procurement of machinery for Engineer Static Workshops. <i>For technical information please contact:</i> Lieutenant Colonel U. L. Victor, Tel. (012) 671-6011. during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, 35 Engineer Regiment, Military Base Dunnotar	CPSC/B/G/638/2013	2014-03-03	371	371
<p>Supply and delivery of hand tools power driven. <i>For technical information please contact:</i> Lieutenant Colonel U. L. Victor, Tel. (012) 671-6011. during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, 35 Engineer Regiment, Military Base Dunnotar	CPSC/B/G/639/2013	2014-02-28	371	371
<p>Supply and delivery of 1 x 4 x 4 Agricultural Tractor 60 kW with accessories. <i>For technical information please contact:</i> WO1 L. S. Strydom, Tel. (012) 674-5685. during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Special Forces Supply Unit, Military Base Wallmansthal, Pyramid, Pretoria	CPSC/B/G/641/2013	2014-02-17	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Supply and installation of Industrial Battery Charging Facility at Rooiwal Military Base.</p> <p>There will be a compulsory bidders information meeting on 13 February 2014 at 11h00.</p> <p>Bidders information briefing session will be held at 1 Signal Regiment, Military Base Rooiwal, Rooiwal.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and directions to briefing session, please contact:</i></p> <p>Lieutenant Colonel J. P. Botha, Tel. (012) 529-1811 during office hours only.</p> <p><i>For completion of bid documents please contact:</i></p> <p>Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	<p>Department of Defence, 1 Signal Regiment, Military Base Rooiwal, Rooiwal</p>	<p>CPSC/B/G/681/2013</p>	<p>2014-02-28</p>	<p>371</p>	<p>371</p>
<p>Installation of paving at Junior Training Wing at School of Signals, Military Base Wonderboom.</p> <p>There will be a compulsory bidders information meeting on 11 February 2014 at 11h00.</p> <p>Bidders information briefing session will be held at School of Signals, Junior Training Wing, Military Base Wonderboom.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and directions to briefing session, please contact:</i></p> <p>Lieutenant Colonel Mali, Tel. (012) 529-0420 during office hours only.</p> <p><i>For completion of bid documents please contact:</i></p> <p>Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	<p>Department of Defence, School of Signals, Junior Training Wing, Military Base Wonderboom, Lintveld Road, Wonderboom</p>	<p>CPSC/B/G/682/2013</p>	<p>2014-02-28</p>	<p>371</p>	<p>371</p>
<p>Installation of carpports and paving.</p> <p>There will be a compulsory bidders information meeting on 11 February 2014 at 11h00.</p> <p>Bidders information briefing session will be held at Gauteng Signal Unit, Thaba Tshwane.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and directions to briefing session, please contact:</i></p> <p>WO2 S. M. Madigage, Tel. (012) 674-4822 during office hours only.</p> <p><i>For completion of bid documents please contact:</i></p> <p>Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p>	<p>Department of Defence, Gauteng Signal Unit, Thaba Tshwane</p>	<p>CPSC/B/G/683/2013</p>	<p>2014-02-28</p>	<p>371</p>	<p>371</p>

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<p>Supply and installation of Information Communication Technology (ICT) Infrastructure Services for the Department of Defence at 3 SAI BN Kimberley.</p> <p>There will be a compulsory bidders information meeting on 17 February 2014 at 11h00.</p> <p>Bidders information briefing session will be held at Central Procurement Service Centre, Conference Room, Thaba Tshwane.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel Oliphant, Tel. (012) 529-0609 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, 3 SAI BN (Military Training Depot), Kimberley	CPSC/B/G/ 685/2013	2014-03-03	371	371
<p>Building of a Perimeter Fence for Army Support Base, Johannesburg.</p> <p>There will be a compulsory bidders information meeting on 18 February 2014 at 11h00.</p> <p>Bidders information briefing session will be held at Army Support Base Johannesburg, Lenasia Military Base.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and directions to briefing session, please contact:</i> Colonel K. J. Raselomane, Tel. (011) 212-5700 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Army Support Base Johannesburg, Lenasia Military Base	CPSC/B/G/ 687/2013	2014-03-04	371	371
<p>Procurement of 213 x MS Windows 7 Licences packages and 254 x MS Office 2010 Suite Licence Packages.</p> <p>There will be a compulsory bidders information meeting on 14 February 2014 at 11h00.</p> <p>Bidders information briefing session will be held at Central Procurement Service Centre, Conference Room, Thaba Tshwane.</p>	Department of Defence, DOD HQ Unit Transit, c/o Nossob and Delmas Avenues, Erasmuskloof	CPSC/B/G/ 688/2013	2014-02-28	371	371

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				See Annexure 1, Page 153																									
<p>No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Colonel S. P. Sabuka, Tel. (012) 482-3204 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>																													
<p>Office space for the period of 3 years to be in Pretoria CBD/Hatfield. <i>Briefing session:</i> 5 February 2014. DPME-T7/2013 Tender documents and ToR available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, East Wing, from 08h00–16h30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted. <i>Enquiries:</i> <i>SCM Related:</i> Mr Deven Veerasamy, Tel. (012) 312-0417 <i>E-mail:</i> devendran@po-dpme.gov.za <i>Technical:</i> Mr Pieter Pretorius, Tel. (012) 314-0400 <i>E-mail:</i> pieter@po-dpme.gov.za</p>	Gauteng, Pretoria	DPME-T7/2013	2014-02-21	989	989																								
<p>Department of Home Affairs: New office accommodation in Mamelodi (Thusong Centre): Comprising of 154,38 m² and 1 parking bay for a period of 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information/General enquiries:</i> Ms P. Mthombeni-Nyalungu/Mr J. Raphesu. Tel: (012) 310-5017/5965. <i>Project Leader/Property Manager's name:</i> Tsifuralo Sinugu, Tel. (012) 310-5137 or 081 030 8905</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	Pretoria	PT14/005	2014-03-04	63	63
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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3	16																												
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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 153																									
<p>Department of Home Affairs: New office accommodation in Bronkhorstspuit: Comprising of 753,75 m² and 9 parking bays for a period of 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information/General enquiries:</i> Ms P. Mithombeni-Nyalungu/Mr J. Raphesu. Tel: (012) 310-5017/5965.</p> <p><i>Project Leader/Property Manager's name:</i> Tsifuralo Sinugu, Tel. (012) 310-5137 or 081 030 8905</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT14/004	2014-03-04	63	63
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for Department of Correctional Services: Procurement of alternative office accommodation measuring 1 415,0 m² and 20 parking bays for Department of Correctional Services in Johannesburg.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information/General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr Thapelo Tlhakodi, Tel: (011) 713-6094.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.13/93	2014-03-05	6	6
Price	90																												
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Non-compliant contributor	0																												

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				See Annexure 1, Page 153																									
<p>Department of Rural Development and Land Reform alternative office: Shared Services Centre Pietermaritzburg, Additional: Office accommodation.</p> <p>Building in existence or to be constructed should be within Pietermaritzburg CBD inner-city (5)/CBD Periphery (3), Residential or Industrial (1). The building should be able to cater for the total required space of 7 644,78 metre square on the same floors with exclusive entrance (5) if not on contiguous floors (1). The building should be closed to public transport and transport terminals (5) within 200 metre radius (3) above 200 metre radius (1). Parking required (236 secured and covered parking bays) should be on site (5), 200 parking bays on site and the balance within 100 metre radius (3), less than 200 parking bays on site and the balance within 100 metre radius (1). Submission of confirmation of proper maintenance plan of the responsibilities of the lessor's as per Departmental Standard lease agreement (5).</p> <p>This bid will be evaluated in terms of the 90/10 Preference point scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A 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 5 (3) and or 6 (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting date on 19 February 2014 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Groundfloor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Nomsa E. Khumalo, Tel. (031) 314-7030.</p> <p>General enquiries: Project Leader/Property Manager's name: Zodwa Mdabe, Tel. (076) 992-2175</p>	Price	90	Number of points	10	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	Pietermaritzburg	DBN14/01/182	2014-03-05	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
<p>SASSA: Umzimkhulu: Office: Additional: Office accommodation and parking.</p> <p>Building in existence or to be constructed should be within Umzimkhulu CBD inner-city (5)/CBD Periphery (3), Residential or Industrial (1). The building should be closed to public transport and transport terminals (5) within 200 metre radius (3) above 200 metre radius (1). Parking required should be on site (13 secured and covered parking bays) (5) within 100 metre radius (3) above 100 metre radius (1). The building should be able to cater the total required space of 701,25 square metres. Submission of confirmation that the building is secured with proper maintenance plan (5) non-compliance to the security needs (1). Departmental Standard lease agreement (5). Lease agreement is for the period of 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 Preference point scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference)</p>	Umzimkhulu	DBN14/01/183	2014-03-05	407	407																								

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Non-compliant Contributor	0																												
<p>Department of Correctional Services: Ixopo: Office accommodation and parking.</p> <p>Building in existence or to be constructed should be within Ixopo CBD inner-city CBD Periphery excluding Residential or Industrial. The building should be able to cater for the total required space of 137,95 square metre on the same floor or contiguous floors with exclusive entrance for the sole use of the Department of Correctional Services. The building should be closed to public transport and transport terminals. Parking required on site (4 secured and parking bays). Submission of confirmation of property maintenance plan.</p> <p>This bid will be evaluated in terms of the 90/10 Preference point scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A 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 5 (3) and or 6 (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting date on 19 February 2014 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Groundfloor).</p>	Price	90	Number of points	10	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	Ixopo	DBN14/01/192	2014-03-05	407	407
Price	90																												
Number of points	10																												
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<p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030. <i>General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Primrose Dube, Tel. (076) 992-2247</p>																													
<p>South African Social Security Agency (SASSA): Kokstad: New office accommodation and parking. Building in existence or to be constructed should be within Kokstad CBD inner-city (5)/CBD Periphery (3), Residential or Industrial (1). The building should be closed to public transport and transport terminals (5) within 200 metre radius (3) above 200 metre radius (1). The building should be able to cater the total required space of 528,60 square metres. Parking required should be on site (12 secured and covered parking bays) (5) within 100 metre radius (3) above 100 metre radius (1). Submission of confirmation that the building is secured with proper maintenance plan (5) non-compliance to the security needs (1). Departmental Standard lease agreement (5). Lease agreement is for the period of 3 years. This bid will be evaluated in terms of the 90/10 Preference point scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A 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 5 (3) and or 6 (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site meeting date on 19 February 2014 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Groundfloor). Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030. <i>General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Zodwa Mdabe, Tel. (076) 992-2175</p>	Price	90	Number of points	10	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	Kokstad	DBN14/01/193	2014-03-05	407	407
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<p>South African Social Security Agency (SASSA): Verulam: New office accommodation and parking. Building in existence or to be constructed should be within Verulam inner-city (5)/CBD Periphery (3), Residential or Industrial (1). The building should be closed to public transport and transport terminals (5) within 200 metre radius (3) above 200 metre radius (1). Parking required should be on site (27 secured and covered parking bays). The building should be able to cater for the people total required space of 832,44 square metres. Submission of confirmation of proper maintenance plan of the responsibilities of the lessor's as per Departmental Standard lease agreement (5). Lease agreement is for the period of 3 years.</p>	Verulam	DBN14/01/194	2014-03-05	407	407																								

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<p>Department of Rural Development and Land Reform: Alternative Office: Mooi River Additional: Office accommodation and parking. Building in existence or to be constructed should be within Mooi River CBD inner-city (5)/CBD Periphery (3), Residential or Industrial (1). The building should be closed to public transport and transport terminals (5) within 200 metre radius (3) above 200 metre radius (1). Parking required should be on site (8 secured and covered parking bays) (5) within 100 metre radius (3) above 100 metre radius (1). The building should be able to cater the total required space of 528,60 square metres. Submission of confirmation that the building is secured of proper maintenance plan (5) non-compliance to the security needs (1). Departmental Standard lease agreement (5). Lease agreement is for the period of 3 years. This bid will be evaluated in terms of the 90/10 Preference point scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A 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 5 (3) and or 6 (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	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	Mooi River	DBN14/01/195	2014-03-05	407	407
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting date on 19 February 2014 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Groundfloor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030.</p> <p><i>General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Zodwa Mdabe, Tel. (076) 992-2175</p>																													
<p>Rural Development and Land Reform SG's Office: Pietermaritzburg Additional: Office accommodation and parking.</p> <p>Building in existence or to be constructed should be within 50 metres radius from the Surveyor's Office situated at 300 Pietermaritz Street, Pietermaritzburg (5) CBD inner-city/ 3 CBD Periphery (1). The building should be able to cater for the total required space of 552,24 m² on the same floor (5), contiguous floors with exclusive entrance (3), if not on contiguous floors (1). The building should be closed to public transport and transport terminals (5) within 200 metre radius (3) beyond 200 metre radius (1). Submission of confirmation of proper maintenance plan of the responsibilities of the lessor's as per Departmental Standard lease agreement (5). This bid will be evaluated in terms of the 90/10 Preference point scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A 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 5 (3) and or 6 (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting date on 19 February 2014 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Groundfloor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030.</p> <p><i>General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Zodwa Mdabe, Tel. (076) 992-2175</p>	Price	90	Number of points	10	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	Pietermaritzburg	DBN14/01/196	2014-03-05	407	407
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<p>Department of Rural Development and Land Reform Alternative Office: Shared Services Centre Pietermaritzburg. Additional: Office accommodation.</p>	Pietermaritzburg	DBN14/01/197	2014-03-05	407	407																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>Building in existence or to be constructed should be within Pietermaritzburg CBD inner-city (5)/CBD Periphery (3), Residential or Industrial (1). The building should be able to cater for the total required space of 859,18 square metre on the same floor (5), contiguous floors with exclusive entrance (3), if not on contiguous floors (1). The building should be closed to public transport and transport terminals (5) within 200 metre radius (3) above 200 metre radius (1). Parking required (26 secured and covered parking bays) should be on site (5), 20 parking bays on site and the balance within 100 metre radius (3), less than 20 parking bays on site and the balance within 100 metre radius (1). Submission of confirmation of proper maintenance plan of the responsibilities of the lessor's as per Departmental Standard lease agreement (5). This bid will be evaluated in terms of the 90/10 Preference point scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A 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 5 (3) and or 6 (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting date on 19 February 2014 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Groundfloor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Nomsa E. Khumalo, Tel. (031) 314-7030.</p> <p>General enquiries: Project Leader/Property Manager's name: Zodwa Mdabe, Tel. (076) 992-2175</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0					
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SUPPLIES: PERISHABLE PROVISIONS

<p>The supply and delivery of frozen vegetables to the Catering Department at Groote Schuur Hospital for a period of one (1) year.</p> <p>Note:</p> <p>1. A compulsory briefing session will be held on 11 February 2014 at 11h00, Old Main Building, Big Bennie de Wet, E Floor, Groote Schuur Hospital Complex.</p> <p>2. Prospective bidders to collect the bid documents before the day of the briefing session and not on the day of the briefing session. This would assist admin staff greatly.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p>	Groote Schuur Hospital (Catering Department)	GSHPT 55/2014	2014-02-21	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> 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> Enquiries: Mr Tasleem Ismail/Ms Sylvia Dhayalan Tel. (021) 404-4221/2067 <i>E-mail: sylvia.dhayalan@westerncape.gov.za</i></p>					
<p>The supply and delivery of beef products (beef ghoulash, beef sausage and beef mince) to the Catering Department at Groote Schuur Hospital for a period of one (1) year. Note: 1. A compulsory briefing session will be held on 11 February 2014 at 11h00, Old Main Building, Big Bennie de Wet, E Floor, Groote Schuur Hospital Complex. 2. Prospective bidders to collect the bid documents before the day of the briefing session and not on the day of the briefing session. This would assist admin staff greatly. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> 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> Enquiries: Mr Tasleem Ismail/Ms Sylvia Dhayalan Tel. (021) 404-4221/2067 <i>E-mail: sylvia.dhayalan@westerncape.gov.za</i></p>	Groote Schuur Hospital (Catering Department)	GSHPT 56/2014	2014-02-21	307	307
<p>The supply and delivery of fresh fruit and vegetables to the Catering Department at Groote Schuur Hospital for a period of one (1) year. Note: 1. A compulsory briefing session will be held on 11 February 2014 at 11h00, Old Main Building, Big Bennie de Wet, E Floor, Groote Schuur Hospital Complex. 2. Prospective bidders to collect the bid documents before the day of the briefing session and not on the day of the briefing session. This would assist admin staff greatly. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p>	Groote Schuur Hospital (Catering Department)	GSHPT 57/2014	2014-02-21	307	307

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<p>The supply and delivery of poultry products (chicken thighs and chicken breasts) to the Catering Department at Groote Schuur Hospital for a period of one (1) year. Note: 1. A compulsory briefing session will be held on 11 February 2014 at 11h00, Old Main Building, Big Bennie de Wet, E Floor, Groote Schuur Hospital Complex. 2. Prospective bidders to collect the bid documents before the day of the briefing session and not on the day of the briefing session. This would assist admin staff greatly. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> 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> Enquiries: Mr Tasleem Ismail/Ms Sylvia Dhayalan Tel. (021) 404-4221/2067 <i>E-mail: sylvia.dhayalan@westerncape.gov.za</i></p>	Groote Schuur Hospital (Catering Department)	GSHPT 58/2014	2014-02-21	307	307
<p>The supply and delivery of white, brown and nutty wheat bread to the Catering Department at Groote Schuur Hospital for a period of one (1) year. Note: 1. A compulsory briefing session will be held on 11 February 2014 at 11h00, Old Main Building, Big Bennie de Wet, E Floor, Groote Schuur Hospital Complex. 2. Prospective bidders to collect the bid documents before the day of the briefing session and not on the day of the briefing session. This would assist admin staff greatly. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p>	Groote Schuur Hospital (Catering Department)	GSHPT 59/2014	2014-02-21	307	307

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Supply and delivery of perishable provisions at Bethal, Standerton, Ermelo, Volksrust and Piet Retief	Bethal Area Office Ref No. 144	BTH 1/2014	2014/03/03	144	144

SUPPLIES: STATIONERY/PRINTING

<p>Manufacturing, supplying and commissioning of a sheet-fed document coating system to the Government Printing Works, Republic of South Africa.</p> <p>Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, before collecting the bid document at Room 17. The receipt must be attached in the bid document when submitted on closing date.</p>	Pretoria	GPW-M 338	2014-03-04	64	64
<p>Manufacturing, supplying and commissioning of a multi-function document finishing (cutting/slitting/creasing) machine to the Government Printing Works, Republic of South Africa.</p> <p>Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, before collecting the bid document at Room 17. The receipt must be attached in the bid document when submitted on closing date.</p>	Pretoria	GPW-M 340	2014-03-04	64	64
<p>Manufacturing, supplying and commissioning of a digital embossing and document enhancement press to the Government Printing Works, Republic of South Africa.</p> <p>Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, before collecting the bid document at Room 17. The receipt must be attached in the bid document when submitted on closing date.</p>	Pretoria	GPW-M 341	2014-03-04	64	64

SERVICES: BUILDING

<p>Alterations to Reception Area and minor refurbishments. CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 12/02/2014 at 11:00. Prospective tenderers to meet at the main entrance Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p>	Port Elizabeth	PE01/2014	04/03/2014	9	9
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set, payable at cashiers from 08h00-12h45 and 13h30-15h30 on the 4th Floor, Eben Donges Building, Hancock Street, North End, Port Elizabeth, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr. J. Dirker at (041) 408 2165 /082 479 2296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr. P.N. Blouw/ Ms H. Fikeni at 041 408 2076 / 408 2053.</p>					
<p>Appointment of a service provider for construction of twenty (20) new houses at Dingamanzi Village of the Greater Giyani Local Municipality of Limpopo Province.</p> <p><i>Please note:</i> A compulsory briefing session will be held on the 05th of February 2014 at 11:00 am, at the main entrance of Dingamanzi settlement, intersection of R81 and D3204 to Shimange, roughly at these co-ordinates: 23.359277E, 30.572891N.</p> <p>Contractors must already be in possession of the tender documents and be familiar with the contents thereof. Logistical details can be requested from and confirmation of attendance can be forwarded to Ms T Motiang or emailed to MTCMotiang@ruraldevelopment.go.za. <i>Technical enq:</i> Mr. Joe Mokhomole 072 120 7837. <i>Bid related enq:</i> Ms. M Motinag 015 284 6305.</p>	Department of Rural Development and Land Reform (Limpopo)	CONLP-03-0011 2013/2014 Grading: (4GB or higher)	2014-02-19	355	355
<p>The construction of twenty (20) new houses at Gonono Village of the Greater Giyani Local Municipality in the Mopani District Municipality of Limpopo Province.</p> <p><i>Please note:</i> A compulsory briefing session will be held on the 06th of February 2014 at 11:00 am, at the AM at the main entrance of Gonono settlement, intersection of R81 and D3204 to Shimange, roughly at these co-ordinates: 23.359277E, 30.572891N.</p> <p>Contractors must already be in possession of the tender documents and be familiar with the contents thereof. Logistical details can be requested from and confirmation of attendance can be forwarded to Ms T Motiang or emailed to MTCMotiang@ruraldevelopment.go.za. <i>Technical enq:</i> Ms. Abigail 071 605 3678. <i>Bid related enq:</i> Ms. M Motinag 015 284 6305.</p>	Department of Rural Development and Land Reform (Limpopo)	CONLP-03-0012 2013/2014 Grading: (4GB or higher)	2014-02-19	355	355
<p>Appointment of a contractor for construction of (twelve) 12 new classrooms, twelve (12) toilets and an administration Block for Ndivheni Primary School at Tshivhazwaulu Village of Makhado Local Municipality, in Vhembe District of Limpopo Province.</p> <p><i>Please note:</i> A compulsory briefing session will be held on the 17th of February 2014 at 11:00 am, the intersection of Road R524 from Makhado to Thohoyandou and D3753 to the Tshivhazwaulu Village from where they will be escorted to the site.</p> <p>Tenderers must already be in possession of the tender document and be familiar with the contents thereof. Logistical details can be requested from and confirmation of attendance can be forwarded to Ms Lindiwe Mnisi or emailed to LTMnisi@ruraldevelopment.go.za. <i>Technical enq:</i> Ms. Abigail 071 605 3678. <i>Bid related enq:</i> Ms. L Mnisi 012 312 6335.</p>	Department of Rural Development and Land Reform (Limpopo)	CONLP-03-0014 2013/2014 Grading: (6GB or higher)	2014-03-03	355	355
<p>Petrusburg SAPS: Conditional based maintenance on Electrical, Civil and Structural elements of complex.</p> <p>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 3 GB PE or 3 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Petrusburg	BL13/122	2014-03-04	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/R. Moerane, Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Phaphama Dlulisa, 082 802 6038 <i>General enquiries:</i> Phaphama Dlulisa, 082 802 6038</p>					
<p>Bothaville Magistrate's Office: Repair and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/R. Moerane, Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Abrie Visser, 082 098 6000 <i>General enquiries:</i> Abrie Visser, 082 098 6000</p>	Bothaville	BL13/127	2014-03-04	694	694
<p>Bloemfontein: De Brug Mobilisation Centre: Upgrading of the electrical power supply and electrical infrastructure replacement of transformer: Refurbishment Programme.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 EP or 7 EP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 EP PE or 7 EP PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 12 February 2014 at De Brug. Prospective tenderers to meet at Bloemfontein De Brug.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/R. Moerane, Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Johan Labuschagne, 082 924 7877 <i>General enquiries:</i> Johan Labuschagne, 082 924 7877</p>	Bloemfontein	BL13/146	2014-03-04	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Bloemfontein: SANDF Tempe Military Base: Repair and maintenance to various substation, street lights and security lights in and around the base. Base: Group.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EP or 6 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EP PE or 6 EP PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 13 February 2014 at Tempe. Prospective tenderers to meet at Tempe Military Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/R. Moerane, Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Johan Labuschagne, 082 924 7877</p> <p><i>General enquiries:</i> Johan Labuschagne, 082 924 7877</p>	Bloemfontein	BL13/147	2014-03-04	694	694
<p>Bloemfontein: Tempe Area Support Base: Recruitment Centre: Building 546: Repair and renovation.</p> <p>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.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/R. Moerane, Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Lebo Marite, 076 619 9902</p> <p><i>General enquiries:</i> Lebo Marite, 076 619 9902</p>	Bloemfontein	BL13/148	2014-03-04	694	694
<p>Bloemfontein: Tempe: Repair and renovations to sport facilities.</p> <p>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.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender.</p> <p>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>	Bloemfontein	BL13/150	2014-03-04	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/R. Moerane, Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Lebo Marite, 076 619 9902</p> <p><i>General enquiries:</i> Lebo Marite, 076 619 9902</p>					
<p>Bloemfontein: Tempe: 4 JD Potgieter Street, Building 240— Repair and renovation.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/R. Moerane, Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Lebo Marite, 076 619 9902</p> <p><i>General enquiries:</i> Lebo Marite, 076 619 9902</p>	Bloemfontein	BL13/151	2014-03-04	694	694
<p>Thaba Nchu SAPS: Dog unit: Repair offices including painting, roof leakage, cracked walls, waterproofing of rusted frames and shielding the entrance from water.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/R. Moerane, Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Phaphama Dlulisa, 082 802 6038</p> <p><i>General enquiries:</i> Phaphama Dlulisa, 082 802 6038</p>	Thaba Nchu	BL13/212	2014-03-04	694	694
<p>SAPS: Rietvlei: Repairs and renovations to the station complex including married quarters.</p>	Rietvlei	DBN14/01/188	2014-03-05	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 153																									
<p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 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 17 February 2014 at 11h00. Prospective tenderers to meet at Rietvlei SAPS. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Mbambiseni Vilakazi, Tel. (072) 594-9868</p>																													
<p>NDPW: Maintenance and replacement of all roof, water-proofing, gutter, downpipes, fascia, barge, ceilings and bird proofing for all Clients Department of Public Works for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory site inspection on 19 February 2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, c/o De Korte and De Beer Streets, Braamfontein, 4th Floor Boardroom 417. CIDB—3 GB or higher and 2 GB PE Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information/General enquiries</i> <i>Project Leader/Property Manager's name:</i> Ms Nandomone Nkona, Tel. (079) 497-0793 or (011) 713-6224</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.13/97	2014-03-05	6	6
Price	90																												
Number of points	10																												
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Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for Department of Correctional Services: Boksburg Prison: Repairs and upgrade of buildings and related services (Prison Precinct) Contract 0001.</p>	Johannesburg	JHB.13/95	2014-03-05	6	6																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 153																									
<p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 19 February 2014 at 10:30. Prospective bidders/tenderers to meet at Main Gate, 18 c/o Hippo Street and Compound Road, Village Main, Springfield. CIDB—8 GB or higher and 7 GB PE</p> <p>Note: Documents will be sold at a non-refundable deposit of R900,00 CASH per set.</p> <p>Contact for bid information/General enquiries Project Leader: Mr Makgati Phaladi, 082 838 6847, Tel. (011) 713-6054</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
Price	90																												
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7	2																												
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Non-compliant contributor	0																												
<p>NDPW: Maintenance, replacement, repairs and service of Emergency Standby Generators within the JHB Regional Office jurisdiction for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 12 February 2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, c/o De Korte and De Beer Streets, Braamfontein, 4th Floor Boardroom 417.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.13/96	2014-03-05	6	6
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>CIDB—5 EB or higher and 4 EB PE Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information/General enquiries</i> <i>Project Leader/Property Manager's name:</i> Mr Maurees Phadu, 082 908 3568 or (011) 713-6050</p>					
<p>Amendment: Upgrade and minor additions; Youth & Child Care Facility; Vredelus; Elsies River. <i>Designated grading:</i> 4 GB or higher. Compulsory clarification meeting will be held on Tuesday, 4 February 2014 at 11h00, at the site of Vredelus Youth & Child Care Facility. <i>Technical information:</i> Ms V. Kallaway, Tel. (021) 483-5161. A non-refundable deposit of R100,00 per set is payable. NB: Service cancelled</p>	Cape Metropole	S228/13	2014-02-25	300	352

SERVICES: CIVIL

<p>National Department of Public Works invites Tenders for Department of Labour: Springfields, Village Main: Upgrade of infrastructure (Road, Pavement, Storm water drainage system including Buildings. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site inspection on the 20 February 2014 at 10h00. Prospective bidders / tenderers to meet at the Main Gate, c/o 18 Hippo Street and Compound Road, Village Main, Springfield. CIDB – 8CE or higher & 7CE PE. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information: General Enquiries:</i> <i>Project Leader's name:</i> Mr Makgati Phaladi 082 838 6847, Tel: (011) 713-6054.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.13/94	2014/03/05	06	06
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Appointment of a service provider of civil engineering work for drilling of two (2) boreholes and construction of two (2) pumphouse in Thomo within greater Giyani Municipality of Limpopo Province. <i>Please note:</i> A compulsory briefing session will be held on the 14th of February 2014 at 11:00 am, at the New Nazareth Church, at Lenting, from where bidders will be escorted to the site. Logistical details can be requested from and confirmation of attendance can be forwarded to Ms T Motiang or emailed to MTCMotiang@ruraldevelopment.go.za. <i>Technical enq:</i> Ms Abigail 071 605 3678. <i>Bid related enq:</i> Ms. T Motiang 015 284 6305.</p>	Department of Rural Development and Land Reform (Limpopo)	CONLP-03-0013 2013/2014 Grading: (3GB or higher)	2014-03-03	355	355																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	

SERVICES: ELECTRICAL

<p>Two (2) year term contract for the supply, delivery, installation, maintenance of standby generators and interrelated electrical services, Eastern Cape Region (1) One.</p> <p>Required at: Eastern Cape Region (1) One: Alice, Aliwal North, Buffalo Flats, Cambridge, Chalumna, Dalasile, Dimbaza, Duncan Village, Elands Height, Hamburg, Henderson, Ida, Kei Bridge, Kei Mouth, Kidds Beach, Komga, Ntabethemba. <i>CIDB Contractor grading designation required:</i> Grade 5 (R4 million to R6,5 million). (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises. The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1" data-bbox="145 775 715 1021"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 20 February 2014 at 11:00. Prospective bidders/tenderers to meet at East London SAPS, 3 Fleet Street, East London, Eastern Cape. Directions can be obtained at Tel. (043) 722-5555. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Capt. v.d. Schyff, Tel. (012) 841-7533/7390. <i>Technical information:</i> Colonel Botha, Cell. 082 466 9301.</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	See tender description	19/1/9/1/198 TB(13)	2014-03-06	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
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8	1																								
Non-compliant contributor	0																								
<p>Two (2) year term contract for the supply, delivery, installation, maintenance of standby generators and interrelated electrical services, Eastern Cape Region (2) Two.</p> <p>Required at: Eastern Cape Region (2) Two: Bell, Indwe, Kubusiedrift, Lady Grey, Molteno, Ndevana, Peddie, Sterkstroom, Steve Vukile, Tshewete, Steynburg, Stutterheim, Tamara, Venterstad, Willowvale. <i>CIDB Contractor grading designation required:</i> Grade 5 (R4 million to R6,5 million). (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises. The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1" data-bbox="145 1621 715 1868"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 21 February 2014 at 11:00. Prospective bidders/tenderers to meet at SAPS Grahamstad, Baufortstreet, Grahamstown, Eastern Cape. Directions can be obtained at Tel. (046) 603-0153. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Capt. v.d. Schyff, Tel. (012) 841-7533/7390. <i>Technical information:</i> Colonel Botha, Cell. 082 466 9301.</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	See tender description	19/1/9/1/199 TB(13)	2014-03-06	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
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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 153	
<p>Port Elizabeth: Eben Donges Building: Department of Public Works: Upgrading of electrical supply.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 11 February 2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Eben Donges Building, Hancock Street, North End, Port Elizabeth.</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 R200,00 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr J. Dirker, Tel. (041) 408-2165/082 479 2296.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Port Elizabeth	PE02/2014	2014-03-04	9	9
<p>Capricorn and Sekhukhune Areas: Preventative maintenance and repairs of airconditioning and refrigeration equipments for 24 months.</p> <p>CIBD Contractor grading designation required: It is estimated that tenderers should have a CIBD contractor grading designation of 6 ME or 6 ME* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 21/02/2014 at 10h00. Prospective tenderers to meet at Sanlam Building, 1st Floor Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Chokoe Johnny, Tel: (015) 293-8056.</p> <p><i>Technical information:</i> Lufuno Ndou, Tel: (015) 291-6449.</p> <p><i>General enquiries:</i> Lufuno Ndou, Tel. 082 337 0819.</p>	Limpopo Province-Capricorn and Sekhukhune Area	PLK14/06	2014/03/04	638	638
<p>Waterberg Areas: Preventative maintenance and repairs of airconditioning and refrigeration equipments for 24 months.</p> <p>CIBD Contractor grading designation required: It is estimated that tenderers should have a CIBD contractor grading designation of 6 ME or 6 ME* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Limpopo Province-Waterberg Area	PLK14/07	2014/03/04	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>A compulsory site inspection on 21/02/2014 at 10h00. Prospective tenderers to meet at Sanlam Building, 1st Floor Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Chokoe Johnny, Tel: (015) 293-8056.</p> <p><i>Technical information:</i> Lufuno Ndou, Tel: (015) 291-6449.</p> <p><i>General enquiries:</i> Lufuno Ndou, Tel. 082 337 0819.</p>					
<p>Capricorn and Sekhukhune Areas: Preventative and corrective maintenance of all standby generators for 24 months.</p> <p>CIBD Contractor grading designation required: It is estimated that tenderers should have a CIBD contractor grading designation of 4 ME or 4 ME* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 21/02/2014 at 10h00. Prospective tenderers to meet at Sanlam Building, 1st Floor Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Chokoe Johnny, Tel: (015) 293-8056.</p> <p><i>Technical information:</i> Mosima Mametja, Tel: (015) 291-6439.</p> <p><i>General enquiries:</i> Mosima Mametja, Tel. 083 387 1629.</p>	Limpopo Province-Capricorn and Sekhukhune Area	PLK14/08	2014/03/04	638	638
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)					
<p>Dry-cleaning and laundry service for Naval Base, Simonstown, for a period of two years.</p> <p>A compulsory briefing session and site meeting will take place on 7 February 2014 at 11h00, in the Conference Centre at Simonstown Procurement Service Centre (SPSC).</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown, or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/Cash Office is: Monday to Friday, 08h00–12h30.</p> <p>Bid documents will be available from the SPSC from 3 February 2013.</p> <p>The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.</p> <p>Please ensure that the bid number and your company name is recorded on your proof of payment.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration.</p> <p>The meeting will commence promptly at 11h00. No latecomers will be accommodated.</p> <p><i>Technical enquiries:</i> Warrant Officer B. Meredith, Tel. (021) 787-3045 or 082 674 2891</p>	Naval Base, Simonstown	SPSC-BC-016-2013	2014-02-14	360	360
<p>Provision of security services for 6 months on a month to month basis.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p>	De Aar: 31 Rossouw Street	SM01/14	2014-03-05	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 153																									
<table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mr Verkoper, Tel. (053) 838-5309</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0					
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Price	80																												
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8	2																												
Non-compliant Contributor	0																												
<p>East London Magistrate's Office: Provision of cleaning services for a period of twenty four (24) months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid will be evaluated on 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>	Price	90	Number of points	10	East London	PECG04/ 2014	2014-03-04	9	9																				
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B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
<p>Queenstown Magistrate's Office: Provision of cleaning services for a period of twenty four (24) months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid will be evaluated on price and preference.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 11 February 2014 at 11:30. Prospective bidders/tenderers to meet at the main entrance Queenstown 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 CASH per set, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms N. Sipungela, Tel. (041) 408-2361/079 519 1283. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	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	Queenstown	PECG05/2014	2014-03-04	9	9
Price	90																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Provision of a laundry service at Eerste River Hospital for a two (2) year period. A compulsory site meeting will be held.</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered. <i>Date:</i> 14 February 2014. <i>Time:</i> 10h00. <i>Venue:</i> Eerste River Hospital: Boardroom, Humbolt Avenue, Perm Gardens, Eerste River. <i>Contact person:</i> Ms Cornel April, Tel. (021) 902-8055. Fax. (021) 902-8062.</p> <p>NB: The Department will only consider bids from bidders that have experience with providing laundry services to hospitals. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department upon collection of the bid documents. <i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530. <i>E-mail:</i> xola.vabaza@westerncape.gov.za</p>	Western Cape: Department of Health	WCDOH 475/2014	2014-02-28	519	519
<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified service provider(s) to provide fresh flower arrangements on a weekly basis, including other <i>ad hoc</i> requests.</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>	BANKSETA	BS/2014/RFQ280	2014-02-18	618	618
<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified service provider(s) to provide Courier and Mailing services to the BANKSETA.</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>	BANKSETA	BS/2014/RFQ281	2014-02-18	618	618
<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified service provider(s) to provide Office Plants on a Rental basis and maintenance thereof.</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>	BANKSETA	BS/2014/RFQ282	2014-02-18	618	618
<p>Provide a 24 hour security service (access control and guarding), from Monday to Friday, including weekends and public holidays, for the period 1 April 2014 to 31 March 2016, at the Western Cape Government: Kuils River premises.</p> <p>Bidders must note that this tender will first be pre-qualified through the application of the ability and capability assessment before they are considered in terms of the Preferential Procurement Policy Framework Act (price and B-BBEE status level of contribution). Thereafter, this bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p>	Western Cape Education Department	B/WCED 2119/13	2014-02-24	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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8	1																												
Non-compliant contributor	0																												
Total points:	10 points																												
Price	90 points																												
<p>Proposals are herewith requested for the operation of a deli, coffee and curio shop at the Afrikaanse Taalmonument in Paarl.</p> <p><i>Enquiries may be directed to:</i> Jack Louw, Tel. (021) 872-3441, or <i>E-mail:</i> admin@taalmuseum.co.za</p>	Die Afrikaanse Taalmuseum en -monument	002-2013/2014	2014-02-21	1018	1018																								
<p>For the rendering of a cleaning service at Tygerberg Hospital: Period of three years.</p> <p><i>Enquiries:</i> Ms A. Singh, Tel. (021) 938-6544.</p> <p>To obtain bid documents, refer to payment instructions/options below:</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: <i>Name of bank:</i> NEDBANK. <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital. <i>Account type:</i> Current account. <i>Account No.:</i> 1452045259. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 145209. Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.</p>	Tygerberg Hospital, Cape Town	TBH 2001/2014	2014-02-28	107	107																								
<p>Appointment of an Air-conditioning/HVAC Company for the installation and upgrade of the air-conditioning systems at the Council for Geoscience.</p>	Council for Geoscience (CGS)	CGS-2013-028	2014-03-04	722	722																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Documents are obtainable from 4 February 2014. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 11 February 2014. <i>Time:</i> 10:00. <i>Venue:</i> Main Auditorium, 280 Pretoria Road, Silverton, 0184. <i>Documents are obtainable from:</i> The Reception Area: Council for Geoscience, 280 Pretoria Street, Pretoria, Silverton, 0184. A non-refundable fee of R500 is paid for obtaining a tender document. Notice to bidders: Please note that all bidders are required to submit a certified BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Contact person:</i> T. Mkhonza, Tel. (012) 841-1181 I. Vele, Tel. (012) 841-1537 L. Mampuru, Tel. (012) 841-1250</p>					
<p>RFB 062/13/14: Re-issue of RFB 032/13-14: Cleaning services for Eastern Cape NHLS. <i>Compulsory information briefing:</i> 18 February 2014. <i>Time:</i> 08h30. <i>Venue:</i> 1 Buckingham Road, Port Elizabeth, NHLS (meet at Main Reception). Please note: No late coming at the briefing session will be accepted. Adele.govender@nhls.ac.za Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB062/13/14	2014-02-28	900	900
SERVICES: GENERAL					
<p>Removal, transport and storage of the bodies of deceased patients from Groote Schuur Hospital, for a three (3) year period (optional to extend for an additional year). A compulsory briefing session will take place on 11 February 2014 at 10:30, Old Main Building, G-Floor, G47, Conference Room. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> Bid with an estimated cost of more than R1 000 000,00.</p>	Groote Schuur Hospital (Support Services)	GSH PT 22/2014	2014-02-21	307	307
<p>Appointment of PSP-Olifants-Doorn River Water Resources Project: Raising of Clanwilliam Dam: <i>Request for proposals:</i> The appointment of an Archaeologist. <i>Site briefing:</i> <i>Date:</i> 18 February 2014. <i>Time:</i> 11h00. <i>Venue:</i> DWA Western Cape Regional Office. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents. These are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000895</p>	Head Office	WP0895-WTE	2014-03-06	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>Technical information: Mr Kelvin Legge, Tel. (012) 336-8677 E-mail: leggek@dwa.gov.za</p>					
<p>See information on bids on the Website: http://www.ruraldevelopment.gov.za Appointment of a service provider for the purchasing, installation and delivery of office furniture for the Department of Rural Development and Land Reform for the Directorate: Land Reform.</p> <p>Please note: A compulsory briefing session will be held on 7 February 2014 at 1st Floor, Andrea Building, 19 Rissik Street (and Schoeman Street), Polokwane, 0699, at 11h00. Logistical details can be requested from Supply Chain Management officials. mcputuka@ruraldevelopment.gov.za ITMnisi@ruraldevelopment.gov.za</p> <p>Technical enquiries: Ms/Mr P. K. Maupye, Tel. (015) 284-6300.</p> <p>Bid related enquiries: Ms C. Putuka/Ms L. Mnisi, Tel. (015) 284-6322/6335</p>	Department of Rural Development and Land Reform	PSSCLP-03-002 2013/2014	2014-03-03	355	355
<p>Appointment of service provider for Airborne Antenna Radiation Pattern Measurements over the period of three (3) years for Sentech SOC Ltd.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited</p> <p>S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/NE-AARP/033/2013-14 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 31 January 2014 and the physical documents will be available from Monday, 3 February 2014 from 08h30 to 15h30.</p> <p>Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Norman Sithole (SCM Official) Sitholen@sentech.co.za Tel +27 11 471-4443</p>	Sentech	SENT/NE-AARP/033/2013-14	2014-02-24 12:00	983	983
<p>Appointment of a service provider to assist the Department of Agriculture Forestry and Fisheries to conduct technical spatial analysis wherein district based stakeholder's engagements and consultations were undertaken in support of the strategic plan for smallholder support for a period of four (4) to six (6) months.</p> <p>Venue: Department of Agriculture, Forestry and Fisheries, Sefala Building, Boardroom No. 316, 503 Belvedere Street, Arcadia, Pretoria. Date: 13 February 2014. Time: 10:00 - 12:00. NB: Bid documents will be available at the briefing session on 13 February 2014.</p> <p>Technical enquiries: Ms. J. Moeng, Tel: (012) 319-8496. General enquiries: Ms. S. Nkwana/Ms S. Motshwanedi, Tel: (012) 319-7016/7184.</p>	Department of Agriculture Forestry and Fisheries	4.4.12.2/22/13	2014/02/25	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Appointment of a service provider to conduct research on different types of smallholder producers i.e. SP1, SP2 and SP3 to determine the input cost per enterprise focusing on crops and livestock for the Department of Agriculture Forestry and Fisheries for a period of five (5) months.</p> <p>Compulsory briefing session will be held as follows: Venue: Sefala Building, Boardroom No. 316, 503 Belvedere Street, Arcadia, Pretoria. Date: 12 February 2014. Time: 10:00 am. NB: Please note that bid documents will only be issued at the briefing session. Technical enquiries: Dr. Jemina Moeng, Tel: (012) 319-8496 or Mr. Peter Ramalotja, Tel: (012) 319-8219. General enquiries: Ms. R. Gelebe/Ms S. Motshwanedi, Tel: (012) 319-7039/ (012) 319-7184.</p>	Department of Agriculture Forestry and Fisheries	4.4.12.2/21/13	2014/02/24	115	115
<p>For the appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries to investigate the option for land rental arrangements in communal areas in support of the strategic plan for smallholder support.</p> <p>Compulsory briefing session: Date: 11 February 2014. Time: 10:00. Venue: Sefala Building, Boardroom No. 316, 503 Belvedere Street, Arcadia. Technical enquiries: Mr. Peter Ramalotja, Tel: (012) 319-8219. General enquiries: Ms D. Lelaka, Tel: (012) 319-7129.</p>	Department of Agriculture Forestry and Fisheries	4.4.12.2/20/13	2014/02/21	115	115
<p>Appointment of service providers to manage the implementation of Tourism Buddies Projects in nine (9) Provinces (NDT00013/13).</p> <p>Technical enquiries: Mr. Jonga Kuhlane, Tel: (012) 444-6474 or E-mail: jkuhlane@tourism.gov.za or Ms Lomvula Mavuso, Tel: (012) 444-6492 or E-mail: lmavuso@tourism.gov.za. Bid enquiries: Ms Merriam Malapane, Tel: (012) 444-6230 or E-mail: mmalapane@tourism.gov.za.</p>	Department of Tourism	NDT00013/13	2014-02-20	988	988
<p>RFB 057/13/14: Renovations to East London Laboratory - NHLS. Compulsory information briefing: 18 February 2014. Time: 09:00 am. Venue: Frere Hospital, Amalinda Main Road, Amalinda, East London (meet at reception). Please note that no late coming at the briefing session will be accepted. E-mail: nondyebo.maganedisa@nhls.ac.za. Tel: (011) 885-5352.</p>	National Health Laboratory Services (NHLS) Nationally	RFB057/13/14	2014-02-28	900	900
<p>RFB 061/13/14: Provision of Cellular Services to the NHLS. Compulsory information briefing: 14 February 2014. Time: 10:00 am. Venue: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at PRF Auditorium) Please note that no late coming at the briefing session will be accepted. E-mail: Adele.govender@nhls.ac.za. Tel: (011) 386-6165.</p>	National Health Laboratory Services (NHLS) Nationally	RFB061/13/14	2014-02-28	900	900
<p>RFB 063/13/14: Rendering of Printing and Postal Services to National Health Laboratory Services Nationally. Compulsory information briefing: 17 February 2014. Time: 10:00 am. Venue: 1 Modderfontein Road, Sandringham, Johannesburg-NHLS (meet at PRF Auditorium)</p>	National Health Laboratory Services (NHLS) Nationally	RFB063/13/14	2014-02-28	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<i>Please note that no late coming at the briefing session will be accepted.</i> E-mail: Adele.govender@nhls.ac.za. Tel: (011) 386-6165.					
RFB 055/13/14: Placement of PCT Analyzer at Livingstone Chemistry Laboratory, Port Elizabeth-NHLS. No compulsory information briefing. E-mail: Adele.govender@nhls.ac.za. Tel: (011) 386-6165.	National Health Laboratory Services (NHLS) Nationally	RFB055/13/14	2014-03-03	900	900
RFB 064/13/14: Placement of Tissue Processor for National Health Laboratory Services - Nationally. Compulsory information briefing: 14 February 2014. <i>Time: 10:00 am.</i> <i>Venue: 1 Modderfontein Road, Sandringham (NHLS).</i> <i>Please note that no late coming at the briefing session will be accepted.</i> E-mail: nondyebo.maganedisa@nhls.ac.za. Tel: (011) 885-5352.	National Health Laboratory Services (NHLS) Nationally	RFB064/13/14	2014-03-04	900	900
To manufacture, integrate, acceptance test, install on site and set to work the L and UHF Band receivers for MeerKAT (68 of each) and perform the initial support and maintenance (until contract completion). <i>Contact person: Name: Willem Esterhuysen / Ian Fielding, Telephone: (021) 506-7300 (E-mail: westerhuysen@ska.ac.za /ian@ska.ac.za).</i>	SKA SA Pinelands	M 11 2 0 - 0000-028	2014-02-24	986	986

SERVICES: PROFESSIONAL

The development, implementation, maintenance and support of a Student Information System to the Western Cape: Department of Agriculture. A compulsory briefing session will be held on 19 February 2014 at 10h00. <i>Venue: Department of Agriculture, Elsenburg, CIAT Conference Room, Muldersvlei Road, Elsenburg.</i> No persons will be allowed after the said time. <i>For enquiries regarding bid documents, phone: Ms L. Genis, Tel. (021) 808-5154.</i> <i>Specification enquiries: Mr Shawn Cleophas, Tel. (021) 808-5105</i>	Department of Agriculture: Elsenburg, Muldersvlei Road, Elsenburg	809-2013/14	2014-03-03	424	424
Appointment of a service provider to conduct property valuations of 6 sites. This bid will be evaluated in terms of the 80/20 scoring system. Bid documentation can be obtained on the following 2 methods: 1. E-mail: tender.admin@westcol.co.za 2. Hard copy can be collected from Westcol Corporate Office Park, 42 Johnstone Street, Hectoron, Randfontein, free of charge. No briefing session will be held. Notice to bidders: Please note that all bidders are required to submit the following with their bid: 1. A BEE Certificate (original or certified) to comply with the Amended Preferential Procurement Regulation 2011, which came into effect 7 December 2011. 2. A valid Tax Clearance Certificate (original). <i>Queries: Westcol Corporate Office Park Carel van Biljon, Tel. (011) 692-4004 Ext. 3009</i>	Western College for F.E.T. (Westcol)	WT 2014/0004	2014-02-21	1027	1027
Terms of reference for the appointment of a service provider to develop an Informal Settlement Upgrading Policy, Strategy and Programme for Theewaterskloof Municipality. (Mr Johan Wallis/Mr Lockson Mashiloane). <i>Closing date: 25 February 2014.</i> <i>Compulsory briefing session:</i> <i>Address: The National Department of Human Settlements, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria, 0002.</i> <i>Date: 12 February 2014.</i> <i>Venue: Main Boardroom.</i> <i>Time: 10:00.</i>	Pretoria	VA49/438	2014-02-25	71	71

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>Provide professional services for the development of Spatial Development Framework (SDF) Mier Local Municipalities in the Siyada District Municipality for period of months.</p> <p><i>Compulsory briefing session:</i> Date: 6 February 2014. Time: 11:00. Venue: —</p> <p><i>Bid closing date:</i> 28 February 2014. Bid document can be placed in the tender/bid box, 136 SA Eagle Building, Charlotte Maxeke Street, Bloemfontein.</p> <p><i>Evaluation Criteria:</i> 100 points for functionality 90/10 90 = Price 10—B-BBEE Level of contribution</p> <p><i>Functionality:</i> 100 Points. <i>Contact persons:</i> <i>Supply Chain Management:</i> Mr Theotse Khateane/Mr Teboho Makitle, Tel. (051) 400-4200. <i>Technical enquiries:</i> Mr Fannie Minnie, Tel. (051) 410-5800</p>	Department of Rural Development and Land Reform	DRDLR/04/SPLUM/2014/2015	2014-02-28	803	803
<p>Appointment of a contractor to operate the digital aerial sensor system and supply of digital aerial imagery to the Chief Directorate: National Geo-Spatial Information of the Department of Rural Development and Land Reform. Please note that a compulsory briefing session will be held on:</p> <p><i>Date:</i> Friday, 14 February 2014. <i>Time:</i> 12:00. <i>Venue:</i> Room BCR, Van der Sterr Building, Rhodes Avenue, Mowbray. Failure to attend briefing session will invalidate your bid.</p> <p><i>Bid technical enquiries:</i> Mrs Bulelwa Semoli/Michelle Denner, Tel. (021) 658-4300/4399 during office hours only.</p> <p><i>Bid administration enquiries:</i> Mr H. Muthabo/Ms S. Msi, Tel. (021) 409-0300/0523/0362 during office hours only. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management Office during office hours at 3rd Floor, 14 Long Street, Cape Town Office. Post or deliver tenders to Ground Floor, Security Area, 14 Long Street, Cape Town.</p>	Department of Rural Development and Land Reform	SSC WC 01/2014 DRDLR	2014-03-04	438	438
<p>Appointment of a contractor for the supply of 0,5 m GSD digital colour aerial imagery in the Free State: Colesburg to the Chief Directorate: National Geospatial Information, Rhodes Avenue, Mowbray, Cape Town. Please note that a compulsory briefing session will be held on:</p> <p><i>Date:</i> Friday, 14 February 2014. <i>Time:</i> 10:00. <i>Venue:</i> Room BCR, Van der Sterr Building, Rhodes Avenue, Mowbray. Failure to attend briefing session will invalidate your bid.</p> <p><i>Bid technical enquiries:</i> Mrs Michelle Denner, Tel. (021) 658-4300/4399 during office hours only.</p> <p><i>Bid administration enquiries:</i> Mr H. Muthabo/Ms S. Msi, Tel. (021) 409-0300/0523/0362 during office hours only. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management Office during office hours at 3rd Floor, 14 Long Street, Cape Town Office. Post or deliver tenders to Ground Floor, Security Area, 14 Long Street, Cape Town.</p>	Department of Rural Development and Land Reform	SSC WC 07/2014 DRDLR	2014-03-03	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Appointment of a contractor for the supply of 0,5 m GSD digital colour aerial imagery in the Free State: Bloemfontein to the Chief Directorate: National Geospatial Information, Rhodes Avenue, Mowbray, Cape Town. Please note that a compulsory briefing session will be held on: <i>Date:</i> Friday, 14 February 2014. <i>Time:</i> 10:00. <i>Venue:</i> Room BCR, Van der Sterr Building, Rhodes Avenue, Mowbray. Failure to attend briefing session will invalidate your bid. <i>Bid technical enquiries:</i> Mrs Michelle Denner, Tel. (021) 658-4300/4399 during office hours only. <i>Bid administration enquiries:</i> Mr H. Muthabo/Ms S. Msi, Tel. (021) 409-0300/0523/0362 during office hours only. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management Office during office hours at 3rd Floor, 14 Long Street, Cape Town Office. Post or deliver tenders to Ground Floor, Security Area, 14 Long Street, Cape Town.</p>	Department of Rural Development and Land Reform	SSC WC 06/2014 DRDLR	2014-03-03	438	438
<p>Appointment of a contractor for the supply of 0,5 m GSD digital colour aerial imagery in the Free State: Winburg to the Chief Directorate: National Geospatial Information, Rhodes Avenue, Mowbray, Cape Town. Please note that a compulsory briefing session will be held on: <i>Date:</i> Friday, 14 February 2014. <i>Time:</i> 10:00. <i>Venue:</i> Room BCR, Van der Sterr Building, Rhodes Avenue, Mowbray. Failure to attend briefing session will invalidate your bid. <i>Bid technical enquiries:</i> Mrs Michelle Denner, Tel. (021) 658-4300/4399 during office hours only. <i>Bid administration enquiries:</i> Mr H. Muthabo/Ms S. Msi, Tel. (021) 409-0300/0523/0362 during office hours only. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management Office during office hours at 3rd Floor, 14 Long Street, Cape Town Office. Post or deliver tenders to Ground Floor, Security Area, 14 Long Street, Cape Town.</p>	Department of Rural Development and Land Reform	SSC WC 05/2014 DRDLR	2014-03-03	438	438
<p>Appointment of a contractor for the supply of 0,5 m GSD digital colour aerial imagery in the Free State: Kroonstad to the Chief Directorate: National Geospatial Information, Rhodes Avenue, Mowbray, Cape Town. Please note that a compulsory briefing session will be held on: <i>Date:</i> Friday, 14 February 2014. <i>Time:</i> 10:00. <i>Venue:</i> Room BCR, Van der Sterr Building, Rhodes Avenue, Mowbray. Failure to attend briefing session will invalidate your bid. <i>Bid technical enquiries:</i> Mrs Michelle Denner, Tel. (021) 658-4300/4399 during office hours only. <i>Bid administration enquiries:</i> Mr H. Muthabo/Ms S. Msi, Tel. (021) 409-0300/0523/0362 during office hours only. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management Office during office hours at 3rd Floor, 14 Long Street, Cape Town Office. Post or deliver tenders to Ground Floor, Security Area, 14 Long Street, Cape Town.</p>	Department of Rural Development and Land Reform	SSC WC 04/2014 DRDLR	2014-03-03	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Appointment of a contractor for the supply of 0,5 m GSD digital colour aerial imagery in the Northern Cape: Britstown to the Chief Directorate: National Geospatial Information, Rhodes Avenue, Mowbray, Cape Town. Please note that a compulsory briefing session will be held on: <i>Date:</i> Friday, 14 February 2014. <i>Time:</i> 10:00. <i>Venue:</i> Room BCR, Van der Sterr Building, Rhodes Avenue, Mowbray. Failure to attend briefing session will invalidate your bid. <i>Bid technical enquiries:</i> Mrs Michelle Denner, Tel. (021) 658-4300/4399 during office hours only. <i>Bid administration enquiries:</i> Mr H. Muthabo/Ms S. Msi, Tel. (021) 409-0300/0523/0362 during office hours only. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management Office during office hours at 3rd Floor, 14 Long Street, Cape Town Office. Post or deliver tenders to Ground Floor, Security Area, 14 Long Street, Cape Town.</p>	Department of Rural Development and Land Reform	SSC WC 03/2014 DRDLR	2014-03-03	438	438
<p>Appointment of a contractor for the supply of 0,5 m GSD digital colour aerial imagery in the Northern Cape: Griekwastad to the Chief Directorate: National Geospatial Information, Rhodes Avenue, Mowbray, Cape Town. Please note that a compulsory briefing session will be held on: <i>Date:</i> Friday, 14 February 2014. <i>Time:</i> 10:00. <i>Venue:</i> Room BCR, Van der Sterr Building, Rhodes Avenue, Mowbray. Failure to attend briefing session will invalidate your bid. <i>Bid technical enquiries:</i> Mrs Michelle Denner, Tel. (021) 658-4300/4399 during office hours only. <i>Bid administration enquiries:</i> Mr H. Muthabo/Ms S. Msi, Tel. (021) 409-0300/0523/0362 during office hours only. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management Office during office hours at 3rd Floor, 14 Long Street, Cape Town Office. Post or deliver tenders to Ground Floor, Security Area, 14 Long Street, Cape Town.</p>	Department of Rural Development and Land Reform	SSC WC 02/2014 DRDLR	2014-03-03	438	438
<p>Appointment of a service provider for the rendering of general cleaning services for the Provincial Shared Service Centre: Western Cape, for a period of thirty six (36) months at 14 Long Street in Cape Town. Please note that a compulsory briefing session will be held on: <i>Date:</i> Tuesday, 18 February 2014. <i>Time:</i> 12:00. <i>Venue:</i> 14 Long Street, Cape Town, 2nd Floor, Big Boardroom. Failure to attend briefing session will invalidate your bid. <i>Bid technical enquiries:</i> Mr S. Zwane, Tel. (021) 409-0489, during office hours only. <i>Bid administration enquiries:</i> Mr H. Muthabo/Ms M. Nooi, Tel. (021) 409-0300/0523/0529 during office hours only. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management Office during office hours at 3rd Floor, 14 Long Street, Cape Town Office. Post or deliver tenders to Ground Floor, Security Area, 14 Long Street, Cape Town.</p>	Department of Rural Development and Land Reform	SSC WC 08/2014 DRDLR	2014-03-04	438	438
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Sponsorship Management Tender for Gauteng Department of Sport, Arts, Culture and Recreation. RFP documents can be obtained on the following 3 methods:</p>	Gauteng Department of Sport, Arts, Culture and Recreation	GT/ GDSACR/ 011/2014	2014-02-21	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost.</p> <p>2. E-mail tender.admin@gauteng.gov.za—No Cost.</p> <p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSACR/011/2014. Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> Brian Letsogo, Tel. (011) 355-2516, or <i>E-mail:</i> brian.letsogo@gauteng.gov.za Leah Manenzhe <i>E-mail:</i> leah.manenzhe@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Thembekile Molefe, Tel. (011) 355-2593, or <i>E-mail:</i> thembekile.molefe@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> tender.admin@gauteng.gov.za</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of a service provider for the Development of Infrastructure Asset Management Strategy for the Delegated Municipalities. RFP documents can be obtained on the following 3 methods:</p> <p>1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost.</p> <p>2. E-mail tender.admin@gauteng.gov.za—No Cost.</p> <p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GPT/013/2014. Proof of payment handed in at the Tender Desk.</p> <p><i>Highly recommended briefing session:</i> <i>Date:</i> 7 February 2014. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Me Lerato Tsotsotso, Tel. (011) 355-2343, or <i>E-mail:</i> Lerato.Tsotsotso@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Lenard Billings, Tel. (011) 689-6416, or Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> tender.admin@gauteng.gov.za</p>	Gauteng Provincial Treasury	GT/GPT/013/2014	2014-02-21	323	323
<p>The Department of Public Enterprises invites service providers to submit a proposal to undertake a desktop review of DPE SOC CSI, and prepare a report that contrast such with current practice. 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 send to Zandarine.Theron@dpe.gov.za <i>Enquiries:</i> Zandarine Theron, Tel. (012) 431-1030. <i>E-mail:</i> Zandarine.Theron@dpe.gov.za</p> <p><i>Technical enquiries:</i> Ms Nobulumko Nkondlo/Ms Tsholofelo Mosadi Tel. (012) 431-1148/1054 <i>E-mail:</i> Nobulumko.Nkondlo@dpe.gov.za or Tsholofelo.Mosadi@dpe.gov.za</p> <p>Bids will be opened on 11 February 2014 at 11:10, in Lapa Boardroom, Infotech Building, 1090 Arcadia Street, Hatfield.</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 7/2013-2014	2014-02-11	970	970

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>The Western Cape Gambling and Racing Board hereby invite bids for the appointment of an independent service provider to conduct an Impact Study to determine the social and economic effects of regulated gambling in the Province of the Western Cape.</p> <p><i>Contract period:</i> 12 months as from 2 May 2014.</p> <p><i>Points system to be used:</i> 80/20 preference point system in terms of Regulation 5 of the Preferential Procurement Regulations, 2011.</p> <p><i>Closing date:</i> 28 February 2014 at 11h00.</p> <p><i>For further information, please contact:</i> Mrs Liezel Hartman, Tel. (021) 480-7406.</p> <p>Bid documents must be collected from the Western Cape Gambling and Racing Board's Offices situated at Seafare House, 68 Orange Street, Gardens, Cape Town, 8001. No documents will be posted or e-mailed.</p>	Western Cape Gambling and Racing Board	WCGRB 1/2014	2014-02-28	475	475
<p>Terms of Reference to appoint a consultant to develop a National Research Agenda for Career Development in South Africa.</p> <p>Tenders with estimated value of less than R500 000.</p>	Department of Higher Education and Training	DHET046	2014-02-14	31	31

SPECIAL ADVERTISEMENTS

**DEPARTMENT: TRANSPORT
PROVINCE OF KWAZULU-NATAL****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2259/13T****For****THE CONSTRUCTION OF MPAMBANYONI RIVER
VEHICULAR BRIDGE No. 3500**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in concrete bridge construction for the Construction of the Mpambanyoni River Vehicular Bridge No. 3500. The duration of the contract will be 12 months. The GPS Co-Ordinates at the bridge site is S 30° 12' 12.7"; E 30° 31' 40.0".

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10h00 on Tuesday, 28th January 2014 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place at the T Junction of P77, D971 and D972 on Tuesday, 4th February 2014 starting at 10h30. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 19th February 2014. Telegraphic, telephonic, telex, facsimile, electronic, E-Mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

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

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 3261/13 T

for

**THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS AND SURFACING ON MAIN ROAD P73
FROM KM 30.20 TO KM 33.20 IN THE UMZUMBE RRTF AREA**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of earthworks, layerworks, surface drainage and surfacing on Main Road P73 from km 30.20 to km 33.20. The duration of the project will be 14 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, 3rd February 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, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Miss M van Niekerk, telephone no. (031) 266 2955, fax no.(031) 266 2376, e-mail address:
miranda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the End of Blacktop on Main Road P73 Sipofu to provide details of the project. This meeting point is located approximately 26km from Mtwalume and approximately 34 km from the N2. (Mtwalume/Sipofu off ramp), starting at 10h00 on Monday, 10th February 2014. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 28th February 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

TENDER NOTICE AND INVITATION TO TENDER

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade /Class
ZNT 3366/13T	Rehabilitation of Jamiesons Drift River Bridge on P16-2 in the Kranskop Area	12 February 2014	07 March 2014	5CE or Higher

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, for the Rehabilitation of the above bridge. The duration of the above project will be 6 months.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as shown above.

Tender documents will be available as from 11h00 on **Friday, 7 February 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 :

Contract No.	Collection of Tender Documents
ZNT 3366/13T	Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg

A non-refundable tender deposit of R200.00 for each contract document 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:

Technical Queries: Mr. A. Sukuram : Tel No. 031 – 536 8310, Fax No. 086 516 2332, e-mail address: Avi-Nash@nadbn.co.za

General Enquiries: Mr. E. Miladinov: Tel No.: 036 – 638 4400, e-mail address: Emil.Miladinov@kzntransport.gov.za

A compulsory Clarification Meeting for the above contract with representatives of the Employer will take place on site as detailed below. No latecomers will be admitted.

CONTRACT NO.	VENUE	DATE	TIME
ZNT 3366/13T	Tugella River Bridge – Bridge No.556 Jamiesons Drift	12 February 2014	10h00

The closing time for receipt of tenders is **11h00** at the **Department of Transport, 172 Burger Street, Pietermaritzburg** on the dates and times as per above. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT PROVINCE OF KWAZULU-NATAL

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 3434/ 13T
for
THE CONSTRUCTION OF CONCRETE ROAD D960 FROM KM 9.5-KM 12.8
IN IXOPO RRTF AREA

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road-works, for the construction of concrete road D960 from KM 9.5-KM 12.8 in Ixopo RRTF area. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10h00 on Thursday, 6 February 2014 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Mr N. Ndaba Telephone No. 033 345 1853, Fax No. 033 345 1856, e-mail address: nhlanhlan@amzansi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Nkalokazii Area D 965 (30°19'34.5" S 30°04'29.77" E), starting at 10h00 on Wednesday, 26 February 2014 No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 19 March 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 373T/3/3/A5/1700/2013

for

THE CONSTRUCTION OF PARKING AREA AND ACCESS FOR D.O.T MZIMKHULU AREA OFFICE.

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of layerwork surfacing, concrete v-drain, kerb and channel for uMzimkhulu office. The duration of the project will be 4 months.

The Established Contractor shall be registered in CIDB contractor grading designation 3CE or higher.

Tender documents will be available as from 10h00 on Thursday 06 February 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, 23 High Street, Ixopo.

A non-refundable tender deposit of R100 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. N. Ndaba, telephone no. (033) 345 1853, fax no. (033) 345 1856, e-mail address: nhlanhlan@emzansi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at **No 212 Mankofu street, UMzimkhulu Monday 24 February 2014, starting at 10h00**. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday 17 March 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT PROVINCE OF KWAZULU-NATAL

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 3353/ 13T
for
THE CONSTRUCTION OF CONCRETE ROAD D965 FROM KM 0-KM 3.5
IN IXOPO RRTF AREA

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of concrete road D965 from km 0-km 3.5 in Ixopo RRTF area. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10h00 on Thursday, 6 February 2014 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Mr N. Ndaba Telephone No. 033 345 1853, Fax No. 033 345 1856, e-mail address: nhlanhlan@amzansi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Kweletsheni Area D 965 (30°07'51.92" S 30°22'59.60" E), starting at 10h00 on Tuesday, 25 February 2014 No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 18 March 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 3315/13T

for

THE CONSTRUCTION OF PHOLELA PEDESTRIAN BRIDGE NUMBER 3536

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in extensive reinforced concrete structures for the construction of reinforced concrete pedestrian bridge on Pholela River. The duration of the project will be 5 months.

The Established Contractor shall be registered in CIDB contractor grading designation 5CE or higher.

Tender documents will be available as from 11h00 on Monday, 30 January 2014 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Mr. S. Mkhasibe, Telephone no. (033) 345 1853, Fax no. (033) 345 1856, e-mail address:
siyabonga.mkhasibe@emzani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Pholela River Pedestrian bridge site on Tuesday, 18 February 2014, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 28 February 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

REQUEST FOR PROPOSALS (RFP) – ZNP0042/13 T- DESIGN AND SUPERVISION OF THE CONSTRUCTION OF ROAD P77.

The Province of KwaZulu-Natal Department of Transport invites proposals for the provision of consulting Engineering Services for the detailed design and supervision of the construction of Road P77. Only proposals from consulting engineering firms with proven road design experience will be considered.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on 033-355 8975.

No documents will be distributed at the briefing session, therefore interested service providers must obtain a copy of document before the meeting commences.

Compulsory Briefing Session details:

Date: 12 February 2014

Venue: McDonalds Theatre, Department of Transport, 172 Burger Street, Pietermaritzburg,

Time: 10:00 am

Late arrivals will not be allowed to participate in the meeting and their submissions will be declared non-responsive.

The closing date for submission of Proposals is 26 February 2014 at 11:00, Department of Transport, 172 Burger Street, Pietermaritzburg.

Technical Enquiries may be directed to Mr W. Bennett 033-355 0597.

THE ENGINEERING COUNCIL OF SOUTH AFRICA (ECSA)

Invitation to Bid

Potential service providers are invited to provide The Engineering Council of South Africa (ECSA) with proposals for the following bid:

BID No: ECSA/RFB/04/2013

Appointment of a service provider to provide travel management services for a period of one year.

Closing date and time: 03 March 2014 at Time: 12h00

Hard copies of bid document can be obtained:

- Electronically by requesting an emailed copy from tlangelani@ecsa.co.za or
- collect from ECSA offices, Reception, 1st Floor Waterview Corner, 2 Ernest Oppenheimer Avenue, Bruma, Johannesburg

Completed tender proposal documents must be submitted in a sealed envelope clearly marked with the tender/bid reference number and placed in the ECSA Tender Box at Reception, 1st Floor Waterview Corner, 2 Ernest Oppenheimer Avenue, Bruma, Johannesburg or post to Private Bag X691, Bruma, 2026

Enquiries: Tlangelani@ecsa.co.za

Tel: 011 607 9553

DEPARTMENT: ROADS AND TRANSPORT GAUTENG PROVINCE

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 BRIEFING SESSION	CLOSING DATE
DRT 61/10/2013	Construction of the Leratong Regional Intermodal Public Transport Facility in Kagiso Ext 17, Mogale City Local Municipality, West Rand	8CE or higher and 7CE PE will be considered	West Rand District Municipality Offices, Bondesio Room, Corner Six th street and Park street, Randfontein, West Rand, on the 3 rd February 2014 at 10:00hrs.	24 th February 2014 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
- Registration with CIDB (8CE or higher, 7CE PE will be considered)
- Company Registration with CIPC (CIPRO)
- Company registration documents / CK certificate
- Certified ID copies of Company Members and Shareholders

Functionality Evaluation Process

TENDERER'S EXPERIENCE: The total weight for tenderer's experience will be forty five (45) points. The tenderer is required to submit completion certificates of civil engineering work projects of similar nature done in the past five (5) years and scoring will be as follows:

Criteria	Weight
Tenderer does not submit Completion Certificates as proof and with clear details of completed civil engineering works projects of similar nature with contactable references.	0 points
Tenderer submits one (1) Completion Certificate as proof and with clear details of completed civil engineering works projects of similar nature with contactable references.	9 points
Tenderer submits two (2) Completion Certificates as proof and with clear details of completed civil engineering works projects of similar nature with contactable references.	18 points
Tenderer submits three (3) Completion Certificates as proof and with clear details of completed civil engineering works projects of similar nature with contactable references	27 points
Tenderer submits four (4) Completion Certificates as proof and with clear details of completed civil engineering works projects of similar nature with contactable references	36 points
Tenderer submits five (5) Completion Certificates as proof and with clear details of completed civil engineering works projects of similar nature with contactable references	45 points

Note: Each completion certificate with clear details of project of similar nature is allocated 9 points. Project details –

EXPERIENCE OF KEY STAFF: The total weight for key staff experience will be forty (40) points and scoring will be as follows:

Criteria		Max Points
	Qualifications	Relevant Experience
Site Agent	A Professional Engineer/Technologist (Civil Engineering), registered with Engineering Council of South Africa (ECSA). Minimum of 3 years- experience in civil engineering construction works. CVs and certified copies of Registration certificate and qualification certificates must be submitted. ECSA Registration certificate = 5 points No submission = 0	Minimum of 3 years working in civil engineering related projects Experience =>3 years = 8 points Experience =2 years = 4 points Experience =1 year = 2 points No submission = 0 points
Site Foreman	A minimum of NQF level 5 in civil engineering construction training (civil –roads, building, concrete & brick laying) or relevant Certified copy of qualification= 2 points	A minimum of five (5) years working in civil engineering projects- preferably roads- with extensive experience in bulk earthworks (attach CV) Experience =>5 years = 8 points Experience =4 years = 5 points Experience =3 years = 3 points Experience <3 years = 1 point No submission = 0 points
Land Surveyor	A Technician with a National Diploma in land Surveying. Minimum of 3 years - experience in civil engineering works- bulk earthworks, pavement and building construction: National Diploma in land surveying = 3 points No submission = 0	Minimum of 3 years working in civil engineering related projects- bulk earthworks Experience =>3 years = 4 points Experience <3 years = 2 point No submission = 0 points
Electrician	Relevant Qualification in Electrical Engineering and must be registered with ECA Registration with ECA = 2 points CV and certified copy of professional registration certificate must be submitted	Minimum of three (3) years working in building projects Experience =>3 years = 3 points Experience <3 years = 1 point No submission = 0 points
Safety Officer	Occupational Health and Safety Training, NQF level 3 or equivalent = 3 points	A minimum of 3 years working as a safety officer in any construction site. Experience =>3 years = 2 points Experience < 3 years = 0 points
Total		40 points

PROJECT PLAN AND QUALITY CONTROL: The total weight for technical responsiveness will be fifteen (15) points and scoring will be as follows:

		Total allocated points
Project Plan The project plan must reflect on resource allocation, the schedule of activities and time frames for completion, and must be realistic	Method Statement = 3 Milestone activities =3 Realistic timelines with critical path = 2 Resource allocation & scheduling = 2 No submission = 0	10
Quality Control Procedures: The bidder must submit a clear project quality control system to be employed during the execution of the project.	Pavement construction control systems=3 Concrete control systems = 2 No submission = 0	5
Total		15

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate, the employer reserves the right to request for 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.
- Submit a Joint Venture Agreement (JV) and power of attorney where applicable.

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, and 8th Floor North Tower from the 24 January 2014.

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

Tender documents shall be deposited in the tender Box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

Queries relating to the issuing of these documents may be addressed to: Ms Thuli Baloyi Tel: 011 355 7442 or email: Thuli.Baloyi@gauteng.gov.za

For technical queries contact Ms. Simphiwe Maphumulo Tel: (011) 355 7555 or email: Simphiwe.maphumulo@gov.za

Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender document. The Department reserves the right to cancel / not award this tender.

**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.)
- (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.

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: Port Shepstone: Port Shepstone Hospital: Structural repairs to roof (Completion contract)
 Bid Number: ZNTM00739 W
 CIDB Grading: 3 GB
 Cost of Tender document: R 100.00
 Closing Date: 2014-02-27
 Time: 11.00
 Compulsory Pre-Tender Briefing:
 Date: 2014-02-13
 Time: 10:30
 Venue: Contractors to meet at the main gate of the hospital
 Contact person: Mr S. Zulu Telephone:- (033) - 897 1416

Documents are available from: Department of Public Works, Southern Regional Office,
 10 Prince Alfred Street Extension, Pietermaritzburg
Contact Person: Ms G. Ncanana Telephone:- (033) – 897 1434

And also available from: Department of Public Works, Ugu District Office,
 17 Andreasen street, Port Shepstone
Contact Person: Mr V. Shangase Telephone:- (039) – 682 2316

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS.

SANPARKS IS A CORPORATE BODY ESTABLISHED IN TERMS OF NATIONAL ENVIRONMENTAL MANAGEMENT; PROTECTED AREAS ACT NO 57 OF 2003 AS AMENDED.

THE BID DOCUMENTS WILL BE AVAILABLE FROM THE DATE OF THE COMPULSORY BRIEFING SESSION. A NON-REFUNDABLE DEPOSIT OF R500 PAYABLE IN CASH OR BY BANK-GUARANTEED CHEQUE MADE OUT IN FAVOUR OF SANPARKS IS REQUIRED ON COLLECTION OF THE BID DOCUMENT.				
BID NO.:	BID DESCRIPTION	BID SUBMISSION ADDRESS	COMPULSORY BRIEFING SESSION	CLOSING DATE & TIME
KNP-003-13	REHABILITATION OF THE EXISTING N'WASWITSHAKA HIGH LEVEL WATER BRIDGE, ROAD H1-1, SKUKUZA [RE-ADVERTISEMENT] CIDB GRADING: 4 CE PE	KRUGER NATIONAL PARK, SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	VENUE: KRUGER NATIONAL PARK; N'WASWITSHAKA HIGH LEVEL WATER BRIDGE, ROAD H1-1, SKUKUZA TIME: 11H00 A.M. DATE: 11 TH FEBRUARY 2014	25 TH FEBRUARY 2014 @ 11H00
KNP-004-13	REHABILITATION OF THE BIYAMITI RIVER LOW LEVEL CROSSING, ROAD S24 [RE-ADVERTISEMENT] CIDB GRADING: 4 CE PE	KRUGER NATIONAL PARK, SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	VENUE: KRUGER NATIONAL PARK; BIYAMITI RIVER LOW LEVEL CROSSING, ROAD S24 TIME: 11H00 A.M. DATE: 13 TH FEBRUARY 2014	27 TH FEBRUARY 2014 @ 11H00
KNP-008-13	REHABILITATION OF SKUKUZA RAILWAY BRIDGE IN THE KRUGER NATIONAL PARK [RE-ADVERTISEMENT] CIDB GRADING: 2 CE PE	KRUGER NATIONAL PARK, SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	VENUE: KRUGER NATIONAL PARK; SKUKUZA RAILWAY BRIDGE TIME: 11H00 A.M. DATE: 12 TH FEBRUARY 2014	26 TH FEBRUARY 2014 @ 11H00

These bids are issued in accordance with the Preferential Procurement Regulations 2011. SANParks is not obliged to accept the lowest or any bid.

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, please contact **Mr. Lucky Mahlalela** on the following number: Tel: (013) 735 4311 or e-mail: lucky.mahlalela@sanparks.org.

DEPARTMENT: MINERAL RESOURCES**MINTEK
SPECIALISTS IN MINERAL AND
METALLURGICAL TECHNOLOGY****SUPPLY OF A PULSATING WET HIGH INTENSITY MAGNETIC SEPARATOR (WHIMS) MACHINE**

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

Bid number	Description	Location of project site	Compulsory site visit date/ time and location*
MTK 31/2013	Supply of WHIMS machine	Randburg	Mintek ,14 th February 2014 10:00 am

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

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

Bid documents are available at a fee of **R500** from Mintek but will NOT be available as hard copies or electronic copies during the compulsory briefing sessions. Prospective bidders are advised to collect bid documents beforehand or to download them from the Mintek web page: <http://www.mintek.co.za>

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

Sheila Majake Phone: 011 709 4791
Carla Da Corte Phone: 011 709 4735

or e-mail them: sheilam@mintek.co.za or carlad@mintek.co.za

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

TENDERS CLOSING DATE: 28 February 2014 at 14:00

THE HOUSING DEVELOPMENT AGENCY (HDA)

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:

- **PROVISION OF CLEANING SERVICES AT HDA FOR A PERIOD OF THREE YEARS (HDA/JHB/023)**

**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 03 February 2014.

A non-refundable tender fee of R250.00 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/0232, 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 Wednesday 12 February 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 Kate Coopers on 011 544-1000 or kate.coopers@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 Tuesday 04 March 2014**. 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.

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

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

INVITATION FOR QUOTATIONS

SUPPLY	:	Speech Devices Provox2 various sizes
QUANTITY	:	Refer to Quote
ZNQ NUMBER	:	NC540/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	MNT3208A single E-Cylinder mount for CRT3215A
QUANTITY	:	1 unit
ZNQ NUMBER	:	NC549/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	HT460300 Air Intake Filter Disp (5/pk)
QUANTITY	:	1 pack
ZNQ NUMBER	:	NC550/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Spare Pad for Narrow Arm Table (Arm Board) Standard Size
QUANTITY	:	6 units
ZNQ NUMBER	:	NC559/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Heavy Duty Warferer – Marpon Mats different sizes
QUANTITY	:	refer to quotes
ZNQ NUMBER	:	NC560/13GAZ, NC561/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Endotracheal Tubes size 3.5mm ref: 5520-35
QUANTITY	:	50 units
ZNQ NUMBER	:	NC564/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka

SUPPLY	:	Silver coated antimicrobial & alginate wound dressing different sizes
QUANTITY	:	refer to quotes
ZNQ NUMBER	:	NC565/13GAZ; NC642/13GAZ; NC666/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	(low flux & high flux) Capillary Dialyzers
QUANTITY	:	refer to quotes
ZNQ NUMBER	:	NC566/13GAZ; NC570/13GAZ; NC658/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	A/v Systems Bloodline Systems for Haemodialysis ref: 7036604
QUANTITY	:	200 units
ZNQ NUMBER	:	NC567/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Tuitol KF (Sodium Hydroxide Solution) 5lt ref: 7120222
QUANTITY	:	3 units
ZNQ NUMBER	:	NC568/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Citric Acid 5% 5lt ref:899
QUANTITY	:	6 units
ZNQ NUMBER	:	NC569/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Fibre-optic Lacrimal Light & Fibre-Optic Light cable
QUANTITY	:	refer to quotes
ZNQ NUMBER	:	NC573/13GAZ; NC595/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Antrum Suction Cannula 90 degree sz:4mm length
QUANTITY	:	2 units
ZNQ NUMBER	:	NC574/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Guillen Suction Respiratory , Straight sz:4mm length 20cm
QUANTITY	:	2 units
ZNQ NUMBER	:	NC575/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Ferris-Smith-Kerrison Sphenoidac Bone Punch size 18cm
QUANTITY	:	2 units
ZNQ NUMBER	:	NC576/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Bowman Lacrimal / Salivary Duct Probe Size3/4
QUANTITY	:	2 units
ZNQ NUMBER	:	NC577/13GAZ

CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Througcutting Nasal Forceps various sizes
QUANTITY	:	refer to quotes
ZNQ NUMBER	:	NC578/13GAZ; NC589/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Teeth Protector Metal various sizes
QUANTITY	:	refer to quotes
ZNQ NUMBER	:	NC579/13GAZ; NC580/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Cutting Cupped Biopsy Forceps various sizes
QUANTITY	:	refer to quotes
ZNQ NUMBER	:	NC581/13GAZ; NC582/13GAZ; NC583/13GAZ; NC584/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Combi Tracheal 4FR Oesophageal Airway with xray non-sterile ref:18541
QUANTITY	:	2 units
ZNQ NUMBER	:	NC586/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Free Golf Club Raspatory 19cm
QUANTITY	:	2 units
ZNQ NUMBER	:	NC587/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Blakesley Nasal 90 degree upcurved 11.5cm
QUANTITY	:	2 units
ZNQ NUMBER	:	NC588/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Endopath x-cell bladeless trochar & disp scissors
QUANTITY	:	refer to quotes
ZNQ NUMBER	:	NC590/13GAZ; NC591/13gaz
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Gall bladder extractor 3 Blade Speculum different sizes
QUANTITY	:	refer to quote
ZNQ NUMBER	:	NC594/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	X-ray envelopes size 26x40cm including flap
QUANTITY	:	500 units
ZNQ NUMBER	:	NC596/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka

SUPPLY	:	Pedal Bins stainless steel 20lt; 12lt; 30lt
QUANTITY	:	refer to quotes
ZNQ NUMBER	:	NC622/13GAZ; NC623/13GAZ; NC624/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Bilicheck disposable calibration tip ref:B800-50
QUANTITY	:	100 units
ZNQ NUMBER	:	NC625/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Finesse Ultra Biopsy Probes 14gx105mm
QUANTITY	:	20 units
ZNQ NUMBER	:	NC626/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	K-wire Double Trocar different sizes
QUANTITY	:	refer to quotes
ZNQ NUMBER	:	NC627/13GAZ; NC633/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Corrosorb 5lt
QUANTITY	:	2 units
ZNQ NUMBER	:	NC628/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	VOLUMED set standard NVP 5005/7000
QUANTITY	:	refer to quotes
ZNQ NUMBER	:	NC629/13GAZ; NC656/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Archbars wire fracture banding
QUANTITY	:	40 units
ZNQ NUMBER	:	NC630/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Peritoneal drainage bag (disp) 2lt ref:DB2000 F.V or Equiv
QUANTITY	:	refer to quotes
ZNQ NUMBER	:	NC631/13GAZ; NC439/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Multi- AD Luer slip syringe caps green sterile ref: 418010
QUANTITY	:	1000 units
ZNQ NUMBER	:	NC632/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Catheter stabilization device ref: ART0420CE & CV0220CE
QUANTITY	:	refer to quotes
ZNQ NUMBER	:	NC634/13GAZ; NC657/13GAZ

CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Driclor Solution (Combats excessive perspiration) 20ml bot
QUANTITY	:	8 units
ZNQ NUMBER	:	NC635/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Bacteria Filter disposable FLT3302P-C
QUANTITY	:	1 case (40/case)
ZNQ NUMBER	:	NC636/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Level I & level II biological control kit for TEG machine
QUANTITY	:	refer to quote
ZNQ NUMBER	:	NC637/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	200ml Syringes for injector
QUANTITY	:	150 units
ZNQ NUMBER	:	NC638/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Two Lumen Haemodialysis Cath set ref: CS-15122-F 12Fr 20cm
QUANTITY	:	500 units (5/bx)
ZNQ NUMBER	:	NC639/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Diapact CRRT Bloodlines ref: 7210492
QUANTITY	:	300 units
ZNQ NUMBER	:	NC640/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Defibrillation Electrodes ref: 9660
QUANTITY	:	2 units
ZNQ NUMBER	:	NC641/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	VAPR Coolpulse 90 degree electrode with hand control ref: 228-147
QUANTITY	:	1 unit
ZNQ NUMBER	:	NC643/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Mini Caps ref: SPC4466 (for peritoneal dialysis)
QUANTITY	:	180 units
ZNQ NUMBER	:	NC644/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka

SUPPLY	:	Bil Eclipse Phototherapy Protective Patch ref: B800-11
QUANTITY	:	100 units
ZNQ NUMBER	:	NC645/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Extended life peritoneal dialysis transfer set with twist clamp ref: SC4482
QUANTITY	:	36 units
ZNQ NUMBER	:	NC646/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Gigli Saw 50cm ref: 12519150-50
QUANTITY	:	100 units
ZNQ NUMBER	:	NC648/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Tracheal Stoma Buttons various sizes
QUANTITY	:	refer to quote
ZNQ NUMBER	:	NC649/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Proxi-strips various sizes
QUANTITY	:	refer to quotes
ZNQ NUMBER	:	NC651/13GAZ; NC653/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Bioline Syphilis 30 test kit code: 06FK10
QUANTITY	:	100 units
ZNQ NUMBER	:	NC652/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	O2 Saturation Probe (adult) for Phoebe Multiparameter Monitor
QUANTITY	:	1 unit
ZNQ NUMBER	:	NC654/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Stainless Steel Table Frame with Lockable Castors (refer to spec)
QUANTITY	:	3 units
ZNQ NUMBER	:	NC655/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Bite Block with Straps
QUANTITY	:	100 units
ZNQ NUMBER	:	NC659/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Spongostan Special MS002 & MS003
QUANTITY	:	30 boxes each (10/bx)
ZNQ NUMBER	:	NC660/13GAZ

CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Drape Disposable Biocade Extremity Pack
QUANTITY	:	20 boxes (10/bx)
ZNQ NUMBER	:	NC662/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Oil Spray 500ml cans used on Dental Equipment
QUANTITY	:	refer to quotes
ZNQ NUMBER	:	NC663/13GAZ; NC647/13
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Short nose clamp for outlet port of plastic container (for peritoneal dialysis)
QUANTITY	:	36 units
ZNQ NUMBER	:	NC664/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Irrigation pouch steri-drape ref: 1016 (10/box)
QUANTITY	:	10 Boxes
ZNQ NUMBER	:	NC694/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Adult Defibrillator Multifunction electrode pad HP Ref: M1749B
QUANTITY	:	10 units
ZNQ NUMBER	:	NC695/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Board Maker Plus, PCS Metafiles Delux, Simple Symbol Stones, etc
QUANTITY	:	refer to quote
ZNQ NUMBER	:	NC696/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Tracheostomy Tube for Neonates size 3.0, 32mm ref: 350-3.0mini
QUANTITY	:	5 units
ZNQ NUMBER	:	NC697/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Closed Suction System for Neonates size 6FR & 7FR ref: 196 & 197
QUANTITY	:	60 units each
ZNQ NUMBER	:	NC698/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Flexible cannula Bougies ET Introducer with straight tips different sizes
QUANTITY	:	refer to quote
ZNQ NUMBER	:	NC699/13GAZ
CLOSING DATE	:	17/02/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka

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

Tender number: ZNTU 01593W
 Description of service: North Coast: Empangeni: Ngwelezane Hospital: New 3-storey, 192 Bed Adult in-Patients Accommodation incl. New Crisis Centre, Perimeter Fencing and Demolish Wards E,F,G,H and Relocate Crisis Centre Parkhome.
 Contractors Grading Designation: 9GB or if JV (3 X 8GB)
 Documents available from : **Bid documents will only be handed out at the compulsory briefing on receipt of payment. No payments will be accepted at the briefing.**
Compulsory Site Briefing:
 Date: 7 February 2014
 Time: 10h00am
 Venue: Ngwelezane Hospital: Hospital Boardroom (Administration Block) Bidders to meet in front of the security Guard House.

Closing date: 28 February 2014 at 11h00am

EVALUATION CRITERIA

Bids will be evaluated firstly in terms of the functionality criteria stipulated in the tender document before assessment in terms of price and preference. Bidders must meet the minimum qualifying score of 70% for functionality before assessment in terms of price and preference can be considered.

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

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

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

Points awarded for B-BBEE Status Level of Contribution

B-BBEE Status Level of Contributor	Number of points (90/10 system)
1	10
2	9
3	8
4	5

5	4
6	3
7	2
8	1
Non-compliant contributor	0

Tenderer's to Note

1. A non-refundable payment of R700.00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

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

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

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

All technical enquiries may be directed to Mrs H Gorny
 Tel: 033 – 355 5463

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

Bid No: 19/13/14W

Description: The construction of 20 ECD centres in the Umkhanyakude Area in KwaZulu Natal.

The Department of Public Works hereby invites bids from experienced service providers for the construction of 20 early childhood development centres in the Umkhanyakude area in KwaZulu Natal

Only tenderers who are registered on the Provincial Supplier Database are eligible to submit Tenders. Tenderers should have CIDB Contractor grading designations of 5 GB or higher.

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

Office	Contact Person and Details
Excellence at Work Consultants Office No 4 2 nd floor Absa Building Lake view Terrace 7 Trinidad Parking Area Richards Bay	Contact person: Mantsolo Lebeko Telephone: 035 789 9533 Fax: 035 789 5912

Compulsory Pre-Tender Meetings will be held at the following venues:

Venue: Department of Public Works;Ulundi LA Complex ;Prince Mangosuthu Street.
Time: 11:00am
Date: 10 February 2014
Venue: Auditorium. All parties to meet on the parade ground in front of the building

Closing Date and Time: 21 February 2014 at 11:00

EVALUATION CRITERIA

Bids will be evaluated firstly in terms of the functionality criteria stipulated in the tender document before assessment in terms of price and preference. Bidders must meet the minimum qualifying score of 70% for functionality before assessment in terms of price and preference can be considered.

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

- (c) Price; and
- (d) B-BBEE Status Level of Contribution.

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

Points awarded for B-BBEE Status Level of Contribution

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

Tenderers to Note:

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

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

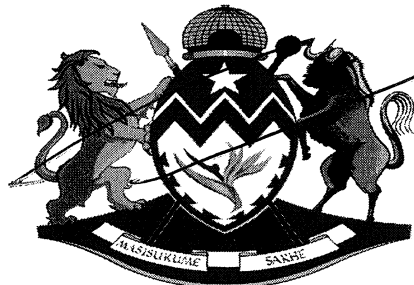
2. Attendance of the pre-tender briefing meeting is compulsory.
3. Tender documents must be purchased prior to the starting time of tender briefing meetings and all tenderers must bring their tender documents to the pre- tender briefing meetings that they are attending. No tender documents will be issued at the pre tender briefing meetings.
4. No late arrivals will be admitted to the pre tender briefing meetings.
5. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.
6. Bids are to be only deposited in the TENDER BOX at 191 Prince Alfred Street ,Pietermaritzburg
7. Late submissions will not be accepted.
8. Faxed or e mail bids are not accepted.
9. Only bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading (5 GB OR higher) will be legible to submit bids .

Enquiries relating to the bid document may be directed to Mr A Sewmohan

Tel: 033 – 355 5455

All technical enquiries may be directed to Mr D. Le Roux

Tel: 033 – 355 5569



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

BID NUMBER: ZNT 3/13/14

DESCRIPTION OF SERVICE: THE APPOINTMENT OF A SERVICE PROVIDER TO TRAIN 103 OFFICIALS AS INVESTIGATORS, EMPLOYER REPRESENTATIVES AND PRESIDING OFFICERS.

EVALUATION CRITERIA

Bids will be evaluated firstly in terms of the functionality criteria stipulated in the tender document before assessment in terms of price and preference. Bidders must meet the minimum qualifying score of 70% for functionality before assessment in terms of price and preference can be considered.

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

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

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

Points awarded for B-BBEE Status Level of Contribution

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

Preference points for this bid shall be awarded for:

- (c) Price; and
- (d) B-BBEE Status Level of Contribution.

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

Points awarded for B-BBEE Status Level of Contribution

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

Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.

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

Enquiries : Mr V Nonxuba: 033-355 5587

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

Date: 11 February 2014

Time: 10h00am

Venue: 4th Floor boardroom, KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Pietermaritzburg.

Closing Date and Time: 28 February @11h00

Enquiries relating to the bid document may be directed to Mrs M.N ZULU

Tel: 033 – 355 5536

All technical enquiries may be directed to Ms Makahye or Mr JJ Nxumalo

Tel: 033-260 4105 or 033 –260 4187

No bid documents will be handed out at the compulsory briefing

Tenderers to Note:

Payment of **R150.00** must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

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

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

SKA SA - SQUARE KILOMETRE ARRAY PROJECT**TENDER SKA ROACH03/ 012014****DESIGN, MANUFACTURE, SUPPLY AND DELIVERY OF 300 ROACH3 LRUs****TENDER 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.

Tenders are hereby invited for the design, manufacture, supply and delivery of 300 ROACH3 LRUs to the Cape Town SKA offices.

The scope of services comprises of the following:

It is SKA SA's intention to contract the design and manufacture of ROACH3 based on the requirements of **ROACH3 Specification**. ROACH3 or Reconfigurable Open Architecture Computing Hardware version 3 is a Xilinx Virtex-7 based processing board used for signal processing on the MeerKAT and other SKA-SA projects. ROACH3 is the next step in the evolution of ROACH hardware. ROACH1 is deployed on KAT7, and ROACH2 is currently being deployed on MeerKAT for initial operations. ROACH2 will be replaced with ROACH3 for the final deployment of MeerKAT. The initial prototype must be delivered on or before the 5th of January 2015. The balance must be delivered by the end of 2015 (delivery schedule to be negotiated with the successful bidder). Preliminary Design Review and Critical Design Review dates to be negotiated with successful bidder.

There will be a compulsory information session at the SKA-SA Office, 3rd Floor, The Park, Park Road, Pinelands, Cape Town on the **Friday , the 7th of February 2014 from 11:00 till 15:00**. Here a detail design will be presented and any questions answered regarding the development, manufacture and supply of ROACH3.

Sealed tenders marked, "**TENDER SKA ROACH03/ 012014: DESIGN, MANUFACTURE, SUPPLY AND DELIVERY OF 300 ROACH3 LRUs**" must be placed in the tender box at SKA SA Office 3rd Floor, The Park, Park Road, Pinelands, Cape Town on or before **14:00, Friday, the 28th February 2014**.

Once tenders are evaluated the shortlisted Suppliers will be invited to provide SKA SA with a short Presentation at SKA SA's Offices in Pinelands, Cape Town on a date to be communicated. This tender is only open to South African based companies.

90:10 - Preferential Points System is applicable (90 points for price: 10 preference points)

Telegraphic, telephonic, facsimile, email and late tenders will not be accepted.

Requirements for services required, evaluation criteria addressing, delivery, opening and assessment of tenders are stated in the Bid Documentation which will be obtainable at SKA SA Office 3rd Floor, The Park, Park Road, Pinelands, Cape Town.

Contact the Supply Chain Manager, Ian Fielding at ian@ska.ac.za or telephone number (021) 506 7304 or 082 8518900 or Melissa Davids at melissa@ska.ac.za or telephone 021 506 7300

SKA SA SQUARE KILOMETRE ARRAY PROJECT**TENDER SSA0000-0000V1-01****AIR CHARTER SCOPE OF SERVICES BETWEEN CAPE TOWN, JOHANNESBURG AND CARNARVON****TENDER 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.

Tenders are hereby invited for AIR CHARTER SCOPE OF SERVICES between Cape Town, Johannesburg and Carnarvon

The scope of services comprises of the following:

It is SKA SA's intension to contract an accredited Air Charter Company to provide services based on the requirements of **AIR CHARTER SCOPE OF SERVICES** Document number SSA0000-0000V1-01 RS, for an initial trial period which in all probability will be extended for at least the duration of the MeerKAT project. Due to the limited site activity during the SKA Radio Frequency Interference (RFI) measurement campaign on the Karoo Astronomy Reserve site, the fly service is estimated to commence from 01 April 2014 for a 3 (three year period).

Sealed tenders marked, "**TENDER SSA0000-0000V1-02 RS: AIR CHARTER SCOPE OF SERVICES**" must be placed in the tender box at SKA SA Office 3rd Floor, The Park, Park Road, Pinelands, Cape Town on or before **13:00, Monday, the 24th February 2014**.

Once tenders are evaluated the shortlisted Suppliers will be invited to provide SKA SA with a short Presentation at SKA SA's Offices in Pinelands, Cape Town on a date to be communicated. This tender is only open to South African based companies.

90:10 - Preferential Points System is applicable (90 points for price: 10 preference points)

Telegraphic, telephonic, facsimile, email and late tenders will not be accepted.

Requirements for services required, evaluation criteria addressing, delivery, opening and assessment of tenders are stated in the Bid Documentation which will be obtainable at SKA SA Office 3rd Floor, The Park, Park Road, Pinelands, Cape Town.

Contact the Supply Chain Manager, Ian Fielding at ian@ska.ac.za or telephone number (021) 506 7304 or 082 8518900 or Melissa Davids at melissa@ska.ac.za or telephone 021 506 7300

SKA SA - SQUARE KILOMETRE ARRAY PROJECT**TENDER REF: M3100-0000-007****SUPPLY, DELIVERY AND INSTALLATION OF 42U 19" RACK CABINETS AND ZERO-U PDU FOR MEERKAT TELESCOPE ON SITE NEAR CARNARVON****TENDER 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.

Tenders are hereby invited for the SUPPLY, DELIVERY AND INSTALLATION OF RACK CABINETS AND PDU FOR MEERKAT TELESCOPE to be installed in the Karoo Array Processor Building (KAPB) screened room at the site complex near Carnarvon in the Northern Cape Province.

The scope of tender comprises of the following:

With the progress in development of the MeerKAT telescope project, there is a need for 42U 19" rack cabinets and Zero-U Power Distribution Units (PDUs) to be installed in the KAPB in order for subsystems to install their equipment in the rack cabinets.

It is SKA SA's intention to contract a qualified and reputable Service Provider to provide and deliver forty five (45) rack cabinets and thirty eight (38) PDUs based on the requirements of the **Rack Product Specification** Document number, M1000-0001-055, for the MeerKAT project. The Supplier is also required to do installation of the rack cabinets and associated PDUs inside the KAPB screened room at the site complex near Carnarvon and to remove all the packaging from site. Due to time constraints, the rack cabinets and PDUs must be delivered to the site complex before the end of May 2014.

Sealed tenders marked, "**TENDER M3100-0000-007: SUPPLY, DELIVERY AND INSTALLATION OF RACK CABINETS AND PDU FOR MEERKAT TELESCOPE**" must be placed in the tender box at SKA SA Office 3rd Floor, The Park, Park Road, Pinelands, Cape Town on or before **14:00, Friday, the 21st February 2014**.

Once tenders are evaluated the shortlisted Suppliers will be invited to provide SKA SA with a short Presentation at SKA SA's Offices in Pinelands, Cape Town on a date to be communicated. This tender is only open to South African based companies.

90:10 - Preferential Points System is applicable (90 points for price: 10 preference points)

Telegraphic, telephonic, facsimile, email and late tenders will not be accepted.

Requirements for services required, evaluation criteria addressing, delivery, opening and assessment of tenders are stated in the Bid Documentation which will be obtainable at SKA SA Office 3rd Floor, The Park, Park Road, Pinelands, Cape Town.

Contact the Supply Chain Manager, Ian Fielding at ian@ska.ac.za or telephone number (021) 506 7304 or 082 8518900 or Melissa Davids at melissa@ska.ac.za or telephone 021 506 7300



Working together for a skilled tomorrow

INVITATION TO BID.

INSETA was established on 20 March 2000 together with twenty-four other Sector Education and Training Authorities in terms of the Skills Development Act. INSETA's licence has been renewed for a further 5 (five) year period (1 April 2011 – 31 March 2016).

The INSETA requires the services of suitably qualified service provider (individual or company) to bid for the following tender:

Request for Proposals	The services of a Research Consultant
Bid No.	310.4900.015001
Preference Point System	90/10
Bid Delivery address	37 Empire Road, Parktown, 2193
Proposal submission dates and times	31 January 2014 – 19 February 2014 (working days 08H30 – 16H30) 20 February 2014 – 20 February 2014 (08H30 – 11H00)
RFP query closing date	14 February 2014
RFP Closing date	20 February 2014
RFP Closing time	11H00
Cost for the Document	N/A
Contact Person	Mamasele Mokoena

The full RFP documents are available on the INSETA website. Service Providers interested to bid are requested to submit their proposals to INSETA as per instructions, of which details are available on the INSETA website at www.inseta.org.za

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

The closing date for RFP submissions is 20 February 2014 at 11h00.

No late applications will be accepted.

**DEPARTMENT: ROADS AND TRANSPORT
GAUTENG PROVINCE**

T1.1 TENDER NOTICE AND INVITATION TO TENDER

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

TENDER NUMBER	DESCRIPTION OF SERVICE	TYPE OF SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
RFP 65/11/2013 - A			Venue	3 rd March 2014 at 11H00
Project A1	Prepare and plan to move K124 to link with K133	Consulting Engineering Services for the route determination & environmental impact assessment of routes in Ekurhuleni Metropolitan Municipality	1215 Nico Smith Street (Michael Brink Street) Koedoespoort Industrial Area, Pretoria	
Project A2	Prepare a pro-forma route determination report to confirm alignment along existing road between K91 and K133		Date: 13 th February 2014 Time: 10H00	
Project A3	There is discrepancy between listed route and route to be protected (also see EMM – report 564D K113) through Edenvale notes (Aerotropolis)			
Project A4	Prepare a route determination addendum reports to effect the change configuration indicated on the maps i.e. K129 (South)			

<p>RFP 65/11/2013 - B</p> <p>Project B1</p> <p>Project B2</p> <p>Project B3</p>	<p>K77 - investigate, plan and prepare a route determination for the extension of K77 between PWV18 and PWV20</p> <p>K47 - investigation of and extension south-eastwards of the route determination of K47 to intersect the existing interchange on Road P156-2, continuing south-eastwards to bypass Three Rivers East and link to Road D83 and hence with K83 South</p> <p>PWV 18 - prepare a route determination addendum to delete the section of K154 between K129 (South) and K133, and to align K154 (West) continuously with K127(South) in order to facilitate the extension of the Suikerbosrand Nature Reserve</p>	<p>Consulting Engineering Services for the route determination & environmental impact assessment of routes in Sedibeng District Municipality</p>	<p>Venue</p> <p>1215 Nico Smith Street (Michael Brink Street) Koedoespoort Industrial Area, Pretoria</p> <p>Date: 13th February 2014</p> <p>Time: 10H00</p>	<p>3rd March 2014 at 11H00</p>
<p>RFP 65/11/2013 - C</p> <p>Project C</p>	<p>K219 - Route determination for K219, a new Class 2 road that has been proposed during the review process to serve as a western bypass to Randfontein for national and international traffic. The northern half of the route is envisaged to follow existing Road D1726 (West Rand Freight Hub)</p>	<p>Consulting Engineering Services for the route determination & environmental impact assessment of a route in West Rand District Municipality</p>	<p>Venue</p> <p>1215 Nico Smith Street (Michael Brink Street) Koedoespoort Industrial Area, Pretoria</p> <p>Date: 13th February 2014</p> <p>Time: 10H00</p>	<p>3rd March 2014 at 11H00</p>

RFP 65/11/2013 - D Project D	Assessment of the Class 2 and Class 3 Road Network in the vicinity of the Proposed Tambo Springs Freight Hub	Consulting Engineering Services for Assessment of Road Network in Ekurhuleni Metropolitan Municipality	Venue 1215 Nico Smith Street (Michael Brink Street) Koedoespoort Industrial Area, Pretoria Date: 13 th February 2014 Time: 10H00	3 rd March 2014 at 11H00
RFP 65/11/2013 - E Project E	Assessment of the Class 2 Road Network capacity at intersecting points to determine intersections to be preserved for future grade separation	Consulting Engineering Services for Assessment of the Class 2 Road Network capacity at intersecting points to determine intersections to be preserved for future grade separation in Gauteng	Venue 1215 Nico Smith Street (Michael Brink Street) Koedoespoort Industrial Area, Pretoria Date: 13 th February 2014 Time: 10H00	3 rd March 2014 at 11H00

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 required key personnel (Attach Certificates)

Functionality

Evaluating Criteria	Scoring Criteria	Weight
Qualifications and ECSA registration (PrEng / PrTech Eng.) of the key personnel for the Assignment: <ul style="list-style-type: none"> • Project Leader • Transportation Planning Engineer • Traffic Engineer • Geometric Engineer • Environmental Specialist 	Tenderer will be disqualified if any of the key personnel are not ECSA registered. Organogram and ECSA certificates to be attached.	15
Competence and relevant (design and construction supervision of roads) experience of key personnel	Maximum 8 points per key staff as follows: 10 years relevant experience, 8 points 5-9 years relevant experience, 5 points less than 5 years relevant experience, 1 point ,no relevant experience :0 points	40
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)	Technical Approach & Methodology	5
	Detailed Work Plan	5
	Quality assurance system	5
Specific experience of the firm related to the assignments in the last 10 years. (Submit proof and references).	Completed at least two Route Determinations for National or Provincial road assignments as: - Lead consultant : 20 points - As non-lead consultant in Joint Venture: 10 points Completed at least one Route Determination for National or Provincial road as: - Lead consultant : 15 points - As non-lead consultant in Joint Venture: 8 points Completed at least two Route Determinations for Municipal Roads as: - Lead consultant: 10 points - As non-lead consultant in Joint Venture: 5 points No road design and construction experience: 0 points	20
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones	Maximum 10 points	10

Bidders should note the following:

- Functionality will be scored out of **100** and the minimum threshold to qualify is **75**. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed

The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 8th Floor North Tower from the 24th of January 2014. A compulsory site briefing session will be held on the 03rd February 2014 at 10:00 hours at 1215 Nico Smith Street (previously Michael Brink Street) in Room 69, Koedoespoort, Pretoria.

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

A one envelope system will be used. The Technical Proposals and Financial Proposals shall be submitted sealed in **one plain envelope clearly marked with the Bid No and Bid Description** for each project tendered for and shall be deposited in the tender Box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

Queries relating to the issuing of these documents may be addressed to: Ms. Maduo. Tsatsi Tel: 011 355 7516 or email to Maduo.Tsatsi@gauteng.gov.za

For technical queries contact Mr. O. Akinnusi Tel: (011) 355 7223/083 457 8950 or email: freeman.Masuku@gauteng.gov.za /olamigoke.akinnusi@gauteng.gov.za

Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above.

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

The Department reserves the right to cancel/ not award this tender.

Human Sciences Research Council

INVITATION TO BID

Bid Description: South African Youth Panel Study

Bid Number: HSRC/06/2013/14

Introduction:

The Education and Skills Development (ESD) Research Programme within the Human Sciences Research Council (HSRC) is conducting the South African Youth Panel Study (SAYPS) and requires the services of a call centre service provider to conduct interviews as a follow-up to the baseline study which was conducted in 2011, and to the subsequent update interviews that took place in 2013.

The aim is to collect information relating to the experiences of the learners after they moved out of school into various destinations in life concerning Further Education and Training colleges (FET), Higher Education institutions (HEI), the labour market, and others.

Evaluation Criteria- Preferential Points System: 90/10 (Price: 90 and BBEE: 10).

NB: The minimum threshold on functionality is 70% to qualify for further evaluation stages.

Access to Bid Documents:

Bid documents will be available for collection at a cost of **R100.00** (non refundable) during the normal working hours (08:00 – 16:30). Proposals can be deposited into the Tender Box at 134 Pretorius Street, Pretoria, HSRC Building, Ground Floor, Reception Area.

NB: The HSRC shares the building with Department of Social Development. Bidders are requested to ensure that their proposals are deposited in the correct tender box.

Compulsory Briefing Session: Thursday, 06 February 2014, from 11:00 to 13:00, in Auditorium 310: 134 Pretorius Street, Pretoria.

Bid closing date: Friday, 21 February 2014 at 11:00

Contact Details:

- Technical Enquiries: Ms Matselane Maja, Tel: 012 302 2937
- Bid Documents: Ms Mbali Nkosi, Tel: 012 302 2309

**RE-ADVERTISEMENT
NORTHERN CAPE**

**DEPARTMENT OF ECONOMIC DEVELOPMENT AND
TOURISM**

Tender number: DEDaT/0003/2013

Closing date: 21 February 2014 at 11:00AM (Telkom Time)

Provide services, infrastructure and equipment for the development, establishment and implementation of a digitally based solution using Near Frequency Communications (NFC) to improve the efficiencies of ordering and delivery of basic groceries to the elderly & disadvantaged in the Northern Cape.

The bid documents are available at the office of the Northern Cape Department of Economic

Development and Tourism
Cnr. Knight and Stead Streets
Metlife Towers (Post Office Building)
11th Floor
Kimberley

NB: No clarification meeting.

Sealed proposals must be placed in the Tender Box at

Cnr. Knight and Stead Streets
Metlife Towers (Post Office Building)
Ground Floor
Kimberley

Contact persons:	Mr. Bassanio Awuah (SCM)	Mr. C. Vala (Technical)
Telephone:	(053) 839-4056	(053) 830-4836
Fax:	(053) 831-3668	(053) 831-3668

Particulars regarding submission of proposals appear in the Terms of Reference. Proposals will be adjudicated in terms of the revised preferential procurement policy framework Act 2011. The 90/10 point system will be applicable to this bid.

DEPARTMENT OF TRANSPORT PROVINCE OF KWAZULU-NATAL

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 2536/ 13 T for SLURRY SEALING OF ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from experienced Contractors to Slurry Seal on an as and when required basis on various roads within the Province. The duration of the project will be 24 months.

The Established Contractor shall be registered in CIDB contractor grading designation 3CE or higher.

Tender documents will be available as from 10h00 on Monday, 03 February 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, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Mr. Kit Ducasse, telephone no. (033) 3550601, fax no. (033) 033 - 3457537, e-mail address:
kit.ducasse@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the McDonald Theatre at 172 Burger Street, Pietermaritzburg on Wednesday 12 February 2014, starting at 12h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday 27 February 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

TOURISM KWAZULU-NATAL

STRATEGIC AND CREATIVE STAND DESIGN

Tender No: TKZN 05/2014

Tourism KwaZulu-Natal is a statutory body responsible for the development, promotion and marketing of tourism into and within the province. In order to achieve this mandate, TKZN needs to continuously increase the destination's profile and ensure brand awareness in all of the province's key source markets, through advertising and promotions, amongst other activities. KZN's key domestic source markets are KZN, Gauteng, Western Cape, Eastern Cape and Free State. Internationally, the UK, Germany, USA and Africa, are core source markets.

The Authority's primary mandate is to develop marketing programs/tools to accomplish the following objectives:

- Increase arrivals into the province;
- Increase tourist spend;
- Increase length of stay of visitors;
- Increase geographic spread of visitors;
- Improving seasonality patterns;
- Contribute towards transformation.

In order to achieve these objectives, Tourism KwaZulu-Natal requires a suitably qualified exhibitions company/supplier to assume the responsibility for the design, production, facilitation & storage of exhibition stands at national, regional and international trade and consumer shows - as per Tourism KwaZulu-Natal's exhibitions schedule, for the period of 2014-2017 financial years (2014/15, 2015/16, 2016/17).

EVALUATION CRITERIA

All proposals received will be evaluated by the panel on the basis of functionality 100%

With regard to functionality the following criteria will be applicable and the maximum weight of each criterion is indicated in brackets:

- Bidder's previous experience in this field and track record of achievements (100)

All qualifying proposals will thereafter be evaluated on the 90/10-preference point system for requirements with a Rand value of above R1 000 000.00 (all applicable taxes included); for the purposes of comparison and in order to ensure a meaningful evaluation. Bidders are requested to furnish detailed information in substantiation of compliance with the evaluation criteria mentioned above, and according to the points stated under basic criteria.

A bidder that scores less than 70 percent in respect of the presentations will be disqualified.

Thereafter 10 % will be awarded for the B-BBEE Status Level of Contribution.

A compulsory briefing session will be held on 06th February 2014 at 10H00 at Tourism KwaZulu-Natal offices, Suite 303, Tourist junction, 160 Monty Naicker Rd, Durban, 4001. Bid documents will be immediately available after the briefing session on payment of a non-refundable fee of R200 in cash.

Should you require additional information, please contact Ms. Thembekile Mdlophane at 031 366 7500, or send e-mail to: thembekile@zulu.org.za

For technical information, please contact Mr. Patrick Mbalo at 031 366 7500, or send e-mail to: patrick@zulu.org.za

TKZN reserves the right to accept or reject any bid in response to the advertisement and to withdraw its decision to seek provision of these services at any time. KwaZulu-Natal Tourism Authority reserves the right to seek further information from the applicants, as considered necessary.

Applications must be submitted in a sealed envelope on which, the tender number must be clearly marked. The application must be placed in the Tender Box situated on the ground floor at the Tourist Junction Building, for the attention of the Procurement Officer, Tourism Kwa-Zulu Natal, Tourist Junction Building, 3rd floor, 160 Monty Naicker Road, Durban, 4001, by the 21st of February 2014 before 12h00.



Working together for a skilled tomorrow

REQUEST FOR EXPRESSION OF INTEREST

INSETA is issuing this request for expression of interest from accredited training providers who offer credit bearing skills programmes and are interested in being included on INSETA's database of training providers.

INSETA will be evaluating those Expression of Interest received and develop a panel of training providers offering different credit bearing skills programmes.

SUBMISSION DETAILS

Interested service providers are required to submit three (3) copies of Expression of Interest, i.e 4 copies in total. The Expression of Interest documents should be delivered to:

Attention: Mamasele Mokoena
INSETA Offices
No.37 Empire Road
Park Town
Johannesburg

The full Expression of Interest application forms are available on the INSETA website. Service Providers interested to bid are requested to submit their proposals to INSETA as per instructions, of which details are available on the INSETA website at www.inseta.org.za

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

The closing date for Expression of Interest submissions is 13 February 2014 at 11h00.

No late applications will be accepted.

ROAD ACCIDENT FUND

REQUEST FOR BID:

THE ROAD ACCIDENT FUND HEREBY REQUESTS PROPOSALS FROM EVENTS MANAGEMENT COMPANIES TO ASSIST WITH ACTIVATIONS AND PROMOTIONS AT THE 2014 COMRADES MARATHON

REF.NO. RAF/2014/00003

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

The RAF invites experienced, suitably qualified and professional events management companies to assist with activations and promotions at the Comrades Marathon for the duration of the event (29 May 2014 to 01 June 2014).

Compulsory briefing session:

Date: 10 February 2014

Venue: Drummond (Comrades Halfway Mark), KZN

Time: 11:00

Closing date: 24 February 2014 at 11:00.

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

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from **31 January 2014**.

Further details regarding the tender can be requested via e-mail from Miss Charlene Mullaney at CharleneM@raf.co.za. No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND

REQUEST FOR BID:

THE ROAD ACCIDENT FUND HEREBY REQUESTS A NATIONAL SERVICE PROVIDER FOR THE PROVISION OF OFF-SITE STORAGE AND MANAGEMENT OF FINALISED FILES FOR ALL RAF REGIONS FOR A PERIOD OF 36 MONTHS.

REF.NO. RAF/2014/00004

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

The RAF invites experienced, suitably qualified and experienced service providers to provide the organisation with off-site storage and management of all RAF finalised files nationally for a period of 36 months.

Compulsory briefing session:

Date: 11 February 2014

Venue: 2 Eco Glades Office Park

420 Witch-Hazel Avenue

Centurion

0046

Pretoria

Time: 11:00

Closing date: 25 February 2014 at 11:00.

The closing time will be as per the clock at the RAF reception area (2 Eco Glades Office Park, 420 Witch – Hazel Avenue, Centurion, 0046, Pretoria).

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from **31 January 2014**.

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

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

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

**TENDER NOTICE AND INVITATION
THE EMPLOYMENT OF EMERGING CONTRACTORS**

The Department of Transport, KwaZulu-Natal, invites tenders from Emerging Contractors with experience in bridgeworks for the following Projects within the Durban Region: Cost Centre Metro.

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/CDUR/630/S/01/2013-14	Construction of Road A447 Causeway	3CE	18 th February 2014 10h00	11 th March 2014 11h00
ZNT373T/3/4/CDUR/630/S/03/2013-14	Construction of Road P138 Causeway	3CE	18 th February 2014 10h00	11 th March 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

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

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

Queries relating to this tender may be addressed to:

Mr. T. Madonsela, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address thulani@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Tuesday, 18th February 2014** at the Department's of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

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

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

THE FIBRE PROCESSING AND MANUFACTURING (FP&M) SETA

BID INVITATION

Bid No: ETQA/FPM/02-14

The Fibre Processing and Manufacturing (FP&M) SETA is a statutory public entity established in terms of the Skills Development Act and in accordance with Section 77 of the Public Finance Management Act (PFMA of 1999).

All accredited Training Providers for Educational Training Development Programmes are invited to submit bid applications to present the following training courses:

1. **Assessor Training** (Western Cape)
2. **Moderator Training** (Kwa-Zulu Natal, Gauteng, Western Cape, Mpumalanga, Limpopo)
3. **Skills Development Facilitator Training** (Kwa-Zulu Natal, Gauteng, Western Cape, Mpumalanga, Limpopo)
4. **Coaching and Mentoring** (Kwa-Zulu Natal, Gauteng, Western Cape, Mpumalanga, Limpopo)

The Bid documents required for submission will be available on the FP&M SETA website: www.fpmseta.org.za from 3rd February 2014

Please note:

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

The SCM Manager: Ms Anne Gideon
FP&M SETA
Forum 1B, 2nd Floor
Braampark Office Park
33 Hoofd Street
Braamfontein
Johannesburg

Bid Applications must be received no later than **Monday, 24th February 2014 at 14h00.**

No late applications will be accepted

No electronic bid applications will be accepted

Enquiries may be directed to **Ms. Anne Gideon** on **011-4031700** or via email anneg@fpmseta.org.za

**DEPARTMENT OF AGRICULTURE &
ENVIRONMENTAL AFFAIRS
PROVINCE OF KWAZULU-NATAL**

**PROCUREMENT OF PERIODICALS AND JOURNALS FOR
DEPARTMENTAL LIBRARIES**

THE DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS HEREBY INVITES SERVICE PROVIDERS FOR PROCUREMENT OF PERIODICALS AND JOURNALS FOR THE DEPARTMENTAL LIBRARIES FOR A PERIOD OF 36 MONTHS (3 YEARS)

BID NUMBER : ZNB 3647/14A
CLOSING DATE AND TIME : 21 February 2014 at 11h00
COMPULSORY BRIEFING SESSION: 13 February 2014 at 10h00
VENUE : Centenary Hall, 1 Cedara Road, Cedara, Pietermaritzburg

REQUIREMENTS:

- All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a KZN registration number
- Certified Company Registration Certificate (to be attached)
- Certified ID copies of directors, members or owners (to be attached)
- Original and valid Tax Clearance Certificate(to be attached)
- Certified copy of the B-BBEE certificate (not a disqualifying factor if not attached)
- Company Profile (to be attached)

Technical enquiries : Mrs B Lawrence - Cedara Library Tel : (033) 355 9283
General enquiries : Ms L Zwane - Acting Senior Manager SCM Tel: (033) 343 8100

BID DOCUMENT

Documents will be distributed during the briefing session and a **Non-Refundable** fee of R150.00 will be charged. **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: **630495**

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.

**DEPARTMENT OF AGRICULTURE &
ENVIRONMENTAL AFFAIRS
PROVINCE OF KWAZULU-NATAL**

**REQUEST FOR PROPOSALS: DEVELOPMENT OF THE PROVINCIAL
AIR EMISSIONS INVENTORY AND AIR DISPERSION MODELLING
FOR KWAZULU NATAL**

THE DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS HEREBY INVITES SERVICE PROVIDERS FOR THE DEVELOPMENT OF THE PROVINCIAL AIR EMISSIONS INVENTORY AND AIR DISPERSION MODELLING FOR KWAZULU- NATAL

BID NUMBER : ZNB 4203/14A
CLOSING DATE AND TIME : 28 February 2014 at 11h00
COMPULSORY BRIEFING SESSION: 13 February 2014 at 10h00
VENUE : Centenary Hall, 1 Cedara Road, Cedara, Pietermaritzburg

REQUIREMENTS:

- All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a KZN registration number
- Certified Company Registration Certificate (to be attached)
- Certified ID copies of directors, members or owners (to be attached)
- Original and valid Tax Clearance Certificate(to be attached)
- Certified copy of the B-BBEE certificate (not a disqualifying factor if not attached))
- Company Profile, relevant CV and proof of experience in similar projects with contactable references.
- Proof of nature of Business- i.e. agent, distributor or manufacturer

Technical enquiries : Mr Z Mthembu - Environmental Services Tel : (033) 355 9677
 General enquiries : Ms L Zwane - Acting Senior Manager SCM Tel: (033) 343 8100

BID DOCUMENT

Documents will be distributed during the briefing session and a **Non-Refundable** fee of R150.00 will be charged. **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: **630495**

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.

**DEPARTMENT OF AGRICULTURE &
ENVIRONMENTAL AFFAIRS
PROVINCE OF KWAZULU-NATAL**

GREENHOUSE GASES EMISSIONS INVENTORY

THE DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS HEREBY INVITES SERVICE PROVIDERS TO CONDUCT THE GREENHOUSE GASES EMISSIONS INVENTORY FOR THE PROVINCE OF KWAZULU-NATAL FOR THE PERIOD OF 2 YEARS.

BID NUMBER : ZNB 4202/14A
CLOSING DATE AND TIME : 28 February 2014 at 11h00
COMPULSORY BRIEFING SESSION: 11 February 2014 at 10h00
VENUE : Centenary Hall, 1 Cedara Road, Cedara, Pietermaritzburg

REQUIREMENTS:

- All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a KZN registration number
- Certified Company Registration Certificate (to be attached)
- Certified ID copies of directors, members or owners (to be attached)
- Original and valid Tax Clearance Certificate (to be attached)
- Certified copy of the B-BBEE certificate (Not a disqualifying factor if not attached)
- Company Profile

Technical enquiries : Mr J Puckree -Environmental Services Tel : (033) 355 9145
General enquiries : Ms L Zwane - Acting Senior Manager SCM Tel: (033) 343 8100

BID DOCUMENT

Documents will be distributed during the briefing session and a **Non-Refundable** fee of R150.00 will be charged. **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: **630495**

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.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: Bid No. CIPC FACILITIES & SECURITY 14/2013/2014

DESCRIPTION: INVITATION TO SERVICE PROVIDERS TO TENDER FOR THE RENTAL OF VEHICLES TO THE COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

Closing date: 14 February 2014.

Closing time: 11:00.

Bid documents will be obtainable from:

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

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

A fee of R100,00 is payable of the bid document; the proof of payment should accompany the submitted proposal.

Payment details:

Account Name: Companies and Intellectual Property Commission,

Bank: ABSA

Account No.: 4055272046

Branch Code: 323345

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

Contact person: Hans Mmako

Office hours: 08:30–15h00 (Monday to Friday)

Tel: +27 (12) 394-5332. *E-mail:* HMmako@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before Friday, 14 February 2014 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

DEPARTMENT OF HEALTH

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 submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the 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 Department 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 the 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, BBBEE certificate or certified copy of BBBEE certificate can be submitted for application of preferential points.

SUPPLY/SERVICE:

—ZNQ 197/13/14—Change Management Course—At Amajuba District Office—Re-advertised.

—ZNQ—211/13/14—Supply and deliver STI Manual (Flip Chart) and STI IEC material—100 of each—at Amajuba District Heath Office—Re-advertised.

—ZNQ EMS 013/13/14—Sterile Trauma Hydrogel burn per box dressing 10 x 10 mm Burnshield pack 25 unit per box—20 boxes.

—Sterile Trauma Hydrogel burn per box dressing 200 x 200 mm Burnsfield pack 10 unit per box—50 boxes.

	—Sterile Trauma Hydrogel burn per box dressing 600 x 600 mm Burnshield pack 12 unit per box—25 boxes at EMS Amajuba District Health Office—Re-Advertised.
	—ZNQ EMS 016/13/14—Haemolance profile green and white—to be packed in 150 units per box at EMS Amajuba District Office—Re-Advertised.
Closing date:	5 February 2014.
Time:	11h00.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

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

SERVICE:	The employment of established contractors with a CIDB grading of 7CE or Higher for the Construction of Injisuthi River Bridge on District Road 214.
Bid Number:	ZNT 2252/13T.
Closing date:	Thursday, 6 March 2014.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Thursday, 13 February 2014.
Time:	11h00.
Venue:	KZN DOT Cost Centre Office, Estcourt.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8600. Mr N. Mbatha, Tel: (031) 324-2200.

Tender documents available from Monday, 10:00 am, 3 February 2014 until 15:00 the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0048, Fax (034) 315-5495.

- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration must be submitted forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	1x Pasteuriser with cooling function including data logger.
Quotation No.:	ZNQ: 0100/13.
Closing date:	7 February 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe, Tel: (034) 328-0051. Fax: (034) 315-5495/ (034) 328-0097.
Enquiries regarding specification:	Nomthandazo Ndwandwe.
SUPPLY:	6 x Cardiotocograph—Single.
Quotation No.:	ZNQ: 1431/13.
Closing date:	28 February 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe, Tel: (034) 328-0051. Fax: (034) 315-5495/ (034) 328-0097.
Enquiries regarding specification:	Nomthandazo Ndwandwe.
SUPPLY:	4 x Cardiotocograph—Twins monitoring.
Quotation No.:	ZNQ: 1419/13.
Closing date:	28 February 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe, Tel: (034) 328-0051. Fax: (034) 315-5495/ (034) 328-0097.
Enquiries regarding specification:	Nomthandazo Ndwandwe.
SUPPLY:	5 x blood warmers.
Quotation No.:	ZNQ: 1475/13.
Closing date:	28 February 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe, Tel: (034) 328-0051. Fax: (034) 315-5495/ (034) 328-0097.
Enquiries regarding specification:	Nomthandazo Ndwandwe.
SUPPLY:	1 x arterial blood gas machine. (Fr Neonatal Intensive Care).
Quotation No.:	ZNQ: 1418/13.
Closing date:	28 February 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe, Tel: (034) 328-0051. Fax: (034) 315-5495/ (034) 328-0097.
Enquiries regarding specification:	Nomthandazo Ndwandwe.
SUPPLY:	1 x blood gas analysis machine.
Quotation No.:	ZNQ: 1432/13.
Closing date:	28 February 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe, Tel: (034) 328-0051. Fax: (034) 315-5495/ (034) 328-0097.
Enquiries regarding specification:	Nomthandazo Ndwandwe.
SUPPLY:	1 x bear hugger.
Quotation No.:	ZNQ: 339/13.
Closing date:	28 February 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe, Tel: (034) 328-0051. Fax: (034) 315-5495/ (034) 328-0097.
Enquiries regarding specification:	Nomthandazo Ndwandwe.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

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

SUPPLY: Boxes tablet cardboard as per specs.
 Quotation No.: ZNQ 227 of 13-14.
 Closing date: 24 February 2014.
 Closing time: 11:00 am.
 Contact person: Mr G. Moodley, Tel: (031) 271-1159.

SUPPLY: Bitewing tabs softiflap.
 Quotation No.: ZNQ 295 of 13-14.
 Closing date: 24 February 2014.
 Closing time: 11:00 am.
 Contact person: Mr G. Moodley, Tel: (031) 271-1159.

SUPPLY: Meatus Clamp (Penial) as per specs.
 Quotation No.: ZNQ 701 of 13-14.
 Closing date: 24 February 2014.
 Closing time: 11:00 am.
 Contact person: Mr G. Moodley, Tel: (031) 271-1159.

SUPPLY: Hot/cold packs gel form.
 Quotation No.: ZNQ 883 of 13-14.
 Closing date: 24 February 2014.
 Closing time: 11:00 am.
 Contact person: Mr G. Moodley, Tel: (031) 271-1159.

SUPPLY: Medical waste trolley as per specs.
 Quotation No.: ZNQ 1018 of 13-14.
 Closing date: 24 November 2014.
 Closing time: 11:00 am.
 Contact person: Mr G. Moodley, Tel: (031) 271-1159.

SUPPLY: Medical waste trailer as per specs.
 Quotation No.: ZNQ 1019 of 13-14.
 Closing date: 24 November 2014.
 Closing time: 11:00 am.
 Contact person: Mr G. Moodley, Tel: (031) 271-1159.

SUPPLY: Dental XRay Bitewing Tab Holding as per sample.
 Quotation No.: ZNQ 1026 of 13-14.
 Closing date: 24 November 2014.
 Closing time: 11:00 am.
 Contact person: Mr G. Moodley, Tel: (031) 271-1159.

SUPPLY: Servox Eco Speech Aid as per Specs.
 Quotation No.: ZNQ 1465 of 13-14.
 Closing date: 24 November 2014.
 Closing time: 11:00 am.
 Contact person: Mr G. Moodley, Tel: (031) 271-1159.

SUPPLY: Pocket Junior Auroscope as per specs.
 Quotation No.: ZNQ 1548 of 13-14.
 Closing date: 24 November 2014.
 Closing time: 11:00 am.
 Contact person: Mr G. Moodley, Tel: (031) 271-1159.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

- (i). Quotations must be on 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) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586. (031) 271-1194.
- (vii) For quotations exceeding R30 000,00 an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will taken into consideration
- (xi) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (x) Bidders must comply with specifications.

SERVICE: Service of the Gensets as per specs.
 Quotation No.: ZNQ 1885 0R 13/14.
 Site inspection date: 5 February 2014.
 Site inspection time: 11:00 am.
 Site inspection venue: New workshop.
 Closing date: 24 February 2014.
 Closing time: 11:00 am.
 Contact person: Mr D Luthuli, (031) 242-6063.
 Enquiries regarding specs: Mr F Madinane, (031) 242-6000 Ext. 1688/1690.

SUPPLY & INSTALL: Snag list for Creche as per specs.
 Quotation No.: ZNQ 1709 0R 13/14.
 Site inspection date: 6 February 2014.
 Site inspection time: 11:00 am.
 Site inspection venue: New workshop.
 Closing date: 24 February 2014.
 Closing time: 11:00 am.
 Contact person: Mr D Luthuli, (031) 242-6063.
 Enquiries regarding specs: Mr F Madinane, (031) 242-6000 Ext. 1688/1690.

SERVICE: Servicing of aircon system as per specs.
 Quotation No.: ZNQ 1884 0R 13/14.
 Site inspection date: 4 February 2014.
 Site inspection time: 11:00 am.

Site inspection venue:	New workshop.
Closing date:	24 February 2014.
Closing time:	11:00 am.
Contact person:	Mr D Luthuli, (031) 242-6063.
Enquiries regarding specs:	Mr F Madinane, (031) 242-6000 Ext. 1688/1690.
SUPPLY AND INSTALL:	Glass partitioning screen & doors as per specs.
Quotation No.:	ZNQ 1886 OR 13/14.
Site inspection date:	6 February 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New workshop.
Closing date:	24 February 2014.
Closing time:	11:00 am.
Contact person:	Mr D Luthuli, (031) 242-6063.
Enquiries regarding specs:	Mr F Madinane, (031) 242-6000 Ext. 1688/1690.
SUPPLY & INSTALL:	Floor coverings & accessories as per specs.
Quotation No.:	ZNQ 1889 OR 13/14.
Site inspection date:	4 February 2014.
Site inspection time:	14:00 pm.
Site inspection venue:	New workshop.
Closing date:	24 February 2014.
Closing time:	11:00 am.
Contact person:	Mr D Luthuli, (031) 242-6063.
Enquiries regarding specs:	Mr F Madinane, (031) 242-6000 Ext. 1688/1690.
SERVICE:	Annual service of hot water cylinders as per specs.
Quotation No.:	ZNQ 1890 OR 13/14.
Site inspection date:	5 February 2014.
Site inspection time:	14:00 pm.
Site inspection venue:	New workshop.
Closing date:	24 February 2014.
Closing time:	11:00 am.
Contact person:	Mr D Luthuli, (031) 242-6063.
Enquiries regarding specs:	Mr F Madinane, (031) 242-6000 Ext. 1688/1690.
SUPPLY & INSTALL:	Hot water mixers as per specs.
Quotation No.:	ZNQ 1891 OR 13/14.
Site inspection date:	6 February 2014.
Site inspection time:	14:00 pm.
Site inspection venue:	New workshop.
Closing date:	24 February 2014.
Closing time:	11:00 am.
Contact person:	Mr D Luthuli, (031) 242-6063.
Enquiries regarding specs:	Mr F Madinane, (031) 242-6000 Ext. 1688/1690.

DEPARTMENT OF HEALTH

ST FRANCIS HOSPITAL

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

- (i) Quotations must be submitted in sealed envelopes and be deposited in Quotation Box next to the CEO's Office (St Francis Hospital).
- (ii) The envelope must be addressed to St Francis Hospital, Bid Evaluation Committee reflecting the quotations number and closing date.
- (iii) The name of and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificate or certified copies thereof of substantiate their B-BBEE rating claims.
- (vi) Standard Bid Documents (SBD1); preferential Point Claims; Official Page (ZNQ 24) and Declaration of Interest forms must be duly completed and signed.
- (vii) An original Tax Clearance must submitted with the quotation documents.
- (viii) Quotation documents are available from the St Francis Hospital Stores Department, Mahlabathini Reserve next to Impumelelo High School, Tel. (035) 873-0203, Fax (035) 873-0574.

ADVERTISEMENT OF QUOTATION

1. Telecommunication System inclusive of PC for Teletrace inclusive of:

- Switchboard including all sections
- 04 main lines
- 75 Extension line
- 04 fax lines
- 03 space stream office dishes.

Quotation Number: 011/2012.
 Closing date: 11/02/2014.
 Time: 11h00.
 Contact person: PS Mbanjwa.
 Enquiries regarding specification: Miss D.T. Khumalo.
 Email: sphelele.mbanjwa@kznhealth.gov.za OR thokozane.khumalo@kznhealth.gov.za

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

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

SUPPLY: 3 x units—Major Service to chillers.
 Quotation No.: ZNQ—0172/13.
 Closing date: 5 March 2014.
 Closing time: 11:00 am.
 Contact person: Ms TLN Dammann (034) 328-0050, Fax (034) 315-5495.

SUPPLY: 64 x items—Supply and fit fire equipment as per specification.
 Quotation No.: ZNQ—1164/13.
 Closing date: 5 March 2014.
 Closing time: 11:00 am.
 Contact person: Ms TLN Dammann (034) 328-0050, Fax (034) 315-5495.

SUPPLY: 16 x units—supply and fit air-con complete.
 Quotation No.: ZNQ—542/13.
 Closing date: 5 March 2014.
 Closing time: 11:00 am.
 Contact person: Ms TLN Dammann (034) 328-0050, Fax (034) 315-5495.

SUPPLY: 4 x units—Pressure test on auto claves (complete).
 Quotation No.: ZNQ—1162/13.
 Closing date: 5 March 2014.
 Closing time: 11:00 am.
 Contact person: Ms TLN Dammann (034) 328-0050, Fax (034) 315-5495.

SUPPLY: 1 x unit—repairs to existing fibre cable which has been damaged.
 Quotation No.: ZNQ—1043/13.
 Closing date: 5 March 2014.
 Closing time: 11:00 am.
 Contact person: Ms TLN Dammann (034) 328-0050, Fax (034) 315-5495.

SUPPLY:	4 x units—Service to auto claves (complete).
Quotation No.:	ZNQ—1163/13.
Closing date:	5 March 2014.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann (034) 328-0050, Fax (034) 315-5495.
SUPPLY:	3 x units—Repairs to cooling towers.
Quotation No.:	ZNQ—1677/12.
Closing date:	5 March 2014.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann (034) 328-0050, Fax (034) 315-5495.
SUPPLY:	2 x units—To fit automatic sliding doors as per specification.
Quotation No.:	ZNQ—1436/13.
Closing date:	5 March 2014.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann (034) 328-0050, Fax (034) 315-5495.
SUPPLY:	200 x boxes—Gloves Surgeon Disposable (290 mm) size—7.
Quotation No.:	ZNQ—1095/13.
Closing date:	5 March 2014.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann (034) 328-0050, Fax (034) 315-5495.
SUPPLY:	3 000 x units—sets infusion Alaris G. 59793-E.
Quotation No.:	ZNQ—1173/13.
Closing date:	5 March 2014.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann (034) 328-0050, Fax (034) 315-5495.
SUPPLY:	1 x unit—minus—40 refrigerator for storage of vaccines.
Quotation No.:	ZNQ—1254/13.
Closing date:	5 March 2014.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann (034) 328-0050, Fax (034) 315-5495.
SUPPLY:	60 x unit—Ink—Ricoh—4545 and 40 x—Unit Roneo Masters—Ricoh 4545.
Quotation No.:	ZNQ—896/13.
Closing date:	5 March 2014.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann (034) 328-0050, Fax (034) 315-5495.

PRODUCTIVITY SA

A CALL FOR PROPOSALS FOR THE APPOINTMENT OF SERVICE PROVIDERS TO SOLICIT SPONSORSHIP FOR THE PRODUCTIVITY AWARDS 2014

The government agency tasked with promoting productivity within South Africa, Productivity SA, would like to request proposals from service providers to assist in soliciting sponsorship for the Productivity Awards.

The aim of the Productivity Awards, is to promote productivity within South African industry. The awards were established in 1998 and since then various high profile companies within the corporate, co-operative, emerging and public sector have been awarded.

Entries for the awards are received from all provinces in South Africa and the adjudication process results in regional winners and regional awards ceremonies culminating in the National Awards Ceremony.

If you or your company have a proven track record in securing sponsorships, Productivity SA would like to request a proposal to assist the company in soliciting sponsorship for the awards.

To ensure compliance, your application should include, your CV, I.D. company registration, current and valid tax clearance certificates and BBBEE status.

The closing date for applications is 14th February 2014—Submissions can be made electronically.

No late applications will be accepted.

Note: If you have not been contacted within 30 days of the closing date of this advertisement, please consider your application as unsuccessful.

If you have further queries—contact Andrew Mbatha (011) 848-5300 or andrewm@productivitysa.co.za

DEPARTMENT OF HEALTH**UNTUNJAMBILI 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, Sub-directorate.
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-1175. If your return documents we need original not faxed documents. And BBBEE Verification Certificate & Tax Clearance Certificate—Tender.

SUPPLY & INSTALL: 16 x 2 kg Co2 Fire Extinguishers.
100 sets fire indicators Signage 290 m x 290 mm
15 red boxes fire extinguishers holders
01 set fire hose & reel frames
01 unit fire hose pipe (pipe only).
(Documents available in Hospital)
ZNQ 320/2013-14

Quotation No.:
Closing date: 18/02/2014.
Closing time: 11 am.
Contact person: Mr C.Z. Maphumulo, Tel: (033) 444-0126.

SUPPLY & DELIVER: Toner Cartridge TN 3290 for HL5350
DN_Laser Printer (Brother) x 50
Drum unit 3215 for HL 5350DN Laser
Printer (Brother) x 08 units
Drum unit 3115 for HL 5240 Laser
Printer (Brother) x 10 units
Toner Cartridge TN 3185 for HL 2540
Laser Printer (Brother) x 10.
(Documents available in Hospital)
ZNQ 340/2013-14

Quotation No.:
Closing date: 18/02/2014.
Closing time: 11 am.
Contact person: Mr C.Z. Mapumulo, Tel: (033) 444-0126.

DEPARTMENT OF HEALTH**UTHUNGULU DISTRICT OFFICE DC28****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.

- (vii) Quotation documents are available from UThungulu Health District Office DC28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56, Tel: (035) 787-0631.
- (viii) Late tenders will not be accepted. **NB:** No faxed quotations accepted.
- (ix) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:00.
- (x) Tender Box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SERVICE:	Bandages SOS 5 (box of 100) 100 boxes.
Quotation number:	ZNQ 241/DC28/13-14.
Closing date:	28/02/2014.
Time:	11h00.
Contact person:	Ms ZM Mthembu/Mr SI Mthombeni.
Enquiries regarding specifications:	Mr L.G. Mabaso/Mr NT Mkhize, Tel: (035) 787-0631.
2. SERVICE:	Endotracheal Tube cuffed 7.5 mm (box of 10) (20 boxes).
Quotation number:	ZNQ 253/DC28/13-14.
Closing date:	28/02/2014.
Time:	11h00.
Contact person:	Ms ZM Mthembu/Mr SI Mthombeni.
Enquiries regarding specifications:	Mr L.G. Mabaso/Mr NT Mkhize.
3. SERVICE:	Home Based Care Kits (500 boxes).
Quotation number:	ZNQ 325/DC28/13-14.
Closing date:	28/02/2014.
Time:	11h00.
Contact person:	Ms ZM Mthembu/Mr SI Mthombeni.
Enquiries regarding specifications:	Mr L.G. Mabaso/Mr NT Mkhize.

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 the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) *Bid documents to be collected from:* Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-3156.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

- (ix) Bid documents faxed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE: Provision of pest control at Ladysmith Provincial Hospital.
 Quantity: 12 months contract.
 Site briefing: 7 February 2014.
 Time: 11:00 am.
 Bid Number: ZNB113/13/14.
 Closing date: 14 February 2014.
 Closing time: 11h00 am.
 Admin enquiries: Mrs S C Zwane.

SERVICE: Provision of laundry services.
 Quantity: 12 months contract.
 Bid No.: ZNB 114/13/14.
 Closing date: 14 February 2014.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Cleaning of vehicles.
 Quantity: 12 months contract.
 Bid No.: ZNB 115/13/14.
 Closing date: 14 February 2014.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

Tender documents for ZNB115/13/14 obtainable at a non-refundable price of R50,00 at revenue department.

SERVICE: Renovation park home flooring and ablution.
 Quantity: Once off.
 Bid No.: ZNB116/13/14.
 Closing date: 07/02/14.
 Time: 10:00 am.
 Closing date: 14 February 2014.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver 15 mm cobra basins taps x 50 and 22 mm cobra taps x 50.
 Bid No.: ZNB117/13/14.
 Closing date: 14 February 2014.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).

- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY:	Fresh drinking water @ Amakhabela Clinic, 10 000 liters per delivery (12 months contract).
Quotation number:	ZNQ 57/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Fresh drinking water @ Amatimatolo Clinic, 10 000 liters per delivery (12 months contract).
Quotation number:	ZNQ 35/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Speculum Vaginal Medium x 10 000 units.
Quotation number:	ZNQ 36/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Heboglobin Test Strips HB Mission x 200 bottles.
Quotation number:	ZNQ 37/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Heboglobin Control strips (50xHB) x 50 boxes.
Quotation number:	ZNQ 38/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Hemosmart Test Strips x 50 bottles (25 units per bottle).
Quotation number:	ZNQ 39/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Short Line Child (J Loop) x 100 boxes (50 units per box).
Quotation number:	ZNQ 40/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Wound dressing as per list (06 months contract period).
	➤ Acticoat Silver dressing 10 cm x 10 cm x 10 boxes (12 pcs per box).
	➤ Biatan AG Foam Adhesive 10 x 10 x 40 box (5 pcs per box)
	➤ Pharmapad Carbon AG 10.5 x 10.5 cm x 6 boxes (5 pcs per box)
	➤ Opsite flexi fix (10 cm x 10 m) x 100 rolls
	➤ Opsite flexi fix (5 cm x 10 m) x 100 rolls
	➤ Pharma Algi Rope Filler 20 cm x 45 cm x 25 boxes (6 pcs per box)
	➤ Pharmagel, 30 ml/30 gm tube x 100 units
	➤ Pharmagel 15 ml/15 gm tube x 100 units
	➤ Pharma foam dressing 20 cm x 20 cm x 40 boxes (3 pcs per box)
Quotation number:	ZNQ 41/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.

SUPPLY:	C-Section Fluid Col Drapes Fenes x 15 boxes (10 units per box) (12 months contract period).
Quotation number:	ZNQ 42/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Abdominal swabs sterile 4 ply (450 x 370) x 10 boxes (12 months contract period).
Quotation number:	ZNQ 43/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Gauze swabs 100 x 100 8 ply sterile x 20 carton (10 boxes per carton) (12 months contract period).
Quotation number:	ZNQ 44/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Sutures 524 3260 SC 60 mm straight 3 Metric 2/0 x 20 boxes Sutures 795 6290 90 mm 3/8 circle 3 metric 2/0 x 20 boxes. Sutures 486 3140RC 40 mm 1/2 circle 4 metric x 20 boxes (12 months contract period).
Quotation number:	ZNQ 45/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Sutures 359 3140TH 40 mm 1/2 circle 4 metric x 20 boxes Sutures 663 6324RC 24 mm 3/8 circle 2 metric 3/0 x 20 boxes (12 months contract period)
Quotation number:	ZNQ 46/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Bags urine 2 lt x 240 pkts (10 units per pkt) (12 months contract period).
Quotation number:	ZNQ 47/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Paraffine Gauze 100 x 40 cm x 100 boxes (12 months contract period).
Quotation number:	ZNQ 48/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	2490 Alterna Leostomy bag max x 30 boxes (06 months contract period).
Quotation number:	ZNQ 49/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Drainable trans parent colostomy 6100 (10-80 mm) x 30 boxes (12 months contract period).
Quotation number:	ZNQ 50/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Urostomy Pouch 32 mm x 10 boxes Stomahensive 32 mm x 20 boxes (12 months contract period).
Quotation number:	ZNQ 51/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.

SUPPLY:	Tegardem adult 1635 x 100 boxes Tegardem child 1610 x 50 boxes (06 months contract period).
Quotation number:	ZNQ 53/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	*Exam gloves, PWD, small N/S x 1 200 boxes *Exam gloves, PWD, medium N/S x 1 200 boxes *Exam gloves, PWD, large N/S x 800 boxes.
Quotation number:	ZNQ 54/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	*Needles Hypo Luer 20G x 400 boxes (100 units per box) *Needles Hypo Luer 21G x 400 boxes (100 units per box) *Needles Hypo Luer 23G x 400 boxes (100 units per box) *Needles Hypo Luer 25G x 200 boxes (100 units per box)
Quotation number:	ZNQ 55/01/2014.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Maintenance and repairs to existing intercom system.
Quotation number:	ZNQ 56/01/2014.
Compulsory site meeting:	11 February 2014, maintenance section, 10:00 am.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.
SUPPLY:	Replacement of Hospital Handwash basin in OPD.
Quotation number:	ZNQ 17/08/2013.
Compulsory site meeting:	11 February 2014, maintenance section, 10:00 am.
Closing date:	18 February 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.

ESTATE AGENCY AFFAIRS BOARD OF SOUTH AFRICA

REQUEST FOR PROPOSAL FOR PROVISION OF CPD SOFTWARE (REF: EDU 2014/001)

The Estate Agency Affairs Board (the EAAB) was established in terms of the Estate Agents Affairs Act (112 of 1976) and is a schedule 3A public entity in terms of the Public Finance Management Act (PFMA), reporting to the Department of Human Settlement (the DHS) as its Executive Authority.

The education and training of estate agents are presently governed by the Standard of Training of Estate Agents Regulations 2008 (the Education Regulations). In accordance with the provisions of the Education Regulations the Board may, at any time, prescribe any reasonable Continuing Professional Development (CPD) requirements, which must be completed over a rolling 3-year cycle.

To do so it is essential that an appropriate and cost effective CPD managing, monitoring and control system be sourced which is able, *inter alia*, to perform the following functions and services:

- the accreditation, monitoring and management of external CPD providers;
- the monitoring, tracking and control of all CPD event management processes;
- the monitoring, tracking and control of bookings for, and attendance at accredited CPD events;
- the management, recordal and easy, yet confidential, accessibility of the accrual of CPD points for individual estate agents;
- the issuing of appropriate CPD certificates to attendees—whether in electronic or printed format;
- the monitoring, tracking and control of an online CPD vault;
- audit assist processes;
- reporting capabilities (ability to produce reports);
- E-Learning and E-Assessment capability;
- E-Learning and E-Assessment questionnaires and surveys;
- SAP integration; and
- information storage, retrieval and security

The Estate Agency Affairs Board guided by the principles of the Preferential Procurement Policy Framework Act (PPPFA) hereby invites suitably qualified firms to submit proposals for the provision of an appropriate and cost-effective CPD managing, monitoring and control system (software) for a period of 3 years.

The Board reserves the right not to award the tender and also to conduct vetting and preliminary checks of the successful bidder.

Evaluation Criteria: Tender proposals will be evaluated in accordance with the principles of the Preferential Procurement Policy Framework Act (5 of 2000) on:

- the capacity to delivery; competitive project cost: BBBEE credentials; and
- the submission of an original Tax Clearance Certificate and any other documents which may be required.

RFP documents: Tender documents can be collected at the EAAB offices from Monday, 27 January 2014, between 08:00 and 16:00 at a fee of R500 per copy.

The closing date is Tuesday, 25 February 2014 at 12:00. Faxed, e-mailed and posted proposals will not be accepted. A compulsory briefing session will be held on Thursday, 30 January 2014 at 10:00 at EAAB House, 63 Wierda Road East, Wierda Valley, Sandton.

Completed RFP documents, 3 hard copies and an electronic copy, must be clearly marked 'Provision of CPD Software, Ref: EDU 2014/001 and logged into the EAAB office's tender box in the main reception area, Block A, for attention of the Procurement Officer, Mr Bhekisane Maseko, address: Estate Agency Affairs Board, 63 Wierda Road East, Wierda Valley, Sandton.

All enquiries to be directed to Mr Bhekisane Maseko on Tel: (011) 731-5657 or e-mail: bheki@eaab.org.za

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169/271-0234.
- (vii) For quotations exceeding R30 000 a Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

ADVERTISEMENT OF QUOTATION

SUPPLY	Transvaginal probe for mindray, MDR PR1/P2091161.
Quantity:	01 each.
Quotation number:	ZNQ 1731/2013-14.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	13 February 2014.
Closing time:	11h00.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- i. Quotations must be on the official form, which shall be completed in all respect, 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 District 22 Health Office, together with the quotation number and closing date.
- iv. The name and number of the quoting contractor must be endorsed on the back of the envelope.
- v. All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.

- vi. Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- vii. Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- viii. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- ix. Separate envelopes must be used for each quotation.

1. Provision of pest control services in the building of mortuary facilities.
 Quotation No.: ZNQ 377/13/14.
 Closing date: 07 February 2014.
 Closing time: 11:00.
 Contact person: Miss NE Kweza/Mr SB Mngadi.
 Contact No.: (033) 897-1082/(033) 897-1097.

Requirements:

- Company registration with Pest Control Board
- Valid Pest Control Operator Certificate accredited by Department of Agriculture (Act 36 of 1937)

Compulsory site meeting:

Date: 4 February 2014.
 Time: 09h00.
 Venue: PMB Mortuary (situated next to Fort Napier Hospital)
 Documents will **only** be available on site.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.
- (viii) A bidder must submit a valid original Tax Clearance Certificate if the bid is above R30 000,00.
- (ix) A bidder must submit a valid original or certified copy of a B-BBEE Certificate issued by SANAS or Registered Auditors; if the bidder fails to submit these certificates will not be consider their B-BBEE status.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel. No. (033) 260-4300 Ext. 4420 and Fax No. (033) 345-4295.

INVITATION OF BIDS

DESCRIPTION: Pest Eradication/Fumigation at Fort Napier Hospital.
 Quantity: 839/13.
 Site meeting: 20 February 2014 at 11h00.
 Closing date: 28 February 2014.
 Closing time: 11h00.

NB: Companies must attach the valid certificate of registration with the Department of Agriculture.

Contact person: Mr M.G. Mthembu, Tel: (033) 260-4420.

Contact person regarding specification: Mr Lindani Mlangeni, Tel: (033) 260-4335.

Mrs N. Fihla, Tel: (033) 260-4378.

NB: Documents will be available on site.

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 the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) *Bid documents to be collected from:* Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-3156.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

- (ix) Bid documents faxed or emailed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) Ladysmith Provincial Hospital is not responsible for the tender documents submitted by courier companies and their 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: Provision of pest control services for Ladysmith Provincial Hospital Clinics.
 Bid number: ZNB118/13/14.
 Site briefing: 14/02/2014.
 Time: 11h00.
 Closing date: 21 February 2014.
 Closing time: 11h00.
 Admin enquiries: Ms M M Nkosi.

SUPPLY/SERVICE: Supply and deliver diagnostic audiometer.
 Bid number: ZNB119/13/14.
 Quantity: 01.
 Closing time: 11h00.
 Closing date: 21 February 2014.
 Admin enquiries: Ms N N Nkosi.

SUPPLY/SERVICE: Supply and deliver oxygen blender.
 Bid number: ZNB120/13/14.
 Quantity: 01.
 Closing time: 11h00.
 Closing date: 21 February 2014.
 Admin enquiries: Ms M M Nkosi.

SUPPLY/SERVICE: Supply and deliver analyser—middle ear (tympanometer).
 Bid number: ZNB121/13/14.
 Quantity: 01.
 Closing time: 11h00.
 Closing date: 21 February 2014.
 Admin enquiries: Ms M M Nkosi.

SUPPLY/SERVICE: Supply and deliver electronic scaller.
 Bid number: ZNB122/13/14.
 Quantity: 01.
 Closing time: 11h00.
 Closing date: 21 February 2014.
 Admin enquiries: Ms M M Nkosi.

SUPPLY/SERVICE: Supply and deliver shelving.
 Bid number: ZNB123/13/14.
 Quantity: 01.
 Closing time: 11h00.
 Closing date: 21 February 2014.
 Admin enquiries: Ms M M Nkosi.

Re Advert

SUPPLY/SERVICE: Supply and deliver TV Sets.
 Bid number: ZNB123/13/14.
 Quantity: 01.
 Closing time: 11h00.
 Closing date: 21 February 2014.
 Admin enquiries: Ms M M Nkosi.

SUPPLY/SERVICE: Removal of dussies mess from ceilings and roofs.
 Bid number: ZNB124/13/14.
 Site briefing date: 06/02/2014.
 Quantity: 01.
 Closing time: 11h00.
 Closing date: 21 February 2014.
 Admin enquiries: Ms M M Nkosi.

SUPPLY/SERVICE: Servicing of diesel tanks.
 Bid number: ZNB125/13/14.
 Site briefing: 06/02/2014.
 Quantity: 01.
 Closing time: 10h00.
 Closing date: 21 February 2014.
 Admin enquiries: Ms M M Nkosi.

DEPARTMENT OF HEALTH

DUNSTAN FARRELL HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores Department, opposite Admin Building open garage from Monday to Friday: 8h00–16h00.
- (iii) The envelope must be addressed to Department of Health, Dunstan Farrell Hospital, reflecting the bid number, closing date and time.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' Database.
- (vi) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220, Tel: (039) 699-1465. Fax: (039) 699-1477.

SERVICE: Servicing of tow truck (Motrec E242 HD) and replacement of batteries.
 Bid number: ZNQ DFH 135 of 1314.
 Closing date: 7 February 2014.
 Contact person: Mr R.F. Shange, Tel: (039) 699-1465.

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 BBBEE certificate form must be completed and submitted together with an original.
- (xi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERTS

ZNQ: 568/01/14.
 DESCRIPTION: Wash hand basin to con wards from A to H ward, eye ward, Eye ward, Mopd, Popd, Sychiatric clinic, special, eye clinic, Sopd, Gateway, Haart, Khanyisa, Patient admitting x 26.
 Closing date: 11/02/2014.
 Compulsory site meeting: 07/02/2013 @ 11:00 at workshop next to Engineers Office.
 Enquiries: Thami Ngcobo.
 Contact number: (033) 395-4275.

ZNQ: 550/01/14.
 DESCRIPTION: Service of chilled water & condensate pump in the AHU plant-rooms in west wing and east wing.
 Closing date: 11/02/2014.
 Compulsory site meeting: 07/02/2013 @ 12:00 am at workshop next to Engineers Office.
 Enquiries: Thami Ngcobo.
 Contact number: (033) 395-4275.

ZNQ: 362/10/13.
 DESCRIPTION: Blood recovery system-cell saver x 01 unit.
 Closing date: 11/02/2014.
 Enquiries: Thami Ngcobo.
 Contact number: (033) 395-4275.

ZNQ: 501/12/13.
 DESCRIPTION: Sterisheet standard crepe paper 900 mm x 900 x x240 packs (pkt of 100)
 Closing date: 20/02/2014.
 Enquiries: Thami Ngcobo.
 Contact number: (033) 395-4275.

ZNQ: 503/12/13.
 DESCRIPTION: Sterisheet standard crepe 1 000 mm x 1 400 mm x 240 pkts (pkts of 100).
 Closing date: 20/02/2014.
 Enquiries: Thami Ngcobo.
 Contact number: (033) 395-4275.

ZNQ:	502/12/13.
DESCRIPTION:	Special gauze roll 90 cm x 100 m—4p x 240 rolls.
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	197/07/13.
DESCRIPTION:	Universal trocars stability sleeves 5 mm x 20 boxes (box of 6).
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	549/01/14.
DESCRIPTION:	Gazebo 2 m x 2 m colour blue, must cover all sides with Edendale Hospital Logo + HCT X05.
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	551/01/13.
DESCRIPTION:	Pedal bin 100% complete stainless x 40 units.
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	553/01/13.
DESCRIPTION:	Sphygmomanometers electronic—NIBP and Spo2 Pleth Waveform Display x 10 units.
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	01/04/13.
DESCRIPTION:	Cataract set—Manufactured under 8 x magnification; CE marking 0430, as per list attached.
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	554/02/12.
DESCRIPTION:	Office desks 3 drawers (solid wood) size 1 800 x 900 x 26 units.
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	478/01/13.
DESCRIPTION:	Skingraft Expander x 02 units.
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	561/01/14.
DESCRIPTION:	Supply, install and maintain auto hand sanitizers x 50 units.
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	562/01/14.
DESCRIPTION:	Abdominal swabs 450 x 370 x 4 ply x 1 440 pkts (pkts of 5).
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	563/01/14.
DESCRIPTION:	Dressing pack 3 dissect forcep x 7 500 pkts as per list attached.
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

ZNQ:	564/01/14.
DESCRIPTION:	Ophthalmic cautery (eye cautery low temp fin TIP x 90 boxes) (box of 10).
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	567/01/14.
DESCRIPTION:	Transparent film dressing (6 cm x 7 cm) x 300 boxes (box of 100).
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	565/01/14.
DESCRIPTION:	Plain gauze 100 mm x 100 mm x 8 ply, non-sterile x 3 000 pkts (pkts of 100).
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	556/01/12.
DESCRIPTION:	Cardiocotograph machine (CTG machine) x 02 units.
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	558/01/13.
DESCRIPTION:	Bar stool with backrest as per attached picture x 56 units.
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	560/01/14.
DESCRIPTION:	Spunguard wrap 48 in x 48 in, 121 cm x 121 cm.
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	566/01/12.
DESCRIPTION:	PVP-1 non adherent dressing, 9.5 cm x 9.5 cm x 45 boxes (box of 50).
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	08/04/13.
DESCRIPTION:	Warming unit—Forced Air x 04 units as per spec.
Closing date:	20/02/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

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

SEFA

Small Enterprise Finance Agency

INVITATION TO BE LISTED ON THE 2014/2015 SUPPLIER DATABASE

Small Enterprise Finance Agency (SOC) Ltd (sefa) is a merger of samaf, Khula and IDC small business activities.

sefa was launched in April 2012 as a wholly-owned subsidiary of the Industrial Development Corporation (IDC) with a National footprint in all nine provinces.

sefa's vision is to be the leading catalyst for the development of sustainable Survivalist, Micro, Small and Medium enterprises through the provision of finance.

In terms of section 38 (a) (iii) of the PFMA, (Act 29 of 1999) as amended, sefa must maintain an appropriate procurement and provisioning system which is fair, equitable, transparent, competitive and cost effective.

sefa REQUIRES YOUR EXPERTISE/SERVICES

Small Enterprise Finance Agency (**sefa**) pursuant to the provisions of the Preferential Procurement Policy Framework Act (No. 5 2000) and Broad Based Black Economic Empowerment Act No. 53 of 2003 invites suppliers of the services listed below to submit their company details for inclusion on the database as preferred suppliers for 2014/2015.

Suppliers who are currently on the 2013/14 **sefa** supplier database **MUST** re-apply to be considered for the new database and their information to be updated.

Kindly attach the following compulsory submissions:

1. Fully completed Supplier Application Form which can be downloaded from **sefa's** website: www.sefa.org.za
2. A valid original tax clearance certificate from SARS.
3. All the listed regulatory supporting documents to be attached.
4. Company registration documents(CIPC).
5. The certificate of your company's Broad Based Economic Empowerment from a SANAS accredited rating agency.
6. Company Profile

PROFESSIONAL SERVICES

- Financial Management Consulting
- Corporate Governance & Related Consulting
- Business Analysts and Design, Business Advisory Services
- Business Management
- Business Strategy Development
- Accounting, Auditing & Management Services
- Acturial Services
- Architectural Services
- Asset Management Services
- Forensic Investigations
- Legal Services: Special Contracts Drafting (Building Environment, Financial Services and IT)
- Legal Services: Conveyancing
- Legal Services: Litigation
- Legal Tracing: Services
- Debt Recovery: Services
- Recording and Transcribing Services
- Legal Service: Civil Litigation
- Legal Service: Conciliation, mediation and arbitration
- Legal Services: Prosecutions
- Health and Safety Consultants
- SANAS Consultants
- Land Surveyor
- Town Planner
- Risk Management Services
- Property valuation services
- Consulting Tax services
- Quality Assurance Services
- Project Management
- Market Research

OFFICE SERVICES & ADMINISTRATION

- Household Furniture, Appliances & Goods
- Office Cleaning Material services
- Printing Adverts
- Fire Protection Equipment
- Office Furniture and Equipment
- Books, Periodicals, News Papers
- Office Supplies & Stationary
- Blinds, Awnings
- Flowers & Plants
- Protective Clothing
- Pest Control
- Bar code and Magnetic cards
- Recycling Services
- Refrigeration Equipment Repairs
- Sanitaryware

MARKETING & COMMUNICATIONS

- Special Events & Exhibition Specialist
- Sponsorship for annual awards
- Advertising, concept & design layouts
- Interior design
- Corporate Gifts/Promotional Items
- Media Placement & Media Monitoring
- Audio, Video & Photography
- Communication Consultant
- Editing & Publishing
- Translation & Transcription Services
- Expert Annual report production
- Marketing Services
- Tools of trade providers
- Online and digital media agencies
- Public Relation agencies
- Research Services
- Corporate Branding
- Clothing & Uniform Provider

HUMAN CAPITAL

- Training and development Institutions
- Organisational development agencies
- Job evaluation, Job profiling, Skills development suppliers
- Salary survey, Employee engagement survey, Psychometric providers
- Payroll specialists, Reward and remuneration providers
- Salaries and benefits administration
- Performance management
- Human Resource planning
- Employee relations
- Employee Verification provider
- Leadership competency assessments
- Industrial relations
- Employee wellness programmes
- Labour relations consultants
- Recruitment Placement Agencies
- Change Management
- Training Assessors
- Consultant: Facilitators
- Socio economic impact assessment

INFORMATION TECHNOLOGY

- Information Technology Consultants
- Software support & training (VIP Payroll, Accpac)
- Computer Programming and Software Suppliers
- Computer Systems and solutions
- Web Pages and Design
- Telephone/PABX Maintenance and Suppliers
- Server Maintenance
- Cabling System Telephone, Management
- Backup Data/Telephone Network Maintenance
- Installation and maintenance of networks
- Repairing and upgrading of computers/printers/monitors/hubs/switches
- Hardware Suppliers
- Computer Equipment Networks & Software

GENERAL SERVICES

- Accommodation & Logistics
- Aircon Installation & Repairs
- Catering Services & Refreshments
- Cleaning Services & Products
- Conferencing Facilities & Facilitation
- Courier Services, Mailing Services
- Electrical Contractors, Plumbing Works
- Partitioning, Flooring Contractors
- Building and Renovations
- Building material
- Locksmith Services
- Removal Services
- Travel Services (flight bookings)
- Transport Services
- Vehicle Hire
- Security & Safety Services
- Vending Services
- Insurance Brokers
- Insurance Companies
- Asset Management
- Furniture Storage
- Framing Services
- Short term letting agents
- Sounds & Recording Services
- Emergency Medical, First Aid Supplies
- Evacuation Services
- Fire Extinguishing

EDUCATION AND TRAINING SERVICES

- Accredited Training Providers
- Training Assessors & Moderators
- Book Sellers
- Publishers
- Knowledge Management Consultants
- Translator, Interpreting Services Language
- Stenographers
- SMME Business Support Services (IBASA registered)

OTHER SERVICES:

The **sefa** Supplier Application Form must be completed and returned with ALL the supporting documents.

Preference will be given to service providers who are in compliance with the Preferential Procurement Policy Framework Act 2001 (Act 5 of 2001) and the Broad Based BEE Act (Act 53 of 2003).

The above services are required in Gauteng, Mpumalanga, North West, Eastern Cape, Western Cape, Northern Cape, Free State, Limpopo and KwaZulu-Natal.

Enquiries can be send to Mr John Modise via e-mail to john@sefa.org.za OR (012) 748-9718 OR procurement@sefa.org.za

Completed documents should be sent to:

For attention: Supplier Database Assistant, Supply Chain Management Unit, **sefa**; P.O. Box 11011, Zwartkop, 0051.

Or Hand delivered:

For attention: Supplier Database Assistant, Supply Chain Management Unit, Eco Fusion 5, Building D, 1004 Teak Close, Witch-Hazel Avenue, Highveld, Centurion.

Closing date for applications: **19 March 2014 at 16h00.**

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION TO BID****ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:****OPEN BIDDING PROCESS: BID No. ICASA 01/2014****APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE ACCOMMODATION TO THE CAPE TOWN REGIONAL OFFICE OF THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) ON THE 90/10 PPPFA, AS AMENDED FOR A PERIOD OF FIVE (5) YEARS**

Hard copies of the bid document will be available on 31 January 2014 and are obtainable at ICASA at 164 Katherine Street, Pin Mill Farm Block B, Sandton; Johannesburg, South Africa from Bid Administrator, A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (On the website click the following icons i.e. About us; Bids and Tenders Open bids, the relevant bid and follow command).

Office hours: 08:30–16h30 (Monday to Friday).

Contact person: Mandisi Ngozi, Tel: (011) 566-3131, E-mail: Mngozi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 4 March 2014 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

ICASA reserves the right to cancel or withdraw any item published on this bid.

FASSET**INVITATION TO BID**

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

The appointment of a service provider to provide workshops to Fasset delegates nationally on Developing and Implementing Strategy during May 2014.

Please quote **Reference: FAS/LD/SP/DEVELOPING_AND_IMPLEMENTING_STRATEGY/CON00573** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

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

The closing date for submissions is: Friday, 21 February 2014.

No late submissions will be considered.

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

The procurement process is administered by Fasset.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 28/2013

REQUEST FOR PROPOSAL: APPOINTMENT OF A CONTRACTOR FOR THE INFRASTRUCTURE UPGRADE OF THE SARS WHITE STREET BUILDING IN PORT ELIZABETH

The South African Revenue Service invites suitably qualified building contractors with a CIDB grading of 6 GB or 5 PE and above to submit proposals for the infrastructure upgrade of the SARS White Street Building in Port Elizabeth.

Reference No.:	RFP 28/2013.
Closing date and time:	4 March 2014 at 11:00.
<i>Compulsory briefing session:</i>	13 February 2014 at 11:00.
Venue:	TCEI boardroom, 6th Floor, at SARS White Street Building, c/o Whites Road and St Mary's Terrace, Port Elizabeth.
For further details contact:	Tender Office, Tel:(012) 422-6821/8540. Email: tenderoffice@sars.gov.za

Cost: A compact disk (CD) with the tender documents may be collected at the compulsory briefing session on the specified date above or alternatively at the following SARS Cash offices from 08h00 to 16h00 weekdays only, Hilton House, 1st Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria and SARS White Street Building, c/o Whites Road & St Mary's Terrace, Port Elizabeth. The CD will sell for R350 and the deposit is non-refundable. Only CASH will be accepted. Keep proof of payment and resubmit with the tender submission. The CD will be available from 13 February 2014.

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za on or before 21 February 2014. SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

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

1. All bid documents must be submitted in original hard and soft copy format.
2. Bid documents may be hand delivered to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the above address.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and will be returned to bidders.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 25/2013

REQUEST FOR PROPOSAL: SUPPLY AND MAINTENANCE OF SANITARY AND HEALTH CARE SERVICES

SARS invites qualified service providers to submit proposals for the supply and maintenance of sanitary and health care services for its offices throughout the country.

Reference No.:	RFP 25/2013.
Closing date:	3 March 2014.
For further details please contact:	Tender Office, Tel:(012) 422-6821/8540. Email: tenderoffice@sars.gov.za

Tender enquiries:

Tender documents must be downloaded from the SARS website: www.sars.gov.za from Monday, 3 February 2014. Tender documents will not be obtained from SARS Procurement Centre.

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

1. All bid documents must be submitted in original hard and soft copy format.
2. Bid documents may either be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the above address.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and will be returned to bidders.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 30/2013

REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADING OF ABLUTIONS AND LOBBIES AT LEHAE LA SARS

The South African Revenue Service invites qualified building contractors with CIDB 6GB or 5PE to submit proposals for the completion of the upgrading of ablutions and lobbies at Lehae la SARS, Pretoria.

Reference No.: **RFP 30/2013.**
 Closing date and time: 7 March 2014 at 11:00.
 Compulsory briefing session: 14 February 2014 at 10:00.
 Venue: Lehae la SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria.
 For further details please contact: Tender Office, Tel:(012) 422-6821/6213. Email: tenderoffice@sars.gov.za

Cost: Compact Disk (CD) containing the tender documents and a hard copy will be sold for R250. The CD will be available from 10 February 2014 at the following SARS offices:

1. Pretoria Office: Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn.

NB: The RFP documents are on SARS website for download. Bidders are advised to go through the document prior to the briefing session.

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za on or before 21 February 2014. SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

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

1. All bid documents must be submitted in original hard and soft copy format.
2. Bid documents may either be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the above address.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and shall be returned to bidders.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 29/2013

REQUEST FOR PROPOSAL: APPOINTMENT OF A BUILDING CONTRACTOR FOR THE COMPLETION OF A PARTIALLY UPGRADED CENTRAL GOVERNMENT BUILDING IN BLOEMFONTEIN

The South African Revenue Service invites qualified building contractors with a CIDB 6GB or 5PE to submit proposals for the completion of a partially upgraded Central Government Building in Bloemfontein.

Reference No.: **RFP 29/2013.**
 Closing date and time: 24 February 2014 at 11:00.
 Compulsory briefing session: 7 February 2014 at 10:00.
 Venue: Central Government Building, c/o Aliwal Road & Nelson Mandela Drive, Bloemfontein.

For further details please contact: Tender Office, Tel:(012) 422-6821/6213. Email: tenderoffice@sars.gov.za

Cost: Compact Disk (CD) containing the drawings will be sold for R250 the deposit is non-refundable. The CD will be available from 3 February 2014 at the following SARS offices:

1. Pretoria: Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn.
2. Bloemfontein: Central Government Building, c/o Aliwal Road & Nelson Mandela Road, Bloemfontein.

NB: The RFP documents are on the SARS website for download. Bidders are advised to go through the document prior to the briefing session.

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za on or before 13 February 2014. SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

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

1. All bid documents must be submitted in original hard and soft copy format.
2. Bid documents may either be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the above address.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and shall be returned to bidders.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

LEGAL AID SA

THE LEGAL AID SA HEREBY INVITES SUITABLY QUALIFIED AND REPUTABLE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING TENDERS:

BID No.	DESCRIPTION	CLOSING DATE & TIME	BRIEFING SESSION	PREFERENTIAL POINTS SYSTEM
12/2013	Supply and Installation of WAN Optimisation Services to Legal Aid SA for a period of 3 years	17/02/2014 at 11h00	06/02/2014 at 12:00 pm	90/10
13/2013	Provision of Fingerprint Biometrics to Legal Aid SA for a period of 3 years	17/02/2014 at 11h00	05/02/2014 at 11:00 am	90/10

Evaluation: 90/10 Price = 90 points and BBB-EE Status Level of contribution = 10 points.

Enquiries: SCM Ms Buhle Zulu: (011) 877-2000.

For Technical information please contact Mr Joe Khosa, (011) 877-2000.

More information will be included in the bid document.

The bid document for both tenders will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, and Johannesburg, from 3 February 2014.

Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid/Tender Number.

A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA; FNB Account No. 62224831471, Branch Code 251905, Cheque Account. The tender numbers referred to above must be mentioned as references depending on the tender document required.

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

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

BID No.	DESCRIPTION SERVICE	NON REFUND-ABLE DEPOSIT	BID DOCUMENTS WITH TERMS OF REFERENCE ARE AVAILABLE AT	CONTACT PERSONS	CLOSING DATE, TIME & PLACE	BRIEFING/ INFORMATION SESSION
DRPW 0129/2013	Pofadder: Provisioning of office accommodation for the Department of Social Development	R200,00	Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr T. Mgijima at 053 839 2299 or Ms. M. Kgomongwe at 053 831 3048	21/02/2014 at 11:00 at Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 11/02/2014 at Social Development Offices at 12:00

BID No.	DESCRIPTION SERVICE	NON REFUND-ABLE DEPOSIT	BID DOCUMENTS WITH TERMS OF REFERENCE ARE AVAILABLE AT	CONTACT PERSONS	CLOSING DATE, TIME & PLACE	BRIEFING/ INFORMATION SESSION
DRPW 0130/2013	Postmasburg: Provisioning of office accommodation for the Department of Agriculture, Land Reform & Rural Development	R200,00	Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr T. Mjijima at 053 839 2299 or Ms. M. Kgomongwe at 053 831 3048	21/02/2014 at 11:00 at Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 10/02/2014 at Tsantsabane Local Municipality Offices at 12:00
DRPW 0131/2013	De Aar: Provisioning of office accommodation for the Department of Provincial Treasury	R200,00	Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr T. Mjijima at 053 839 2299 or Ms. M. Kgomongwe at 053 831 3048	21/02/2014 at 11:00 at Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 11/02/2014 at John Dube Building, cnr Station and Main in De Aar at 12:00

A non-refundable deposit of: R200,00 is payable for each document.

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

In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE status level of contribution certificate must be submitted with the bid.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms NCP4, NCP8, NCP9 and NCP6.1A should be completed and signed.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

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

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

INVITATION OF QUOTATIONS

SUPPLY/SERVICE	Dressing Adherent Sterile Size: 28 x 15 cm.
Quantity:	15 000 units.
Quotation number:	PSH 326/1314.
Closing date and time:	11/02/2014 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129.
	E-mail: heather.roetz@kznhealth.gov.za

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, Qhudení–Nkandla Area, Tel: (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: The following surgical items as follows:

<i>Quotation Number</i>	<i>Quantity</i>	<i>Description</i>
Znq 4041/2014	2	Install dbs to be connected to emergency generator at stores, opd connected to laboratory.

Closing date: 2014-02-17.
 Closing time: 11:00.
 Compulsory site meeting date: 05-02-2014 at 9h00.
 Contact person: Miss SZ Nxumalo (035) 834-8082.
 Enquiries regarding specification: Mr F. Sthole, Tel: (035) 834-8000.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

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

ADVERT OF TENDERS

SUPPLY/SERVICE: Disludge septic tanks for Kwangcolosi Clinic.
 Quantity: 2 years.
 Quotation Number: ZNQ 921/13.
 Closing date: 28 February 2014.
 Enquiries: Mr S.E. Mthiyane.
 Contact details: (031) 714-3762.

SUPPLY/SERVICE: Dislodge septic tanks for Molweni Clinic.
 Quantity: 2 years.
 Quotation Number: ZNQ 922/13.
 Closing date: 28 February 2014.
 Enquiries: Mr S.E. Mthiyane.
 Contact details: (031) 714-3762.

SUPPLY/SERVICE: Dislodge septic tanks for Zwelibomvu.
 Quantity: 2 years.
 Quotation Number: ZNQ 923/13.
 Closing date: 28 February 2014.
 Enquiries: Mr S.E. Mthiyane.
 Contact details: (031) 714-3762.

DEPARTMENT OF HEALTH

ST. AIDANS MISSION REGIONAL HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee 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. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel. (031) 314-2333/376. Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St Aidans Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
 - x. All items must be quoted for.
- xi. It is compulsory for suppliers or contractors to attend site meetings.
- xii. Incomplete quotation forms may be disqualified.
- xiii. Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY: 35 000 units x clear bin liners 30 micron 30 litre (small).
 Period: 12 months.
 Quotation number: ZNQ 390/13.
 Closing date: 07/03/2014.
 Closing time: 11h00.
 Specification enquiries: Ms S Dlamini, Tel: (031) 314-2376.

SUPPLY: 600 units x staining solution 1 ml.
 Period: 12 months.
 Quotation number: ZNQ 388/13.
 Closing date: 03/03/2014.
 Closing time: 11h00.
 Specification enquiries: Ms S Dlamini, Tel: (031) 314-2376.

SUPPLY: 35 000 units x clear bin liners 30 micron 90 litre (large).
 Period: 12 months.
 Quotation number: ZNQ 387/13.
 Closing date: 03/03/2014.
 Closing time: 11h00.
 Specification enquiries: Ms S Dlamini, Tel: (031) 314-2376.

SUPPLY:	300 units x Crescent knife satin Bevel UP (Eye surgery).
Period:	12 months.
Quotation number:	ZNQ 386/13.
Closing date:	03/03/2014.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	8 000 pouches/packets—5 per pouch/packet X-Ray Gauze Sterile 100 x 350 16 ply.
Period:	12 months.
Quotation number:	ZNQ 382/13.
Closing date:	03/03/2014.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	1 200 units x bandages porous elastic adhesive plaster (Zinc Oxide).
Period:	12 months.
Quotation number:	ZNQ 381/13.
Closing date:	03/03/2014.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Pest control services.
Period:	12 months.
Quotation number:	ZNQ 0016/14.
Closing date:	03/03/2014.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	460 units x spinal needle sterile pencil point 26G x 90 mm with Introducer.
Period:	12 months.
Quotation number:	ZNQ 391/13.
Closing date:	03/03/2014.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.

DEPARTMENT OF HEALTH

UGU HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) And documents that have substance e.g. tipex, will be disqualified.
- (iv) Valid Original tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.
- (v) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from: Ugu District Health Office, 41 Bissett Street, Port Shepstone, and Main Entrance Nelson Mandela Drive.

SUPPLY: Condom Distribution at Ezinqoleni Municipality Ward 1 to 5—1 year contract.
 Quotation number: ZNQ 09/2013-2014.
 Closing date: 14/02/2014.
 Closing time: 11:00.
 Contact person: Samile Madlala, Tel: (039) 688-3054.

SUPPLY: Condom Distribution at Vulamehlo Municipality Ward 1 to 10—1 year contract.
 Quotation number: ZNQ 10/2013-2014.
 Closing date: 14/02/2014.
 Closing time: 11:00.
 Contact person: Samile Madlala, Tel: (039) 688-3054.

SUPPLY:	Condom Distribution at Umzumbe Municipality Ward 1 to 6—1 year contract.
Quotation number:	ZNQ 11/2013-2014.
Closing date:	14/02/2014.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	Condom Distribution at Umzumbe Municipality Ward 7 to 16—1 year contract.
Quotation number:	ZNQ 12/2013-2014.
Closing date:	14/02/2014.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	Condom Distribution at Hibiscus Municipality Ward 1 to 14—1 year contract.
Quotation number:	ZNQ 13/2013-2014.
Closing date:	14/02/2014.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	Condom Distribution at Hibiscus Municipality Ward 15 to 29—1 year contract.
Quotation number:	ZNQ 14/2013-2014.
Closing date:	14/02/2014.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	Condom Distribution at Umdoni Municipality Ward 1 to 10—1 year contract.
Quotation number:	ZNQ 15/2013-2014.
Closing date:	14/02/2014.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	Condom Distribution at Umuziwabantu Municipality Ward 1 to 5—1 year contract.
Quotation number:	ZNQ 16/2013-2014.
Closing date:	14/02/2014.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	Condom Distribution at Umuziwabantu Municipality Ward 6 to 10—1 year contract.
Quotation number:	ZNQ 17/2013-2014.
Closing date:	14/02/2014.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	8 litre cooler boxes x 300.
Quotation number:	ZNQ 183/2013-2014.
Closing date:	14/02/2014.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	Umbrellas—Home based care X 962.
Quotation number:	ZNQ 184/2013-2014.
Closing date:	14/02/2014.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	Photocopying of School Health forms.
Quotation number:	ZNQ 185/2013-2014.
Closing date:	14/02/2014.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Facsimile: (031) 906-1391.

SUPPLY:	12 units, adult glaucoma valve.
Quotation No.:	ZNQ 2211/13/14.
Closing date:	2014-02-10.
Closing time:	11:00 am.
Contact person	Mr Anele Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Dr L. Naidoo, Tel. (031) 907-8620.
SUPPLY:	10 units, baron corneal trephine punch, 7,75 mm.
Quotation No.:	ZNQ 2212/13/14.
Closing date:	2014-02-10.
Closing time:	11:00 am.
Contact person	Mr Anele Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Dr L. Naidoo, Tel. (031) 907-8620.
SUPPLY:	10 units, baron corneal vacuum trephine, 7,5 mm.
Quotation No.:	ZNQ 2213/13/14.
Closing date:	2014-02-10.
Closing time:	11:00 am.
Contact person	Mr Anele Majiya Tel. (031) 907-8365.
Contact person regarding specification:	Dr L. Naidoo Tel. (031) 907-8620.
SUPPLY:	Supply and replace controls for air-conditioning (ZNT2234/55G, contractors are invited).
Quotation No.:	ZNQ 2143/13/14.
Compulsory site meeting, date:	2014-02-04.
Time:	08:30 am.
Place:	Electrical workshop, Prince Mshiyeni M. Hospital.
Closing date:	2014-02-10.
Closing time:	11:00 am.
Contact person	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr Z.C. Meyiwa, Tel. (031) 907-8268.
SUPPLY:	Supply and replace donkin fan in Theatre 6 [(ZNT2234/55G), contractors are invited].
Quotation No.:	ZNQ 2206/13/14.
Compulsory site meeting, date:	2014-02-04.
Time:	09:30 am.
Place:	Electrical workshop, Prince Mshiyeni M. Hospital.
Closing date:	2014-02-10.
Closing time:	11:00 am.
Contact person	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr Z.C. Meyiwa, Tel. (031) 907-8268.
SUPPLY:	Annual major servicing of air-conditioning units (split-type) in all clinics (South) [(ZNT2234/55G), contractors are invited].
Quotation No.:	ZNQ 1679/13/14.
Compulsory site meeting, date:	2014-02-04.
Time:	10:30 am.
Place:	Umlazi "D" clinic, Umlazi Township.
Closing date:	2014-02-10.
Closing time:	11:00 am.
Contact person	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.

- SUPPLY:** 02 units, supply and replace air-conditioner (split-type) at Umlazi "D" clinic (ZNT2234/55G are invited).
- Quotation No.: ZNQ 2235/13/14.
 Compulsory site meeting, date: 2014-02-04.
 Time: 11:00 am.
 Place: Umlazi "D" clinic, Umlazi Township.
 Closing date: 2014-02-10.
 Closing time: 11:00 am.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person regarding specification: Mr B.S. Mthembu, Tel. (031) 240-5365.
- SUPPLY:** Annual major servicing of U.P.S. in satellite clinics (South) [(ZNT2234/55G), contractors are invited]
- Quotation No.: ZNQ 1668/13/14.
 Compulsory site meeting, date: 2014-02-04.
 Time: 11:30 am.
 Place: Umlazi "D" clinic, Umlazi Township.
 Closing date: 2014-02-10.
 Closing time: 11:00 am.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person regarding specification: Mr B.S. Mthembu, Tel. (031) 240-5365.
- SUPPLY:** Supply and fit palisade fencing and gates at bulk oxygen tank.
- Quotation No.: ZNQ 2308/13/14.
 Compulsory site meeting, date: 2014-02-05.
 Time: 07:30 am.
 Place: Building workshop, Prince Mshiyeni M. Hospital.
 Closing date: 2014-02-10.
 Closing time: 11:00 am.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person regarding specification: Mr M.J. Sibeko, Tel. (031) 907-8448.
- SUPPLY:** 05 units, supply and replace street light poles.
- Quotation No.: ZNQ 2061/13/14.
 Compulsory site meeting, date: 2014-02-05.
 Time: 08:30 am.
 Place: Electrical workshop, Prince Mshiyeni M. Hospital.
 Closing date: 2014-02-10.
 Closing time: 11:00 am.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person regarding specification: Mr Z.C. Meyiwa, Tel. (031) 907-8268.
- SUPPLY:** Supply and replace broken patient shelter at Umlazi "U21" clinic.
- Quotation No.: ZNQ 2311/13/14.
 Compulsory site meeting, date: 2014-02-05.
 Time: 10:00 am.
 Place: Umlazi "U21" clinic, Umlazi Township.
 Closing date: 2014-02-10.
 Closing time: 11:00 am.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person regarding specification: Mr B.S. Mthembu, Tel. (031) 240-5365.
- SUPPLY:** Supply and laying of ceramic tiles in patient & staff clinic waiting area at Folweni clinic.
- Quotation No.: ZNQ 2312/13/14.
 Compulsory site meeting, date: 2014-02-05.
 Time: 11:00 am.
 Place: Folweni clinic, Folweni Township.
 Closing date: 2014-02-10.
 Closing time: 11:00 am.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person regarding specification: Mr B.S. Mthembu, Tel. (031) 240-5365.
- SUPPLY:** Supply and replace of fallen fence around clinic at Folweni clinic.
- Quotation No.: ZNQ 2313/13/14.
 Compulsory site meeting, date: 2014-02-05.
 Time: 11:45 am.

Place:	Folweni clinic, Folweni Township.
Closing date:	2014-02-10.
Closing time:	11:00 am.
Contact person	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.
SUPPLY:	Repair/replacement of fallen fence at Danganya clinic.
Quotation No.:	ZNQ 2314/13/14.
Compulsory site meeting, date:	2014-02-05.
Time:	13:30.
Place:	Danganya clinic, Umgababa Reserve.
Closing date:	2014-02-10.
Closing time:	11:00 am.
Contact person	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.
SUPPLY:	Annual servicing of fire sprinkler system and pump house (ZNT2234/55G, contractors are invited).
Quotation No.:	ZNQ 2302/13/14.
Compulsory site meeting, date:	2014-02-05.
Time:	09:00 am.
Place:	Building workshop, Prince Mshiyeni M. Hospital.
Closing date:	2014-02-10.
Closing time:	11:00 am.
Contact person	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr M.A. Naidoo, Tel. (031) 240-5375.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (vii) A fee of non-refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg.

INVITATION OF BIDS

SUPPLY:	Provision of Security Services for Selected Health Institutions at EThekweni Health District: 3 year contract.
Bid number:	ZNB 4750/2014-H.
Closing date:	24 February 2014 at 11h00.
Enquiries regarding specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of Security Services for Selected Health Institutions at ILembe Health District: 3 year contract.
Bid number:	ZNB 4748/2014-H.
Closing date:	24 February 2014 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of Security Services for Selected Health Institutions at Sisonke Health District: 3 year contract.
Bid number:	ZNB 4549/2014-H.
Closing date:	26 February 2014 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.

SUPPLY:	Provision of Security Services for Selected Health Institutions at Ugu Health District: 3 year contract.
Bid number:	ZNB 4596/2014-H.
Closing date:	26 February 2014 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of Security Services for Selected Health Institutions at UMgungundlovu Health District: 3 year contract.
Bid number:	4601/2014-H.
Closing date:	26 February 2014 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of Security Services for Selected Health Institutions at uMkhanyakude Health District: 3 year contract.
Bid number:	ZNB 4749/2014-H.
Closing date:	28 February 2014 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of Security Services for Selected Health Institutions at UThungulu Health District: 3 year contract.
Bid number:	ZNB 4621/2014-H.
Closing date:	28 February 2014 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of Security Services for Selected Health Institutions at Zululand Health District: 3 year contract.
Bid number:	ZNB 4644/2014-H.
Closing date:	28 February 2014 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of Security Services for Selected Health Institutions at Amajuba Health District: 3 year contract.
Bid number:	ZNB 4011/2014-H.
Closing date:	3 March 2014 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of Security Services for Selected Health Institutions at UThukela Health District: 3 year contract.
Bid number:	ZNB 4603/2013-H.
Closing date:	3 March 2014 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of Security Services for Selected Health Institutions at uMzinyathi Health District: 3 year contract.
Bid number:	ZNB 4751/2014-H.
Closing date:	3 March 2014 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.

DEPARTMENT OF HEALTH

UMZINYATHI 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) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original tax clearance must be attached.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY: Major Repairs & maintenance @ Gunjana Clinic.
 Bid number: 129MNT/2013/14.
 Site briefing meeting date: 11/02/2014 (Compulsory to attend the meeting).
 Venue for meeting: Gunjana Clinic @ Msinga @ 11h00.
 Closing date: 20/02/2014 @ 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.
2. SUPPLY: Major maintenance & repairs @ Glenridge Clinic.
 Bid number: 112MNT/2013/14.
 Site briefing meeting date: 11/02/2014 (Compulsory to attend the meeting).
 Venue for meeting: Glenridge Clinic @ Glencoe @ 11h00.
 Closing date: 20/02/2014 @ 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.
3. SUPPLY: Major maintenance & repairs—Ethembeni Clinic.
 Bid number: 126MNT/2013/14.
 Site briefing meeting date: 12/02/2014 (Compulsory to attend the meeting).
 Venue for meeting: Ethembeni Clinic (Msinga area) @ 11h00.
 Closing date: 20/02/2014 @ 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.
4. SUPPLY: Major maintenance & repairs—Mandleni Clinic.
 Bid number: 131MNT/2013/14.
 Site briefing meeting date: 13/02/2014 (Compulsory to attend the meeting).
 Venue for meeting: Mandleni Clinic (Msinga area) @ 11h00.
 Closing date: 20/02/2014 @ 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.
5. SUPPLY: High pressure vehicle cleaning machine.
 Bid number: 51EMS/2013/14.
 Closing date: 20/02/2014.
 Contact person: Mrs B.G. Ndimande.
 Contact number: (034) 299-9162.

NB: TENDER DOCUMENTS FOR CONSTRUCTION WILL BE AVAILABLE ON SITE MEETING

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE Status 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.

THE PLAYHOUSE COMPANY

INVITATION TO TENDER—REF PHC 32/2014:

**LIGHTING EQUIPMENT FOR THE KWAZULU-NATAL PLAYHOUSE THEATRE,
231 ANTON LEMBEDE STREET, DURBAN**

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

Tender documents are available from **31 January 2014** at 29 Acutt Street at a non-refundable fee of R350, which should be handed to Sudesh Harila (ext. 9443).

Closing date for the submission of completed tenders is **3 March 2014 at 11h00**. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

The scope of the work will include inter alia:

- Supply of tungsten halogen theatre spotlights
- Supply of LED theatre spotlights
- Supply of discharge theatre follow spotlights

Additional requirements

- The Supplier to have a demographically balanced team
- The Supplier to have a suitably qualified service team
- BEE Certification is required
- An original valid Tax Clearance certificate is compulsory
- The Playhouse Company is not compelled to accept the lowest bid
- The Playhouse Company reserves the right to split the tender amongst several suppliers should that be deemed to be in the best interest of the company
- The Playhouse Company reserves the right to adjust quantities should exchange control variance push final cost beyond the approved budget.
- Bidders WILL be disqualified if ALL the bid documents are not completed accurately

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

METRORAIL A DIVISION OF PRASA

REQUEST FOR PROPOSAL

PASSENGER RAIL AGENCY OF SOUTH AFRICA

(TENDER NOTICE AND INVITATION TO TENDER)

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

BID No.	PROJECT DESCRIPTION	PREFER-ENCE	CIDB	COMPULSORY BRIEFING	TENDER COLLECTION	TENDER CLOSING DATE
901/2013/CTN/SCM	Rental of 1x3 ton and 1x7 ton forklifts for a period of 24 months	80/20	N/A	N/A	27 January to 13 February 2014	14 February 2014. Time: 12h00
903/2014/CTN/INFRA	Supply and delivery of open Transport Network (OTN) Nodes to Salt River depot	80/20	N/A	N/A	27 January to 13 February 2014	14 February 2014 Time: 12h00
885/2014/CTN/INFRA	Maintenance and repairs of Public Address (PA) systems	80/20	N/A	Date: 30 January 2014. Time: 10h00	27 to 29 January 2014	14 February 2014 Time: 12h00
884/2014/CTN/INFRA	Maintenance and repairs of Railcom system	90/10	N/A	Date: 30 January 2014. Time: 11h00	27 to 29 January 2014	14 February 2014 Time: 12h00
902/2014/CTN/INFRA	Code of Practice 29 Inspections and Testing of Safety Equipment	80/20	N/A	Date: 31 January 2014. Time: 10h00	27 to 30 January 2014	14 February 2014 Time: 12h00

1. Evaluation criteria:

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

Compulsory briefing session: Metrorail Infrastructure Building, Boardroom 163, Off Malta Road, Salt River.

2. Tender collection

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

3. Banking details

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

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

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

For further information, please direct enquiries to: Tasval Fick and/or Lindeka Tshuku on (021) 449-3168/3087 or tfick@metrorailco.za or ltshuku@metrorail.co.za

METRO RAIL A DIVISION OF PRASA

REQUEST FOR PROPOSAL

PASSENGER RAIL AGENCY OF SOUTH AFRICA

(TENDER NOTICE AND INVITATION TO TENDER)

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

BID No.	PROJECT DESCRIPTION	PREFER-ENCE	CIDB	COMPULSORY BRIEFING	TENDER COLLECTION	TENDER CLOSING DATE
904/2014/CTN/RS	Supply and delivery of 5M2A compressors	90/10	N/A	Date: 13 February 2014. Time: 11h00	3 to 12 February 2014	21 February 2014. Time: 12h00
875/2014/CTN/INFRA	Supply, test and commission uninterruptible power supplies (UPS) at various stations and level crossings	90/10	N/A	N/A	3 to 20 February 2014	21 February 2014 Time: 12h00
886/2014/CTN/INFRA	Maintenance and repairs of UPS and back up battery replacement	80/20	N/A	Date: 6 Febtruary 2014. Time: 10h00	3 to 5 February 2014	21 February 2014 Time: 12h00

1. Evaluation criteria:

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

Compulsory briefing session: Metrorail Infrastructure Building, Boardroom 163, Off Malta Road, Salt River.

2. Tender collection

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

3. Banking details

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

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

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

For further information, please direct enquiries to: Tasval Fick and/or Adriana Hagen on (021) 449-3168/(021) 507-2941 or tfick@metrorailco.za or ahagen@metrorail.co.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

Office hours: 08:00–16:00 (Monday to Friday).

Contact number: (012) 482-2668 or (012) 482-2543.

E-mail: tenders@sita.co.za

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

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

A. Extension of bid closing date

Bid Number	Description	New closing date
RFB 1154/2013	Provision of LAN and workspace support, hardware maintenance and support, UTP/Fibre Datapoint maintenance for KZN Department of Health for a period of three (03) years	Friday, 31 January 2014 at 11:00 am

B. Notification of bid awards

Bid Number	Description	Successful bidder
RFB 869/2011	Supply of consumables for BETA Data Centre for a period of three (03) years	Bytes Document Solution— A Division of Bytes Technology Group S.A. (Pty) Ltd
RFB 1064/2013	Procurement of ITIL Training for SCM employees	EOH Mthombo (Pty) Ltd

C. Notification of bid cancellation

Bid Number	Description
RFB 1074/2013	Provision of broadband network services to all Provincial Government Buildings and other facilities across the western Cape for a period of ten (10) years

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: ILEMBE HEALTH DISTRICT OFFICE**

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	PRICE
ZNQ00532/13/14	Remove and replace existing fence at Amandlalathi Clinic	Injabulonolwazi Trading Enterprise	96.00	R162 588,00
ZNQ00488/13/14	Supply and deliver 16 office desks to Ilembe Health District Office	Stylecraft Office Design CC	100.00	R27 086,40
ZNQ001419/13/14	Supply and deliver hand held slit lamp to Ilembe Health District Office	National Medical Supplies	43.92	R34 200,00

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 1697 of 13–14	Spinal needle pencil point with introducer size: 25 g	Multisurge CC
ZNQ 1698 of 13–14	Spinal needle pencil point with introducer size: 26 g	Multisurge CC
ZNQ 1491 of 13–14	Irma Trupoint Blood Analysis System cartridge	Glenmed

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BRUNTVILLE CHC

VOL No.	REF. No.	DATE ISSUE	ZNQ	CLOSING DATE	SITE INSPECTION	COMPANY	PROJECT	PRICE
581	2799	2013-11-08	ZNQ 24/10/2013/2014	2013-12-06	2013-11-21	Mumbo's Service	Remove, supply and install frosted glass area	R31 420,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	QUANTITY	ENQUIRIES
ZNQ 1362 of 2013/14	Supply and deliver chair scale as per specs on quote	Good Value Trading	21 Units	R. Ganes, Tel. (036) 342-7130
ZNQ 1363 of 2013/14	Supply and deliver oxygen blender/air neonatal low flow as per HTU Specs No. A23 Anaesthetic. Revised date: 2013-05-01	Respiratory Care Africa	3 Units	R. Ganes, Tel. (036) 342-7130
ZNQ 1167 of 2013/14	Supply and deliver Aquacell A.G. dressings 20 x 30 cm	Umsinsi Healthcare	50 Boxes x 5 units per box	R. Ganes, Tel. (036) 342-7130
ZNQ 1362 of 2013/14	Supply and deliver 12 m container as per Specs on quote	Container Consumables	1 Unit	R. Ganes, Tel. (036) 342-7130

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ140/DC28/13-14	Replace rotten timber window frames with new natural anodised aluminium windows with 6 mm safety glass for Nseleni CHC (Sappi Clinic)	Etata Trading CC
ZNQ196/DC28/13-14	Trauma pads—box of 100 units (100 boxes)	PMS Medical CC/Progress Medical Supplies
ZNQ197/DC28/13-14	Baby recumbent length measuring system—Infantometer (30 units)	Thandanani Chemicals

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

QUOTATION No.	DESCRIPTION	AWARDED BIDDER
WCDOH454/2013WH	Supply, delivery, installation, demonstration and commissioning of full colour digital doppler ultrasound unit for use at Worcester Hospital	Tecmed Africa (Pty) Ltd

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (including VAT)	B-BBEE	DATE AWARDED
GSH17/2013	The supply and delivery in good working order of one (1) mobile operating table, and the removal and disposal of one (1) maquet 1120 fixed column operating table in Theatre 9, required in the D21 Cardio Thoracic Theatre at GSH	Limited bid	Medhold Medical (Pty) Ltd	R1 097 608,91	0	2013-10-25

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/10 TD(13)	Supply and delivery of evidence sealing bags, security seals and labels to the SAPS, Forensic Services for a period of two (2) years	SAPS: Forensic Services	Bid closed on: 2014-09-26	1. Forensic Data Analyst (Pty) Ltd 2. OCC (Pty) Ltd	The estimated expenditure for a two (2) year period is R11 741 884,80

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

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ W865/13	Remove and replace with new flooring at Philani Clinic	Themba Holden Construction
ZNQ W866/13	Strip old roof of paint and re-paint at Philani	King Bro's
ZNQ W768/13	Remove old windows and make aluminium windows x 4	M & J Projects
ZNQ W795/13	Supply and fit aluminium shop front x 8	Mlaba's Building
ZNQ 815/13	Supply elbow operated downward push action wall mounted soap dispenser	Camicento
ZNQ 814/13	Defibb x 1	Respiratory Care Africa
ZNQ 516/13	Portable mobile suction unit x 3	Healthware
ZNQ 765/13	Supply durable plastic std size red she bins foot operated	Sonqaba Trading

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

No.	Tender Bid No.	Tender Bid Description	Contract No.	Successful Bidder's Names	Preference Claimed	Contract Value	Contract Duration	Contract Completion Date
					Weighting % as per B-BBEE Act			
1	AIDC T18/2013	Provision of supply and installation of security, access control and CCTV infrastructure and equipment at the Gauteng Automotive Training Academy	AIDC/MUL 001/1314	Multi-Locking Vehicle Tracking Security System CC	5%	R2 323 949,19	2 Months	2014-02-21

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

BID No.	SUPPLY/SERVICE	SUPPLIER	TOTAL POINTS FOR PRICE & B-BBEE	AMOUNT	CONTACT PERSON
ZNQ: DFH 94/1314	Plumbing spares	Mayineng Construction Projects CC	96	R10 532,29	Ms N. E. Ngcobo, Tel. (039) 699-1465
ZNQ: DFH 95/1314	Painting material	Sizwe Paints	80	R11 355,33	Ms N. E. Ngcobo, Tel. (039) 699-1465

NATIONAL HEALTH LABORATORY SERVICE

RFB No.	DESCRIPTION	AWARDED SUPPLIER
028/13-14	Automated Identification and Susceptibility Analysers for routine Diagnostics Microbiology Laboratories at National Health Laboratory Services (NHLS): Nationally.	BioMerieux South Africa

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIM	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 282/1314	Plastic Alpine chairs	Ethekwini Office Furniture	96.00	Alpine	R9 165,60	February 2014
PSH 266/1314	Absorbant pad size Medium	Meddreg Technology	77.46	Hartmann	R24 111,00	1-2 weeks
PSH 280/1314	Laryngeal Mask	Intersurgical RSA	98.00	Intersurgical	R44 952,48	2-3 days
PSH 300/1314	Dressing adherent sterile 28 x 15 cm	BSN Medical	80.00	Leukomed T	R41 678,40	Ex Stock
PSH 305/1314	Needle Hypo Luer Safety Disp. 0,8 x 40 mm 21g	Becton Dickinson	44.33	BD Eclipse	R107 160,00	3 days
PSH 265/1314	Absorbant pad size Large	Meddreg	77.39	Hartmann	R27 958,50	1-2 weeks
PSH 301/1314	Staple extractor	Allenco Medical	100.00	Kaydee	R43 605,00	1 week
PSH 295/1314	C.P.A.P. Circuits	Respiratory Care Africa	83.32	Fisher and Paykel	R88 486,80	Ex stock—6 weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

ZNQ ND No.	DESCRIPTION	COMPANY
1138/2013-14	Supply and fit vinyl flooring	Isiphonjabulo Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKHOME HOSPITAL

QUOTATION No.	JOB AWARDED	COMPANY AWARDED	PRICE	CONTACT PERSON
ZNQ-1353/14	Supply and fit intercom system	Uthukela TV & Radio	R67 328,00	Navin Kaulchurum
ZNQ-2267/14	Services and repair coldroom	Shayimpi Security and Trading	R27 140,00	Timothy Sikhakhane
ZNQ-3074/14	Renovation at Manyane Clinic	Phezukwentaba Co-op	R147 778,30	Mangameli D Chill
ZNQ-3040/14	Supply elbow action taps x 38	Mahlafuna Construction	R18 469,00	Michael Ntuli
ZNQ-3071/14	Renovation at Mabhuqwin Clinic	Black Diamond Management CC	R150 000,00	Khethiwe Khumalo

QUOTATION No.	JOB AWARDED	COMPANY AWARDED	PRICE	CONTACT PERSON
ZNQ-3077/14	Repair main gate	Nokwanda Mayiba Construction	R90 477,27	Sipho Mathaba
ZNQ-3070/14	Renovation at Mthungwen Clinic	Mfiswa Constr. Service	R30 738,28	Siphiwe Mokgalak
ZNQ-3075/14	Renovation at Mfongosi Clinic	Phezukwentaba Co-op	R110 000,00	Mangameli D Chill
ZNQ-3076/14	Renovation at maintenance	Malindaza Construction	R63 223,00	Bongani R Mpanza
ZNQ-3072/14	Renovation at Malunga Clinic	Mahlafuna Construction	R167 835,00	Michael Ntuli

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINTS SCORED	AMOUNT
212/07/13	Gel intrasite 25 g x 200 boxes	Dinaledi	83.71	R54 720,00
09/04/13	Supply and install lace curtains for nurse's residents	Naidu's Curtaining	96.00	R13 995,00
379/10/13	Upgrade ablutions in 5F	Kwa Nomo Projects	80.00	R189 860,00
493/11/13	Service to air-conditioning Area 2	Seacliff Trading	57.90	R25 080,00
496/11/13	Service to air-conditioning Area 1	Seacliff Trading	48.63	R23 085,00
495/11/13	Service to air-conditioning Area 4	Seacliff Trading	32.56	R36 480,00
494/11/13	Service to air-conditioning Area 3	Seacliff Trading	53.06	R21 546,00
233/09/13	Gazibos x 20 units	Camicento	96.00	R22 000,00
325/10/13	Office chairs with armrest x 30 units	Regency Office Furniture	100.00	R17 784,00
332/10/13	Servicing of all sewer manholes	SM Trading	96.00	R154 292,60
333/10/13	Servie of storm water drains	Highlow Construction	80.00	R120 000,00
428/10/13	Extension set for anaesthetic use—spiral tubing 3 m x 500 units	Viking Medical & Surgical (Pty) Ltd	—	R25 108,50
429/10/13	Angled paediatric HME filter with tidal volumes: minimum 50 ml x maximum 200–250 ml x 600 units (periodic contract for six months)	Teleflex Medical	-6.62	R20 266,92

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCLUDING VAT	B-BBEE	DATE AWARDED
GSH21/2013	The supply, delivery and installation in good working order of one (1) Digital Whole Body Imaging System for use in the Emergency/Trauma Unit at GSH	Limited bid	Lodox Systems (Pty) Ltd	R4 050 256,41	0	2013-11-27

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
dti 14/13–14	Appointment of a service provider to undertake an analysis of the South African Dairy Value Chain for the dti	OABS Development (Pty) Ltd	R918 271,00	B-BBEE (10): 9

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 440/13	Fumigation of hospital premises	Service Master Northern

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL PRICE (including VAT)
WCDOH444/2013	Rendering of a comprehensive cleaning service at Helderberg District Hospital for a three (3) year period	Zara Cleaning Services CC	R6 278 940,00

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

QUOTATION No.	DESCRIPTION	AWARDED BIDDER
WCDOH281/2012 Eye Care	Rendering of eye care services to The Metro District Health Services at the following Sub-structures: Khayelitsha & Eastern Northern Tygerberg	V Schoeman t/a Carevision
WCDOH281/2012 Eye Care	Rendering of eye care services to The Metro District Health Services at the following Sub-structures: Southern & Western Klipfontein & Mitchell's Plain	Vision Care Western Cape Inc.

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

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY
ZNQ 511 of 13-14	Aircon service in Pysch Dept. as per Specs	Testyl Trading
ZNQ 789 of 13-14	Half yearly service three mortuary cold rooms as per Specs	Shosholoza Engineering
ZNQ 1534 of 13-14	Tools for electrician as per Specs	Roken Trading
ZNQ 1015 of 13-14	Electric tow car as per Specs	Leading Logistics Planning

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
H13/022	Government Garage: Total refurbishment of remaining facilities in old Government Garage: Civil Engineering	Ingcali Consulting Engineers (Pty) Ltd
H13/020	Government Garage: Total refurbishment of remaining facilities in old Government Garage: Structural Engineering	Ingcali Consulting Engineers (Pty) Ltd
HP13/027	Acquisition of Billing and Accounting System for the PMTE	Deloitte Consulting (Pty) Ltd
HP13/026	Procurement of the Fax2Mail Annual Support	Obsidian System
HP13/016	Swartkop Park: Thaba Tshwane: Appointment of Civil Engineering Consultant to undertake Emergency Investigation, Design and Implementation of Appropriate Dolomite Storm Water and Sewer Services	VGI Consult Projects (Pty) Ltd
HP13/030	Town-planning Services: Port of Entry: Beit Bridge Development of A Master Plan	Delta Built Environment Consultants
H13/005	Skilpadshek Port of Entry: 36 Months maintenance and servicing of Buildings, Civil, Mechanical and Electrical Infrastructure and Installations	Magwa Construction CC
H13/003	Dolomite Risk Management Strategy: Department of Defence: SAAF: Swartkop Air Force Base: Replacement and Upgrading of Civil Engineering Services and Sinkhole Rehabilitation	Botepi Project Management CC
HP13/002	Training of EPWP Beneficiaries on the CETA-NQF Level 4 Supervision of Construction Processes Labour Intensive Learnership in KZN	Sphola Consulting CC
HP13/036	Appointment of service provider to produce a Complete, Accurate and GRAP Compliant Immovable Asset Register	Ernest & Young Advisory Services (Proprietary) Limited
HP13/028	Land Port of Entry: Kruger National Park Limpopo: Pafuri Port of Entry: Supply and installation of Solar Panels	Pienaar & Erwee Engineers (Pty) Ltd
HP13/033	Procurement of Performance Enhancement Tools for JAVA Applications	Software AG South Africa (Pty) Ltd
HP13/031	Procurement of System Testing Tools	Devcon Solutions (Pty) Ltd
HP13/035	Procurement of Data and Test Center Hardware: IE Works, Paper trail, SAS, GIS and EPWP	Storage Technology Services (Pty) Ltd
H13/007	Department of Health: Pretoria: Civitas Building: Replacement of Lifts	Otis (Pty) Ltd

DEPARTMENT OF PUBLIC WORKS

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR
HP13/036	Appointment of a service provider to produce a complete, accurate grap compliant immovable asset register	2013-12-06	Ernst & Young Advisory Services (Pty) Ltd; Morar; A2A Kopano Incorporated (JV)
HP13/021	Government Garage: Total refurbishment of remaining facilities in old Government Garage: Structural Engineering	2014-01-20	Royal HaskoningDVH (Pty) Ltd

NATIONAL RESEARCH FOUNDATION

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	B-BBEE STATUS
NRF/CORP BUILDING 01/2013-15	The appointment of an architect to advise, conceptualise, design and estimate preliminary costs for the new office wing extension to the NRF Building situated in Persequor, Pretoria	Sonja Neitz Architects CC t/a Snapp Architects	Level 03

GAUTENG: DEPARTMENT OF FINANCE

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/117/2013	Procurement of professional services for the refurbishment of GDF Offices, Ground Floor and from the 4th up to the 8th Floor	Paraguard Trading JV Actisol 128	R3 949 060,11	2014-01-20	3 months

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
W10750	Borehole casings for a period of 36 months for Limpopo Region (Term contract—as and when required)	MPS Trading	—	3
W10751	Tungsten carbide tipped bits and 6 inch and 8 inch down the hole for a period of thirty six (36) months for Limpopo Region (Term contract—as and when required)	Sourcit	—	0
W10755	Spare parts certificate of fitness, services and repair, hydrolic system, overhauling of engines, transmissions and axles of water resource information management (WRIM) equipments and motor vehicles for a period of 36 months (Term contract—as and when required)	Kani Motor Repairs and Spares	—	3

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS FOR B-BBEE
DOT/17/2013/CA	Notification of contract awarded for Bid No. DOT/17/2013/CA: Appointment of a consultant for the determination of correction factors for: ACSA and ATNS for the year ended 31 March 2012 and 2013. <i>Contact person:</i> <i>Bid administration:</i> Mr T. Khasu/Mr L. Mashile, Tel. (012) 309-3687/3429	Agility (Pty) Ltd	R395 523,00 VAT inclusive	Level 4 B-BBEE = 12

EWSETA (ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY)

TENDER Ref. No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	CONTRACT AMOUNT
EWSETA004/2013	Project Management	A2A Kopano Incorporated	R5 034 240

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

ZNQ No.	SERVICE DESCRIPTION	AWARDED BIDDER	AMOUNT	POINTS
128/2013	Construction of domestic waste cage: Idlebe Clinic	Yimina Trading Enterprise	R49 950,00	80.86
138/2013	Construction of domestic waste cage: Wela Clinic	Intsabula Trading Enterprise	R49 450,00	96.00
127/2013	Construction of domestic waste cage: Ncemaneni Clinic	Amaqhwa Trading Enterprise	R45 000,00	73.14

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
1687/13/14	Sealing of concrete drain channel above Maternity High Care	Kingsbali Construction and Civil Works (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED
19/11/2013	Repairs to office and shower area in D Ward	Timberland Construction

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFULL BIDDERS	B-BBEE RATING	PROVINCE	PRICE PER SCRIPT VAT INCLUSIVE
HSP01-2014	Provision of an alternative chronic medication access programme services for public sector patients starting from 1 February 2014 for a period of three years	1. Optipharm Health Care (Pty) Ltd	4	Limpopo North West	R16,23 R16,23
		2. Pharmacy Direct (Pty) Ltd	3	Gauteng Eastern Cape Mpumalanga Free State Northern Cape	R19,95 R21,09 R21,09 R21,09 R21,09
		3. HH Durrheim (Pty) Ltd	2	KwaZulu-Natal	R22,12

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

<i>ZNB No.:</i>	ZNB 105/13/14
<i>Description:</i>	Removal of Dussies mess from the roof and ceiling.
<i>ZNB No.:</i>	ZNB 108/13/14
<i>Description:</i>	Supply and install metal detector.
<i>ZNB No.:</i>	ZNB 110/13/14
<i>Description:</i>	Supply and deliver full functioning wall suction x 15.
<i>ZNB No.:</i>	ZNB 111/13/14
<i>Description:</i>	Supply and deliver infusion pumps.
<i>ZNB No.:</i>	ZNB 112/13/14
<i>Description:</i>	Service of diesel tank.

SOUTH AFRICAN POLICE SERVICE

<i>Bid No.:</i>	19/1/9/1/06TV(13)
<i>Description:</i>	Reflective marking of SAPS vehicles for period of two (2) years: Nationally.
<i>Required at:</i>	South African Police Service.

WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNMENT: SUPPLY CHAIN MANAGEMENT

<i>Tender No.:</i>	(LG08/2013/2014)
<i>Description:</i>	Service providers to submit proposals for the provision of cellphone contracts for a period of 24 months with an extension option of a month to month not exceeding one (1) year.
<i>Status:</i>	Cancelled.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL

<i>ZNQ No.:</i>	ZNQ 1168 of 2013/14
<i>Description:</i>	Supply and deliver electric stacker as per Specs on quote.
<i>Quantity:</i>	1 Unit.
<i>Enquiries:</i>	R. Ganes, Tel. (036) 342-7130.
<i>Reason:</i>	Wrong specification.

DEPARTMENT OF COMMUNICATIONS

<i>Bid No.:</i>	(DOC/08/2012/13/P)
<i>Description:</i>	Cancellation: Appointment of a service provider in respect of digital set-top-box production for local manufacturing companies for Government subsidised TV owning households.

THE PLAYHOUSE COMPANY

<i>Tender No.:</i>	PHC 30/2013
<i>Description:</i>	Lighting equipment for the KwaZulu-Natal Playhouse Theatre, 231 Anton Lembede Street, Durban.
<i>Status:</i>	Cancelled.

DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES

<i>Bid No.:</i>	4.4.12.4/19/13
<i>Description:</i>	Cancellation: Appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries to conduct technical spartial analysis wherein district based stakeholders engagements and consultations were undertaken in support of the strategic plan for smallholder support for a period of six (6) to (8) months.
<i>It was required at:</i>	Department of Agriculture, Forestry and Fisheries.
<i>General enquires:</i>	Ms. S. Nkwana. Tel. (012) 319-7016.

Bid No.: **4.4.12.4/16/13**
Description: Cancellation of the appointment of a service provider to conduct research on different types of smallholder producers i.e. SP1, SP2, and SP3 to determine the input cost per enterprise focusing on crops and livestock for a period of five months.
It was required at: Department of Agriculture, Forestry and Fisheries.
General enquires: Ms. R. Gelebe. Tel. (012) 319-7039.

DEPARTMENT OF HEALTH

Tender No. **GT/GDH/077/2013**
Description: De-briefing/counseling for Forensic Pathology Services.

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

Bid No.: **ZNB 4011/2013-H**
Supply: Provision of security services for selected Health Institutions in Amajuba District.

Bid Number: **ZNB 4549/2013-H**
Supply: Provision of security services for selected Health Institutions in Sisonke District.

Bid Number: **ZNB 4596/2013-H**
Supply: Provision of security services for selected Health Institutions in Ugu District.

Bid Number: **ZNB 4601/2013-H**
Supply: Provision of security services for selected Health Institutions in Umgungundlovu District.

Bid Number: **ZNB 4603/2013-H**
Supply: Provision of security services for selected Health Institutions in Uthukela District.

Bid Number: **ZNB 4621/2013-H**
Supply: Provision of security services for selected Health Institutions in Uthungulu District.

Bid Number: **ZNB 4644/2013-H**
Supply: Provision of security services for selected Health Institutions in Zululand District.

Bid Number: **ZNB 4748/2013-H**
Supply: Provision of security services for selected Health Institutions in Ilembe District.

Bid Number: **ZNB 4749/2013-H**
Supply: Provision of security services for selected Health Institutions in Umkhanyakude District.

Bid Number: **ZNB 4750/2013-H**
Supply: Provision of security services for selected Health Institutions in eThekweni District.

Bid Number: **ZNB 4751/2013-H**
Supply: Provision of security services for selected Health Institutions in Umzinyathi District.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ: **411/10/13**
Description: Urine bags 2 000 ml (double ended) x 800 pkts (pkts of 100).
Closing date: 20-11-2013.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4270.

ZNQ: **394/10/13**
Description: Surgical gloves size 7 sterile 560 (box of 50 pairs).
Closing date: 20-11-2013.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4270

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

Quote No. **196/2013/14**
Supply: CTG machines.

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

Quotation No. **763/13/14.**
Supply: Supply and fit palisade fencing and gates at bulk oxygen tank.

Quotation No. **1296/13/14**
Supply: 250 boxes, suture chromic, 75 cm gauge 2150TH = W762, (box/12).

KWAZULU-NATAL: DEPARTMENT OF HEALTH

Quotation No. **ZNQ 763/13**
Supply/service: Stat-Site HGB Test Cards (100 per box).
Advert date: 6 December 2013.

Quotation No. **ZNQ 764/13**
Supply/service: Neb Ulizer Masks Child & Adult.
Advert date: 6 December 2013.

Quotation No. **ZNQ 660/13**
Supply/service: Supply & fit Diesel tank.
Advert date: 4 October 2013.

KWAZULU-NATAL: HEALTH SERVICES

Quotation No. **ZNQ 0093**

KWAZULU-NATAL HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

Quotation No. **ZNQ 116/2013**
Supply: Plastic a Frame Signage.
Reason: Company quoted incorrect pricing.
Price: R4 959,00.
Company: Set engineering.

Quotation No. **ZNQ 122/2013**
Supply: Safety shoe.
Reason: Company specifications incorrect.
Company: Fastworld Industries.
Price: R56 070,10.

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

Bid Number: **PSH 283/1314**
Supply/service: Gloves surgical sterile size 7.5.
Contact person: Miss W.K. Mbanjwa, Tel. (039) 688-6129.

Bid Number: **PSH 250/1314**
Supply/service: Sheets draw white linen 100 x 180 cm.
Contact person: Miss W.K. Mbanjwa, Tel. (039) 688-6129.

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

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Enquiries: Ms Zintathu Mabuza, Tel. (012) 312-5288, Fax (012) 323-1440
Office hours: 07:30–16:00
Mondays to Fridays

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

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

Enquiries: Mr Josias Raphesu/Ms Bongzi Mthombeni-Nyalungu Tel. (012) 310-5965/5017, Fax (012) 310-5915
Office hours: 7:30–12:45 and 13:30–16:00
Mondays to Fridays

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

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

Bid documents to be collected at Room 17.

Enquiries: Ms A. du Toit/Ms M. M. Mokganya Tel. (012) 334-4597/4680/4611, Cell: 082 809 2176 Fax: (012) 323-0009/326-4442/334-8523
Office hours: 07:15–16:00
Mondays to Fridays

- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.

Enquiries: Bids obtainable: Ms M. Hitge/Mr M. C. Camagu/Mr Mkwina Tel. (012) 421-1355/1592/1586
Post/Deliver: Mr Johan Wallis/Mr Lockson Mashiloane Tel. (012) 444-5228/5238
E-mail: Johan.Wallis@dhs.gov.za Lockson.Mashiloane@dhs.gov.za
Office hours: 07:30–16:00
Mondays to Fridays

- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.

Enquiries: Ms Thembeke Hlazo, Tel. (012) 336-7066
Ms Thandie Plaatjie, Tel. (012) 336-8346
Mr Nicodemus Sekgothe, Tel. (012) 336-7418
Fax: (012) 325-6111
Office hours: 07:15–16:00
Mondays to Fridays

- 107** The Chief Executive Officer: Tygerberg Hospital, Francie van Zyl Drive, Parow Valley, 7500, Room 79, First Floor, Administration Building, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box at Administration Building, First Floor, opposite the spiral staircase.

Enquiries: Ms A. Singh/Mr C. Schuin Tel. (021) 938-6544/938-5172, Fax: (021) 938-5628
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays

- 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, East Wing, Room 5114.

Enquiries: Miss J. M. Kola/Mr B. Muthula Tel. (012) 841-7551/7204 Fax (012) 841-7574/7071/7482
Office hours: 08:00–15:30
Mondays to Fridays

- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.

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

- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: Rendani Gelebe Tel. (012) 319-7039, Fax (012) 319-6888
D. Lelaka Tel. (012) 319-7129, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

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- 144** The Area Manager: Bethal Correctional Centre: Mpumalanga, Clerg Street, Bethal, or Private Bag X1014, Bethal, 2310; or handed in at Correctional Services, Logistics, Bethal.
- Enquiries:** Mrs H. C. du Preez,
Tel. (017) 735-2311/2037 x 203,
Fax to mail: 086 533 9155
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select tenders (free download of tenders)
- Office hours:** 07:30–15:30
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 355** Department of Rural Development and Land Reform, 61 Biccard (Grobler) Street, Polokwane, 0700; or Private Bag X9552, Polokwane, 0700, or deposited in the tender box in the Foyer of the Old Building, 61 Biccard (Grobler) Street, Polokwane, 0700.
- Enquiries:** See tender description
Fax. 086 662 8663
- Office hours:** 08:00–13:00 and 14:00–16:30
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mr T. Q. Arendse
Tel. (021) 787-5207, Fax (021) 787-5171
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 **only**
No payments accepted on Fridays
Only cash and exact amount please

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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** See tender description **Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms P. L. Jacobs/Ms L. K. Schaffers
Tel. (021) 467-2043/(021) 467-2805 **Office hours:** 08:00–12:00 and 13:30–15:30
Fax. (021) 467-2810 Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Ms Lilian Genis **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 808-5154, Fax (021) 808-5144 Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 475** Western Cape Gambling and Racing Board, Seafare House, 68 Orange Street, Gardens, Cape Town, 8001.
- NB:** No documents will be posted or e-mailed.
- Enquiries:** Mrs Liezel Hartman **Office hours:** 07:00–15:30
Tel. (021) 480-7406 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Mr X. Vabaza **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 483-8718 Mondays to Fridays
Fax (021) 483-2530 **(No bid documents will be issued between 13:00 to 13:30)**
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- 586** Unemployment Insurance Fund (UIF), 94 W. F. Nkomo Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, Main Entrance, UIF Building, 94 W. F. Nkomo Street, Pretoria.
- Enquiries:** W. E. Krüger, Tel: (012) 337-1876, Fax: 086 638 1214, **Office hours:** 07:30–16:00
E-mail: wilmari.kruger@labour.gov.za Mondays to Fridays
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- 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 Monday, 3 February 2014**, as follows:
1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
 2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/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
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description

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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa
Tel. (012) 334-0848, Fax (012) 334-0624,
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
-
- 722** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001.
- Enquiries:** T. Mkhonza, Tel: (012) 841-1181.
I. Vele, Tel. (012) 841-1537
L. Mampuru, Tel. (012) 841-1250
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 803** Department of Rural Development & Land Reform, 7th Floor Boardroom, 136 SA Eagle Building, Charlotte Maxeke (Maitland) Street, Bloemfontein, 9301; P.O. Box 2334, Bloemfontein, 9300; or deposited in the tender box at 136 SA Eagle Building, Charlotte Maxeke (Maitland) Street, Bloemfontein, 9301.
- Enquiries:** *Supply Chain Management:*
Mr Theotse Khateane/Mr Teboho Makitle,
Tel. (051) 400-4200
Technical enquiries:
Mr Fannie Minnie,
Tel. (051) 410-5800
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** Ms N. Maganedisa
Tel. (011) 885-5352, Fax. (011) 386-6218
E-mail: nondyebo.maganedisa@nhls.co.za
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 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
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
- Collection pre-qualification documents and enquiries:
- Enquiries:** See tender description
- Office hours:** 08h00—16h00
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- 986** SKA South Africa, 3rd Floor, The Park, Park Road, Pinelands, South Africa, 7405.
Bids obtainable from www.ska.ac.za/tenders
- Enquiries:** Willem Esterhuysen/Ian Fielding
Tel. (021) 506-7300
E-mail: westerhuysen@ska.ac.za
ian@ska.ac.za
- Office hours:** 07:00–15:00
Mondays to Fridays
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- 988** The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.
Also obtainable from: www.tourism.gov.za
- Enquiries:** Ms M. Malapane
Tel: (012) 444-6230, Fax: (012) 444-7137
- Office hours:** 07:30–15:30
Mondays to Fridays
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- 989** Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.
- Enquiries:** Ms Lindeni Sithole, Tel. (012) 308-1609
Mr Deven Veerasamy, Tel. (012) 308-1839
Fax. (012) 308-1990
- Office hours:** 08h00–16h30
Mondays to Fridays

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- 1018** Die Afrikaanse Taalmuseum en -monument, 11 Pastorie Avenue, Paarl, 7646; PO Box 498, Paarl, 7646; or deposited in the tender box at reception at the Taalmuseum.
- Enquiries:** Malikh Oczenaschek,
Tel. (021) 872-3441. Fax. (021) 872-3642
- Office hours:** 10:00 to 15:00
Mondays to Fridays
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- 1027** Western College for F.E.T. (Westcol): Westcol Corporate Office Park, 42 Johnstone Street, Hectoron, Randfontein, or Private Bag X17, Randfontein, 1760; or deposited in the tender box at reception.
- Enquiries:** Mr C. van Biljon,
Tel. (011) 692-4004. Fax. 086 664 4196
- Office hours:** 08:00–16:00 (Mondays to Thursdays)
08:00–14:00 (Fridays)
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IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2014

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

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

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

- 13 March**, Thursday, for the issue of Thursday **20 March 2014**
- 20 March**, Thursday, for the issue of Friday, **28 March 2014**
- 10 April**, Thursday, for the issue of Thursday **17 April 2014**
- 16 April**, Wednesday, for the issue of Friday **25 April 2014**
- 23 April**, Friday, for the issue of Friday **2 May 2014**
- 12 June**, Thursday, for the issue of Thursday **20 June 2014**
- 18 September**, Thursday, for the issue of Thursday **26 September 2014**

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
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