



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 584 Pretoria, 7 February 2014 No. 2807

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



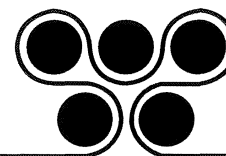
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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.

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO

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 126	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of fabric, towels and toweling to the State for the period ending 31 March 2015. <i>Electronic bids:</i> Bids can also be downloaded from www.globalerfx.com <i>Helpdesk number for electronic bids:</i> 083 554 9330/1 (Weekdays 08h00–17h00; Weekends 09h00–18h00)	National	RT 60-1-2014	2014-03-10	1	1
Supply and delivery of blankets, sleeping bags, mattresses and table cloths to the State for the period ending 31 March 2015. <i>Electronic bids:</i> Bids can also be downloaded from www.globalerfx.com <i>Helpdesk number for electronic bids:</i> 083 554 9330/1 (Weekdays 08h00–17h00; Weekends 09h00–18h00)	National	RT 26-2-2014	2014-03-10	1	1
Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the State for the period ending 31 March 2015. <i>Electronic bids:</i> Bids can also be downloaded from www.globalerfx.com <i>Helpdesk number for electronic bids:</i> 083 554 9330/1 (Weekdays 08h00–17h00; Weekends 09h00–18h00)	National	RT 64-2-2014	2014-03-11	1	1
Supply and delivery of footwear to the State for the period ending 31 March 2015. <i>Electronic bids:</i> Bids can also be downloaded from www.globalerfx.com <i>Helpdesk number for electronic bids:</i> 083 554 9330/1 (Weekdays 08h00–17h00; Weekends 09h00–18h00)	National	RT 59-2-2014	2014-03-11	1	1
Supply of the following goods: Item 1: T-shirts for learners: 400 Medium size (200 blue colour and 200 white colour). 300 Large size (150 blue colour and 150 white colour). 300 Small size (150 blue colour and 150 white colour). Total T-shirts 1 000 with National Government logo and front writing on the T-shirts—20 Years of Water Delivery for Social and Economic Development. Item 2: Hang pens x 3 000. Item 3: Water bottles 750 ml x 3 000. Item 4: Pencil cases x 3 000. Item 5: Rulers x 3 000. Item 6: Note pads x 1 000. Item 7: Posters x 3 000. Item 8: Water Savings Tips Flyers x 5 000. Notice to bidders: 1. Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. 2. <i>Compulsory briefing session date:</i> 17 February 2014 at 10:00, DWA KZN Regional Offices, 10th Floor Boardroom. <i>Technical information:</i> Mr Bheki Ngubo, Tel. (031) 336-2773. <i>E-mail:</i> NguboB@dwa.gov.za	DWA KZN Regional Office	W 20261	2014-03-07	911	911
Manufacturing, supply and delivery of windbreaker jackets with embroidery: Security Guards	Pretoria	19/1/9/1/178TC(13)	2014-03-11	110	110

SUPPLIES: GENERAL

Procurement of new office accommodation for Department of Rural Development and Land Reform, 1 358,39 m ² with 27 parking bays for period of five years in Brits CBD (preferably stand alone building).	Brits	MMB2013/131 LS	2014-03-08	324	324
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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 126																									
<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 R500,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project Leader: Ms I. C. Mabula, Tel: 082 744 6582</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					
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Procurement of new office accommodation for Department of Rural Development and Land Reform, 1 358,39 m² with 27 parking bays for period of five years in Mafikeng/Mmabatho CBD (preferably stand alone building).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — 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>Contact for bid information/General enquiries: Project Leader: Ms I. C. Mabula, Tel: 082 744 6582</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	Mmabatho	MMB2013/130 LS	2014-03-08	324	324
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Rustenburg Prison: Repairs, renovations and upgrading of building, wet services and civil infrastructure. CIDB Contractor grading designation required:</p>	Rustenburg Prison	MMB 2013/132 EC	2014-03-12	324	324																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 126																									
<p>It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or 8 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 21 February 2014 at 11:00. Prospective tenderers to meet at Rustenburg Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Badisa Motlhathe, Tel: (018) 386-5308.</p> <p><i>General enquiries:</i> <i>Project man:</i> Thomas Moeng, Tel. 083 326 1240</p>																													
<p>Pretoria: Procurement of additional 300 parking bays by the Department of Public Works for the usage by Department of Rural Development and Land Reform for 3 years period.</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 R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> Matantle Raphesu/B. Nyalunga, Tel. (012) 310-5017/5965</p> <p><i>Project Leader/Property Manager's name:</i> Christina Shikwambana, Tel. (012) 310-5964</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	PT14/007	2014-03-11	63	63
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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2	9																												
3	8																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Sport and Recreation Equipment Tender for Gauteng Department of Sport, Arts, Culture and Recreation.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. 	Gauteng Department of Sport, Arts, Culture and Recreation	GT/ GDSACR/ 012/2014	2014-02-28	323	323																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 126	
<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/012/2014. Proof of payment handed in at the Tender Desk.</p> <p>Briefing session: Highly recommended. Date: 14 February 2014. Time: 10:00. Venue: Imbumba House, 75 Fox Street, Marshalltown, Ground Floor. Technical enquiries: Riedwaan Mangera, Tel. (011) 355-2554, or E-mail: riedwaan.mangera@gauteng.gov.za Administrative enquiries: Mable Moche, Tel. (011) 355-2763, or E-mail: mable.moche@gauteng.gov.za or Tender.admin@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058</p>					
<p>Server Infrastructure supply for USAASA Head Office. Compulsory briefing session: Date: 14 February 2014. Time: 09:00–10:30. Venue: USAASA Offices, Building No. 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand. Failure to attend will disqualify your bid proposal. Services providers are required to pay bid levy R300,00 (non-refundable)</p>	Midrand	USAASA/ IT 04/ 2013–14	2014-02-27	856	856
<p>Supply, delivery, installation and maintenance of transmission equipment for a three (3) year contract in accordance with Specification No. SAPS 2718/13: Division: Technology Management Services</p>	SAPS: Division: Forensic Services	19/1/9/1/ 151 TR(13)	2014-03-11	110	110
<p>Appointment of a service provider to undertake an independent evaluation of the National Health Insurance Indirect conditional grant focusing on contracting of general practitioners and development of a Diagnosis Related Grouper (DRG) for central hospitals in South Africa. Compulsory briefing session: Date: 18 February 2014 at 10h00. Venue: National Department of Health, Civitas Building, c/o Struben and Thabo Sehume Streets, Pretoria. Bid documents can be downloaded from www.doh.gov.za. Technical enquiries: Ms J Hunter, Tel: (012) 395-9652 (E-mail: huntej@health.gov.za) or Mr M Nkosi, Tel: (012) 395-8175 (E-mail: Nkosino@health.gov.za). Bid enquiries: Mr. L Makhafola, Tel: (012) 395-8935 (E-mail: Makhal@health.gov.za).</p>	Department of National Health, Pretoria	NDOH 34/2013- 2014	2014-03-10	13	13
<p>Appointment of a service provider to conduct training of health officials on health care waste management. Compulsory Briefing Session: Date: 18 February 2014 at 09h00. Venue: National Department of Health, Civitas Building, c/o Struben and Thabo Sehume Streets, Pretoria. Bid documents can be downloaded from www.doh.gov.za. Technical enquiries: Mr. R. Loykisoonaal, Tel: (012) 395-8781 (E-mail: Loykir@health.gov.za). Bid enquiries: Mr. L Makhafola, Tel: (012) 395-8935 (E-mail: Makhal@health.gov.za).</p>	Department of National Health, Pretoria	NDOH 33/2013- 2014	2014-03-10	13	13
<p>Supply and delivery of fabric, towels and toweling to the State for the period ending 31 March 2015. Electronic bids: Bids can also be downloaded from www.globalerfx.com. Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 08h00-17h00; Weekend 09h00-18h00)</p>	National	RT 60-1- 2014	201-03-10	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 126	
<p>Supply, deliver, install, train, commission and maintain a national electronic monitoring solution by way of lease for period of five (5) years for the Department of Correctional Services.</p> <p>Compulsory information session: NB: Bid documents need to be collected and scrutinised before the information session. Date: 21 February 2014. Time: 10h00. Venue: The Mess Hall (Cnr of Klaver & Oasis Streets, in the Management Area), Kgosi Mampuru II Management Area, No. 1 Kgosi Mampuru Street (Formerly known as Potgieter Street), Pretoria.</p>	Department of Correctional Services (Pretoria)	HO 01/2014	2014-03-10	184	184
<p>Rendering of a foreign exchange and special payment services for the Department of Defence for a period of two years.</p> <p>There will be a compulsory briefing session on the 18 February 2014 at 11h00, the venue is Central Procurement Service Centre, c/o Van Riebeeck & Stephanus Schoeman Road, Thaba Tshwane.</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 Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Road, 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>Bid documents obtainable from: Department of Defence Central Procurement Service Centre, Room 0006, Thaba Tshwane, 0143.</p> <p>For technical information please contact Mr J.S. Rademayer at Tel: (012) 392-2884 / 083 595 2915. For completion of bid documents please contact Captain M.J. Sole during office hours at Tel: (012) 684-2356.</p>	Department of Defence, Financial Management Division	CPSC/B/G/730/2013	2014-03-11	371	371
<p>Bid: RFI/WCED 2193/13: Request for information in respect of affordable hand-held wireless-enabled devices for e-learning. The Western Cape Education Department (WCED) hereby invites prospective suppliers of hand-held wireless-enabled devices to submit proposals on the availability and type of possible hand-held wireless-enabled devices that can be used in an e-learning environment.</p> <p>Prospective suppliers who are <u>registered</u> on the Western Cape Supplier Database (WCSD) are required to obtain the RFI documents and respond accordingly.</p> <p>Please Note:</p> <ul style="list-style-type: none"> RFI documents must be obtained before the information session and during the times 08h00 – 12h00 and 13h30 – 15h30 (Mondays to Fridays). <u>No RFI documents will be issued on the day of the information session.</u> RFI documents may be obtainable from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only potential supplier who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. A compulsory information session will be held on 17 February 2014 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Venue changes will be communicated to potential suppliers who had collected RFI documents. Potential suppliers who arrive <u>more than 15 minutes later</u> than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will lead to the invalidation of the response to the RFI. 	Western Cape Education Department	RFI/WCED 2193/13	2014-02-21	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 126	
<p>Appointment of a service provider for the sale of matured eucalyptus standing timbers at Voorspoed, Rossbach and Phiphidi forestry plantations for the Department of Agriculture Forestry and Fisheries, Limpopo Province, for the period of twelve months (12) months.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Venue:</i> Voorspoed Plantation/Doringboom to Sekgoses Road, from R36 Road, Limpopo Province. <i>Date:</i> 31 January 2014. <i>Time:</i> 10h00 am. NB: Please note that bid documents will only be issued at the Briefing Session. <i>Technical enquiries:</i> Mr. M.A. Tshivhase/Mr. K.N. Nemukula, Tel. (015) 516-1079/083 631 0781/(015) 519-3300/076 961 5987. <i>General enquiries:</i> Ms. S Motshwanedi, Tel. (012) 319-7184. Ms. R. Gelebe, Tel. (012) 319-7039.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/24/13	2014-02-17	115	115
<p>Appointment of a service provider to render a provisional and maintenance deep cleaning services to the Department of Agriculture, Forestry and Fisheries at Hamilton Forum Building, Delpen Building, Agriculture Place, Sefala Building, Harvest House and Roodeplaat Plant Genetic Resource Centre for a period of two (2) years.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Venue:</i> Agriculture Place, SCM Boardroom, Room N-GF-08, 20 Steve Biko Road, Arcadia, Pretoria. <i>Date:</i> 18 February 2014. <i>Time:</i> 10h00 am. NB: Please note that bid documents will only be issued at the Briefing Session. <i>Technical enquiries:</i> Ms. Nametso Matshika, Tel. (012) 319-7232. <i>General enquiries:</i> Ms. R. Gelebe/Ms. S. Motshwanedi, Tel. (012) 319-7039/(012) 319-7184.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/25/13	2014-03-04	115	115
Rfi 004/13/14: NanoScan SMPS-for nhls yolande.ngwenya@nhls.ac.za, Tel. (011) 386-6138.	National Health Laboratory Services	rfi004/13/14	2014-03-07	900	900
<p>Manufacturing, supplying and commissioning of a laser based sheet-fed paper die-cutting 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 339	2014-03-11	64	64
<p>Manufacturing, supplying and commissioning of a full-color sheet-fed digital printing 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 342	2014-03-11	64	64
Supply and delivery coal peas	Barberton and Nelspruit Correctional Centre	BAR 1/2013	2014-03-07	140	140
Supply and delivery of cleaning material and general items	Barberton and Nelspruit Correctional Centre	BAR 2/2013	2014-03-07	140	140
Supply and delivery of perishable provisions	Barberton and Nelspruit Correctional Centre	BAR 3/2013	2014-03-07	140	140

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 126	
Supply and delivery of groceries	Barberton and Nelspruit Correctional Centre	BAR 4/2013	2014-03-07	140	140

SUPPLIES: MEDICAL

Supply and delivery of Anti-infective Medicines (Antibiotics, Anti-Fungal, Antiprotozoal and Anti-Viral Agents) Medicines to the Department of Health for the period up to 31 July 2015. NB: Bid documents can be downloaded from www.doh.gov.za . <i>Bid Enquiries:</i> Ms P Moloko, Tel: (012) 395-8439 or Ms M Coetzee, Tel: (012) 395-8419. <i>Technical Enquiries:</i> Ms B May, Tel: (012) 395-8442.	Department of National Health, Pretoria	HP02-2013AI/02	2014-03-10	13	13
Supply and delivery of Male and Female Condoms to the Department of Health for the period up to 30 November 2014. Please note that this replaces RT75. NB: Bid documents can be downloaded from www.doh.gov.za . <i>Bid Enquiries:</i> Ms P Moloko, Tel: (012) 395-8439 or Ms B May, Tel: (012) 395-8442. <i>Technical Enquiries:</i> Ms E Marumo, Tel: (012) 395-8442.	Department of National Health, Pretoria	HM01-2012CNDM/02	2014-03-10	13	13

SUPPLIES: PERISHABLE PROVISIONS

The supply and delivery of frozen 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 Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Mr Tasleem Ismail/Ms Sylvia Dhayalan Tel. (021) 404-4221/2067 <i>E-mail:</i> sylvia.dhayalan@westerncape.gov.za	Groote Schuur Hospital (Catering Department)	GSHPT 55/2014	2014-02-21	307	307
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.	Groote Schuur Hospital (Catering Department)	GSHPT 56/2014	2014-02-21	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 126	
<p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>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 fresh fruit and 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> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>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 57/2014	2014-02-21	307	307
<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.</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 58/2014	2014-02-21	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 126	
<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 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 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 59/2014	2014-02-21	307	307

SERVICES: BUILDING

<p>Refurbishment and extensions to the existing veterinary office at Skukuza. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. *Delete "or select tender value range, select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. *Delete "or select tender value range, select class of construction works PE" where only one class of construction works is applicable.</p>	Hazyview	NST14/003	2014-03-12	113	113
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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 126	
<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 the 19/02/2014 at 11:00 am. Prospective tenderers to meet at Skukuza State Veterinary Building (Kruger National Park).</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> Mr M. V Mbukushe, Tel: (013) 753-6399. <i>General enquiries:</i> Mr M. V Mbukushe, Tel: (013) 753-6399.</p>					
<p>General building repairs; Ridgeville Primary School, Mitchells Plain.</p> <p>Designated Grading: 2GB or higher. A non-refundable deposit of R65.00 per set is payable. <i>Technical information:</i> Mr J. Ward, Tel: (021) 483-2052.</p>	Cape Metropole	S234/13	2014-03-06	300	352
<p>General building repairs; Harvester Primary School, Mitchells Plain.</p> <p>Designated Grading: 3GB or higher. A non-refundable deposit of R85.00 per set is payable. <i>Technical information:</i> Mr J. Ward, Tel: (021) 483-2052.</p>	Cape Metropole	S233/13	2014-03-04	300	352
<p>General building repairs; Merrydale Primary School, Mitchells Plain.</p> <p>Designated Grading: 3GB or higher. A non-refundable deposit of R85.00 per set is payable. <i>Technical information:</i> Mr J. Ward, Tel: (021) 483-2052.</p>	Cape Metropole	S232/13	2014-03-04	300	352
<p><i>Service description:</i> Refurbishment and extensions to the existing veterinary office at Skukuza CIDB contractor gradings designation required: It is estimated that tenderers should have a CIDB contractors grading designation of 5 GB or 5 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. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contribution as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 10/02/2014 at 11:00 am. Prospective tenders to meet at Skukuza State Veterinary Building (Kruger National Park).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Tenders obtainable from 10/02/2014 from 07:45 to 12:30 and from 13:30 to 14:45 at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p><i>Contact for tender information:</i> Mr M.V. Mbukushe, Tel. (013) 753-6399. <i>General enquiries:</i> Mr M.V. Mbukushe, Tel. (013) 753-6399. <i>Deliver tenders to attention:</i> Tender Section: Department of Public Works.</p>	Skukuza	NST 14/003	2014-03-12	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 126	

SERVICES: CIVIL

<p>NB: AMENDMENT CLOSING DATE New parking and office extension; Municipal Vehicle Impound; Vredenburg. <i>Designated Grading:</i> 4CE or higher. Compulsory clarification meeting will be held on Friday, 31 January 2014 at 11h00 on the site of Vredenburg Traffic Centre, cnr of Toermalyn Road and R45 Main Road. <i>Technical information:</i> Ms. V. Kallaway – (021) 483-5161. A non-refundable deposit of R100,00 per set is payable.</p>	West Coast	S231/13	2014-02-10	300	352
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SERVICES: ELECTRICAL

<p>Additions to aircon systems. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 ME or 7 ME* or higher. *Delete “or select tender value range, select class of construction works” where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 ME PE or 7 ME PE* or higher. *Delete “or select tender value range, select class of construction works PE” where only one class of construction works is applicable. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on the 19/02/2014 at 11h00. Prospective tenderers to meet at NPO Building Main Entrance. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: 053) 838-5221. <i>General enquiries:</i> Mr B. Badenhorst, Tel. (053) 838-5322/4.</p>	Kimberley DPW NPO	KM02/2014	2014-03-12	7	7
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SERVICES: FUNCTIONAL (INCLUDING CLEANING)

<p>Maintenance to security measures. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EB or 6 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EB PE or 6 EP 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), which ever 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), which ever will be applicable, and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, (053) 838-5221. <i>General enquiries:</i> Mr G. Martin, (053) 838-5243.</p>	Lohatla Army Battle School	KM 01/2014	2014-03-12	7	7
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Rendering a cleaning services at Don Mattera Child and Youth Care Centre.</p>	Gauteng Department of Social Development	GT/GDSD/019/2013	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 126	
<p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No cost. 2. E-mail tender.admin@gauteng.gov.za—No cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: Date: 14 February 2014. Time: 11h00. Venue: Don Mattera Child and Youth Care Centre. Physical address: Don Mattera CYCC, corner of First Avenue and 4th Street, Edenvale. Technical enquiries: Kenneth Khipa, (011) 723-9209 or kenneth.khipa@gauteng.gov.za Administrative enquiries: Mampholodi Letsoalo at Tel. (011) 355-7988, or Mampholodi.Letsoalo@gauteng.gov.za or Tebogo Lekaoa at Tel. (011) 227-0006, or Tebogo.Lekaoa@gauteng.gov.za, or Jaco Smit at Tel: (011) 689-6058, e-mail: Tender.admin@gauteng.gov.za</p>					
<p>Rendering of cleaning services for a period of twenty four (24) months to the Regional Land Claims Commission Office, 200 Church Street, Pietermaritzburg, KwaZulu-Natal. Compulsory briefing session: Date: 13 February 2014. Time: 10h00. Venue: Regional Land Claims Commission Office, 200 Church Street, Pietermaritzburg, KwaZulu-Natal. Please note: Bid documents will be available at the compulsory site inspection only. NB: PPPFA principle applicable: 80-10. For more information contact: Ms N. Cele or Ms P. Muller at (033) 264-9500. For technical information contact: Mr J. Dayanand/Ms P. Vorster on (033) 355-8400.</p>	Department of Rural Development and Land Reform: Regional Land Claims Commission Office: KwaZulu-Natal	SS-KZN 7/1/7 (4324) 2L	2014-03-07	805	805
<p>Chief Directorate: People Training and Empowerment requires the rendering of security services at the Provincial Training Institute (PTI) for a period of 24 months. Compulsory information session will be held on: Date: 19th February 2014. Time: 11h00–12h00. Venue: Provincial Training Institute, Kromme Rhee, 62 Kromme Rhee Road, Resource Centre, Koelenhof, Stellenbosch. Enquiry contacts: Mr William Tarantal at (021) 865-8009. Mr Flip Kalp at (021) 865-8051.</p>	Western Cape Government: Department of the Premier	FMA 0003/14	2014-03-07	413	414
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.</p>	Groote Schuur Hospital (Support Services)	GSH PT 22/2014	2014-02-21	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 126	
<p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>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> Bid with an estimated cost of more than R1 000 000,00.</p>					
<p>Important notice: Appointment of a suitable service provider/s to conduct people and parks toolkit training and undertake a full review of the people and parks toolkit manual.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za</p> <p>Important notice: <i>Compulsory briefing session:</i> Date: 17 February 2014. Time: 10h00–12h00. Venue: Department of Environmental Affairs, 315 Pretorius Street (corner Lillian Ngoyi and Pretorius Streets), Fedsure Forum Building, Pretoria, 0001. Report at 2nd Floor Reception Area. An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy"</p>	Department of Environmental Affairs	E1275	2014-03-07	68	68
<p>NB: RFP extension for validity for goods and services for a further 120 days. The National School Nutrition Programme (Secondary Schools in Gauteng)</p>	Gauteng Department of Education	GT/GDE/081/201	—	323	323
<p>Supply, delivery, installation and training of digital capturing system and enhancement of latent prints for a once-off contract including two (2) year maintenance contract in accordance with Specification No. SAPS 2952/13: Division: Forensic Services.</p> <p><i>Compulsory briefing session information:</i> Note: Compulsory briefing session will be held at Silverton, Divisional Commissioner, Supply Chain Management, Phumulani Barracks on 19 February 2014 at 10:00</p>	SAPS: Division: Forensic Services	19/1/9/1/177 TR(13)	2014-03-11	110	110
<p>Service provider to do a Diagnostic Evaluation of the Country's Response to Violence against Women and Children (VAWC).</p> <p>Briefing Session: 17 February 2014 at 10h00, Room 282, East Wing, Union Buildings, Pretoria. 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>SCM related:</i> Mr Deven Veerasamy, Tel: (012) 312-0417 (E-mail: deven@po-dpme.gov.za). <i>Technical:</i> Ms Matodzi Amisi, Tel: (012) 312-0161 (E-mail: matodzi@po-dpme.gov.za).</p>	Gauteng Pretoria	DPME-T8/2013	2014-02-28	989	989
<p>A vacant portion of Stikland Hospital Erf 6300, notice of proposed lease of Provincial Property for a period of 9 (nine) years 11 (eleven) "voetstoets" at a market related rental, of Community Purposes.</p> <p><i>Technical Information:</i> Ms. C. Lese – 021 483 4811.</p>	Cape Metropole	OPM028/13	2014-03-11	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 126	
<p>Installation of Kitchen Equipment at Carolina Prison</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p> <p>*Delete "or select tender value range, select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>*Delete "or select tender value range, select class of construction works PE" where only one class of construction works is applicable.</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 the 13/02/2014 at 11:00 am. Prospective tenderers to meet at Carolina Prison Main Gate.</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> Mr M. V Mbukushe, Tel: (013) 753-6399.</p> <p><i>General enquiries:</i> Mr M.V Mbukushe, Tel. (013) 753-6399.</p> <p>Tenders obtainable from 10/02/2014 from 07h45 to 12h30 and 13h30 to 14h45.</p>	Carolina	NST14/004	2014-03-12	113	113
<p>Bidders are hereby invited to submit proposals for: Procurement of Insurance for any 10 000 of the 88 000 e-Learning solution Tablets to be allocated 2200 GDE Schools.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website: http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders – No Cost. 2. Email: tender.admin@gauteng.gov.za – No Cost. 3. Hard copy at a non-refundable cost of R100.00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. No Cash. Card facilities is available at the cashier or EFT payments must be made in advance to FNB bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference Number: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: Date; 14/02/2014 Time: 09h00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg.</p> <p><i>Technical Enquiries:</i> Vusi Khoza, Tel: (011) 355-0183 (E-mail: vusi.khoza@gauteng.gov.za).</p> <p><i>Administrative Enquiries:</i> Emanuel Chipape, Tel: (011) 355-0659 (E-mail: Sejabaledi.Chipape@gauteng.gov.za) or Jaco Smit at Tel: (011) 689-6058 (E-mail: Tender.admin@gauteng.gov.za).</p>	Gauteng Department of Education	GT/GDE/020/2014	2014-02-28	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 126	
<p>Appointment of a capable service provider to raise funds and host the event aspect of the annual Ministerial Golf Day. The contract is renewable annually for 3 years based on performance</p> <p>Evaluation criteria 90/10 (Price = 90 and B-BBEE Status = 10). Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified.</p> <p>Compulsory briefing session: Date: 13 February 2014. Venue: Meeting Room 1, 66 Regent Place, Queen Street, Pretoria. Tme: 15h00.</p> <p>Bids are available for R400.00 per document (non-refundable). All the Tender Envelopes must clearly state Tender Description.</p> <p><i>Technical enquiries:</i> Mr Tsholofelo Lejaka, Tel: (012) 304-5294. <i>Tender enquiries:</i> Ms Itumeleng Tlhasedi, Tel: (012) 304-5208.</p>	Department of Sport and Recreation	1/8/5/2 (014/2013-14)	2014-03-13	780	780
<p>Appointment of a capable service provider for managing and execution of the Nelson Mandela Day project. The contract is renewable annually for 3 years based on performance.</p> <p>Evaluation criteria 90/10 (Price = 90 and B-BBEE Status = 10). Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified.</p> <p>Compulsory briefing session: Date: 13 February 2014. Venue: Meeting Room 1, 66 Regent Place, Queen Street, Pretoria. Tme: 09:00 am.</p> <p>Bids are available for R1 000.00 per document (non-refundable). All the Tender Envelopes must clearly state Tender Description.</p> <p><i>Technical enquiries:</i> Mr Tsholofelo Lejaka, Tel: (012) 304-5294. <i>Tender enquiries:</i> Ms Itumeleng Tlhasedi, Tel: (012) 304-5208.</p>	Department of Sport and Recreation	1/8/5/2 (011/2013-14)	2014-03-13	780	780
<p>Appointment of a capable service provider to raise funds and host the event aspect of the Annual Andrew Mlangeni Golf Day. The contract is renewable annually for 3 years based on performance.</p> <p>Evaluation criteria 90/10 (Price = 90 and B-BBEE Status = 10). Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified.</p> <p>Compulsory briefing session: Date: 13 February 2014. Venue: Meeting Room 1, 66 Regent Place, Queen Street, Pretoria. Tme: 13h00.</p> <p>Bids are available for R400.00 per document (non-refundable). All the Tender Envelopes must clearly state Tender Description.</p> <p><i>Technical enquiries:</i> Mr Bethuel Maake, Tel: (012) 304-5040. <i>Tender enquiries:</i> Ms Itumeleng Tlhasedi, Tel: (012) 304-5208.</p>	Department of Sport and Recreation	1/8/5/2 (013/2013-14)	2014-03-13	780	780
<p>Appointment of a capable service provider for managing and execution of the indigenous Games for the Department of Sport and Recreation. The contract is renewable annually for 3 years based on performance.</p> <p>Evaluation criteria 90/10 (Price = 90 and B-BBEE Status = 10). Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified.</p> <p>Compulsory briefing session: Date: 13 February 2014. Venue: Meeting Room 1, 66 Regent Place, Queen Street, Pretoria. Tme: 11:00 am.</p> <p>Bids are available for R1 000.00 per document (non-refundable). All the Tender Envelopes must clearly state Tender Description.</p> <p><i>Technical enquiries:</i> Mrs Onke Mjo, Tel: (012) 304-5052. <i>Tender enquiries:</i> Ms Itumeleng Tlhasedi, Tel: (012) 304-5208.</p>	Department of Sport and Recreation	1/8/5/2 (012/2013-14)	2014-03-13	780	780

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 126																									
<p>Invitation of bids for the appointment of a service provider to assist the Department of Mineral Resources with the implementation of information communication technology governance as per the approved public service corporate governance of information. 18 months.</p> <p>Compulsory briefing session will be held on the 18 February 2014 @ 10h00 @ DMR, Travenha Campus. Evaluation will be held on 90/10 principle. <i>Further information:</i> Ms N Zingwevu, Tel: (012) 444-3055.</p>	Department of Mineral Resources	DMR/021/2013/4	2014-03-10	11	11																								
<p>National Department of Public Works: Regional Office (corner Samora Machel and Dr Pixley Kaseme) Street and First Floor and twelve floor at BP Centre: Provision of security services and access control for a period of twelve months on month month tobasis</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>Compulsory site meeting date on the 10/02/2014 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor). <i>Post of deliver tenders to:</i> SCM Tender Hall, Tender Box labelled Tender Number DBN14/01/176. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Sibongile Masuku. <i>General Enquiries: Project Leader/Manager's Name:</i> Thamsanqa Phungula, 076 424 3070. <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00.</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	National Department of Public Works (Regional Office)	DBN14/01/176	2014-02-26	407	407
Price	90																												
Number of points	10																												
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1	10																												
2	9																												
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4	5																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>SAPS: Charlestown: Repairs and Renovations to the Station Complex including married quaters:</p> <p>CIDB contractor designation required: .</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 6 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 11/02/2014 at 11h00. Prospective tenderers to meet at Charlestown SAPS.</p>	Charlestown	DBN14/01/189	2014-02-27	407	407																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 126					
<p><i>Post of deliver tenders to:</i> SCM Tender Hall, Tender Box labelled Tender Number DBN14/01/189.</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> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Mbambiseni Vilakazi, 072 594-9868.</p> <p><i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00.</p>									
<p>SAPS: Van Reenen: Repairs and Renovations to the Station Complex including married quaters:</p> <p>CIDB contractor designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 10/02/2014 at 11h00. Prospective tenderers to meet at Van Reenen SAPS.</p> <p><i>Post of deliver tenders to:</i> SCM Tender Hall, Tender Box labelled Tender Number DBN14/01/136.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Mbambiseni Vilakazi, 072 594-9868.</p> <p><i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00.</p>	Van Reenen	DBN14/01/136	2014-02-27	407	407				
<p>DPME invites tender for lease of new office accommodation for a period of five (5) years, location close to Union Buildings, Pretoria.</p> <p><i>Briefing session:</i> None.</p> <p>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.</p> <p><i>Enquiries:</i> SCM Related: Mr Deven Veerasamy, Tel: (012) 312-0417. E-mail: devendran@po-dpme.gov.za</p> <p><i>Technical:</i> Mr Kevin du Plooy, Tel: (012) 312-0413, e-mail: kevin@po-dpme.gov.za</p>	Gauteng Pretoria	DPME-T7/2013	2014-02-21 at 12:00	989	989				
<p>NDPW: Service, maintenance, repairs and replacement of gas boilers, geysers, incinerators and laundry equipment to various areas within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1" data-bbox="145 2040 715 2096"> <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	Johannesburg	JHB.13/103	2014-03-12	6	6
Price	90								
Number of points	10								

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B-BBEE status level of contributor	Number of points																								
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<p>Installation of kitchen equipment at Carolina Prison. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 13-02-2014 at 11:00 am. Prospective tenderers to meet at Carolina Prison Main Gate. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> <i>Technical information:</i> Mr M.V. Mbukushe, Tel: (013) 753-6399. <i>General enquiries:</i> Mr M.V. Mbukushe, Tel: (013) 753-6399.</p>	Carolina	NST 14/004	2014-03-12	113	113																				
<p>Appointment of a service provider (travel agency) to provide a complete travel management solution to the Department of Social Development for a period of three years. A compulsory information meeting will be held on Friday, 21st February 2014 at 11h00 at 14 Queen Victoria Street, Union House Building, Cape Town, on the 11th Floor. The procurement preference point's system (90:10) format will be applicable. All bid documents are to be collected, as no bids will be sent via mail. <i>In respect of specifications and requirements of the service:</i> Vernon Mathee at Tel No. (021) 483-8597 or Fax No. (021) 483-9954. <i>In respect of bid procedures:</i> Chris Jansche van Rensburg at Tel No. (021) 483-4283 or Fax No. (021) 483-3818.</p>	Department of Social Development (Head Office)	SD 12/ 2013-2014	2014-03-07	702	702																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 126																																	
<p>Greater Tzaneen: Procurement of an office accommodation (existing building, building under construction or building to be constructed) at a total space 537.46 m² with 25 parking bays: Department of Rural Development and Land Reform This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>1. Location: —Preferred location area (CBD). —Preferred institutional zone (Centralised/Decentralised nodes—i.e. 5-CBD, 3-CBD periphery, 0-industrial, 0-residential). —Tenancy type: (5-single/stand alone, 5-multi tenanted)</td> <td>30</td> </tr> <tr> <td>2. Accessibility: —Access to the premises (5-close to major connecting roads and related amenities). —Access to person with disabilities (5-comply with building regulations in terms of facilities for disabled persons. Like ramps, bathrooms, lifts, etc.). —Parking type: (5-covered, 5-under-shade, 5-lockable, 4-open parking).</td> <td>30</td> </tr> <tr> <td>3. Operational suitability: The building should be adapted to the Department Corporate image. Security services such as doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars. The client also require the lights to be energy efficient, installation of generators and installation of separate meter for billing information. The building should comply with National Building Regulations, Municipal Regulation, OHS and approved by SABS. The building grading must be between A and C</td> <td>40</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. <i>No briefing session.</i> <i>NOTE:</i> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Johny Chokoe, Tel No. (015) 293-8056. <i>General enquiries:</i> Rosa Maloka, Tel No. (015) 291-6482.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Functionality criteria	Weighting factor	1. Location: —Preferred location area (CBD). —Preferred institutional zone (Centralised/Decentralised nodes—i.e. 5-CBD, 3-CBD periphery, 0-industrial, 0-residential). —Tenancy type: (5-single/stand alone, 5-multi tenanted)	30	2. Accessibility: —Access to the premises (5-close to major connecting roads and related amenities). —Access to person with disabilities (5-comply with building regulations in terms of facilities for disabled persons. Like ramps, bathrooms, lifts, etc.). —Parking type: (5-covered, 5-under-shade, 5-lockable, 4-open parking).	30	3. Operational suitability: The building should be adapted to the Department Corporate image. Security services such as doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars. The client also require the lights to be energy efficient, installation of generators and installation of separate meter for billing information. The building should comply with National Building Regulations, Municipal Regulation, OHS and approved by SABS. The building grading must be between A and C	40	Limpopo Province, Polokwane	PLK 14/09	2014-03-11	638	638
Price	90																																				
Number of points	10																																				
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<p>SAQA is seeking to appoint experts in Education, Training and Development whose first language is one of the following: Afrikaans, IsiNdebele, IsiSwati, IsiXhosa, IsiZulu, SePedi, SeSotho, SeTswana, TshiVenda, XiTsonga, to be speakers in a radio campaign on the 10 SABC radio stations that broadcast in these languages. A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available on SAQA's Website www.saqa.org.za or forward request for soft copy via email to: Lenette Venter: lventer@saqa.co.za</p>	SAQA Pretoria	SAQA 0001/14 CAS	2014-03-07	471	471																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 126	

SERVICES: PROFESSIONAL

Appointment of a service provider for the sale of matured eucalyptus standing timbers of Voorspoed, Rossbach and Phiphidi Forestry Plantations for the Department of Agriculture Forestry and Fisheries, Limpopo Province, for the period of twelve (12) months.	Department of Agriculture Forestry and Fisheries	4.4.12.4/24/13	2014-02-24	719	719
Terms and Reference to appoint a consultant to Develop a National Research Agenda for Career Development in South Africa.	Department of Higher Education and Training	DHET046	2014-02-14	31	31
<p>1. Appointment of a preferred service provider to provide electronic background screening on prospective employees during the recruitment process</p> <p><i>Documents are obtainable from:</i> <i>The Reception Area:</i> Council for Geoscience, 280 Pretoria Street, Pretoria, Silverton, 0184. A non-refundable fee of R200 is payable 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 Bidders are requested to submit 1 original and 2 copies (3 documents in total). <i>Contact person:</i> T. Mkhonza (012) 841-1181. I Vele (012) 841-1537. L Mampuru (012) 841-1250.</p>	Council for Geoscience (CGS)	CGS-2013-029	2014-03-07	472	472
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The De-briefing/Counseling for Forensic Pathology Services. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders – NO COST. 2. E-mail: tender.admin@gauteng.gov.za – NO COST. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB bank. <p><i>Name:</i> Finance Supplementary <i>Branch Code:</i> 255005 <i>Current Account No.:</i> 62305791073 <i>Reference Number:</i> Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Compulsory briefing session:</i> Date: 21-02-2014. Venue: GDF – Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Auditorium. Time: 10h00. <i>Technical enquiries:</i> Sonto Mashiya, Tel. (011) 689-5594. E-mail: Sonto.Mashiya@gauteng.gov.za Musawakhe Nkosi – Tel. (011) 689-5446. E-mail: Musawakhe.Nkosi@gauteng.gov.za <i>Administrative enquiries:</i> Nezisa Mphuthing – Tel. (011) 3553898. E-mail: nezisa.mphuthing@gauteng.gov.za or Tender.admin@gauteng.gov.za; Jaco Smit at Tel. (011) 689-6058.</p>	Gauteng Department of Health	GT/GDH/014/2014	2014-02-28	323	323
Compilation of a panel for approved Chartered Accountants for a period of two (02) years.	SAPS: Division: Directorate for Priority Crime Investigation	19/1/9/197 TP (13)	2014-03-11	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 126	
<p>Recruitment and placement services for PetroSA</p> <p>Notes:</p> <ul style="list-style-type: none"> • Contact Hennie Fortuin, Procurement Department at (021) 929-3211 or e-mail: hennie.fortuin@petrosa.co.za for enquiries. • Go to http://www.procurement.petrosa.com/Downloads.aspx and click on Recruitment & Placement Services.pdf to view details • PetroSA endorsed Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisation. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specification 	N/a	Recruitment	2014-02-13	641	641
<p>The accreditation of a panel of service provider(s) to provide marketing and brand management services for the Department of Rural Development and Land Reform for a period of 36 months.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualify as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate valid original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i> Ms Fhatuwani Mutangwa, Tel. (012) 312-8760/071 370 7801. E-mail: FOMutangwa@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Reabetswe Makena/Mr. Abie Olyn, Tel. (012) 312-9786/8776/9518/9448. E: Aolyn@ruraldevelopment.gov.za/ RTMakena@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0091(2013-2014)	2014-02-28	60	60
<p>Rendering of a comprehensive cleaning service to Khayelitsha Hospital for a two (2) year period.</p> <p>A compulsory site meeting will be held at the premises:</p> <p><i>Date:</i> 21 February 2014. <i>Time:</i> 11:00 am. <i>Venue:</i> Khayelitsha District Hospital, Training Room, corner of Walter Sisulu and Steve Biko. <i>Contact person:</i> Mr Mark Peters/Mr Sheppard Pye, Tel. (021) 360-4227. <i>E-mails:</i> Sheppard.Pye@westerncape.gov.za Mark.Peters@westerncape.gov.za</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Brand, Code: 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Mr. X Vabaza, Tel. (021) 483-8718, Facsimile (021) 483-2530 or e-mail: xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 479/2014	2014-03-07	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 126	
<p>Service description: Worcester: Brandvlei Prison: Electronic security and monitoring system: Provision of a 24 hour on Call maintenance contract.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <u>Price</u>: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. <u>Preference</u>: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date</i>: 25/02/2014. <i>Time</i>: 11h00. <i>Location</i>: Department of Public Works, Big Conference Room, 13th Floor, Custom House, Lower Heerengracht Street. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information</i>: Name: Mr S Hobongwana/ Ms A Jaffa, Tel. (021) 402-2077. <i>General enquires: Project Manager's name</i>: Mr HW Smith, Tel. (021) 402-2154/079 496 9887.</p>	Worcester	CPTC001/14	2014-03-12	3	3
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to provide media monitoring and analysis services.</p> <p>A copy of the bid document will also be available on the Department's website: www.dpe.gov.za or a request for a copy via e-mail can be send to Zandarine.Theron@dpe.gov.za</p> <p><i>For enquiries</i>: Zandarine Theron, Tel. (012) 431-1030. Zandarine.Theron@dpe.gov.za</p> <p><i>Technical enquiries</i>: Mr. Richard Mantu, Tel. (012) 431-1213. Richard.Mantu@dpe.gov.za</p> <p>Bids will be open on 10 March 2014 at 11:10 in Lapa Boardroom, Infotech Building, 1090 Arcadia Street, Hatfield.</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 8/2013 – 2014	2014-03-10	970	970

SPECIAL ADVERTISEMENTS

ESTATE AGENCY AFFAIRS BOARD OF SOUTH AFRICA**REQUEST FOR PROPOSAL FOR PROVISION OF CPD SOFTWARE (REF: EDU 2014/002)**

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.

The Estate Agency Affairs Board guided by the principles of the Preferential Procurement Policy Framework Act (PPPFA) hereby invites suitably qualified auditing 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.

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 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, 10 February 2014, between 08:00 and 16:00 at a fee of R500 per copy.

The closing date is Tuesday, 11 March 2014 at 12:00. Faxed, e-mailed and posted proposals will not be accepted. A compulsory briefing session will be held on Thursday, 13 February 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 2014/002 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

NB: Service providers are informed that the advert that appeared on 31 January 2014 in respect of the provision of CPD system (EDU 2014/001) has been withdrawn.

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 form 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 4038/2014	10	Supply & fit extractor fans 90 m/l (154 x 150) at the hospital.
Closing date:	2014-02-28.	
Closing time:	09:00.	
Compulsory site meeting date:	2014-02-13.	
Contact person:	Miss SZ Nxumalo (035) 834-8082.	
Enquiries regarding specification:	Mr F. Sthole, Tel: (035) 834-8062.	
SUPPLY:	The following surgical items as follows:	
<i>Quotation Number</i>	<i>Quantity</i>	<i>Description</i>
Znq 4051/2014	07	Install air-conditioners at admin block and boardroom Type 9000 BTU.
Closing date:	2014-02-28.	
Closing time:	11:00.	
Compulsory site meeting date:	2014-02-13.	
Contact person:	Miss SZ Nxumalo (035) 834-8082.	
Enquiries regarding specification:	Mr F. Sthole, Tel: (035) 834-8000.	
SUPPLY:	The following surgical items as follows:	
<i>Quotation Number</i>	<i>Quantity</i>	<i>Description</i>
Znq 4045/2014	1	Supply & install parkhome at Ekombe.
Closing date:	2014-02-28.	
Closing time:	09:00.	
Compulsory site meeting date:	2014-02-12 specification will be provided.	
Contact person:	Miss SZ Nxumalo (035) 834-8082.	
Enquiries regarding specification:	Mr F. Sthole, Tel: (035) 834-8062.	
SUPPLY:	The following surgical items as follows:	
<i>Quotation Number</i>	<i>Quantity</i>	<i>Description</i>
Znq 4050/2014	16	Services and repairs to air-conditioning at Ekombe (six months).
Closing date:	2014-02-28.	
Closing time:	11:00.	
Compulsory site meeting date:	2014-02-13.	
Contact person:	Miss SZ Nxumalo (035) 834-8082.	
Enquiries regarding specification:	Mr F. Sthole, Tel: (035) 834-8000.	

DEPARTMENT OF HEALTH: KWAZULU-NATAL

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL, PRIVATE BAG X20005, 29 UNION STREET.

Tel: (035) 907-7063, Fax: (035) 722-6630. Email: thabisile.shabane@kznhealth.gov.za

SUPPLY AND DELIVER:

Item description:	Suits blue water repellent disposable protective clothing size XX Large.
Quantity:	800 units.
Quotation number:	ZNQ 596/2013/14.
Period:	Once off.
Closing date:	27 February 2014.
Closing time:	11:00 am.

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

1. Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes stating the ZNQ number of the quote.
3. Bids must be dropped into the bid box on the undermentioned address at Security.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8054/85, Facsimile: (039) 833-1062.
5. The bidding contractors must be registered with the supplier's database.
6. For bids exceeding R30 000,00 to submit BBBEE status level verification certificate (Application for preference points) forms and a valid original tax clearance certificate must be submitted.
7. Sight inspection is compulsory on specified services at 10:00.
8. Where required samples or certificates must be submitted with document.
9. The closing date for all bids is 10 March 2014 at 11:00.

ADVERTS

SERVICE/SUPPLY:	Supply and install walk off matting in OPD entrance (1.5 x 900 mm) x 3 units.
Bid number:	496/2013/2014.
Date of site:	18 February 2014.
Time:	10:00.
Closing date:	10 March 2014.
Closing time:	11:00.
SERVICE/SUPPLY:	Supply and install trelli door with its frame to slide on it and double locking device for normal standard size door x 6 units.
Bid number:	498/2013/2014.
Date of site:	11 February 2014.
Time:	10:00.
Closing date:	10 March 2014.
Closing time:	11:00.
SERVICE/SUPPLY:	Supply and install rhino ceiling in Pharmacy main store room 69 square meter.
Bid number:	497/2013/2014.
Date of site:	18 February 2014.
Time:	10:00.
Closing date:	10 March 2014.
Closing time:	11:00.
SERVICE/SUPPLY:	Supply and install back to back steel shelves, height 2.2 m, length 6.4 m x 4 rows.
Bid number:	499/2013/2014.
Date of site:	18 February 2014.
Time:	10:00.
Closing date:	10 March 2014.
Closing time:	11:00.
SERVICE/SUPPLY:	Supply and deliver 32000L in 2 months' time HFO (6 months contract).
Bid number:	540/2014.
Date of site:	10 March 2014.
Closing time:	11:00.
SERVICE/SUPPLY:	Supply and deliver 2000L in 3 months' time diesel (6 months contract).
Bid number:	539/2014.
Date of site:	10 March 2014.
Time:	11:00.
SERVICE/SUPPLY:	3 x portable cooling system air-conditioners 28B with remote, heating and cooling feature, auto evaporate, swing louver blades.
Closing date:	10 March 2014.
Date of site:	18 February 2014.
Closing time:	11:00.
Bid number:	541/2014.

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 certified 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. Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, available from 10h00 to 12h00 and 15h00 to 16h00.
- ix. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- x. Separate envelopes must be used for each quotation.

1. SUPPLY AND DELIVER FORENSIC INSTRUMENTS

Quotation No.:	ZNQ 499/13/14.
Closing date:	14 February 2014.
Closing time:	11:00.
Contact person:	Miss NE Kweza.
Contact No.:	(033) 897-1082.

Item Description	Quantity
MALLET Stainless Steel Standard Size	2
T-SHAPE RULER Stanless steel	2
HAND HELD MAGNIFIER 10 cm diameter	2
CRANIUM CHISEL	2
INFANT SKULL SHEARS	2
25 INCH X 1 CM BONE HAND CUTTING BLADE	5
23 cm curved	4
CHAIN MAIL GLOVE Medium Large	5 pairs 5 pairs
ADULT STAINLESS STEEL HEAD REST	6

ROAD ACCIDENT FUND (RAF)**REQUEST FOR BID:**

THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES BIDS FROM INTERESTED AND EXPERIENCED CITRIX SUPPORT SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE PROVISION OF THIRD LEVEL TECHNICAL CITRIX SUPPORT FOR A PERIOD OF THREE (3) YEARS

The RAF requires an accredited CITRIX Support Service provider and CITRIX partner to provide third level support when problems arise and address highly critical and complex incidents, provide resolutions, tools and the expertise to resolve problems quickly.

Ref. No. RAF/2014/00001

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 Information Communication Technology (ICT) Department invites bids from highly experienced and certified service providers to offer a fully integrated, holistic "one-stop" security management solution.

Compulsory briefing session:

Date: Thursday, 13 February 2014.

Venue: RAF Eco Glades, 420 Witch-Hazel Avenue, Centurion.

Time: 10:00.

Bid closing:

Date: 4 March 2014.

Time: 11:00.

Venue: RAF Eco Glades, 420 Witch-Hazel Avenue, Centurion.

The closing time will be as per the clock at the RAF reception area (RAF Eco Glades).

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from Monday, 10 February 2014.

Further details regarding the tender can be requested via e-mail from leez@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 (RAF)**REQUEST FOR BID:****THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES BIDS FROM INTERESTED AND QUALIFIED BIDDERS TO SUBMIT PROPOSALS FOR THE PROVISION OF ICT END-TO-END ASSESSMENT AND INSIGHT INTO END USER EXPERIENCE**

The RAF Information Communication Technology (ICT) Department is looking for a bidder to perform a holistic end-to-end assessment of the entire RAF ICT environment.

The bidder is to provide a detailed analysis using the necessary tools and equipment to identify and determine system performances and report on findings for a period of four (4) months. Bidders must bring their own systems, tools and resources to perform the required analysis of the environment.

Ref. No. RAF/2014/00002

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 ICT Department invites bids from highly experienced and certified service providers to offer a fully integrated, holistic "one-stop" security management solutions.

Compulsory briefing session:

Date: Friday, 14 February 2014.

Venue: RAF Eco Glades, 420 Witch-Hazel Avenue, Centurion.

Time: 10:00.

Bid closing:

Date: 3 March 2014.

Time: 11:00.

Venue: RAF Eco Glades, 420 Witch-Hazel Avenue, Centurion.

The closing time will be as per the clock at the RAF reception area (RAF Eco Glades).

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from Monday, 10 February 2014.

Further details regarding the tender can be requested via e-mail from leez@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.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: Bid No. CIPC 14/2013/2014ICT

DESCRIPTION: INVITATION TO SERVICE PROVIDERS TO SUPPLY HP LAPTOPS TO CIPC UNDER THE HP WARRANTY AND SUPPORT CONTRACT

Closing date: 28 February 2014.
Closing time: 11:00.
Compulsory briefing session: Not Applicable.
Venue: 77 Mentjies Street, Sunnyside/Pretoria, dti Campus, Block D, Second Floor.
Time: 11h00.

Bid document will be available on Friday, 11 February 2014 and can 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/Solomon Motshweni
Office hours: 08:30–15h00 (Monday to Friday)
 Tel: +27 (12) 394-5332/394-3971/5059.
 E-mail: HMMako@cipc.co.za smotshweni@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before Friday, 28 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.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRCTM)

SUPPLY OF SAP HOSTED ENVIRONMENT TO NHBR

NHBR BID NUMBER 1109/2013

INTRODUCTION

The National Home Builders Registration Council is a statutory body with the responsibility to provide warranty cover (protection) and regulatory services to the home-building industry. This is done in terms of the Housing Consumers Protection Measures Act (No. 95 of 1998). It is the NHBR's mandate to provide protection to housing consumers against defined defects and to regulate the home building industry.

DESCRIPTION OF SERVICES

The NHBR invites proposals from suitably qualified local hosting service providers for the hosting of the NHBR SAP environment.

The NHBRC intends to have a locally hosted, fully supported and fully monitored SAP environment. The NHBRC is implementing a SAP ERP solution, and require the bidder to supply the following key functionalities:

- Hosted virtualised hardware environment
- Scalable environment
- Back-up and recovery services
- Failover and high availability
- Network connectivity for the solution

REQUIREMENTS

The bidder must have:

- SAP certificate hardware environment
- SAP certified back-up and recovery environment
- 24–7 monitored data centres
- Multiple data centres catering for disaster recovery
- A logical and physically secure environment
- Firewall services
- ISO 20000 Certification (Global service management certification)
- ISO 27000 Series certification (information and data security certification)
- ITIL Level 3 or higher certification

Bids received will be evaluated on the 90/10 preference point system.

COMPULSORY BRIEFING MEETING

A compulsory briefing meeting will be held at NHBRC Head Office, 10 Muswell Road South, Silver Stream Business Park, Phase 4, Bryanston, on the 12th February 2014 at 11h00 am. Proposals for bidders who fail to attend the compulsory briefing meeting will be disqualified.

AVAILABILITY OF BID DOCUMENTS

Documents will be available from the 7th February 2014 from the NHBRC website and by email from the following platforms:

Website	www.nhbrc.org.za
Email address	thobilem@nhbrc.org.za or mncedim@nhbrc.org.za

CLOSING DATE

The closing date will be on the 28th February 2014 at 11h00 am. Late submissions will NOT be accepted. ALL RFP documents must be sealed in and placed into the tender box at the NHBRC reception area. Telephonic, e-mailed, or faxed proposals will not be accepted.

ENQUIRIES AND CONTACT DETAILS

All enquiries regarding this tender should be addressed in writing to:

Ms Thobile Mgidi, Tel: (011) 317-0240. Email: thobilem@nhbrc.org.za

Mr Mncedi Mabona, Tel: (011) 317-0174. Email: mncedim@nhbrc.org.za

NORTHERN CAPE DEPARTMENT OF HEALTH

INVITATION TO BID

BID	DESCRIPTION OF SERVICE	DEPOSIT	BID DOCUMENTS AVAILABLE	CONTACT PERSON	CLOSING DATE, TIME AND PLACE
NCDOH/016/2013	Appointment of a service provider for the management of Travel & Accommodation and Conference facilities for a two (2) year period	R100,00	Department of Health, Projects Office, Kimberley Hospital Complex, Du Toitspan Road, Kimberley	Ms CJ Cloete, Tel: (053) 830-2100. Fax: 086 590 7955 celestacloete@ncpg.gov.za	28 February 2014 at 11h00. Bid box at: Kimberley Hospital Complex Entrance Du Toitspan Road Kimberley
NCDOH/017/2013	Appointment of a service provider for the supply, maintenance and repair of mobile communication products, services and technologies for a five (5) year period	R100,00	Department of Health, Projects Office, Kimberley Hospital Complex, Du Toitspan Road, Kimberley	Ms CJ Cloete, Tel: (053) 830-2100. Fax: 086 590 7955 celestacloete@ncpg.gov.za	28 February 2014 at 11h00. Bid box at: Kimberley Hospital Complex Entrance Du Toitspan Road Kimberley

RETURNABLES & SPECIAL CONDITIONS OF THE BID

1. All Supply Chain Management documents must be completed fully and signed.
2. All Joint Venture Partners must:
 - Complete a Set of the SCM Documents & Joint Venture Agreement signed.
3. The use of Correction Fluid or Correction Tape will invalidate your bid.
4. The Department reserves the right not to award the bid or accept the highest offer.
5. Valid Tender Tax Clearance Certificate & BBBEE Certificate.
6. Company Registration—(certified a true copy of the original).
7. Three (3) year Audit Financial Statements.
8. Bank guarantee (optional if funding has been requested).
9. Bids will be evaluated on the 90:10 Preferential Points System.
10. No late bids will be accepted.

NORTHERN CAPE DEPARTMENT OF HEALTH**INVITATION TO BID****DESCRIPTION OF SERVICE REQUIRED:****MEDICAL EQUIPMENT FOR UPINGTON HOSPITAL**

BID	DESCRIPTION OF SERVICE	DEPOSIT	BID DOCUMENTS AVAILABLE	CONTACT PERSON	CLOSING DATE, TIME AND PLACE
NCDOH/INFRA/019/2013	Multi purpose floorstand (U-arm)	R100,00	Department of Health, Projects Office, Kimberley Hospital Complex, Du Toitspan Road, Kimberley	Ms CJ Cloete, Tel: (053) 830-2100. Fax: 086 590 7955 celestacloete@ncpg.gov.za	28 February 2014 at 11h00. <u>Bid box at:</u> Kimberley Hospital Complex Entrance Du Toitspan Road Kimberley
NCDOH/INFRA/020/2013	Digital Panoramic Machine	R100,00	Department of Health, Projects Office, Kimberley Hospital Complex, Du Toitspan Road, Kimberley	Ms CJ Cloete, Tel: (053) 830-2100. Fax: 086 590 7955 celestacloete@ncpg.gov.za	28 February 2014 at 11h00. <u>Bid box at:</u> Kimberley Hospital Complex Entrance Du Toitspan Road Kimberley
NCDOH/INFRA/021/2013	Digital Mammography Unit	R100,00	Department of Health, Projects Office, Kimberley Hospital Complex, Du Toitspan Road, Kimberley	Ms CJ Cloete, Tel: (053) 830-2100. Fax: 086 590 7955 celestacloete@ncpg.gov.za	28 February 2014 at 11h00. <u>Bid box at:</u> Kimberley Hospital Complex Entrance Du Toitspan Road Kimberley
NCDOH/INFRA/022/2013	Mobile C-arm Xray Unit	R100,00	Department of Health, Projects Office, Kimberley Hospital Complex, Du Toitspan Road, Kimberley	Ms CJ Cloete, Tel: (053) 830-2100. Fax: 086 590 7955 celestacloete@ncpg.gov.za	28 February 2014 at 11h00. <u>Bid box at:</u> Kimberley Hospital Complex Entrance Du Toitspan Road Kimberley
NCDOH/INFRA/023/2013	Dr Mobile Imaging Radiography System	R100,00	Department of Health, Projects Office, Kimberley Hospital Complex, Du Toitspan Road, Kimberley	Ms CJ Cloete, Tel: (053) 830-2100. Fax: 086 590 7955 celestacloete@ncpg.gov.za	28 February 2014 at 11h00. <u>Bid box at:</u> Kimberley Hospital Complex Entrance Du Toitspan Road Kimberley

RETURNABLES

1. All Supply Chain Management documents must be completed fully and signed.
2. All Joint Venture Partners must:
 - Complete a Set of the SCM Documents & Joint Venture Agreement signed.
3. A copy of the valid License.
4. The use of Correction Fluid or Correction Tape will invalidate your bid.

5. The Department reserves the right not to award the bid or accept the highest offer.
6. Valid Tender Tax Clearance Certificate & BBBEE Certificate.
7. Company Registration—(certified a true copy of the original).
8. Accreditation letter from the Dealer, if an Agent for the Equipment.
9. Joint Venture agreement in case of a Joint Venture.
10. No late bids will be considered.

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 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) An original tax clearance certificate must be submitted.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY: Pest control contract for two year period.
 Bid number: 34FPS/2013/14.
 Closing date: 27/02/2014 @ 11h00.
 Site date: 17/02/2013 @ 11h00 (Dundee Forensic Office).
 Enquiries: Mr K.E. Zondo.
 Contact details: (034) 299-9163.

NB: It is compulsory to attend the site meeting
 Documents will be available on sites

2. SUPPLY: Surgical Items.
 Bid number: 98EMS/2013/14.
 Closing date: 28/02/2014 @ 11h00.
 Enquiries: Mr K.E. Zondo.
 Contact details: (034) 299-9163.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

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

SERVICE: Renovation to clinic & nurses home at Makhowe.
 Quotation number: ZNQ No. 456-13/14.
 Closing date: 11/03/2014.
 Time: 11:00.
 Site meeting: 13/02/2014.
 Time: 12h30.
 Venue: Makhowe Clinic.
 Contact person: Mr N.B. Nkosi.
 Contact person regarding specification: Mr N.B. Nkosi.

SERVICE: Renovation to Madwaleni Clinic.
 Quotation number: ZNQ No. 457-13/14.
 Closing date: 11/03/2014.
 Time: 11:00.
 Site meeting: 13/02/2014.
 Time: 10h00.
 Venue: Madwaleni Clinic.
 Contact person: Mr N.B. Nkosi.
 Contact person regarding specification: Mr N.B. Nkosi.

SERVICE: Renovation to Clinic & nurses home at Gunjaneni.
 Quotation number: ZNQ No. 458-13/14.
 Closing date: 11/03/2014.
 Time: 11:00.
 Site meeting: 13/02/2014.
 Time: 09h00.
 Venue: Gunjaneni Clinic.
 Contact person: Mr N.B. Nkosi.
 Contact person regarding specification: Mr N.B. Nkosi.

SERVICE: Repair to plumbing works at Nkundusi Clinic.
 Quotation number: ZNQ No. 459-13/14.
 Closing date: 11/03/2014.
 Time: 11:00.
 Site meeting: 13/02/2014.
 Time: 11h00.
 Venue: Nkundusi Clinic.
 Contact person: Mr N.B. Nkosi.
 Contact person regarding specification: Mr N.B. Nkosi.

SERVICE:	Installation of gutters, down pipes & minor repairs at Siphon Zungu Clinic.
Quotation number:	ZNQ No. 460-13/14.
Closing date:	11/03/2014.
Time:	11:00.
Site meeting:	14/02/2014.
Time:	11h00.
Venue:	Siphon Zungu Clinic.
Contact person:	Mr N.B. Nkosi.
Contact person regarding specification:	Mr N.B. Nkosi.
SERVICE:	Installation of perimeter lights at Siphon Zungu.
Quotation number:	ZNQ No. 461-13/14.
Closing date:	11/03/2014.
Time:	11:00.
Site meeting:	14/02/2014.
Time:	11h00.
Venue:	Siphon Zungu Clinic.
Contact person:	Mr N.B. Nkosi.
Contact person regarding specification:	Mr N.B. Nkosi.
SERVICE:	New installation of air conditioners, servicing of air conditioner & repair to water cooler at Siphon Zungu Clinic.
Quotation number:	ZNQ No. 462-13/14.
Closing date:	11/03/2014.
Time:	11:00.
Site meeting:	14/02/2014.
Time:	11h00.
Venue:	Siphon Zungu Clinic.
Contact person:	Mr N.B. Nkosi.
Contact person regarding specification:	Mr N.B. Nkosi.
SERVICE:	Changing of galvanized pipe into plascon pipe around Hospital.
Quotation number:	ZNQ No. 463-13/14.
Closing date:	11/03/2014.
Time:	11:00.
Site meeting:	17/02/2014.
Time:	11h00.
Venue:	Hlabisa Hospital.
Contact person:	Mr N.B. Nkosi.
Contact person regarding specification:	Mr N.B. Nkosi.
SERVICE:	Painting of Dlamini & Ndlazi Residence.
Quotation number:	ZNQ No. 464-13/14.
Closing date:	11/03/2014.
Time:	11:00.
Site meeting:	17/02/2014.
Time:	11h00.
Venue:	Hlabisa Hospital.
Contact person:	Mr N.B. Nkosi.
Contact person regarding specification:	Mr N.B. Nkosi.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

- I. Submissions must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- II. Quotations must be submitted in sealed envelopes and placed in the Quotation Box located at King Dinuzulu Hospital Complex reception area.
- III. The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- IV. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- V. Separate envelopes must be used for each quotation.

- VI. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- VII. Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586/271-1194.
- VIII. Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- IX. Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- X. The ability to render a service or to manufacture or to supply may be investigated by the department.
- XI. Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- XII. Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- XIII. Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

INVITATION OF QUOTATIONS

SUPPLY: Supply and installation of glass screens as per specs and workplan.
 Quotation No.: ZNQ 1965 of 13-14.
 Site inspection date: 17 February 2014.
 Site inspection time: 11:00 am.
 Site inspection venue: New Maintenance Dept.
 Closing date: 10 March 2014.
 Closing time: 11:00 am.
 Contact person: Mr D. Luthuli, (031) 242-6063.
 Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.

SERVICE: Regularly servicing of goods lift as per specs attached specs.
 Quotation No.: ZNQ 1966 of 13-14.
 Site inspection date: 17 February 2014.
 Site inspection time: 14:00 pm.
 Closing date: 10 March 2014.
 Closing time: 11:00 am.
 Contact person: Mr D. Luthuli, (031) 242-6063.
 Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.

SUPPLY: Supply and fit doors as per specs.
 Quotation No.: ZNQ 1967 of 13-14.
 Site inspection date: 18 February 2014.
 Site inspection time: 11:00 am.
 Site inspection venue: New Maintenance Dept.
 Closing date: 10 March 2014.
 Closing time: 11:00 am.
 Contact person: Mr D. Luthuli, (031) 242-6063.
 Enquiries regarding specification: Mr M. Mpungose (031) 242-6000 Ext. 1688/1690.

SUPPLY: Supply and install medical gas cylinders holders as per specs.
 Quotation No.: ZNQ 1968 of 13-14.
 Site inspection date: 18 February 2014.
 Site inspection time: 14:00 pm.
 Site inspection venue: New Maintenance Dept.
 Closing date: 10 March 2014.
 Closing time: 11:00 am.
 Contact person: Mr D. Luthuli, (031) 242-6063.
 Enquiries regarding specification: Mr M.W. Cele, (031) 242-6000 Ext. 1688/1690.

SUPPLY: Supply and install aluminium windows as per specs.
 Quotation No.: ZNQ 1969 of 13-14.
 Site inspection date: 19 February 2014.
 Site inspection time: 11:00 pm.
 Site inspection venue: New Maintenance Dept.
 Closing date: 10 March 2014.
 Closing time: 11:00 am.
 Contact person: Mr D. Luthuli, (031) 242-6063.
 Enquiries regarding specification: Mr M. Mpungose, (031) 242-6000 Ext. 1688/1689.

SUPPLY:	Annual Service of Medical Gas Plants as per specs.
Quotation No.:	ZNQ 1970 of 13-14.
Site inspection date:	19 February 2014.
Site inspection time:	14:00 pm.
Site inspection venue:	New Maintenance Dept.
Closing date:	10 March 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr Johannes, (031) 242-6000 Ext. 1688/1689.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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

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

SUPPLY:	Purchase of bicycles and accessories to Department of Transport.
Bid number:	ZNB 1338/14 T.
Contract period:	Once-off.
Closing date:	6 March 2014.
Closing time:	11h00.
Compulsory briefing session:	
Date:	18 February 2014.
Venue:	Department of Transport, 172 Burger Street, McDonald Theatre.
Time:	12h00 am.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Sikhumbuzo Mdlalose, Tel: (033) 355-8894.

MINE HEALTH AND SAFETY COUNCIL (MHSC)

TERMS OF REFERENCE FOR A TERM CONTRACT FOR THE SUPPLY OF COMPUTER NOTEBOOKS FOR THE MHSC

BID No. MHSC/022/13-14

BID 80:20

The Mine Health and Safety Council (MHSC) was established, in terms of the Mine Health and Safety Act (MHSA), to advise the Minister of Mineral Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

The MHSC needs the services of a qualified supplier to supply Computer Notebooks for a fixed period not exceeding one year.

A compulsory briefing session will be held at the MHSC offices, B7 Maple North, Woodmead Business Park, 145 Western Service Road on the **13 February 2014 at 14h00**.

Closing date: **7 March 2014 at 11h00**.

Submissions must be deposited into the tender box situated at the MHSC office B7 Maple North, Woodmead Business Park, 145 Western Service Road, Emailed, faxed and late submissions will not be accepted.

Enquiries: Contact MHSC SCM office on tenders@mhsc.org.za

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held accountable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

ADVERTISEMENT OF BIDS

SUPPLY/DELIVER: 12 months service to water purifier machine per specification at Ophansi Clinic.
 Quotation number: ZNQ 203/13/14.
 Closing date: 21 February 2014.
 Closing time: 11h00.
 Contact person: Ms Mpho Masuku.
 Contact person regarding specification: Mr B.C. Myeni.
 Contact number: (035) 595-1004 Ext. 139.
NB: Only companies that registered on ZNT2234/55G only.

SUPPLY/DELIVER: Supply and fit trellydors to patient admin office as per specification.
 Quotation number: ZNQ 469/13/14.
 Closing date: 21 February 2014.
 Closing time: 11h00.
 Contact person: Mr ZV Mthiyane.
 Contact person regarding specification: Mr B.C. Myeni.
 Contact number: (035) 595-1004 Ext. 139.
NB: Only companies that registered on ZNT2234/55G only.

SUPPLY/DELIVER: Supply and install trellidors to HR and Revenue offices as per specification.
 Quotation number: ZNQ 470/13/14.
 Closing date: 21 February 2014.
 Closing time: 11h00.
 Contact person: Mr ZV Mthiyane.
 Contact person regarding specification: Mr B.C. Myeni.
 Contact number: (035) 595-1004 Ext. 139.
NB: Only companies that registered on ZNT2234/55G only.

SUPPLY/DELIVER: Supply 05 x Defibrillator/monitor-Portable biphasic monitoring, respiration and strips chart recorder as standard and SpO2, external pacing, nibp, temperature, 2Xibp and CO2 as optional parameters as per HTS Specification No. e66.
 Quotation number: ZNQ 236/13/14.
 Closing date: 21 February 2014.
 Closing time: 11h00.
 Contact person: Mr ZV Mthiyane.
 Contact number: (035) 595-1004 Ext. 139.

SUPPLY/DELIVER: Supply 20 x Speculum Tubing and Reducer.
 Quotation number: ZNQ 471/13/14.
 Closing date: 21 February 2014.
 Closing time: 11h00.
 Contact person: Mr ZV Mthiyane.
 Contact number: (035) 595-1004 Ext. 139.

SUPPLY/DELIVER: Supply 100 x walking frames for children.
 Supply 400 x auxillary crutches size medium.
 Supply 300 auxillary crutches size large.
 Supply 300 Elbow Crutches.
 Quotation number: ZNQ 379/13/14.
 Closing date: 21 February 2014.
 Closing time: 11h00.
 Contact person: Mr ZV Mthiyane.
 Contact number: (035) 595-1004 Ext. 139.

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tender or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of BBBEE certificate or original certificate together with bid documents if the quotation is above R30 000 and original Tax Clearance Certificate.
- (viii) Quotation documents are available from Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-7567/68, Fax: 086 768 0304.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

SUPPLY: Supply and deliver Syphilis Rapd Test Kit.
 NB: Bid documents are available at SCM Department.
 Bid number: ZNQ1070/13/14.
 Closing date: 27 February 2014.
 Closing time: 11:00.
 Contact person regarding bid documents: Miss Nomonde/Mr Khumalo, Tel: 039 834-7567/8.

NORTHERN CAPE PROVINCE
DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW/FBD086/2013	Magogong: Reaipela Primary School: Supply & erect a new Mild steel devil's fork fence	3 GB or above	R200,00	Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8300	Ms B. Meruti (053) 861-9600	27/02/2014 at 11:00 at Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8300	Compulsory on the 13/02/2014 at 11:00 on site
DRPW/FBD087/2013	Jan Kempdorp: Valspan Primary School: Repairs and Renovations	3 GB or above	R200,00	Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8033	Ms B. Meruti (053) 861-9600	27/02/2014 at 11:00 at Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8300	Compulsory on the 14/02/2014 at 11:00 on site
DRPW/FBD088/2013	Kimberley: Boitshoko Primary School: Repairs and Renovations	3 GB or above	R200,00	Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley	Ms B. Meruti (053) 861-9600	27/02/2014 at 11:00 at Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8300	Compulsory on the 14/02/2014 at 10:00 on site
DRPW/FBD089/2013	Kimberley: Tswaralelo Primary School: Repairs and Renovations	3 GB or above	R200,00	Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley	Ms B. Meruti (053) 861-9600	27/02/2014 at 11:00 at Department of Roads & Public Works, 45 Schmidtsdrift, Kimberley, 8300	Compulsory on the 12/02/2014 at 13:00 on site
DRPW/FBD090/2013	Pampierstad: Reitlamile Primary School: Repairs and Renovations	3 GB or above	R200,00	Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley	Ms B. Meruti (053) 861-9600	27/02/2014 at 11:00 at Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8300	Compulsory on the 13/02/2014 at 14:00 on site

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 (PPFA) of 2000.

Only contractors registered with CIDB are eligible to submit bids.

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 NCP6.1B should be completed and signed.

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

KWAZULU-NATAL DEPARTMENT OF HEALTH

APPELSBOSCH HOSPITAL

Description: Service kitchen equipment.
ZNQ Number: ZNQ 889/2013.
Closing date: 17 February 2014.
Contact person: Andy, (032) 294-8000 Ext 119, Fax: (032) 294-0126.
Site meeting date: 12 February 2014.

NB: Only professional companies and the ones on 55g allowed to quote.

CIDB Grading 2-upwards: EE, ME and SA to SP.

Description: Service to theatre (partical count UMG-H-1314036).
ZNQ Number: ZNQ 1046/2013.
Closing date: 17 February 2014.
Time: 11:00.
Contact person: Andy, (032) 294-8000 Ext 119, Fax: (032) 294-0126.
Site meeting date: 12 February 2014.

Description: Infrared detection (UMG-H-1314036).

ZNQ Number:	1051/2013.
Closing date:	17 February 2014.
Time:	11:00.
Contact person:	Andy, (032) 294-8000 Ext 119, Fax: (032) 294-0126.
Site meeting date:	12 February 2014.
Description:	Service to mortuary carbinet (UMG-H-1314036).
ZNQ Number:	1049/2013.
Closing date:	17 February 2014.
Contact person:	Andy, (032) 294-8000 Ext 119, Fax: (032) 294-0126.
Site meeting date:	12 February 2014.
Description:	Service to theatre lights (UMG-H-1314036).
ZNQ Number:	1043/2013.
Closing date:	17 February 2014.
Contact person:	Andy, (032) 294-8000 Ext 119, Fax: (032) 294-0126.
Site meeting date:	12 February 2014.
Description:	Ultrasound machine.
ZNQ Number:	1017/2013.
Closing date:	17 February 2014.
Time:	11:00.
Contact person:	WB Phakathi, Tel: (032) 294-8000, Fax: (032) 294-0126.
Site meeting date:	12 February 2014.
Description:	Bed side call system (maternity, general ward).
ZNQ Number:	1059/2013.
Closing date:	17 February 2014.
Time:	11:00.
Contact person:	A Rampersadh, (032) 294-8000, Ext 119, Fax: (032) 294-0126.
Site meeting date:	12 February 2014.
Description:	Replacement of kitchen clorifier machine.
ZNQ Number:	1066/2013.
Closing date:	17 February 2014.
Time:	11:00.
Contact person:	Andy, (032) 294-8000 Ext 119, Fax: (032) 294-0126.
Site meeting date:	12 February 2014.

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSIRA)

RFP ARE INVITED FOR THE UNDER MENTIONED REQUIREMENTS OF PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

- i. RFP shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. RFP must be submitted in sealed envelopes.
- iii. RFP documents are available from Beullah Mthombeni, Tel: (012) 003-0487, E-mail: Beullah.mthombeni@psira.co.za
- iv. Technical inquiries can be directed to Howard Thwane, Tel: (012) 003-0586, E-mail: Howard.Thwane@psira.co.za
- v. RFP exceeding R30 000,00 will be evaluated on 80/20 preferential points system and an original Tax Clearance Certificate (TCC) must also be submitted regardless of the value of the price.
- vi. Incomplete quotation forms will be disqualified.
- vii. RFP must be valid for 60 days.
- viii. Suppliers not registered on the PSIRA supplier database will be required to complete the forms and submit the application form together with a quotations.

RFQ No.	DESCRIPTION	QUANTITY
OPS/2014/009	To review and drafting of the proposed amendments of the fines regulations	One (1)

Note: Closing date and time for the above RFQ is 14 February 2014 at 11:00. All enquiries regarding the above RFQ can be directed to Beullah Mthombeni at (012) 003-0487 or Howard Thwane, Tel: (012) 003-0586.

DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION

INVITATION TO BID

THE DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION INVITES BIDDERS TO SUBMIT PROPOSALS TO RENDER REFURBISHMENT OF EXISTING OFFICIAL RESIDENCE IN MBABANE SWAZILAND

BID No.	BID DESCRIPTION	BRIEFING SESSION DATE, TIME AND ADDRESS	PROPOSAL SUBMISSION ADDRESS	CLOSING DATE AND TIME
DIRCO 07/2013/14	Appointment of a contractor to undertake the refurbishment of the official residence in Mbabane Swaziland	A compulsory briefing session will be held on the 13 February 2014 at 11:00 am at the following address: Portion 91 of Farm 188, Libhubezi Road, Dalriach, Swaziland, Mbabane	All proposals must be submitted or couriered to the following address: OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001, Main Gate. NB: All proposals must reach the department by the closing date and time of the tender	11 March 2014 at 11h00 am, South African time

KWAZULU-NATAL DEPARTMENT OF HEALTH

PORT SHEPSTONE REGIONAL HOSPITAL

ANNEXURE B

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 timeously lodged (if any) and letters of acceptance being issued.
- (vii) The quotations will be evaluated using the 80/20 preferential point system: 80 points for the price and 20 points for HDI Goals.
- (viii) In order for a bidder to qualify for preference points, bidder must provide an original or certified copy of a B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE when submitting quotations together with a valid **original** copy of tax clearance certificate and company registration documents.
- (ix) Failure to adhere to point (viii) above no preferential points will be allocated.
- (x) A B-BBEE Status Level Certificate must be obtained from an accounting officer as contemplated in the Close Corporation Act (CCA) or a Verification Agency accredited by the South African Accreditation System (SANAS).
- (xi) Only Suppliers registered on the Provincial Treasury Suppliers Database may participate in this quotation (proof of registration must be supplied).
- (xii) Quotation documents are available from Port Shepstone Provincial Hospital Stores Department, 7 Bazley Street, Port Shepstone, 4240. Tel: (039) 688-6000. Fax: (039) 684-0204.

SUPPLY/SERVICE:	Vacuum Cleaner Tool and Attachment Set.
Quantity:	1.
Quotation No.:	PSH 327/1314.
Closing date and time:	18-02-2014 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129, E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Annual cleaning and fuel remediation services to diesel generator storage tank at Forensic Mortuary.
Quantity:	1.
Quotation No.:	PSH 328/1314.
Closing date and time:	18-02-2014 at 11:00 am.
Contact person:	Mr S. Premnadu, Tel: (039) 688-6120, E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE:	Annual cleaning and fuel remediation services to diesel generator storage tank at Port Shepstone Hospital.
Quantity:	1.
Quotation No.:	PSH 329/1314.
Closing date and time:	18-02-2014 at 11:00 am.
Contact person:	Mr S. Premnadu, Tel: (039) 688-6120, E-mail: heather.roetz@kznhealth.gov.za

INTERFRONT SOC LTD

RFT-2014-004

REQUEST FOR TENDER: RENEWAL OF VMWARE LICENSES CONTRACTS

SUPPLY:	Interfront SOC Ltd invites qualified suppliers to tender for the renewal of VMware licenses contracts.
Closing date:	10 March 2014 at 17:00 pm.
Address:	Interfront tender box, Gleneagles Building, Somerset Links Office, De Beers Avenue, Somerset West, 7130.
Tender document collection address:	Interfront website: www.interfront.co.za
For further details please contact:	Lynn Solomons, Tel: (021) 840-3400, Fax: (021) 340-3401, e-mail: lynn.solomons@interfront.co.za , www.interfront.co.za

KWAZULU-NATAL DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, between 14h00 to 15h30, Tel: (032) 437-6000.

NB!!!

- (i) **ONLY BUSINESS IN THE REQUIRED INDUSTRIAL SECTOR RELEVANT TO THIS QUOTE WILL BE CONSIDERED.**
- (ii) **AWARDS WILL BE MADE IN TERMS OF COMPANIES CORE BUSINESS OPERATIONS.**

SUPPLY:	Total Parenteral Nutrition (T.P.N).
Bid number:	ZNB 135-13/14.
Period:	3 months.
Closing date:	2014-03-05.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

KWAZULU-NATAL DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

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

SUPPLY: 100 bale, brown paper, size 06 (500 units in 4 bale).
100 bale, brown paper, size 10 (500 units in 4 bale).
100 bale, brown paper, size 16 (500 units in 4 bale).

Quotation No. ZNQ 2344/13/14.
Closing date: 2014-02-17.
Closing time: 11:00.
Contact person: Mr A. Majiya, Tel No. (031) 907-8365.
Contact person regarding specification: Mr S. Mgebhozi, Tel No. (031) 907-8101.

SUPPLY: 60 boxes, 600 x 600 mm, regular (box/240).
60 boxes, 900 x 900 mm, regular (box/144).
60 boxes, 1 200 x 1 200 mm, regular (box/120).
100 boxes, 1 370 x 1 370 mm, heavy duty (box/48).

Quotation No. ZNQ 2345/13/14.
Closing date: 2014-02-17.
Closing time: 11:00.
Contact person: Mr A. Majiya, Tel No. (031) 907-8365.
Contact person regarding specification: Mr S. Mgebhozi, Tel No. (031) 907-8101.

SUPPLY: 60 boxes, vomiting bags (box/12), (21 boxes per carton).

Quotation No. ZNQ 2347/13/14.
Closing date: 2014-02-17.
Closing time: 11:00.
Contact person: Mr A. Majiya, Tel No. (031) 907-8365.
Contact person regarding specification: —.

SUPPLY: 1739 boxes, syringe sterile 3 part with number 5 ml.

Quotation No. ZNQ 2341/13/14.
Closing date: 2014-02-17.
Closing time: 11:00.
Contact person: Mr N. Makathini, Tel No. (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel No. (031) 907-8279.

SUPPLY: 1715 boxes, syringe sterile 3 part with rubber 10 ml (box/100).

Quotation No. ZNQ 2342/13/14.
Closing date: 2014-02-17.
Closing time: 11:00.
Contact person: Mr N. Makathini, Tel No. (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel No. (031) 907-8279.

SERVICE: 01 unit, modification of patient cart.

Quotation No. ZNQ 1610/2013/2014.
Compulsory site meeting, date: 2014-02-12.
time: 09:00 a.m.
place: Building Workshop, Prince Mshiyeni M. Hospital.
Closing date: 2014-02-17.
Closing time: 11:00 a.m.
Contact person for document: Mr M.A. Mngadi, Tel No. (031) 907-8214/197.
Contact person for specification: Mr M.J. Sibeko, Tel No. (031) 907-8448.

SERVICE:	12 months, contract for cutting of grass and cleaning of yards for satellite clinics—South.
Quotation No.	ZNQ 2343/2013/2014.
Compulsory site meeting, date:	2014-02-12.
time:	10:00 a.m.
place:	Supply Chain, Prince Mshiyeni M. Hospital.
Closing date:	2014-02-17.
Closing time:	11:00 a.m.
Contact person for document:	Mr M.A. Mngadi, Tel No. (031) 907-8214/197.
SUPPLY:	02 units, side/lateral support with clamps.
Quotation No.	ZNQ 2073/2013/2014.
Closing date:	2014-02-17.
Closing time:	11:00 a.m.
Contact person for document:	Mr M.A. Mngadi, Tel No. (031) 907-8214.
Contact person for specification:	Mrs B.D. Cele, Tel No. (031) 907-8119.

LAND BANK

REQUEST FOR PROPOSAL

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

RFI No: T01/01/14.

Description of services required: Design and supply of Land Bank Corporate Clothing.

The terms of reference document (tender documents) may be collected at the reception of Block D, Eco Glades 2, Office Park, corner of Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion or downloaded from our website at www.landbank.co.za under the "tenders" tab from Monday, 3 February 2013 between 07h30 and 16h00.

All tender responses must be deposited in the tender box located at reception of the above address on or before the closing date and time of the tender.

Compulsory briefing session: Friday, 7 February 2014 from 11:00–13:00.

Closing date and time: Friday, 21 February 2014 at 11:00 a.m.

For all enquiries contact: Memory Skosana, Tel: (012) 686-0829; Adel Legwale, Tel: (012) 686-0838 or e-mail: Tenders@Landbank.co.za

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

KWAZULU-NATAL DEPARTMENT OF HEALTH

GAMALAKHE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. **Faxed quotes will not be accepted.**
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Gamalakhe Community Health Centre, Private Bag X709, Gamalakhe, 4249.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Gamalakhe CHC, off Ray Nkonyeni Road, corner Micheal Nsimbi and Rev Sithole Road, Gamalakhe: (039) 318-1113, Fax: (039) 318-1311.
- (vii) Bidders must submit tax clearance certificate and BBBEE or EME certificate issued by a verification agency accredited by SANAS or registered Auditor.

RE-ADVERTISEMENT

SUPPLY 1: Supply and install, repair fence at Gcilima Clinic.
 Quote No: GCHC 095/1314.
 Site inspection: 14-02-2014 at 11h00.
 Venue: Gcilima Clinic.
 Closing date: 28-02-2014.
 Contact person regarding spec: Mr Hastie, (039) 318-1113.

NB: Documents will be available on site inspection.

samkelisiwe.mjojeli@kznhealth.gov.za or hlengiwe.khowa@kznhealth.gov.za

ADVERT TENDERS

SUPPLY 1: Supply and install, steps with rails, repair floor and under shelter at Margate Clinic.
 Quote No: GCHC 347/1314.
 Site inspection: 14-02-2014 at 09h00.
 Venue: Margate Clinic.
 Closing date: 28-02-2014.
 Contact person regarding spec: Mr Hastie, (039) 318-1113.

NB: Documents will be available on site inspection.

samkelisiwe.mjojeli@kznhealth.gov.za or hlengiwe.khowa@kznhealth.gov.za

SUPPLY 2: Supply, deliver and install: Electric lock gates:
 Quantity: 3 units.
 Quote No: GCHC 349/1314.
 Site inspection: 14-02-2014 at 11h00.
 Venue: Gamalakhe CHC.
 Closing date: 28-02-2014.
 Contact person regarding spec: Mr AJ Sibiyi, (039) 318-1113.

NB: Documents will be available on site inspection.

samkelisiwe.mjojeli@kznhealth.gov.za or hlengiwe.khowa@kznhealth.gov.za

SUPPLY 3: Supply and servicing of air conditioners at Gamalakhe CHC.
 Quote No: GCHC 350/1314.
 Compulsory site meeting: 21-02-2014 at 11h30.
 Venue: Gamalakhe CHC.
 Closing date: 28-02-2014.
 Contact person regarding spec: Mr Hastie, (039) 318-1113.

NB: Documents will be available on site inspection.

samkelisiwe.mjojeli@kznhealth.gov.za or hlengiwe.khowa@kznhealth.gov.za

SUPPLY 4: Supply and servicing of infrared electrical installation.
 Quote No: GCHC 351/1314.
 Compulsory site meeting: 21-02-2014 at 11h00.
 Venue: Gamalakhe CHC.
 Closing date: 28-02-2014.
 Contact person regarding spec: Mr Hastie at (039) 318-1113.

NB: Documents will be available on site inspection.

samkelisiwe.mjojeli@kznhealth.gov.za or hlengiwe.khowa@kznhealth.gov.za

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

NOTICE AND REQUEST FOR PROPOSAL

SERVICE: Durban, Ethekekwini Regional Office, Mayville Building: Install and configure access control and CCTV system.
 Wims No.: 056613W.
 Tender No: ZNTD 02953 W.
 CIDB Grading: N/a.
 Construction period: One (1) month.
 Compulsory briefing: 11 February 2014 at 10:00 on site.
 Tender validity period: 10 days.
 Closing date: 21 February 2014 at 11:00.
 Technical enquiries: Mr M. Gumbi, Tel: (031) 203-2217, Cell: 071 355 3382, Fax: (031) 261-5044.

The above document will be issued at R250,00 each. The bid document amount is not refundable.

Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered auditor. B-BBEE points will be allocated as follows:

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

Note: Strictly specialized and experienced CCTV and access control bidders are invited.

Only bidders who are registered on the provincial suppliers database are eligible to submit bids.

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

Banking details are as follows:

- Name: KZN Prov Gov—Works.
- Bank: ABSA.
- Account No. 407 248 5515.
- Account type: Current Account.
- Branch code: 632005 (Chatterton Road).
- Reference No. 14019613.

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

Bid enquiries: Mr G.L. Ngcobo, Tel: (031) 203-2155.

Documents available from: Department of Public Works, 455 Jan Smuts Highway, Mayville.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road-works, for the construction of earthworks, layerworks and surfacing. The duration of the projects will be 6 months.

Contract No. ZNT 3270/13T, the construction of earthworks, layerworks and surfacing on Main Road D1357 from 3.000 km to 5.000 km.

Contract No. ZNT 3271/13T, the construction of earthworks, layerworks and surfacing on Main Road P127 from 39.500 km to 41.500 km.

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

Tender documents will be available as from 10h00 on Tuesday, 11 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 S. Ngubane, Tel: (033) 355-8600, Fax: (033) 345-7537, E-mail: Shumi.Ngubane@kzntransport.gov.za

A compulsory clarification meeting with representatives of the employer will take place at the Engineers site office on D1357 (Co-ordinates: S 29° 37' 22.3"; E 29° 41' 11.1") on Tuesday, 18 February 2014, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Friday, 7 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.

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on outside.
- (iv) The name and address of the bidder must be endorsed on the back of envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 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 ALLOCATION 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: Removal of large trees at No. 2 Grant Roads.
Quantity: 01.
Bid number: ZNB 126/13/14.
Site briefing: 12-02-2014.
Time: 11h00.
Closing date: 21-02-2014.
Closing time: 11:00.
Enquiries: M.M. Nkosi.

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 (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for delays in the postal service. SITA (Pty) Ltd reserves the right to cancel or withdraw any bid published.

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

BID NUMBER	DESCRIPTIONS	CLOSING DATE
RFB 1169/2013	Provision of digital signature solutions for a period of 60 months. There will be no briefing session	Friday, 28 February 2014 at 11:00 am

B. Notification of Bid cancellation:

Bid Number	Descriptions
RFB 1007/2013	Acquisition of SITA ECM implementation (maximum 2 years) and support services (maximum 3 years) at Limpopo Province with an option to extend

C. Notification of bids award:

BID NUMBER	DESCRIPTIONS	NAME OF SUCCESSFUL BIDDER
RFB 1044/2012	Procurement of full colour production printer for BETA	Business Connexion (Pty) Ltd
RFB 1054/2013	Capacity upgrade and technology refresh for the existing Numerus hosting infrastructure—Robotics upgrade solution for SAPS	Bytes Document Solutions (Pty) Ltd
RFB 1098/2013	Procurement of a gluefold machine for SITA Western Cape with a three (03) year maintenance period	Pitney Bowes Batsumi Enterprise (Pty) Ltd

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

BID NO.	DESCRIPTION	CLOSING DATE AND TIME	PREFERENTIAL POINTS SYSTEM
14/2013	Provision of SAP R/3 HR and payroll support services to Legal Aid SA for a period of 3 years	07-03-2014 at 11h00	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 Richard Baloyi: (011) 877-2000.

More information will be included in the bid document.

The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 10 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. Tender No. 14/2013, Provision of SAP R/3 HR and Payroll Support Services to Legal Aid SA for a period of 3 years must be mentioned as the reference depending on the tender document required. No late, faxed or e-mailed tenders will be accepted.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS**THE DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:**

SERVICE:	Renew palisade fence at L.A. Building, Ulundi.
Bid No.	ZNTU 01596 W.
Closing date:	07-03-2014.
Time:	11:00.
Technical enquiries:	Mr S. Asem, Tel: (035) 870-3692.
CIDB Contractor Grading/Designation:	3 GB or Higher.
Compulsory site inspection (yes):	13-02-2014.
Time:	11:00.
Venue:	L.A. Building Main Gate.
Times for collection of bid documents:	07:30 to 12:30 and 13:00 to 16:00.

KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838. Administrative Enquiries: Mr M.S. Mchunu/Miss S.S. Mbatha, Tel: (035) 874-3374/(035) 874-3491.

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

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

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

Bidders other than EME's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE Rating issued by a Registered Auditor approval by IRBA or a Verification Agency Accredited by SANAS.

Tender documents will be **strictly** issued to bidders who provide proof of payment and that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting.

Tender documents will be available at a non-refundable fee R200,00 (cash only) payable at Finance Section and tender documents will be **strictly** issued to bidders who provide proof of payment.

Alternatively, a non-refundable fee is to be deposited at the following banking details:

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

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

Telegraphic, faxed and late Bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued joint venture/s are encouraged to bid as per CIDB Joint Venture calculator. Building communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

NORTHERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT SOCIAL DEVELOPMENT

BID No. NC/SOC/001/2014, CLOSING DATE: 7 MARCH 2014, CLOSING TIME: 11:00

SUPPLY AND DELIVERY OF FOOD SERVICES TO MARCUS MBETHA SINDISA SECURE CARE CENTRE, UPINGTON, FOR A PERIOD OF 36 MONTHS

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J—Room 16 (Supply Chain Management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300.

Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.

Contact persons: Adelaide Wax or Kedi Flatela, Tel: (053) 874-9215, (053) 874-9180, Fax: 086 225 7666, E-mail: awax@ncpg.gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

1. Bidders that submitted bids for NC/SOC/015/2013 have to submit fresh bids for NC/SOC/001/2014.
2. A valid, original tax clearance certificate, tender (not a tax clearance certificate "Good Standing") must be submitted at closing date and time (bid document NCP 2 refers).
3. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.

4. A non-refundable deposit of R100,00 per set of bid documents is required.
5. In order to qualify for preference points out of 10 a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time.
6. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www.northerncape.gov.za on Thursday, 20 March 2014.

THE INNOVATION HUB

REQUEST FOR PROPOSALS

BID No. TIH/2014/01

VOICE TELECOMMUNICATION SERVICES

The innovation Hub Management Company (SOC) Ltd invites potential services providers to submit proposals for the commissioning and support of voice telecommunication services (e.g.: SIP/PRI/MLV) for the period of 3 years.

Hard copies of the bid document will be available on 3 February 2014, at the Ground Floor of the Innovation Centre, 6 Mark Shuttleworth Street, Pretoria, at a fee of R200,00.

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

BID No. TIH/2014/02

INSURANCE CONSULTING AND BROKERAGE SERVICES

The innovation Hub Management Company (SOC) Ltd invites potential services providers to submit proposals for the insurance broker service for the period of 3 years to The Innovation Hub Management Company (SOC) in Tshwane, Gauteng.

Hard copies of the bid document will be available on 4 February 2014, at the Ground Floor of the Innovation Centre, 6 Mark Shuttleworth Street, Pretoria, at a fee of R200,00.

There will be a compulsory briefing meeting at the Ground Floor, The Innovation Centre, 6 Mark Shuttleworth Street, Pretoria, at 11:00 on 7 February 2014.

Sealed bids should be dropped off in the bid box at the Ground Floor, The Innovation Centre, 6 Mark Shuttleworth Street, Pretoria, by no later than 11:00 on 21 February 2014.

All enquiries should be directed in writing to email: scm@theinnovationhub.com, contact Tel: (012) 844-0062/0017.

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

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

KWAZULU-NATAL DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION TO BIDS

Bid No.	ZNT 17 DEDT 13/14.
Description:	Appointment of a service provider for the development of the KZN Film Industry Strategy and Implementation Plan.
Closing date:	10-03-2014.
Closing time:	11:00.
Compulsory briefing session date and time:	19-02-2014 at 10h00.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Administrative enquiries:	Ms Nomusa Hlongwa, Tel: (033) 264-2586, e-mail: hlongwan@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2537, e-mail: dlaminink@kznded.gov.za Mr Buti Moloi, Tel: (033) 264-2532, e-mail: moloib@kznded.gov.za
Technical enquiries:	Mr Buti Moloi, Tel: (033) 264-2532, e-mail: moloib@kznded.gov.za
Bids documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

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

- (1) Quotations must be submitted on the official quotation form, which shall be completed in all respect, 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 The Hospital Manager, Don McKenzie Hospital Quotation Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Botha's Hill, 3660. Tel: (031) 777-1155 Ext 213, Fax: (031) 777-1203.

SERVICE: One year contract—a mortuary service to collect and store bodies.
 Quotation number: ZNQ 418-13/14.
 Closing date: 27-02-2014.
 Closing time: 11:00.
 Contact person: S. Dlamini/G. Zamisa.
 All the documents will be obtainable on the site inspection day.

SERVICE: Renovations at the ex-waiting area at Ethembeni Clinic.
 Quotation number: ZNQ 417-13/14.
 Closing date: 27-02-2014.
 Closing time: 11:00.
 Site visit date: 13-02-2014.
 Site visit time: 11:00 p.m.
 Contact person: S. Dlamini/G. Zamisa.
 All the documents will be obtainable on the site inspection day.

SERVICE: Supply and install burglar guard and burglar gate with double locking.
 Quotation number: ZNQ 416-13/14.
 Closing date: 27-02-2014.
 Closing time: 11:00.
 Site visit date: 13-02-2014.
 Site visit time: 12:00 p.m.
 Contact person: S. Dlamini/G. Zamisa.
 All the documents will be obtainable on the site inspection day.

SERVICE: Repair toilet systems, replace toilet cistern sets and upgrade plumbing.
 Quotation number: ZNQ 415-13/14.
 Closing date: 27-02-2014.
 Closing time: 11:00.
 Site visit date: 13-02-2014.
 Site visit time: 12:30 p.m.
 Contact person: S. Dlamini/G. Zamisa.
 All the documents will be obtainable on the site inspection day.

SERVICE: Remove and replace damaged ceilings in ARV clinic.
 Quotation number: ZNQ 413-13/14.
 Closing date: 27-02-2014.
 Closing time: 11:00.
 Site visit date: 13-02-2014.
 Site visit time: 13:30 p.m.
 Contact person: S. Dlamini/G. Zamisa.
 All the documents will be obtainable on the site inspection day.

KWAZULU-NATAL DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act and the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid and original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY: Mask poly 02 40% adult use x 10 000 units.
 Quotation number: ZNQ 08/11/2013.
 Closing date: 18 February 2014.
 Time: 11:00 am.
 Contact person: Mr S.C. Mzolo—(033) 413-9431.

SUPPLY: Aqua cooler 20 liter manual operator and cups dispenser and 2 non-spill cup x 32 units.
 Quotation number: ZNQ 81/11/2013.
 Closing date: 18 February 2014.
 Time: 11:00 am.
 Contact person: Mr S.C. Mzolo—(033) 413-9431.

KWAZULU-NATAL 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 respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All 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 Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel: (034) 328-7000. Fax: (034) 315-1092. 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 234/13/14—Trenching backfilling of the water pipes, non-return valve, power supply cable, installation of the new borehole pump, black box, electronic float switch and exterior DB at Sukumani Clinic.

NB:

Compulsory site briefing: 12 February 2014.
 Site meeting venue: Amajuba District Health Office, Boardroom 2.
 Time: 10:00 (no person will be allowed in after 10h15).
 Closing date: 19 February 2014.
 Time: 11h00.
 Enquiries: Khumbulani Shabalala/E.M. Mdlalose.
 Contact No. (034) 328-7000/7055.

NB! Documents will be available during site briefing.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA REQUIRES TO APPOINT A SERVICE PROVIDER TO PROVIDE THE NATIONAL CERTIFICATE IN ENERGY REGULATION AT NQF LEVEL 5 FOR THE LEARNERSHIP PROGRAMME.

Please quote Reference No. NERSA/1314/HRD/CER/BID011 in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: A compulsory briefing session will be held on Monday, 17 February 2014 at 10h00 in the NERSA Auditorium at the following address: Kulawula House, 526 Madiba Street, Arcadia, Pretoria.

Bid documentation is available for downloading from the homepage of NERSA website (www.nersa.org.za) by taking the following route: Homepage>Procurement>Published tenders>Open tenders. It can also be obtained electronically, on request by e-mail, from Mr Stanley Radebe at Stanley.Radebe@nersa.org.za or during office hours at (012) 401-4795.

The closing date and time for submissions is 27 February 2014 at 11:00 in accordance with Telkom time available through dialing 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document.

No late submissions will be considered.

MINTEK

SUPPLY OF A MULTI-CHANNEL POTENTIOSTAT

MINTEK, ON BEHALF OF THE DEPARTMENT OF MINERAL RESOURCES, HEREWITH REQUESTS SUITABLY QUALIFIED PERSONS, COMPANIES OR CONSORTIA TO BID FOR THE FOLLOWING:

BID No.	DESCRIPTION	LOCATION OF PROJECT SITE	COMPULSORY SITE VISIT DATE/ TIME AND LOCATION*
MTK 25/2013	Supply of a multi-channel potentiostat	Randburg	Not applicable

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

Bid documentation are available at a fee of R500 from Mintek. Prospective bidders are advised to collect bid documents 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, Tel: (011) 709-4791, Robert Tshikhudo, Tel: (011) 709-4303 or e-mail them: sheilam@mintek.co.za or robertt@mintek.co.za

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

Tenders closing date: 7 March 2014 at 12:00.

MINTEK**SUPPLY OF A CAPILLARY HOLLOW FIBRE MEMBRANE SPINNING UNIT**

MINTEK, ON BEHALF OF THE DEPARTMENT OF MINERAL RESOURCES, HEREWITH REQUESTS SUITABLY QUALIFIED PERSONS, COMPANIES OR CONSORTIA TO BID FOR THE FOLLOWING:

BID No.	DESCRIPTION	LOCATION OF PROJECT SITE	COMPULSORY SITE VISIT DATE/ TIME AND LOCATION*
MTK 44/2013	Supply of a capillary hollow fibre membrane spinning unit	Randburg	Not applicable

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. Prospective bidders are advised to collect bid documents 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, Tel: (011) 709-4791, Robert Tshikhudo, Tel: (011) 709-4303 or e-mail them: sheilam@mintek.co.za or robertt@mintek.co.za

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

Tenders closing date: 7 March 2014 at 12:00.

KWAZULU-NATAL DEPARTMENT OF HEALTH**ST MARY'S KWAMAGWAZA HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: St Marys Kwa Magwaza District Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for 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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from St Mary's KwaMagwaza, District Supply Chain Management Department, Tel. (035) 450-8248/8312, Ms Zinhle Shange/Thami Masango.

ADVERTISEMENT OF TENDER

Description of item:	Boardroom table oval shape accommodate 20 armrest maroon set of chairs with high back.
Quantity:	1 table plus 20 chairs.
ZNQ No:	507/13/14.
Closing date:	7 March 2014.
Closing time:	11h00.
Specification:	Available on request.
Description of item:	Repair to damaged road (potholes) to the main road (135 m x 5.6 m) at SMKH.
Quantity:	Once off.
ZNQ No:	517/13/14.
Closing date:	7 March 2014.
Closing time:	11h00.
Specification:	Site inspection on 20-03-2014 at dining hall, 11h00 (compulsory).
Description of item:	Exterior painting plus roof of chapel building at SMKH.
Quantity:	Once off.

ZNQ No:	516/13/14.
Closing date:	7 March 2014.
Closing time:	11h00.
Specification:	Site inspection on 20-03-2014 at dining hall, 11h00 (compulsory).
Description of item:	Painting of the roof operating theatre and male ward.
Quantity:	Once off.
ZNQ No:	476/13/14.
Closing date:	7 March 2014.
Closing time:	11h00.
Specification:	Site inspection on 20-03-2014 at dining hall, 11h00 (compulsory).

TERMS AND CONDITIONS APPLICABLE TO SUPPLIERS

In return of the quotations a supplier:

- Companies must be registered on KZN Database for Department of Health.
- Quotations must bear company stamp and signature of an authorized person.
- Quotations must indicate ZNQ number.

AGRICULTURAL RESEARCH COUNCIL (ARC)

RE-INVITATION OF QUOTATIONS

The Agricultural Research Council (ARC) hereby invites quotations from suitably experienced and qualified service providers for the below services at the following rates for:

Normal hour—R260,00.

After hours—R290,00.

Weekend and public hour—R310,00.

Kilometre rate—R3,60 for a 2 litre bakkie.

Three (3) months guarantee/warranty on servicing or repairing.

Six (6) months guarantee/warranty on new parts or installation.

Maximum profit mark up on material used—10%.

QUOTATION No.	QUOTATION DESCRIPTION	CIDB REQUIREMENTS	COMPULSORY BRIEFING SESSION/SITE INSPECTION DATE AND TIME	CLOSING DATE AND TIME
02-11-13	Provision of repairs/servicing of cooling systems to Pretoria based institutes (except ARC-CO) for a period of 12 months	• 2ME CIDB grading or higher	12 February 2014 at 10:00 am, ARC-Central Office, 1134 Park Street	14 February 2014 before 11:00 am

Late comers to the briefing session/site inspection will not be allowed entry to the venue of the meeting.

ARC-OVI includes the Trans-Boundary Animal Diseases Programme that is a Level 3 Bio-Security Facility. Bidders shall take note that should they perform work inside the Bio-Security Facility they will not be allowed to enter any other facility that host cloven hoofed animals e.g. cattle, pigs, antelope, etc. for the duration of the quarantine period which is a maximum of 5 days.

Quotation documents will be available as from the 10 February 2014 at a non refundable fee of R100,00.

Documents can be obtained from the ARC Head Office located at 1134 Park Street, Hatfield, Pretoria.

Enquiries can be directed to Supply Chain Management Office at (012) 427-9733 or 9760 and 9758, e-mail: scmrequests@arc.agric.za

AGRICULTURAL RESEARCH COUNCIL (ARC)

REQUEST FOR QUOTATIONS

The Agricultural Research Council (ARC) hereby invites quotations from suitably experienced and qualified service providers for the below services at the following rates for:

Normal hour—R260,00.

After hours—R290,00.

Weekend and public hour—R310,00.

Kilometre rate—R3,60 for a 2 litre bakkie.

Three (3) months guarantee/warranty on servicing or repairing.

Six (6) months guarantee/warranty on new parts or installation.

Maximum profit mark up on material used—10%.

QUOTATION No.	QUOTATION DESCRIPTION	CIDB REQUIREMENTS	COMPULSORY BRIEFING SESSION/SITE INSPECTION DATE AND TIME	CLOSING DATE AND TIME
01-11-13	Provision of electrical works to Pretoria based institutes (except for VOPI and PPRI) for a period of 12 months	• 2EB or 2EP or higher CIDB grading	12 February 2014 at 10:00 am, ARC-Central Office, 1134 Park Street	14 February 2014 before 11:00 am

Late comers to the briefing session/site inspection will not be allowed entry to the venue of the meeting.

ARC-OVI includes the Trans-Boundary Animal Diseases Programme that is a Level 3 Bio-Security Facility. Bidders shall take note that should they perform work inside the Bio-Security Facility they will not be allowed to enter any other facility that host cloven hoofed animals e.g. cattle, pigs, antelope, etc. for the duration of the quarantine period which is a maximum of 5 days.

Quotation documents will be available as from the 10 February 2014 at a non refundable fee of R100,00.

Documents can be obtained from the ARC Head Office located at 1134 Park Street, Hatfield, Pretoria.

Enquiries can be directed to Supply Chain Management Office at (012) 427-9733 or 9760 and 9758, e-mail: scmrequests@arc.agric.za

KWAZULU-NATAL 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 will be disqualified.

(xiii) Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY: 5200 units x electrodes ECG disposable—adult.
 Period: 12 months.
 Quotation number: ZNQ 403/13.
 Closing date: 14-03-2014.
 Closing time: 11h00.
 Specification enquiries: Miss S Dlamini, Tel: (031) 314-2376.

SUPPLY: 900 units x disposable underpants non-woven—large (unistretch pants).
 Period: 12 months.
 Quotation number: ZNQ 404/13.
 Closing date: 14-03-2014.
 Closing time: 11h00.
 Specification enquiries: Miss S Dlamini, Tel: (031) 314-2376.

SUPPLY: 4700 units x bands identification—adult (white).
 Period: 12 months.
 Quotation number: ZNQ 408/13.
 Closing date: 14-03-2014.
 Closing time: 11h00.
 Specification enquiries: Miss S Dlamini, Tel: (031) 314-2376.

SUPPLY:	13 000 units x gauze pre-cut non sterile 225 x 225 16 ply.
Period:	12 months.
Quotation number:	ZNQ 385/13.
Closing date:	14-03-2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	700 pouches/packets x abdominal swabs sterile 370 x 450 4 ply (5 swabs per pouch/packet).
Period:	12 months.
Quotation number:	ZNQ 389/13.
Closing date:	14-03-2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	30 500 units x blood lancets—sterile.
Period:	12 months.
Quotation number:	ZNQ 410/13.
Closing date:	14-03-2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	90 units x acticoat 10 cm x 120 cm.
Period:	12 months.
Quotation number:	ZNQ 409/13.
Closing date:	14-03-2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Courier services.
Period:	12 months.
Quotation number:	ZNQ 00329/13.
Closing date:	14-03-2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Cash in transit.
Period:	12 months.
Quotation number:	ZNQ 00290/13.
Closing date:	14-03-2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	1 unit x 6 pocket A4 brochure display 1 200 x 690 x 55 mm.
Quotation number:	ZNQ 00330/13.
Closing date:	14-03-2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Annual service of the power factor correctors, as per specification.
Site meeting:	NB: Suppliers to attend compulsory site meeting.
Date of site meeting:	18-02-2014.
Time:	11:00.
Quotation number:	ZNQ 00156/13.
Closing date:	14-03-2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	After service remedial repairs are required to the UPS units.
Site meeting:	NB: Suppliers to attend compulsory site meeting.
Date of site meeting:	18-02-2014.
Time:	10:00.
Quotation number:	ZNQ 00256/13.
Closing date:	14-03-2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) **When quoting on multiple items, please attach copies of Tax Clearance Certificates, B-BEEE verification certificate for preference on each quote, and include only ONE original. NO faxed quotations will be accepted.**
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (old Greytown Road), Pietermaritzburg, Telephone: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax: (033) 397-1027.
- (viii) The quotation box is situated outside the security office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.
- (x) In cases where a site inspection is being held, documents will only be given out on that day.

SUPPLY: Mortuary trolleys.
 Quantity: 2 units.
 Quotation number: ZNQ ND 1482/2013-14.
 Closing date: 18 February 2014.
 Closing time: 11h00.
 Contact person: Mrs L.C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Canvas canopy for a truck.
 Quantity: 1 unit.
 Quotation number: ZNQ ND 1483/2013-14.
 Closing date: 18 February 2014.
 Closing time: 11h00.
 Contact person: Mrs L.C. Naidoo, Tel: (033) 387-9052.

SERVICE: Transportation of corpse and human remains.
 Quotation number: ZNQ ND 1484/2013-14.
 Closing date: 18 February 2014.
 Closing time: 11h00.
 Contact person: Mrs L.C. Naidoo, Tel: (033) 387-9052.

SERVICE: Supply and install suspended ceiling in registry.
 Quotation number: ZNQ ND 1485/2013-14.
 Closing date: 18 February 2014.
 Closing time: 11h00.
 Contact person: Mrs L.C. Naidoo, Tel: (033) 387-9052.
 Compulsory site inspection: 13 February 2014.

SERVICE: Replace medical gas piping and outlets.
 Quotation number: ZNQ ND 1486/2013-14.
 Closing date: 18 February 2014.
 Closing time: 11h00.
 Contact person: Mrs. L.C. Naidoo, Tel: (033) 387-9052.
 Compulsory site inspection: 13 February 2014.

Preference will be given to companies registered on the ZNT 55G list of approved suppliers.

THE DEPARTMENT OF TRANSPORT
PROVINCE OF KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 2293/13 T

for

THE CONSTRUCTION OF THE NTUZE RIVER BRIDGE NO. 3522 ON MAIN ROAD 525 AT KM 5.49 IN THE IZINGQUNQULU RRTF AREA WITHIN THE KZ 282 LOCAL MUNICIPALITY

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, **experienced in road bridge construction**, for the construction of the Ntuze River Bridge No. 3522 on Main Road 525 at km 5.49 in the Izingqungqulu RRTF Area within the KZ 282 Local Municipality.

The duration of the project will be **6 months**.

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

The Established Contractor must have appropriate road bridge construction experience in rivers comparable to the Ntuze River.

Established Contractors who do not have a proven road bridge construction experience record of bridges on this size river are not eligible to tender for this project.

Tender documents will be available as from 10h00 on **Monday, 10 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 R 200 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. M Fillis, Telephone No. 031 207 5030, Fax No. 086 672 8298, e-mail address: admin@bjfc.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, District Superintendent's Office, end of North Road, Empangeni, starting at 10h00 on **Monday, 17 February 2014**. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Monday, 10 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.

ACCOUNT NO: C1-190079

ORDER NO: C-426779

THE DEPARTMENT OF TRANSPORT
PROVINCE OF KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT No. ZNT 3369/13 T
FOR
THE UPGRADE OF MAIN ROAD P368 (KM 9.700 TO KM 14.700)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks for **THE UPGRADE OF MAIN ROAD P368 (KM 9.700 TO KM 14.700)**. The duration of the project will be **12 MONTHS**.

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

Tender documents will be available as from **10H00 on Monday, 10th 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 R 200.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place at the **DEPARTMENT OF TRANSPORT, MCDONALD THEATRE 'L' BLOCK, T², 172 BURGER STREET, PIETERMARITZBURG**, on **Monday, 17th February 2014** starting at **11h00**. **NO LATE COMERS 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.

ACCOUNT NO: C1-190079

ORDER NO: C426778

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

Tender Notice and Invitation to Tender

The Department of Transport, Kwa-Zulu-Natal Provincial Government, invites tenders for the Construction of the following at Hlanganani RRTF

Contract No.	Contract Title	Tender Meeting Time & Date	Tender Closing Time & Date	CIDB Grading
ZNT373T/3/3/A2/3719/2014	Construction of Qaqeni Road	18 th February 2014 10:h00	04 th March 2014 11:h00	3 CE
ZNT373T/3/3/A2/3720/2014	Construction of Sdangeni Road	18 th February 2014 10:h00	04 th March 2014 11:h00	3 CE
ZNT373T/3/2/A2/3715/2014	Construction of Ngudwini Causeway	18 th February 2014 10:h00	04 th March 2014 11:h00	3 CE
ZNT373T/3/2/A2/3715/2014	Construction of D1220 Causeway	18 th February 2014 10:h00	04 th March 2014 11:h00	3 CE
ZNT373T/3/2/A2/3714/2014	Construction of Khukhulela Road	18 th February 2014 10:h00	04 th March 2014 11:h00	2CE
ZNT373T/3/2/A2/3715/2014	Construction of Maqoleni Road	18 th February 2014 10:h00	04 th March 2014 11:h00	2 CE

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

Tender documents may be collected from 12:h00 on the 06th February 2014 at **Department of Transport Cost Centre Ixopo 23 High Street, Ixopo, 3276** during working hours (08:00 to 16:00), until 15h30 on the day prior to the Clarification Meeting.

A non-refundable tender deposit of R100 for Grade 3 CE and R50 for Grade 2 CE must be deposited to the bank and proof of payment must be produce for collection purpose.

**Bank : ABSA
Account No: 40-7248-5832
Account Type: Current
Branch Code: 630525
Reference: Tender Number**

All Technical enquiries relating to the issues of these documents may be addressed to:

Consultant: Emzansi Engineers (Pty)LTD
Name: Mr. N.B.Ndlela
Telephone No: 039 834 0500
Fax No: 039 834 0555
e-mail address nkanyiso.ndlela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at 3 Village End, Underberg at Department of Transport Underberg Area Office on Tuesday, 18 February 2014, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 04 March 2014 at **Department of Transport, Cost Centre, 23 High Street, Ixopo, 3276**. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

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

Tender Notice and Invitation to Tender

The Department of Transport, Kwa-Zulu-Natal Provincial Government, invites tenders for the Construction of the following at Ixobho RRTF

Contract No.	Contract Title	Tender Meeting Time & Date	Tender Closing Time & Date	CIDB Grading
ZNT 373T/3/3/A4/3116/2014	Construction of Mazizini Road	19 th February 2014 10:h00	04 th March 2014 11:h00	3CE
ZNT 373T/3/3/A4/3115/2014	Construction of Thandabantu Road	19 th February 2014 10:h00	04 th March 2014 11:h00	3CE
ZNT 373T/3/3/A4/3120/2014	Construction of Nongengane Causeway	19 th February 2014 10:h00	04 th March 2014 11:h00	3CE
ZNT 373T/3/2/A4/3119/2014	Construction of Nhlewukeni Road	19 th February 2014 10:h00	04 th March 2014 11:h00	2 CE

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

Tender documents may be collected from 12:h00 on the 06th February 2014 at **Department of Transport Cost Centre Ixopo 23 High Street, Ixopo, 3276** during working hours (08:00 to 16:00), until 15h30 on the day prior to the Clarification Meeting.

A non-refundable tender deposit of R100 for Grade 3 CE and R50 for Grade 2 CE must be deposited to the bank and proof of payment must be produce for collection purpose.

**Bank : ABSA
Account No: 40-7248-5832
Account Type: Current
Branch Code: 630525
Reference: Tender Number**

All Technical enquiries relating to the issues of these documents may be addressed to:

Consultant: Emzansi Engineers (Pty)LTD
Name: Mr. N.B.Ndlela
Telephone No: 039 834 0500
Fax No: 039 834 0555
e-mail address nkanyiso.ndlela@kznrtransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at 52 Margaret Street, Ixopo at Department of Transport Ixopo are Office on Wednesday , 19 February 2014, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Tuesday, 04 March 2014 at Department of Transport, Cost Centre, 23 High Street, Ixopo, 3276.** Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

THE NATIONAL CREDIT REGULATOR (NCR)**REQUEST FOR PROPOSAL
OUTCOME EVALUATION OF EDUCATIONAL WORKSHOPS AND MEDIA
CAMPAIGNS OF THE NCR****BID No: NCR218/01/14**

The National Credit Regulator (NCR) is responsible for the regulation of the South African credit industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with registration on credit providers, credit bureaux and debt counsellors.

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to evaluate the Educations and Communication department's educational workshops and media campaigns according to the NCR's requirements. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA

- The 80/20 B-BBEE Codes System as per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings

2. TENDER INFORMATION

Closing date: Friday, 28 February 2014

Time: 11h00

Delivered to: 127-15th Road, Randjespark, Midrand 1685

Tender documents must be downloaded from the NCR's website: www.ncr.org.za under Tender – Bid no NCR218/01/14

For further enquiries contact: Procurement Department on procurement@ncr.org.za or 011 554 2646/2713

SERVICES SETA

INVITATION TO BID BID: PROC-T238

INTRODUCTION

The Services SETA published an invitation to bid, Bid: Proc-T236 in November 2013. This bid has been cancelled due to substantive changes to the scope of work. Proc-T236 is therefore replaced with Proc-T238. Bidders who have applied for Proc-T236 may submit bids for Proc-T238.

BACKGROUND

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through Section 9(1) of the Skills Development Act, 1998 (Act 97 of 1998) in order to enable its stakeholders to advance skills levels in the sector in accordance with government's growth initiatives. The SSETA has a vision to ensure a *professional world-class services sector, supporting inclusive growth and development*. The Services SETA has been re-licensed to execute its mandate for the next five years, until 31st March 2016. The Services SETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery. Read more on www.serviceseta.org.za

REQUIREMENT

The SERVICES SETA extends an invitation to service providers with the requisite knowledge, skills and expertise to conduct the following scope of work:

AUDIT OF PERIOD 1 APRIL 2013 TO 31 JULY 2013

- Analysis and assessment of financial commitments made and/or entered into between 1 April 2013 and 31 July 2013, including compliance with relevant legislation, policies and regulations.
- Analysis and assessment of all projects approved and/or instituted between 1 April 2013 and 31 July 2013, including compliance with relevant legislation, policies and regulations.
- Analysis and assessment of the procurement of goods and services between 1 April 2013 and 31 July 2013, including compliance with relevant legislation, policies and regulations.
- Analysis and assessment of financial transactions effected and expenditure incurred between 1 April 2013 and 31 July 2013, including compliance with relevant legislation, policies and regulations.
- Analysis and assessment of legal matters instituted by or against the Services SETA, including expenditure related thereto, between 1 April 2013 and 31 July 2013.
- Identification of risks and the development of recommendations in relation to all of the above, including on the relevance and adequacy of capacity at the organisation's disposal.
- Provision of practical support to the management of the organisation during the audit carried out by the Auditor General of the Republic of South Africa for the 2013/2014 financial year. This support shall include all aspects of engagement with the AG, including the securing and provision of relevant information and responses to the AG's queries.

ACCOUNTING, FINANCE AND ADMINISTRATION

The successful Service Provider will provide a financial management and related services support to the *Acting Chief Financial Officer*. The service provider will be expected to deliver the following key requirements:

- Manage all Statutory functions
- Overall Budget Management
- Monthly Reconciliations
- Management of Accounting and Financial services

- Discretionary and Mandatory Grant Management
- Cash and Investment Management
- Administration for General Accounting
- Annual Financial Statements
- Revenue Management
- Transfer of Skills
- Year-End Process
- Provide assistance and guidance on audit queries
- Ensure compliance with legislative requirements
- Provide monthly, quarterly, bi-annually and annual financial management reports.
- Ensure that contractual obligations are met.
- Reporting for the accounting, finance and administration function.

A scope of work is contained in the bid document that is available on the Services SETA website www.serviceseta.org.za
Please quote the following reference number in all correspondence: **PROC-T238**.

BRIEFING SESSION

A compulsory briefing session will be held as follows:

Date: 10th February 2014, 12h00

Venue: Ground Floor Auditorium; 20 Eton Road, Parktown, Johannesburg

ENQUIRIES

All enquiries regarding this bid should be in writing and may be directed to email: johannesm@serviceseta.org.za no later than 11:00 on 13th February 2014.

COLLECTION OF BID DOCUMENTS

Electronic copies of the bid documents will be made available on the SSETA website as from 7th February 2014.

CLOSING DATE

The closing date for submissions is: **Monday, 17th February 2014 at 11:00**. No late submissions will be accepted or considered. Submissions should be addressed to and delivered into the tender box at: **The Services SETA CEO, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The SSETA reserves the right to withdraw, cancel or not to award any tender issued.**

THE ENGINEERING COUNCIL OF SOUTH AFRICA (ECSA)

Invitation to register on the suppliers database

The Engineering Council of South Africa (ECSA) is a statutory body established by section 2 of the Engineering Professions Act, Act 46 of 2000 (The Act). The Act empowers ECSA to keep a national register of persons registered in terms of the Act and further empowers ECSA to take any steps it considers necessary for the enhancement of the status of the Engineering Profession.

In order to comply with the procedures of the Public Finance Management Act, 1999 (Act 1 of 1999 as amended by Act 29 of 1999) (PFMA), as well as the Preferential Procurement Regulations, 2011, The Engineering Council of South Africa (ECSA) has developed a supplier database to be used by the Supply Chain Management Department for procurement of goods and services.

The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to ECSA. Application forms are available 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. No faxed or emailed documents will be accepted. Completed application documents must be submitted in a sealed envelope clearly marked "SUPPLIERS DATABASE" at the Reception, 1st Floor Waterview Corner, 2 Ernest Oppenheimer Avenue, Bruma, Johannesburg or post to Private Bag X691, Bruma, 2026

Enquiries:

Tlangelani Mabundza

Supply Chain Management

Engineering Council of South Africa (ECSA)

Waterview Corner Building, 2 Ernest Oppenheimer Avenue, Bruma Lake Office Park, Bruma, 2198, Johannesburg

Tel: +27 (0)11 607 9553| Fax: +27 (0)11 622 9295

tlangelani@ecsa.co.za | www.ecsa.co.za

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)**INVITATION FOR PROSPECTIVE BIDDERS****BID NO.025-2013/2014****Project Management For The Completion Of Training For Learners Who Were Enrolled In CETA-Funded Projects Where The Contracts Have Been Terminated By The CETA**

The Construction Education and Training Authority (CETA) would like to appoint an entity that will, for a period of twelve months, ensuring that the learners who were enrolled in projects where contracts were terminated during the administration period are given the opportunity to complete this training. The appointed entity will have the task to manage this project. The learners are located across the country. **The 90/10 evaluation criteria is applicable.**

Relevant documents, including Terms of Reference, may be downloaded for free from the CETA website from **07 February 2014**. Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the CETA Head Office's reception, address indicated below, **on or before the closing date and time specified above**. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids will be publicly opened at the following address: **Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.**

Administrative enquiries can be directed to Ms Tumiso Mphuthi (tumisom@ceta.co.za) Tel: 011 265 5900. The CETA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Supply Chain Management Policy using the points system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.

Compulsory briefing: 18 February 2014 at 11:00**Closing date: 10 March 2014 at 11h00**

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

INVITATION FOR PROSPECTIVE BIDDERS

Bid no. 026-2013/2014

Provision of construction related career guidance per province

The Construction Education and Training Authority (CETA) would like to appoint an entity or entities that will provide construction related career guidance to learners per province. Providers are invited to apply to provide construction related career guidance to learners per provinces and the content should cover the following:

- Ability to provide construction related comprehensive career guidance
- Ability to render this service per province
- Capacity to secure venues in community halls or setup tents venue for at least 1000 learners.
- Capacity to provide two meals to at least 1000 participants

The 90/10 evaluation criteria will be applicable

Relevant documents, including Terms of Reference, may be downloaded for free from the CETA website from **07 February 2014**. Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the CETA Head Office's reception, address indicated below, **on or before the closing date and time specified above**. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids will be publicly opened at the following address: **Building No 5, Midrand Business Park ,563 Old Pretoria Main Road**

Administrative enquiries can be directed to Ms Tumiso Mphuthi (tumisom@ceta.co.za) Tel: 011 265 5900 The CETA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Supply Chain Management Policy using the points system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.

Compulsory briefing session: 19 February 2014 at 11:00

Closing date: 10 March 2014 at 11h00

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)**INVITATION FOR PROSPECTIVE BIDDERS****Bid no. 026-2013/2014****Provision of CETA branded PPEs**

The Construction Education and Training Authority (CETA) would like to appoint an entity that will supply CETA branded Protective Personal Equipment (PPEs) across the country for all personnel that will be engaged to act on behalf of the CETA. Providers are invited to apply to provide CETA branded PPEs that should cover the following:

- The equipment to supply should cover the following:
 - Overalls
 - Gloves
 - Safety hut
 - Safety boots
 - Glasses
 - Tool box (per trade)
 - Mask
 - Ear plugs
 - Reflectors
 - Other relevant PPE related to CETA trade that are not listed here

90/10 evaluation criteria is applicable

Relevant documents, including Terms of Reference, may be downloaded for free from the CETA website from **07 February 2014**. Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the CETA Head Office's reception, address indicated below, **on or before the closing date and time specified above**. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids will be publicly opened at the following address: **Building No 5, Midrand Business Park, 563 Old Pretoria Main Road**

Administrative enquiries can be directed to Ms Tumiso Mphuthi (tumisom@ceta.co.za) Tel: 011 265 5900. The CETA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Supply Chain Management Policy using the points system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.

Compulsory briefing session: 20 February 2014 at 11:00**Closing date: 10 March 2014 at 11h00**

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

ERRATUM

Prospective bidders are hereby notified that the closing date for the bids below has been extended from **7 February 2014 to 14 February 2014 @ 11H00**. Bids documents can be collected from the CETA Head Office on the following Address:

Building No 5

Midrand Business Park

563 Old Pretoria Main Road

We apologise for any inconvenience caused by unavailability of documents on our website as per the advert published on tender bulletin on the 17 January 2014.

Bid No.	Service Description	Duration of Service	Evaluation Criteria	Closing Date and Time
Bid No.: 017-2013/2014	Supply and Delivery of Multi-Function Printers	Up to 31 March 2016	90/10 and Functionality	14 February 2014 @ 11h00
Bid No.:018-2013/2014	Provision of an Insurance Broker	Up to 31 March 2016	90/10 and Functionality	14 February 2014 @ 11h00
Bid No.:019-2013/2014	Provision of Archiving Services for CETA	Up to 31 March 2016	90/10 and Functionality	14 February 2014 @ 11h00
Bid No.: 020-2013/2014	Provision of Fraud Hotlines Services	Up to 31 March 2016	90/10 and Functionality	14 February 2014 @ 11h00
RFQ No.:011-2013/2014	Appointment of an Architect for the Establishment of a Skills Development Centre at Our Lady of Ingwavuma School in Ingwavuma	1 Month	80/20 and Functionality	14 February 2014 @ 11h00
Bid No.021-2013/2014	Procurement of Vehicles	N/A	90/10 and Functionality	14 February 2014 @ 11h00
Bid No.022-2013/2014	Provision of alarm and armed response service	Up to 31 March 2016	90/10 and Functionality	14 February 2014 @ 11h00
Bid No. 024-2013/2014	Provision of a Recruitment Agency for recruitment and appointment of suitable candidates for various CETA vacancies	03 Months	90/10 and Functionality	14 February 2014 @ 11h00
Bid Re-Advertisement				
Bid 003-2013/2014	Provision of Hygiene Services for CETA Head Office	Up to 31 March 2016	90/10 and Functionality	14 February 2014 @ 11h00
Bid 006-2013/2014	Appointment of a Service Provider to Supply and Deliver Stationery for CETA Offices (Midrand and Tshwane/Pretoria)	Up to 31 March 2016	90/10 and Functionality	14 February 2014 @ 11h00

Bid No.	Service Description	Evaluation Criteria	CIDB Registration	Compulsory Briefing Session Date and Time	Closing Date and Time
Bid 023-2013/2014	Construction of CETA Skills Development Centres in various Provinces	90/10 and Functionality	3 GB	03 Feb 2014 @ 11h00 Venue: Cape Agulhas Municipality, No 1 Dirkie Uys Street, Bredasdorp AND 04 Feb 2014 @ 11h00 Venue: Unit 5, Midrand Business Park, 563 Old Pretoria Main Road, Midrand	14 February 2014 @ 11h00

DEVELOPMENT BANK OF SOUTHERN AFRICA
TENDER NOTICE AND INVITATION TO TENDER

Tender no: RFP 55/2014

PROVISION OF SERVICES FOR THE DEVELOPMENT AND IMPLEMENTATION OF REVENUE ENHANCEMENT, AN ADVANCED MUNICIPAL AUTOMATED INFORMATION SYSTEM, COMPREHENSIVE INFRASTRUCTURE PLANS, O & M IMPLEMENTATION AND COMMUNICATION & BEHAVIOUR CHANGE FOR THE AASA/ICF/DBSA MUNICIPAL CAPACITY BUILDING & SUPPORT PROGRAMME.

The Development Bank of Southern Africa (DBSA) invites tenders from Professional Service Providers and Individual Specialists for the provision of consulting services relating to the Infrastructure Delivery Division of the DBSA on the development and implementation of Revenue Enhancement, an Advanced Municipal Automated Information System, Comprehensive Infrastructure Plans, O & M Implementation and a Communication and Behaviour Change exercise.

The tender documents are available to download free of charge from the DBSA website (www.dbsa.org) from **9 February 2014**.

DBSA will post addendums and responses to any queries related to this tender on the DBSA website, Procurement and Tenders Section.

Queries may be addressed to:

E-mail: angloprogramme@dbsa.org attention: Ms Xoliswa Thobela.

The cut-off date for tender enquiries is three (3) working days before tender closing date.

Compulsory clarification meetings will take place on the dates and venues as per the schedule below.

TENDER NO.	Provinces	Municipalities	Clarification meeting / briefing session	
			VENUE	DATE & TIME
RFP 55/2014	Northern Cape	Gamagara	Council Chamber, Gamagara LM, Kathu	13 February 2014, at 11h00,
		Ga-Segonyana		
		Joe Morolong		
		Tsantsabane		
RFP 55/2014	Limpopo, North West, Mpumalanga	Thabazimbi	DBSA Auditorium, Main Building, Midrand.	14 February 2014, at 10h00
		Rustenburg		
		Moses Kotane		
		Mogalakwena		

TENDER NO.	Provinces	Municipalities	Clarification meeting / briefing session	
			VENUE	DATE & TIME
RFP 55/2014	Eastern Cape	Greater Tubatse	KSD Municipal Offices	17 February 2014, 10h00
		Emalahleni		
		King Sabata Dalindyebo		

The closing time for receipt of tenders is **11H00 (Telkom time)** on **28 February 2014** at the following **Tender Box**:

DBSA Welcome Centre located at the following address: **1258 Lever Road, Headway Hill, Midrand, Gauteng Province.**

Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will **not** be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the Tender Data. Please continue to visit our website for any changes, alterations and updates for this tender.

**DEPARTMENT OF EDUCATION
KWAZULU-NATAL**

RE-ADVETISEMENT

INVITATION OF BIDS: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT, WAREHOUSING, MANAGEMENT AND DISTRIBUTION OF TEXTBOOKS AND STATIONERY FOR THREE (3) ACADEMIC YEARS TO PUBLIC ORDINARY SCHOOLS AND GRADE R IN PUBLIC SCHOOLS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION.

1. Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
2. Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
3. The envelope must be addressed to: Ms UN Maikoo - General Manager: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
4. The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle.
5. **A non-refundable fee of R 250,00 per document should be deposited directly to:**

NAME OF ACCOUNT :	KWAZULU-NATAL	PROVINCIAL	GOVERNMENT-
EDUCATION			
NAME OF BANK	:	ABSA	
ACCOUNT NUMBER :	40-7248-3555		
TYPE OF ACCOUNT :	CURRENT		
BRANCH CODE	:	63 05 25	
BRANCH NAME	:	PIETERMARITZBURG	
REFERENCE :	05004009 SALE BID DOCUMENTS		
PAID IN BY :	INDICATE NAME OF BIDDING ENTITY		

6. Once payment has been made as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 10th of February 2014 between 08h00 to 16h00, room no. 437, fourth floor, 228 Pietermaritz Street, Pietermaritzburg. **Please note that the sale of bid documents will close on the 20th of February 2014 and no bid documents will be available at the briefing meeting.**
7. **Those that have already paid for the bidding document must keep their deposit slips and need not pay for the document again.**

8. Please take note that the Department of Education will only accept **ORIGINAL BANK STAMPED DEPOSIT SLIP/S AS PROOF OF PAYMENT** for the collection of bid documents. **NO CASH WILL BE ACCEPTED** for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.
9. The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
10. This bid will be evaluated by combination of completeness of the bid document, submission of documents called for in the bid document, functionality and on a 90/10 Preference point basis in line with the PPPFA Regulations of 2011.
11. Bids which score less than 70% in any of the predetermined functionality categories, his/her bid will not proceed to next stage of the evaluation.

FUNCTIONALITY			
CRITERION	MAX POINTS TO BE AWARDED (110 Points)	SCORING	MEANS OF VERIFICATION
Procurement Capabilities	(30)	30 points for submitting two records of proof detailing experience in the management of procurement/supply and delivery of high volume and multiple items, especially in the Province of KwaZulu-Natal or other areas with similar demographics. Proof to include nature of service, amount of contract, which should not be less than R10m per transaction.	Submission of a signed testimonial/report from a client or service provider detailing nature, volume duration (dates) of service to the client.
Capacity for Warehousing	(30)	<ul style="list-style-type: none"> • Demonstrate capacity for warehousing management ability. • Adequate Space (4 points). • Structure of warehouse personnel (4). • Warehouse Safety (4 points). Warehouse and content insurance (4points) <ul style="list-style-type: none"> • Inventory management through appropriate software 	<ul style="list-style-type: none"> • Physical verification of a 50 00m space. • Submission of an organogram of the warehouse personnel with details of functions and positions. • Submission of a detailed fire-plan for the ware-house. • Lease agreement/ intention to lease/title deed.

		(4 points). • Warehouse in Province of Kwazulu-Natal(10).	• Physical verification.
Capacity for Transportation and Distribution	(20)	20 points for submission of a detailed plan for transportation and distribution method based on geographic location of sites for delivery (distribution model)	Submission of a detailed plan.
Detailed project plans with timelines	(15)	5 points for submission of a detailed project plan with timelines for Textbooks 5 points for submission of a detailed project plan with timelines for Stationery 5 points for submission of a detailed project plan with timelines for Grade R (Core Material)	Submission of a detailed project plan with timelines for Textbooks, Stationery and Grade R (Core Material)
Provision of Electronic Reports, (as indicated per a, b, c and d below)	(15)		
a.Catalogue data and reporting	[3]	1 point for catalogue items as defined and approved by the department 1 point for capturing of enrolment per grade and school against items ordered 1 point for analysis of catalogue distribution at Circuit level	A live demonstration of how the electronic tool operates during site inspection.
b.Requisition information and Reporting	[6]	1 point for on time Analysis of requisition submission per school 3 points for quality assurance on requisition errors and corrections 1 point for requisition detail against learner-textbook coverage 1 point for provincial requisition detail on textbooks spend per grade, per subject, per publisher	
c.Financial reporting	[4]	1 point for capture of budgets per school 2 points for indicating spending patterns periodically and show when budgets are exhausted by way of electronic reports.	A live demonstration of how the electronic tool operates during site inspection.

		1 point for consolidation of financial information at various levels that is , Circuit, District, etc.	
d.Delivery Report	Status	[2]	2 points for on time delivery status of textbooks, stationery and Grade R (Core Material) at the level of the school indicating requisition value, order value, percentage delivered, value delivered, outstanding deliveries.

12. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA. 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.
13. Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
14. Please note that the Department of Education will appoint only one service provider.
15. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SERVICE: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT, WAREHOUSING, MANAGEMENT AND DISTRIBUTION OF TEXTBOOKS AND STATIONERY FOR THREE (3) ACADEMIC YEARS TO PUBLIC ORDINARY SCHOOLS AND GRADE R IN PUBLIC SCHOOLS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION.

Bid Number: ZNB 0576 E/2013/2014
Closing Date: 06 March 2014
Time: 11H00

Compulsory Briefing: Yes
Date: 21 February 2014
Time: 10H00
Venue: Capitol Towers, 121 Corner Pietermaritz Street and Chief
Albert Luthuli Street, 3rd Floor Boardroom,
Pietermaritzburg

Contact Person: S. Devendranath Tel: 031 360 6052

LATE BIDS WILL NOT BE CONSIDERED

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) have allocated funding to Boshard Construction (Pty) Ltd to train 30 learners on various learnership programmes and 3 learners on apprenticeship programme. It will be based in Cape Town.

REQUEST FOR QUOTATION: LEARNERSHIPS & APPRENTICESHIPS

Duly accredited training providers with the CETA are invited to apply to render training in the following:

PMU 001-2013/2014 Learnership Qualification (30 Learners)

- National Certificate Building and Civil Construction:
- Construction Carpentry
- Construction Masonry
- Construction Painting
- Construction Plastering

PMU-002- 2013/2014 Apprenticeship Trade (3 Learners)

- Construction Carpentry

The 80/20 evaluation principle will be applicable on the above mentioned projects.

Interested parties may obtain the terms of reference from 07 February 2014 from the CETA website and from pfunzom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for Boshard Construction (Pty) Ltd to the following address:

CETA Head Office,
Building No 5, Midrand Business Park,
563 Old Pretoria Main Road.

Closing date: 14 February 2014 at 11h00

The CETA and Boshard Construction (Pty) Ltd are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) have allocated DENRON (PTY) LTD funding to train on various programmes for a period of 12 months. These programmes will be based in the Southern Cape area.

REQUEST FOR QUOTATION LEARNERSHIPS TRAINING SERVICES

Duly accredited training providers with the CETA are invited to apply to render training in the following programmes:

- **PMU 003-2013/2014 Learnerships – 25 learners (Building and Civil Construction Level 3 and Community House Building Level 2)**

Interested parties may obtain the terms of reference from 07 February 2014 from the CETA website and from pfunzom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for DENRON (PTY) LTD to the following address:

CETA Head office,
Building No 5, Midrand Business Park,
563 Old Pretoria Main Road.

Closing date: 14 February 2014 at 11h00

The CETA and DENRON (PTY) LTD are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated fund to Disabled People South Africa (DPSA) to train on short skills programmes for three months. These learners will be based in KwaZulu Natal, Limpopo, Free State, Gauteng and Western Cape.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH DPSA IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR TRAINING PROGRAMMES

Duly accredited training providers with the CETA are invited to apply to render training in the following programmes:

- **PMU 004-2013/2014 Short skills programmes – Plumbing (3 months): 75 learners**

The 90/10 evaluation principle will be applicable.

Interested parties may obtain the terms of reference from 07 February 2014 from the CETA website and from pfunzom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for **DPSA** to the following address:

CETA Head Office,
Building No 5, Midrand Business Park,
568 Old Pretoria Main Road.

Closing date: 14 February 2014 at 11h00

The CETA and DPSA are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated fund to Flooring Industry Training Association to conduct RPL. The learners will be based in Johannesburg, Cape Town and Durban.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH FLOORING INDUSTRY TRAINING ASSOCIATION IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR TRAINING PROGRAMMES

Duly accredited training providers with the CETA are invited to apply to render training in the following programme:

- **PMU 005-2013/2014 Recognition of Prior Learning (RPL) on the Core and Elective Unit Standards from the National Certificate : Construction : Installation of Floor Coverings – NQF 1 (SAQA D 24296) – 140 learners**

The 80/20 evaluation principle will be applicable.

Interested parties may obtain the terms of reference from 07 February 2014 from the CETA website and from pfunzom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for **Flooring Industry Training Association** to the following address:

CETA Head Office,
Building No 5, Midrand Business Park,
563 Old Pretoria Main Road.

Closing date: 14 February 2014 at 11h00

The CETA and Flooring Industry Training Association are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority funded training in partnership with Free State Department of the Premier

Invitation to Bid

The Construction Education and Training Authority (CETA) has allocated funding to the Free State Department of the Premier to train learners on various programmes for a period of 12 months. These programmes will be based in the Free State province. Duly accredited training providers with the CETA are invited to apply to tender training in the following programmes:

Bids are hereby invited for:

Bid No.	Description
PMU 006-2013/2014	Appointment of a service provider to train unemployed youth in the following apprenticeship trades: <ul style="list-style-type: none"> • 100 apprentices in Bricklayers – Three Years. • 100 apprentices in Plumbers – Three Years. • 100 apprentices in Carpenters – Three Years • 50 apprentices in Painting and Decorating – Three Years. • 50 apprentices in Plastering and Tiling – Three Years.

The 90/10 evaluation principle will be applicable.

Interested parties may obtain the terms of reference from 07 February 2014 from the CETA website and from pfunzom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for the Free State Department of the Premier to the following address:

CETA Head office,
 Building No 5, Midrand Business Park,
 563 Old Pretoria Main Road.

Closing date: 14 February 2014 at 11h00

The CETA and the Free State Department of the Premier are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated the Gauteng City Region Academy (GCRA) fund to train learners on apprenticeship for a period of 36-months. Training will be based in Gauteng Province.

REQUEST FOR QUOTATIONS APPRENTICESHIPS TRAINING SERVICES

Duly accredited training providers with the CETA are invited to apply to provide training services in the following qualifications:

PMU 007-2013/2014 Apprenticeship - Plumbing – (50 learners) (ID: 642601)

The 80/20 evaluation principle will be applicable.

Interested parties may obtain the terms of reference from 14 February 2014 from the CETA website and from pfunzom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for **GCRA** to the following address:

CETA Head Office,
Building No 5, Midrand Business Park,
563 Old Pretoria Main Road.

Closing date: 14 February 2014 at 11h00

The CETA and GCRA are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Johannesburg Roads Agency (JRA) to train on Skills Programmes. These learners will be based in the City of Johannesburg Metropolitan area.

REQUEST FOR QUOTATIONS

SHORT SKILLS PROGRAMMES TRAINING SERVICES

Duly accredited training providers with the CETA are invited to apply to render training in the following learning programmes:

No	Project Number	Project description	Learners	Time Frame
1	PMU 027-2013/2014	Short Skills Programme – General Education and Training Certificate: Construction (Physical Planning and Construction) – NQF Level 1 – 120 Credits	40	3 to 4 Months
2	PMU 028-2013/2014	Short Skills Programme – National Certificate: Construction: Roadworks (Physical Planning and Construction) – NQF Level 2 – 120	60	3 to 4 months

The 80/20 evaluation principle will be applicable.

Interested parties may obtain the terms of reference from 07 February 2014 from the CETA website and from pfunzom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for **JRA** to the following address:

CETA Head Office,
Building No 5, Midrand Business Park,
563 Old Pretoria Main Road.

Closing date: 14 February 2014 at 11h00

The CETA and JRA are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated the Limpopo Department of Public Works, funding to train two groups of apprentices, the first group for a period of 36-months and the second group for a period of 12-months. These apprentices will be based in the Limpopo Province within the five Districts (Vhembe, Mopani, Waterberg, Sekhukhune and Capricorn) where the Department has Offices.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH THE LIMPOPO DEPARTMENT OF PUBLIC WORKS IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR TRAINING PROGRAMMES

Duly accredited training providers with the CETA are invited to apply to render training in the following programmes:

Apprenticeships for 3 years programme:

Project number	Description	Evaluation Criteria
PMU 013-2013/2014	Plumbing (37 learners)	The 80/20 evaluation principle will be applicable.
PMU 014-2013/2014	Carpentry (34 learners)	The 80/20 evaluation principle will be applicable.
PMU 015-2013/2014	Bricklaying 21 (learners)	The 80/20 evaluation principle will be applicable.
PMU 016-2013/2014	Electrical construction (63 learners)	The 90/10 evaluation principle will be applicable.

Apprenticeships for 1 year programme:

Project number	Description	Evaluation Criteria
PMU 017-2013/2014	Bricklaying (123 learners)	The 90/20 evaluation principle will be applicable
PMU 018-2013/2014	Carpentry (40 learners)	The 80/20 evaluation principle will be applicable

Interested parties may obtain the terms of reference from 07 February 2014 from the CETA website and from pfunzom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for Limpopo Department of Public Works to the following address:

CETA Head office,
Building No 5, Midrand Business Park,
563 Old Pretoria Main Road.
Closing date: 14 February 2014 at 11h00

The CETA and Limpopo Department of Public Works are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) have allocated MANTSOPA MUNICIPALITY funding to train on a various programmes. The programmes will be based in Mantsopa municipality in Free State.

REQUEST FOR QUOTATION

LEARNERSHIPS, APPRENTICESHIPS AND SHORT SKILLS TRAINING SERVICES

Duly accredited training providers with the CETA are invited to apply to render training in the following programmes:

- **PMU 010-2013/2014 Learnerships – 100 learners**

- 1) Building and Civil Construction
- 2) Roads Construction

The 90/10 evaluation principle will be applicable.

- **PMU 011-2013/2014 Apprenticeships – 100 learners**

- 1) Bricklaying
- 2) Carpentry
- 3) Electrical Construction
- 4) Paint and Décor
- 5) Plastering
- 6) Plumbing
- 7) Tiling

The 90/10 evaluation principle will be applicable.

- **PMU 012-2013/2014 Short skills programmes – 600 learners**

- 1) Construction Material Manufacturing Level 2
- 2) Construction Material Manufacturing Level 3
- 3) Plumbing
- 4) Construction

The 90/10 evaluation principle will be applicable.

Interested parties may obtain the terms of reference from 07 February 2014 from the CETA website and from pfunzom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for MANTSOPA MUNICIPALITY to the following address:

CETA Head office, Building No 5, Midrand Business Park,
563 Old Pretoria Main Road.

Closing date: 14 February 2014 at 11h00

The CETA and MANTSOPA MUNICIPALITY are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

**THE ROYAL BAFOKENG INSTITUTE (RBI)
IN CONJUNCTION WITH
CONSTRUCTION EDUCATION AND TRAINING AUTHORITY
IS HEREBY MAKING A REQUEST FOR PROPOSALS
FOR RPL**

The Construction Education and Training Authority (CETA) have allocated the Royal Bafokeng Institute (RBI) funding to conduct RPL. The RPL assessment will be conducted in Maile Diepkuil (Rustenburg), North West Province.

No	Project Number	SAQA Qualification	Project description	Learners	Time Frame
01	PMU 019-2013/2014	22670	RPL - Apprentice National Certificate: Construction Carpentry (N3)	19	2 weeks
02	PMU 020-2013/2014	22671	RPL - National Certificate: Construction Masonry (N3)	32	
03	PMU 021-2013/2014		RPL - National Certificate: Plumbing (N3)	12	
04	PMU 022-2013/2014		RPL - National Certificate: Painting (N3)	12	
05	PMU 023-2013/2014	65409	RPL - National Certificate – Building and Civil Construction NQF Level 3	33	
06	PMU 024-2013/2014	49053	RPL - National Certificate – Construction Supervisor NQF Level 4	25	
07	PMU 025-2013/2014	24273	RPL - National Certificate – Community House Building	108	
08	PMU 026-2013/2014	24273	RPL - National Certificate – Community House Building – Fundamentals Only	150	

The 80/20 evaluation principle is applicable in all the above mentioned projects

Interested parties may obtain the terms of reference from 07 February 2014 from the CETA website and from pfunzom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for **RBI** to the following address:

CETA Head Office,
Building No 5, Midrand Business Park,
563 Old Pretoria Main Road.

Closing date: 14 February 2014 at 11h00

*The CETA and **RBI** are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.*

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) have allocated ROBCON CIVILS PROJECTS funding to train on various programmes for a period of 12 months. These programmes will be based in the Southern Cape area.

REQUEST FOR QUOTATION

LEARNERSHIPS TRAINING SERVICES

Duly accredited training providers with the CETA are invited to apply to render training in the following trades:

- **PMU 008-2013/2014 Learnerships – 25 learners (Building and Civil Construction Level 3 and Community House Building Level 2)**

The 80/20 evaluation principle will be applicable.

Interested parties may obtain the terms of reference from 07 February 2014 from the CETA website and from pfunzom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for ROBCON CIVILS PROJECTS to the following address:

CETA Head office,
Building No 5, Midrand Business Park,
563 Old Pretoria Main Road.

Closing date: 14 February 2014 at 11h00

The CETA and ROBCON CIVILS PROJECTS are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) have allocated TOWNSHIP REALTORS (PTY) LTD funding to train on a learnership programme for a period of 12 months. The programmes will be based in Johannesburg.

REQUEST FOR QUOTATION LEARNERSHIPS TRAINING SERVICES

Duly accredited training providers with the CETA are invited to apply to render training in the following programmes:

- **PMU 009-2013/2014 Learnerships – 50 learners (Community House Building Level 2)**

The 80/20 evaluation principle will be applicable.

Interested parties may obtain the terms of reference from 07 February 2014 from the CETA website and from pfunzom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for TOWNSHIP REALTORS (PTY) LTD to the following address:

CETA Head office,
Building No 5, Midrand Business Park,
563 Old Pretoria Main Road.

Closing date: 14 February 2014 at 11h00

The CETA and TOWNSHIP REALTORS (PTY) LTD are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

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: PRINCE MSHIYENI MEMORIAL HOSPITAL**

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1677/13/14	Supply and laying of ceramic tiles in veranda patient waiting area at Danganya Clinic	Siphindlela Trading
1670/13/14	Supply of paints and painting inside walls and roof at Umbumbulu Clinic	Sishelihle Trading
1675/13/14	Supply of paints and painting of walls inside at Umnini Clinic	ITK Business Enterprises C.C.
1669/13/14	Supply and laying of vinyl sheeting at Umbumbulu Clinic	Ndosi Matho Tourist

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNB 107/13/14	Supply and sphygmomanometer electric	Duromed
ZNB 101/13/14	Supply and install electric hand dryer	Mzwandile construction
ZNB 111/13/14	Supply and deliver infusion pumps	Care fusion
ZNB 91/13/14	Paint the outside building of maintenance, main kitchen and stores	Sakhumkhumbi wokunethezeka
ZNB 109/13/14	Supply and deliver elbow operated soap dispenser	Camicento

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

BID No.	SERVICE/SUPPLY	COMPANY
372/2013/2014	Auto safety needles 23 g	Palmed medical
371/2013/2014	Auto safety needles 21 1/2G	Palmed medical
328/2013/2014	Pest control for hospital and clinics	Yamampela pest solutions
333/2013/2014	Cleaning of water tanks at Riverside Clinic	Thamwise water cc
330/2013/2014	Cleaning of water tanks at Kilmun Clinic	Thamwise water cc
332/2013/2014	Cleaning of water tanks at Sphamandla Clinic	Thamwise water cc
329/2013/2014	Cleaning of water tanks at Malenge Clinic	Thamwise water cc
331/2013/2014	Cleaning of water tanks at Qulashe Clinic	Thamwise water cc

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

ZNQ	SUPPLY	CONTRACTOR
392/2013	Food warmer electric insulated	Hotel Requisites

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 468/13/14	Supply of diesel fuel 5 500 litre	St Multisales & Maintenance

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
219/2013	Infrared detection at Main & Sub DB's	Blomeyers Electrical CC

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

QUOTE No.	SUPPLY	AWARDED
214/2013/14	Home Base Care Kit	Royal Medical & Surgical Supplies
202/2013/14	Computer Consumable	Dlamini Omuhle Transportation
184/2013/14	Office furniture	Enzekayo Office Furniture
197/2013/14	Upper Arm BP machines	Healthware CC
201/2013/14	Diagnostic sets	Kotsedi Medical CC
134MNT/2013/14	Fencing materials @ Ukuthula Clinic	Thokomela Trading

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
33/09/2013	<ul style="list-style-type: none"> High Quality Pocylen toilet seats x 100 units Medical Action Pillar Taps x 10 units 	Thandanani Chemicals
22/10/2013	Chester Freezer 180 litres x 09 units	Set Engineering Supplies CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 91-13/14	High pressure geysers 150 Lt x 4, 250 Lt x 4 & hydroboils 10 Lt x 4	Masoka Albert Construction cc	R73 497,28
ZNB 99-13/14	Dual enzymatic detergent 3,9 Lt x 300	Premier Urology cc	R111 150,00
ZNB 101-13/14	Sodium hypo chloride solution 5%–25 Lt x 350	Rheochem (Pty) Ltd	R 82 194,00
ZNB 102-13/14	Dressing film transparent adhesive sterile for IV catheter—8.5 cm x 11,5 cm	Palmed Medical & Surgical Supplies	R116 280,00
ZNB 109-13/14	Pest control service	Galactic Pest Control t/a Dynamic Pest Services	R65 880,00
ZNB 116-13/14	Digital voice record conference kit with transcriber x 1	Maynards Office Technology	R45 185,53
ZNB 118-13/14	Heat sealing machines x 2	Safmed (Pty) Ltd	R67 260,00

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

QUOTATON No.	SUPPLY	CONTRACTOR	PRICE
ZNQ 325 of 2013/14	Hydrophilic foam dressing advozorb 15 x 15 cm	Kunene Health Care	R32 785,60
ZNQ 322 of 2013/14	Biatain IBU 10 x 10 cm	Kunene Health Care	R44 870,00
ZNQ 323 of 2013/14	Comfeel Plus Transparent 5 x 25 cm	Kunene Health Care	R30 576,00
ZNQ 329 of 2013/14	Biatain adhesive form dressing extra adhesive 18 x 18 cm	Kunene Health Care	R37 506,00
ZNQ 338 of 2013/14	Intrasite gel Applipale 25g	Coloplast	R116 845,44
ZNQ 471 of 2013/14	Prontosan gel 30g	Palmed Medical & Surgical	R13 680,00
ZNQ 472 of 2013/14	Calivon Spray bottle of 28 ml skin protection from moisture	Progress Medical & Surgical	R11 628,00

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

ZNQ	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
ZNQ00460/13/14	Electrical supply and commissioning of KwaDukuza HTA park home	Alitori 1485 cc t/a Abbey Projects	80.00	R42 123,00

COUNCIL ON HIGHER EDUCATION (CHE)

No.	BID NUMBER	PROJECT DESCRIPTION	AWARDED TO	AMOUNT AWARDED	CONTRACT PERIOD
1	CHE/CS/001/04/2013	Provision, Installation and maintenance of telephone system	Telkom SA SOC Limited	R725 180,57	Contract = 2 years
2	CHE/CS/003/04/2013	Provision of Intranet-website Development and Maintenance	Octoplus Information Solution Pty Ltd	R313 300,27	Contract = 2 years
3	CHE/CS/004/05/2013	Control of Ground Water—North West Area of CHE Building	The Lemba Elephant Trading Solution CC	R764 194,50	Contract = 8 weeks

No.	BID NUMBER	PROJECT DESCRIPTION	AWARDED TO	AMOUNT AWARDED	CONTRACT PERIOD
4	CHE/CS/006/05/2013	Computer workstation, network support and maintenance	Octoplus Information Solution Pty Ltd	R1 219 971	Contract = 2 years
5	CHE/CS/002/04/2013	Supply and construction of dry walls, doors and shop fronts including the supply, delivery and fitting of new office furniture	GDK Construction (Pty) Ltd	R923 328,42	Contract = 4 weeks
6	CHE/CS/007/09/2013	Provision for internal audit services	Outsourced Risk and Compliance Assessment (Pty) Ltd	R1 237 089	Contract = 3 years
7	CHE/CS/007/08/2013	Provision for travel management services	Gemini Moon Trading 7 (Pty) Ltd t/a Nexus Travel	R896 (Average service price)	Contract = 3 years

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE	B-BBEE	DATE AWARDED
GSH11/2013	For the supply and delivery of one (1) Thorascopic Video Stack for the Department of Cardiology (Cardio Thoracic)	Open	Stryker South Africa (Pty) Ltd	R470 628,58	0	20/12/2013

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (including VAT)	B-BBEE	DATE AWARDED
GSH22/2013	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 10, required in the D21 Cardio Thoracic Theatre at GSH	Limited bid	Medhold Medical (Pty) Ltd	R655 043,71	0	13 December 2013

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

QUOTATION No.	SUPPLY AND DELIVER	AWARDED COMPANY	CLOSING DATE	CLOSING TIME	CONTACT PERSON	CONTACT No.
ZNQ 335-2013-14	Laundry powder soap 25 kg SABS approved x 100 bags	Am,dlelo Trading and Project	07-01-2013	11:00 am	C.Z. Mapumulo	(033) 444-0126

GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDARD/100/2013	Supply and delivery of poultry production inputs	International Trade & Commodities	R4 342 300,00	3/12/2013	31/03/2014
GT/GDARD/66/2013	Supply and Implementation of Local Area Network (LAN), Wireless LAN(WLAN) Infrastructure and Environment Enclosures	Informer Communication Systems	R3 493 017,93	18/12/2013	17/06/2017
GT/GDARD/79/2013	Sokhulumi Community Wetland Rotational Grazing Fencing Project	BH Projects & Supplies	R1 040 432,40	9/10/2013	28/03/2014
GT/GDARD/99/2013	Supply and Delivery of Piggery Production Inputs	Lindo Products cc	R4 423 437,00	2/12/2013	28/03/2014
GT/GDARD/110/2013	Homestead Food Garden	Ram Inkunzi Business Enterprise	R2 666 095,20	1/1/2014	31/03/2014
GT/GDARD/110/2013	Homestead Food Garden	Bethesda Omheinings T/a Tence IT cc	R5 100 960,20	1/1/2014	31/03/2014

Department Social Development
Northern Cape Provincial Government
Particulars of Bids Awarded during 2013

Bid Number	Description & Period	Bid Awarded To	Estimated Contract Value (all inclusive) R
1	Rendering of Security Services at the Provincial Office, five district Offices, Place of Safety and Secure Care Centres for a period of 36 months. From 01 September 2013 to 31 August 2016	<ul style="list-style-type: none"> • Provincial Office: Zakariyaa Security Services, Kimberley • Frances Baard District, Service Point, Place of Safety and Secure Care Centre: Eternal City Trading 581, Kimberley • Z F Mgcawu District and Secure Care Centre: Quivor Security, Kimberley • Pixley ka Seme District: Quivor Security, Kimberley • Namaqua District: Quivor Security, Kimberley 	<p>2 895 998</p> <p>18 272 605</p> <p>8 381 390</p> <p>2 365 822</p> <p>5 127 460</p>
2	Supply and delivery of food parcels to five districts	Not awarded	0
3	Supply and delivery of photocopy paper for a period of 12 months	<ul style="list-style-type: none"> ➤ Frances Baard District: Progressive Stationers ➤ John Taolo Gaetsewe District: Manhe Productions, Kathu 	<p>208 / box Rotatrim</p> <p>200 / box Xerox</p>
4	Rendering of Food Services at Marcus Mbetha Sindisa Secure Care Centre, Upington for a period of 36 months	Not awarded	0
5	Rendering of Laundry Services at Marcus Mbetha Sindisa Secure Care Centre, Upington for a period of 36 months. From 01 August 2013 to 30 September	❖ Siyavuka Laundry, Upington	415 859

Bid Number	Description & Period	Bid Awarded To	Estimated Contract Value (all inclusive) R
	2016		
6	NC/SOC/006/2013 Supply and delivery of Promotional Material for a period of 12 months	Not awarded	0
7	NC/SOC/007/2013 Rendering of Security Services period of 36 months i.e. from 01 January 2014 to 31 December 2016	<ul style="list-style-type: none"> John Taolo Gaetsewe District: G6 Tac Security Services CC, Kimberley 	2 914 750
8	NC/SOC/008/2013 Rendering of Pest Control Services at Residential Care Facilities in Kimberley period of 36 months or 12 quarters. From 01 September 2013 to 31 October 2016	<ul style="list-style-type: none"> ✓ Lorato Place of Safety and Molehe Mampe Secure Care Centre, Kimberley: Pest and Weed Away, Kimberley 	R99 050
9	NC/SOC/009/2013 Completion of Electrical Engineering Works at pre-fabricated modular office: Philipstown	<ul style="list-style-type: none"> ✚ SI Sebenza Nomoyo, Upington 	143 148.66
10	NC/SOC/010/2013 Completion of Electrical Engineering Works at pre-fabricated modular office: Williston	<ul style="list-style-type: none"> ✚ SI Sebenza Nomoyo, Upington 	109 779.72
11	NC/SOC/011/2013 Completion of Electrical Engineering Works at pre-fabricated modular office: Askham	<ul style="list-style-type: none"> ✚ SI Sebenza Nomoyo, Upington 	47 573.34
12	NC/SOC/012/2013 Supply and delivery of Groceries to the Provincial Office and five districts for a period of 12 months	Not awarded	0

	Bid Number	Description & Period	Bid Awarded To	Estimated Contract Value (all inclusive) R
13	NC/SOC/015/2013	Re-invitation of bid for the rendering of Food Services at Marcus Mbetha Sindisa Secure Care Centre, Upington for a period of 36 months	Not awarded	0
14	NC/SOC/016/2013	Rendering of Cleaning, Car Wash and Garden Services in the Pixley ka Seme District for a period of 36 months From 01 December 2013 to 30 November 2016	<ul style="list-style-type: none"> ○ Ulwazi Enviro Solutions, Kimberley 	3 284 590
15	NC/SOC/017/2013	Rendering of Cleaning, Car Wash and Garden Services in the ZF Mgcawu District for a period of 36 months From 01 December 2013 to 30 November 2016	<ul style="list-style-type: none"> ▪ Cleaning & Car Wash Services, Upington: Vullindlela Skoonmaakdienste, Upington ▪ Garden Services: Vullindlela Skoonmaakdienste, Upington ▪ Cleaning & Car Wash Services, Satellite Offices: Masibambane Cleaning Services, Upington 	959 197 520 657 1 321 649
16	NC/SOC/018/2013	Rendering of Cleaning, Car Wash and Garden Services at Marcus Mbetha Sindisa Secure Care Centre, Upington, for a period of 36 months From 01 February 2014 to 31 January 2017	<ul style="list-style-type: none"> ❖ Vullindlela Skoonmaakdienste, Upington 	867 949
17	NC/SOC/019/2013	Rendering of Car Wash and Garden Services at satellite offices in the	<ul style="list-style-type: none"> ➤ Griquatown only: Ulwazi Enviro Solutions, Kimberley 	88 262

	Bid Number	Description & Period	Bid Awarded To	Estimated Contract Value (all inclusive) R
		Frances Baard District for a period of 36 months From 01 February 2014 to 31 January 2017	<ul style="list-style-type: none"> ➤ Matsapa Trading, Kimberley (6 x satellite offices) 	542 254
18	NC/SOC/020/2013	Rendering of Cleaning, Car Wash and Garden Services in the Namaqua District for a period of 36 months From 01 February 2014 to 31 January 2017	<ul style="list-style-type: none"> • Laguna Enterprise (Pty) Ltd, Calvinia • Garden Services: Ulwazi Enviro Solutions, Kimberley 	2 062 635 570 758
19	NC/SOC/021/2013	Completion of General Building Works (GB) at pre-fabricated modular office: Philipstown	<ul style="list-style-type: none"> ✓ GB: Uncle T's construction, Kimberley ○ Supply, delivery and installation of air conditioners: SI Sebenza Nomoyo, Upington 	304 028.73 95 155.80
20	NC/SOC/022/2013	Completion of General Building Works (GB) at pre-fabricated modular office: Williston	<ul style="list-style-type: none"> ✓ GB: Umonde Trading 578, Kimberley ○ Supply, delivery and installation of air conditioners: Uncle T's Construction, Kimberley 	119 300 5 385
21	NC/SOC/023/2013	Completion of General Building Works (GB) at pre-fabricated modular office: Askham	<ul style="list-style-type: none"> ✓ GB: Umonde Trading 578, Kimberley ○ Supply, delivery and installation of air conditioners: SI Sebenza Nomoyo, Upington 	25 000 11 628

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL**

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY	ENQUIRIES
ZNQ 2263-2013/14	Pest control services at Montebello Hospital	Yamampela Pest Control	Mr N. C. Dladla, Tel. (033) 506-7061 Fax. (033) 506-0058

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

QUOTATION No.	SERVICE	AWARDED TO
ZNQ 189/2013	Pest control for period of one year for all 6 Clinics under Emmaus Hospital	Hankai Pest Control

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ243/13/14	Upgrade existing official vehicle car port	Ndonga Investments CC	80.00	R56 200,00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER No.	SUPPLY	CONTRACTOR
ZNT 3387/13T	The replacement of Armco structure on District Road D342	Maverick Trading 661 CC
ZNT 3372/13T	Upgrade of Bridge No. 567 and safety improvements on Bridge No. 252 on P6-3	First Works 119 CC

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	AMOUNT	ENQUIRIES
ZNQ180/2013	Revamp waste area at Phoenix CHC	Mlaba's Building and Civil Contractors	R54 109,00	Annie Moses Tel. (031) 538-0895

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	BID PRICE	PREFERENCE POINTS
19/1/9/1/107 TB(13)	Appointment of a professional in the built environment to act as Lead Consultant: Planned Maintenance: Table View Police Station: Western Cape	Delta BEC	R246 066,72 (VAT incl.)	B-BBEE Status: Points: 18
19/1/9/1/92 TB(13)	Appointment of an Architect: New living quarters: Hazyview Police Station: Mpumalanga	Delta BEC	R336 680,60 (VAT incl.)	B-BBEE Status: Points: 18

DEPARTMENT OF LABOUR

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
LMP 03/2013	Bid for the rendering of a security service for the Department of Labour: eMalahleni	Mawilty Trading Enterprise

THE MARKET THEATRE FOUNDATION

TENDER No.	DESCRIPTION	BIDDER NAME	DATE AWARDED
MTF 15/10/2013	Outsourcing ICT Services	Macroots	2014-01-17

NATIONAL DEPARTMENT OF PUBLIC WORKS

Any queries contact: Ms G. Aysen, Department of Public Works: Tel. (053) 838-5221

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
CW12/13	Noenieput SAPS: Installation of air-conditioners into married quarters	Kim Fire Quip	R55 510,00
CW14/16	Postmasburg Justice: Facilities for disabled persons	NTC Trading	R78 000,00
CW16/13	Kuruman Justice: Facilities for disabled	Glenaps	R402 066,55
KM10/13	De Aar 97 Ammo Depot: Repairs and renovations to single quarters	Van Zyl Bouers	R16 954 943,00
KM11/13	De Aar 97 Ammo Depot: Repairs and renovations to 184 ammunition store doors	Ka Rona Construction	R3 620 914,00

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
KM13/13	Vosburg SAPS: Repairs and renovations to married quarters	Ka Rona Construction	R3 771 608,73
KM14/13	Upington SAPS: Replacement of 14 air-conditioners	NTC General Trading	R140 862,00
KM15/13	Fraserburg Magistrate's Office: Repairs of leaking roof and repainting of walls	Van Neel Builders	R219 963,00
KM19/13	Noenieput SAPS: Replacement of two generator sets	Ngaatendwe Trading	R608 760,00
KBL/0612/10362	Kimberley Area: Service and repairs of generator sets	Tlops Contracting CC	R811 680,00
KBL/0612/10363	De Aar Area: Service and repairs of generator sets	Tlops Contracting CC	R583 380,00
SM07/13	Barkly West 8 Tinus Du Plessis: Rendering of security services for 6 months	Gold Coast Security Services	R76 300,00

GOODS AND SERVICES

PF25/13	Boitthong Periodical Court: Provisioning of cleaning services for 12 months	Baboletswe General Trading	R61 200,00
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DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

Bid related enquiries: Mr M. Botha, Tel. (012) 312-9792. *E-mail:* MIBotha@ruraldevelopment.gov.za

Ms R. Goolam, Tel. (012) 312-8369. *E-mail:* RGoolam@ruraldevelopment.gov.za

TENDER No.	DESCRIPTION	SUCCESSFUL SUPPLIER	AMOUNT	B-BBEE LEVEL CONTRIBUTION	PREFERENCE POINTS	SHAREHOLDERS/DIRECTORS
CRDP 0007 (2013/2014)	Appointment of professional services in consortium/ Multidisciplinary consisting of Architectural Services, Quantity Surveying, Civil and Electrical Engineering Services for the project: Design and construction supervision of an administration block at Indlavela Primary School at Sikhwahlane Village in Nkomazi Municipality of the Mpumalanga Province	Delta Built Environment Consultants (Pty) Ltd	R1 169 208,74 VAT inclusive	2	9	1. L. van Biljon 2. W. R. Ringelmann 3. L. N. Luthuli 4. R. J. Moisané
CRDP 0009 (2013/2014)	Appointment of professional services in consortium/ Multidisciplinary consisting of Architectural Services, Quantity Surveying, Civil and Electrical Engineering Services for the project: Design and construction supervision of an administration block at Indlavela Primary School at Sikhwahlane Village in Nkomazi Municipality of the Mpumalanga Province	Delta Built Environment Consultants (Pty) Ltd	R297 853,28 VAT inclusive	2	18	1. L. van Biljon 2. W. R. Ringelmann 3. L. N. Luthuli 4. R. J. Moisané
CRDP T9-0013 (2013/2014)	Appointment of professional services in consortium/ Multidisciplinary consisting of Architectural Services, Quantity Surveying, Civil and Electrical Engineering Services for the project: Design and construction supervision of an administration block at Indlavela Primary School at Sikhwahlane Village in Nkomazi Municipality of the Mpumalanga Province	Delta Built Environment Consultants (Pty) Ltd	R187 165,20 VAT inclusive	2	18	1. L. van Biljon 2. W. R. Ringelmann 3. L. N. Luthuli 4. R. J. Moisané
CRDP T10-0014 (2013/2014)	Appointment of professional service provider for Civil Engineering Services for the project: Construction of 2 x reservoirs at the Arable and Grazing Land of Matsila Village situated at Makhado Local Municipality in Vhembe District Municipality in Limpopo Province	Delta Built Environment Consultants (Pty) Ltd	R112 185,12 VAT inclusive	2	18	1. L. van Biljon 2. W. R. Ringelmann 3. L. N. Luthuli 4. R. J. Moisané

TENDER No.	DESCRIPTION	SUCCESSFUL SUPPLIER	AMOUNT	B-BBEE LEVEL CONTRIBUTION	PREFERENCE POINTS	SHAREHOLDERS/DIRECTORS
CRDP T11-0015 (2013/2014)	Appointment of professional service provider for Civil Engineering Services for the project: Construction of two (2) reservoirs at Morgenzon and Mokwete Villages situated at Makhuduthamakga Local Municipality in the Sekhukhune District Municipality in Limpopo Province	Delta Built Environment Consultants (Pty) Ltd	R112 185,12 VAT inclusive	2	18	1. L. van Biljon 2. W. R. Ringelmann 3. L. N. Luthuli 4. R. J. Moisané
CRDP 0010 (2013/2014)	Appointment of professional services in consortium/ Multidisciplinary consisting of Architectural Services, Quantity Surveying, Civil and Electrical Engineering Services for the project: Design and construction supervision for building of a multi-purpose centre facility at Senotlelo Village in Dr JS Moroka Local Municipality in Mpumalanga Province	Delta Built Environment Consultants (Pty) Ltd	R1 215 532,98 VAT inclusive	2	08	1. L. van Biljon 2. W. R. Ringelmann 3. L. N. Luthuli 4. R. J. Moisané
CRDP T9-0013 (2013/2014)	Appointment of service provider to supply and deliver emergency shelters for 156 households affected by disasters in Matatiele (Alfred Nzo District Municipality)	Tilley Sheds	R8 970 000,00 VAT inclusive	0	0	1. G. S. Tilley 2. D. P. Tilley

DEPARTMENT: SPORT AND RECREATION: PROVINCE OF KWAZULU-NATAL

BID No.	DESCRIPTION	DISTRICT OFFICE	NAME OF SUPPLIER
ZNB DSR013/2013	Cleaning	Ugu	QC Khuzwayo t/a Arcade Distributors
ZNB DSR012/2013	Cleaning	Uthukela	P & MG Trading
ZNB DSR009/2013	Cleaning	PMB	P & MG Trading
ZNB DSR011/2013	Cleaning	Amajuba	QC Khuzwayo t/a Arcade Distributors
ZNB DSR010/2013	Cleaning	Uthungulu	Rainbow Moon Cleaning 2007cc

MUNICIPAL DEMARCATION BOARD

REF. No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	BEE LEVEL CONTRIBUTOR
008/2013/MDB	Appointment of a service provider to offer leased office accommodation to the Municipal Demarcation Board comprising of 2 000 and 60 parking bays in the areas around Pretoria East and Centurion for a period of five (5) years	22 November 2013 at 11:00 am	JR 209 Investments (Pty) Ltd	Level 8

Enquiries: Mr N Ligege or Mr M Gqalane on (012) 342-2481.

DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION OF THE PROJECTS	NAME OF THE SERVICE PROVIDER	AMOUNT
PLK12/62	Mookgophong: Procurement of office accommodation at a total lettable space of 155.01 m ² with 3 parking bays on behalf of Department of Home Affairs	D Baikie	R1 121 819,40
PLK12/63	Bochum: Procurement of office accommodation at a total lettable space of 680.67 m ² with 9 parking bays on behalf of Department of Home Affairs	Poatse Trading	R5 461 127,31
PLK12/64	Nebo: Procurement of office accommodation at a total lettable space of 680.67 m ² with 9 parking bays on behalf of Department of Home Affairs	MW Maloma Financial Services	R3 982 811,46
PLK12/67	Mutale: Procurement of office accommodation at a total lettable space of 674.76 m ² with 9 parking bays on behalf of Department of Home Affairs	Dagada Pfuluwani Thomas	R4 455 118,32

TENDER No.	DESCRIPTION OF THE PROJECTS	NAME OF THE SERVICE PROVIDER	AMOUNT
PLK12/68	Modimolle: Procurement of office accommodation at a total lettable space of 680.67 m ² with 9 parking bays on behalf of Department of Home Affairs	Mabone Building Contractors	R5 770 341,77
PLK13/07	Bela-Bela: Procurement of office accommodation at a total lettable space of 155.01 m ² with 3 parking bays on behalf of Department of Home Affairs	Mabone Building Contractors	R1 068 596,68
PLK13/24	Servicing, preventative maintenance and repairs of kitchen equipment for 24 months in Waterberg Area	Henven Verkoeling	R3 235 264,71
PLK13/28	Preventative and corrective maintenance of standby generators for 24 months in Mopani Area	Henven Verkoeling	R4 151 495,82
PLK13/33	Preventative maintenance, servicing and repairs of kitchen equipment for 24 months in Capricorn and Sekhukune Area	Lanzima Electrical Services cc	R2 271 602,00
PLK13/40	Fetakgomo: Procurement of alternative office accommodation at a total space of 145.01 m ² with 01 parking bay on behalf of Department of Home Affairs	Leago Projects (Pty) Ltd	R979 957,02
PLK13/44	Polokwane: Capricorn and Polokwane location office: Procurement of new office accommodation at a total area of 1104.55 m ² on behalf of SASSA	Bra and Undies Manufacturers	R5 818 338,13
PLK13/50	Makhado AFB: Operation Base and Braambos: Repair to electrical system that exploded	Tshabalala Multi-serve and Projects	R7 992 360,00

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

QUOTE No. ZNQ.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIM	PRICE	DELIVERY PERIOD
PSH 270(B)/1314	Repair to Vinyl Flooring at New Labour Ward Outside Passages	NZK Footprint Engineering	100.00	R66 050,00	3 weeks
PSH 270/1314	Paint Interior Office Wall of Forensic Mortuary	RA Davison Contractors	92.00	R103 393,44	3 weeks

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00726W	Pietermaritzburg: Department of KZN Public Works: Southern Regional Office: Construction of new guardhouse entrance and bin store	0.00	Bayeni Training and Development cc	R1 231 969,50	3 months

DEPARTMENT OF SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSD/091/2013	Security services for Mary Moodley Child & Youth Care Centre	Phuthadichaba Trading Enterprise	R4 470 032,24	1 January 2014	31 December 2015
GT/GDSD/101/2013	Security services for Emmasdal Child & Youth Care Centre	Hwibidu Security Services cc	R5 718 517,20	1 January 2014	31 December 2015
GT/GDSD/084/2013	Cleaning Services for Johannesburg Metro Region	No Buhle Construction & Trading cc	R1 542 135,60	1 January 2014	31 December 2015
GT/GDSD/087/2013	Cleaning Services for Dr Fabian & Florence Rebeiro Treatment Centre	No Buhle Construction & Trading cc	R3 282 025,00	1 February 2014	31 January 2016
GT/GDSD/115/2013	Security Services for Itireleng Residential Facility for disabled individuals	Nceda Cleaning & Security Services cc	R3 971 200,40	1 January 2014	31 December 2015

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSD/114/2013	Security services for Father Smangaliso Mkhathshwa Child & Youth Care Centre	Palesa & Associates cc	R6 959 795,04	1 January 2014	31 December 2015
GT/GDSD/126/2013	Implementation of Voice Over Internet Protocol solutions for Thusanong & Perm Buildings	Storage Technology Services Pty Ltd	R5 028 385,77	ADHOC	
GT/GDSD/090/2013	Laundry Services for Don Mattera Child & Youth Care Centre	Mayibuye Cleaning Services	R947 100,00	1 March 2014	28 February 2016
GT/GDSD/089/2013	Cleaning Services for Mary Moodley Child & Youth Care Centre	Zabalaza General Business	R1 731 606,00	1 February 2014	31 January 2016

KWAZULU-NATAL DEPARTMENT OF HEALTH: EKHOME HOSPITAL—COMPANIES AWARDED

QUOTATION No.	JOB AWARDED	COMPANY AWARDED	PRICE	CONTACT PERSON
Znq-3038/2014	Pedal bins stainless steel 20LT	Jo-Kins Linen	63 840,00	Mohandeya Rajloomar

DEVELOPMENT BANK OF SOUTHERN AFRICA

Tender No:	Name of Tender	Responsive Bidder:	Amount:
RFP19/2013	Construction of the New Tiyimeleni Primary School	Soaring Summits Developers	R 19 204 190.13
RFP20/2013	Construction of the New Goba Primary School	One Turn Construction (Pty) Ltd	R 24 236 399.04
RFP21/2013	Construction of the New Ngema Primary School	C-Pro Construction	R 16 937 499.73
RFP22/2013	Construction of the New Loding Primary School	One Turn onstruction (Pty)0 Ltd	R 18 178 580.98
RFP23/2013	Construction of the New Wesselton Primary School	Mabra Construction (Pty) Ltd	R 22 055 800.18
RFP25/2013	A: Construction of the New Bethlehem Combined School	Re-advertised with new RFP number: RFP23/2014	
	B: Demolition of the Existing Bethlehem Combined School	B: Ruwaccon (Pty) Ltd	B: R 988 682.27
	C: Temporary Decanting Facilities for Bethlehem Combined School	C: TS Construction 3 Rings JV	C: R 4 393 366.20
RFP26/2013	A: Construction of the New Ntsu Secondary School	Re-advertised with new RFP number: RFP24/2014	
	B: Demolition of Existing Ntsu Secondary School	B: TS Construction 3 Rings JV	B: R 2 008 483.92
	C: Temporary Decanting Facilities for Ntsu Secondary School	C: TS Construction 3 Rings JV	C: R 5 405 116.20
RFP27/2013	Construction of the New Dorrington Matsepe Intermediate School	C-Pro / Sobharhuza	R 72 562 777.26
RFP28/2013	Construction of the New Phephetso Senior Secondary School	Steffanutti Stock Homes	R 53 477 082.20
RFP29/2013	Construction of the New Vredefort Primary School	Clear Choice Builders	R 40 205 392.32
RFP30/2013	Construction of the New Lehutso Primary School	Steffanutti Stocks	R 47 560 854.95

RFP31/2013	Construction of the New Metsimatlé Secondary school	Tawana Business Projects / M&M Projects / Ikatiseng Constructer	R 23 890 640.85
RFP33/2013	Construction of the New Qalabotjha Senior Secondary School	Baitiredi Management Projects	R 28 695 588.66
RFP34/2013	Construction of the New Tjhebelopele Primary School	BC1 Masakhane Joint Venture	R 44 578 125.25
RFP35/2013	Construction of the New Sternham Intermediate School	Ruwacon (Pty) Ltd	R 26 040 840.58
RFP36/2013	Construction of the New Motaung Primary School	Compu Property Developers	R 44 846 815.19
RFP37/2013	Construction of the New Toevlug Primary School	JST Construction	R 34 464 798.06
RFP38/2013	Construction of the New Molepo Primary School	Lilithalethu Trading 44	R 26 774 856.24
RFP39/2013	Construction of the New Sedibeng Special School	Marnolda CC / Botlhabatsatsi JV	R 39 487 092.00
RFP40/2013	Construction of Honoko Primary School	Re-advertised with new RFP number: RFP22/2014	

**AGRICULTURAL RESEARCH COUNCIL
PUBLICATION OF AWARDED TENDERS**

Tender Number	Tender Description	Successful Bidder	Points Scored as per the PPPFA	Bid Price
ARC/25/09/13	Provision of competency assessments and skill audit for Finance and Supply Chain Management sections.	Atcor (Pty) Ltd	Points for Price	90.00
			BBBEE	0.00
			Total	90.00
				3.00
				93.00
				R1 782 755.00, Including VAT
ARC/20/07/13	Design and placing of adverts in the media and conducting psychometric / competency assessments for three years	Human Communications (Pty) Ltd	Points for Price	90.00
			BBBEE	5.00
			Total	95.00
				R2 445 205.82 per service for three years, including VAT.

ARC/28/11/13	Supply and delivery of construction building materials and equipment in eight (8) provinces: KwaZulu Natal, North West, Mpumalanga, Western Cape, Eastern Cape, Northern Cape, Free State & Limpopo	Give me Four Trading & Projects	Points for Price	90.00	R3 721 660.87, including VAT. Western Province
			BBBEE	8.00	
			Total	98.00	
			Points for Price	90.00	
FV Trading Enterprise		FV Trading Enterprise	Points for Price	90.00	R2 796 837.24, including VAT Northern Cape Province
			BBBEE	8.00	
			Total	98.00	
			Points for Price	90.00	
Kelebogile Gontse's Premier Dealer		Kelebogile Gontse's Premier Dealer	Points for Price	90.00	R4 767 832.30, Including VAT Eastern Cape Province
			BBBEE	8.00	
			Total	98.00	
			Points for Price	90.00	
Liam-N Trading Enterprise cc		Liam-N Trading Enterprise cc	Points for Price	90.00	R3 273 629.70, including VAT North West Province
			BBBEE	8.00	
			Total	98.00	
			Points for Price	90.00	

ARC/28/11/13	Supply and delivery of construction building materials and equipment in eight (8) provinces: KwaZulu Natal, North West, Mpumalanga, Western Cape, Eastern Cape, Northern Cape, Free State & Limpopo	Redpole Technologies	BBBEE	8.00	R3 467 565.69, Including VAT Free State Province
			Total	98.00	
		Yabapela Trading & Projects	Points for Price	90.00	R3 886 298.79, Including VAT Limpopo Province
			BBBEE	10.00	
			Total	100.00	
		Flawless Technologies	Points for Price	90.00	R3 731 938.70, Including VAT Mpumalanga Province
			BBBEE	8.00	
			Total	98.00	
		Kadibo Trading & Projects	Points for Price	90.00	R3 658 346.00, including VAT KwaZulu Natal Province
			BBBEE	8.00	
			Total	98.00	

C. TENDER RESPONSES FROM SUPPLIERS

SIMONSTOWN PROCUREMENT SERVICE CENTRE		
BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE:		
11 FEBRUARY 2013 (SPSC/BC/R/097/2013 TO SPSC/BC/R/102/2013		
13 NOVEMBER 2013 (SPSC/BC/R/103/2013 TO SPSC/BC/R/112/2013		
SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BC/R/097/2013	<ol style="list-style-type: none"> 1. Matatiele Milk Depot cc. 2. The Food Factor cc. 3. Nomageba Trading. 4. Emthonjeni Contract Services. 5. Crossbar Agencies 210. 6. Blues Alley Trading 144 cc. 7. Choice Meat Market. 8. Lamdale Trading. 9. Hambanati Food Service. 10. Idiniso Investments. 11. Masiqhame Trading 254 cc. 12. P.A. Nofingxana. 13. Buhle and Buli Suppliers.
2.	SPSC/BC/R/098/2013	<ol style="list-style-type: none"> 1. The Food Factor cc. 2. Lamdale Trading. 3. Hambanati Food Service. 4. Thephetha Multiserve Udumo. 5. Dlambulo's Pride Trading. 6. Emthonjeni Contract Services. 7. Kort and Sons General Dealers. 8. Lethama Trading. 9. Xalene Trading. 10. World to World Trading Enterprise.
3.	SPSC/BC/R/099/2013	<ol style="list-style-type: none"> 1. Lamdale Trading. 2. Thephetha Multiserve Udumo. 3. Tankimzwa Catering & Construction. 4. Emthonjeni Contract Services. 5. Hambanati Food Service. 6. Masiqhame Trading 254 cc. 7. World to World Trading Enterprise. 8. Xalene Trading. 9. Apostro Trading. 10. Crossbar Agencies 210.
4.	SPSC/BC/R/100/2013	<ol style="list-style-type: none"> 1. Nomageba Trading. 2. The Food Factor cc. 3. Matatiele Milk Depot cc. 4. Lamdale Trading. 5. Crossbar Agencies 210. 6. Emthonjeni Contract Services. 7. Latita Bakery. 8. Xalene Trading. 9. Hambanati Food Service. 10. World to World Trading Enterprise. 11. HMP and Misiwe Suppliers.
5.	SPSC/BC/R/101/2013	<ol style="list-style-type: none"> 1. Matatiele Milk Depot cc. 2. The Food Factor cc. 3. Lamdale Trading. 4. Hambanati Food Service. 5. Thephetha Multiserve Udumo. 6. Ntlotshane Trading and Projects. 7. Emthonjeni Contract Services.
6.	SPSC/BC/R/102/2013	<ol style="list-style-type: none"> 1. Matatiele Milk Depot cc. 2. The Food Factor cc. 3. Lamdale Trading. 4. Hambanati Food Service. 5. Thephetha Multiserve Udumo. 6. Crossbar Agencies 210. 7. Emthonjeni Contract Services.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		<ul style="list-style-type: none"> 8. Langa Distributors. 9. PG Distributors. 10. Kuyasa Distributors. 11. Latita Bakery. 12. J and P Trading. 13. Blues Alley Trading 144 cc. 14. Masiqhame Trading 254 cc. 15. Tankimzwa Catering & Construction.
7.	SPSC/BC/R/103/2013	<ul style="list-style-type: none"> 1. Thala Healthcare Management Services. 2. Nomageba Trading. 3. Zeenco Trading cc. 4. Tusecon Trading & Business Enterprise. 5. Emthonjeni Contract Services. 6. Apostro Trading. 7. Datsisolve. 8. Eza Rural Development Services. 9. Bright Idea Projects 2511. 10. Fulethu Trading & Projects. 11. Tshiwela Muleya Trading. 12. Tankimzwa Catering & Construction. 13. Inyameko Trading 675.
8.	SPSC/BC/R/104/2013	<ul style="list-style-type: none"> 1. Kort and Sons General Dealers. 2. Nomageba Trading. 3. Tusecon Trading & Business Enterprise. 4. Zeenco Trading cc. 5. Emthonjeni Contract Services. 6. Datsisolve (Pty) Ltd. 7. Eza Rural Development Services. 8. Bright Idea Projects 2511. 9. Bugalove Construction and Projects. 10. Luyanduhlanga Trading cc. 11. Hambanati Food Service. 12. Buhle & Buli Suppliers. 13. The Food Factor cc.
9.	SPSC/BC/R/105/2013	<ul style="list-style-type: none"> 1. Kort and Sons General Dealers. 2. Thala Healthcare Management Services. 3. Kuyasa Distributors. 4. Nomageba Trading. 5. Emthonjeni Contract Services. 6. Zeenco Trading cc. 7. HMP & Misiwe Suppliers & Transport. 8. Eza Rural Development Services. 9. Tusecon Trading & Business Enterprise. 10. The Food Factor. 11. Masiqhame Trading 254 cc. 12. Khulile Supplies. 13. Blues Alley Trading 144 cc. 14. Hambanati Food Service. 15. Crossbar Agencies 210 cc. 16. Ntlotshane Trading and Projects. 17. Lwatima Trading cc. 18. Scumele Trading cc. 19. Latita Bakery. 20. Bright Idea Projects 2511. 21. Luyanduhlanga Trading cc. 22. PG Distributors. 23. Datsisolve (Pty) Ltd.
10.	SPSC/BC/R/106/2013	<ul style="list-style-type: none"> 1. Thala Healthcare Management Services. 2. Tusecon Trading & Business Enterprise. 3. Eza Rural Development Services. 4. FEP Trading and Projects. 5. Emthonjeni Contract Services. 6. Datsisolve (Pty) Ltd. 7. Zeenco Trading cc. 8. Nomageba Trading.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		<ul style="list-style-type: none"> 9. Dlambulo's Pride Trading. 10. PG Distributors. 11. Hambanati Food Service. 12. Apostro Trading. 13. The Food Factor cc.
11.	SPSC/BC/R/107/2013	<ul style="list-style-type: none"> 1. Nomageba Trading. 2. Zeenco Trading cc. 3. Buhle & Buli Suppliers. 4. Tusecon Trading & Business Enterprise. 5. Emthonjeni Contract Services. 6. Dlambulo's Pride Trading. 7. Crossbar Agencies 210 cc. 8. Datsisolve (Pty) Ltd. 9. Hambanati Food Service. 10. The Food Factor cc.
12.	SPSC/BC/R/108/2013	<ul style="list-style-type: none"> 1. Zeenco Trading cc. 2. Hambanati Food Service. 3. Datsisolve (Pty) Ltd. 4. J and P Trading. 5. Emthonjeni Contract Services. 6. Inyameko Trading 675. 7. The Food Factor cc.
13.	SPSC/BC/R/109/2013	<ul style="list-style-type: none"> 1. Zeenco Trading cc. 2. Datsisolve (Pty) Ltd. 3. Inyameko Trading 675. 4. Luyanduhlanga Trading. 5. Emthonjeni Contract Services. 6. Hambanati Food Service. 7. HMP and Misiwe Suppliers. 8. Crossbar Agencies 210 cc. 9. The Food Factor cc.
14.	SPSC/BC/R/110/2013	<ul style="list-style-type: none"> 1. Zeenco Trading cc. 2. Datsisolve (Pty) Ltd. 3. Inyameko Trading 675. 4. Tankimzwa Catering & Construction. 5. Emthonjeni Contract Services. 6. PG Distributors. 7. Hambanati Food Service. 8. J and P Trading. 9. The Food Factor cc.
15.	SPSC/BC/R/111/2013	<ul style="list-style-type: none"> 1. Kort and Sons General Dealers. 2. Nomageba Trading. 3. Dlambulo's Price Trading. 4. Zeenco Trading cc. 5. Emthonjeni Contract Services. 6. Datsisolve (Pty) Ltd. 7. Hambanati Food Service. 8. Apostro Trading. 9. The Food Factor cc. 10. Crossbar Agencies 210 cc.
16.	SPSC/BC/R/112/2013	<ul style="list-style-type: none"> 1. Kort and Sons General Dealers. 2. Lwatima Trading. 3. Thala Healthcare Management Services. 4. Zeenco Trading cc. 5. Emthonjeni Contract Services. 6. Datsisolve (Pty) Ltd. 7. Hambanati Food Service. 8. Eza Rural Development Services. 9. The Food Factor cc. 10. Bright Idea Projects 2511. 11. Edge to Edge 1189. 12. Radee Civils. 13. Peace at Home Trading and Projects.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		14. PG Distributors. 15. Lethama Trading. 16. Buhle & Buli Suppliers. 17. J and P Trading. 18. Inyameko Trading 675.
SIMONSTOWN PROCUREMENT SERVICE CENTRE BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE: 2 DECEMBER 2013 (SPSC/BC/R/113/2013 TO SPSC/BC/R/118/2013 4 DECEMBER 2013 (SPSC/BC/R/119/2013 TO SPSC/BC/R/129/2013		
SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BC/R/113/2013	1. Azinaz Trading cc. 2. The Food Factor cc. 3. LA Ratshikuni. 4. Iqiniso Investments. 5. Sayiren Trading and Projects. 6. Arvospot. 7. Chronax (Pty) Ltd. 8. SC Aerotech Africa (Pty) Ltd. 9. Lamdale Trading. 10. BL Boodhoo and Sons cc. 11. Cool Ideas 1556 cc. 12. Cas Meats cc. 13. Buhle and Buli Suppliers. 14. Ncmageba Trading. 15. JWD Construction Projects.
2.	SPSC/BC/R/114/2013	1. Azinaz Trading cc. 2. The Food Factor cc. 3. LA Ratshikuni. 4. Iqiniso Investments. 5. M. Gamasen. 6. Arvospot. 7. Inkoleko Suppliers 220 cc. 8. SC Aerotech Africa (Pty) Ltd. 9. Lamdale Trading. 10. BL Boodhoo and Sons cc. 11. Cool Ideas 1556 cc. 12. Tethama Trading. 13. Bugalove Construction and Projects. 14. Yasmean Trading Enterprise. 15. JWD Construction Projects.
3.	SPSC/BC/R/115/2013	1. Azinaz Trading cc. 2. The Food Factor cc. 3. Inkoleko Suppliers 220 cc. 4. Tshiwela Muleya Trading. 5. Apostro Trading. 6. Chronax (Pty) Ltd. 7. SC Aerotech Africa (Pty) Ltd. 8. Lamdale Trading. 9. BL Boodhoo and Sons cc.
4.	SPSC/BC/R/116/2013	1. Azinaz Trading cc. 2. The Food Factor cc. 3. Freezerlink Frozen Foods cc. 4. Iqiniso Investments. 5. Mufhatutshedzi Construction. 6. Arvospot. 7. HMP and Misiwe Suppliers. 8. SC Aerotech Africa (Pty) Ltd. 9. Lamdale Trading. 10. Chronax. 11. Dlambulo's Pride Trading. 12. Cas Meats cc. 13. Nomageba Trading.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
5.	SPSC/BC/R/117/2013	<ol style="list-style-type: none"> 1. Azinaz Trading cc. 2. The Food Factor cc. 3. HMP and Misiwe Suppliers. 4. Arvospot. 5. SC Aerotech Africa (Pty) Ltd. 6. Chronax (Pty) Ltd. 7. Cas Metals cc. 8. Lamdale Trading.
6.	SPSC/BC/R/118/2013	<ol style="list-style-type: none"> 1. Azinaz Trading cc. 2. The Food Factor cc. 3. Lamdale Trading. 4. LA Ratshikuni. 5. Iqiniso Investments. 6. Chronax (Pty) Ltd. 7. SC Aerotech Africa (Pty) Ltd. 8. BL Boodhoo and Sons cc. 9. Thandza Catering and Construction.
7.	SPSC/BC/R/119/2013	<ol style="list-style-type: none"> 1. Batsose Trading and Projects (Pty) Ltd. 2. Krost Consultants (Pty) Ltd. 3. HCR Ilana Food Services. 4. Manzi Emvelo Trading and Projets. 5. LA Ratshikuni. 6. Befula Investments (Pty) Ltd. 7. Datsisolve. 8. Buhle and Buli Suppliers. 9. Cool Ideas 1556 cc. 10. Tusecon Trading & Business Enterprise. 11. Blaq Impression. 12. Yonela Traders. 13. NMI Trading Enterprises. 14. Oshlanga Enterprises. 15. Nomageba Trading. 16. Safe Wholesalers Cash and Carry. 17. Chronax (Pty) Ltd. 18. SC Aerotech Africa (Pty) Ltd. 19. Thandza Catering and Construction.
8.	SPSC/BC/R/120/2013	<ol style="list-style-type: none"> 1. Thekwini Catering and General Supply. 2. Krost Consultants (Pty) Ltd. 3. Apostro Trading. 4. Manzi Emvelo Trading and Projects. 5. Bonani K Construction. 6. Befula Investments (Pty) Ltd. 7. Datsisolve. 8. Dlambulo's Pride Trading. 9. Hlahlindlela Management Strategies. 10. Tusecon Trading & Business Enterprise. 11. Azinaz Trading. 12. Yonela Traders. 13. NMI Trading Enterprises. 14. Oshlanga Enterprises. 15. Nomageba Trading. 16. Arvospot. 17. Chronax (Pty) Ltd. 18. SC Aerotech Africa (Pty) Ltd. 19. Inkoleko Suppliers 220 cc. 20. The Food Factor cc. 21. Iqiniso Investments.
9.	SPSC/BC/R/121/2013	<ol style="list-style-type: none"> 1. J and P Trading. 2. Krost Consultants (Pty) Ltd. 3. Mfemsila 2 (Pty) Ltd. 4. Befula Investments (Pty) Ltd. 5. HMP and Misiwe Suppliers. 6. 3663 First for Food Service (Pty) Ltd. 7. Arvospot. 8. Cool Ideas 1556 cc.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		<ol style="list-style-type: none"> 9. Tusecon Trading & Business Enterprise. 10. The Food Factor. 11. N Nqobile Trading Enterprise. 12. Rachlane Trading Enterprise. 13. Datsisolve (Pty) Ltd. 14. LA Ratshikuni. 15. Ekuhleri Contractors. 16. Yonela Traders. 17. NMI Trading Enterprises. 18. Oshlanga Enterprises. 19. Nomageba Trading. 20. Hlahlindlela Management Strategies. 21. Azinaz Trading. 22. Chronax (Pty) Ltd. 23. SC Aerotech Africa (Pty) Ltd. 24. Lamdale Trading. 25. Dlambulo's Pride Trading. 26. Thandza Catering and Construction. 27. Iqiniso Investments cc.
10.	SPSC/BC/R/122/2013	<ol style="list-style-type: none"> 1. Kwethu Construction and Projects. 2. Krost Consultants (Pty) Ltd. 3. Silver Stars Trading 52 cc. 4. Middelground Trading 163.. 5. LA Ratshikuni. 6. Befula Investments (Pty) Ltd. 7. Datsisolve. 8. Buhle and Buli Suppliers. 9. Arvospot. 10. Tusecon Trading & Business Enterprise. 11. Blaq Impression. 12. Azinaz Trading cc. 13. NMI Trading Enterprises. 14. Oshlanga Enterprises. 15. Nomageba Trading. 16. Safe Wholesalers Cash and Carry. 17. Chronax (pty) Ltd. 18. SC Aerotech Africa (Pty) Ltd. 19. The Food Factor.
11.	SPSC/BC/R/123/2013	<ol style="list-style-type: none"> 1. Thekwini Catering and General Supply. 2. Krost Consultants (Pty) Ltd. 3. Manzi Emvelo Trading and Projects. 4. Befula Investments (Pty) Ltd. 5. Apostro Trading. 6. 3663 First for Food Service (Pty) Ltd. 7. Datsisolve (Pty) Ltd. 8. LA Ratshikuni. 9. Tusecon Trading & Business Enterprise. 10. The Food Factor. 11. Blaq Impression cc. 12. Yonela Traders. 13. NMI Trading Enterprises. 14. Ekuhleri Contractors. 15. Hlahlindlela Management Strategies. 16. Azinaz Trading. 17. Oshlanga Enterprises. 18. Nomageba Trading. 19. Iqiniso Investments cc. 20. SC Aerotech Africa (Pty) Ltd. 21. Chronax (Pty) Ltd.
12.	SPSC/BC/R/124/2013	<ol style="list-style-type: none"> 1. J and P Trading. 2. Krost Consultants (Pty) Ltd. 3. Mfemsila 2 (Pty) Ltd. 4. Befula Investments (Pty) Ltd. 5. HMP and Misiwe Suppliers. 6. 3663 First for Food Service (Pty) Ltd.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		<ul style="list-style-type: none"> 7. Arvospot. 8. LA Ratshikuni. 9. Tusecon Trading & Business Enterprise. 10. The Food Factor. 11. NMI Trading Enterprises. 12. Nomageba Trading. 13. Hlahlindlela Management Strategies. 14. Azinaz Trading. 15. Chronaz (Pty) Ltd. 16. SC Aerotech Africa (Pty) Ltd. 17. Iqiniso Investments cc.
13.	SPSC/BC/R/125/2013	<ul style="list-style-type: none"> 1. Azinaz Trading cc. 2. The Food Factor cc. 3. Lamdale Trading. 4. Manzi Emvelo Trading and Projects. 5. Befula Investments (Pty) Ltd. 6. Chronax (Pty) Ltd. 7. SC Aerotech Africa (Pty) Ltd. 8. Arvospot. 9. Datsisolve (Pty) Ltd. 10. NMI Trading Enterprises. 11. Oshlanga Enterprise. 12. Nomageba Trading. 13. Hlahlindlela Management Strategies.
14.	SPSC/BC/R/126/2013	<ul style="list-style-type: none"> 1. J and P Trading. 2. Kwethu Construction and Projects. 3. Cool Ideas 1556 cc. 4. Befula Investments (Pty) Ltd. 5. Middelground Trading 163. 6. 3663 First for Food Service (Pty) Ltd. 7. Arvospot. 8. Oshlanga Enterprises cc. 9. Hlahlindlela Management Strategies. 10. The Food Factor. 11. NMI Trading Enterprises. 12. Thandza Catering and Construction. 13. Lamdale Trading cc. 14. Azinaz Trading. 15. Chronax (Pty) Ltd. 16. SC Aerotech Africa (Pty) Ltd.
15.	SPSC/BC/R/127/2013	<ul style="list-style-type: none"> 1. Krost Consultants (Pty) Ltd. 2. Manzi Emvelo Trading and Projects. 3. Befula Investments (Pty) Ltd. 4. Buhle and Buli Suppliers.Yonela Traders. 5. Yonela Traders. 6. NMI Trading Enterprises. 7. Oshlanga Enterprises cc. 8. Nomageba Trading. 9. The Food Factor cc. 10. Silver Stars Trading 52 cc. 11. Hlahlindlela Management Strategies. 12. Inkoleko Suppliers. 13. Azinaz Trading. 14. Chronax (Pty) Ltd. 15. SC Aerotech Africa (Pty) Ltd. 16. Iqiniso Investments cc.
16.	SPSC/BC/R/128/2013	<ul style="list-style-type: none"> 1. Bonani K Construction. 2. Datsisolve (Pty) Ltd. 3. Befula Investments (Pty) Ltd. 4. Blaq Impression. 5. Yonela Traders. 6. NMI Trading Enterprises. 7. Oshlanga Enterprises cc. 8. Nomageba Trading. 9. The Food Factor cc.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		10. Silver Stars Trading 52 cc. 11. Hlahindlela Management Strategies. 12. Apostro Trading. 13. Azinaz Trading. 14. Chronax (Pty) Ltd. 15. SC Aerotech Africa (Pty) Ltd. 16. Iqiniso Investments cc. 17. Lamdale Trading cc. 18. Lethama Trading. 19. Manakhe Contracting and Trading. 20. LA Ratshikuni. 21. Ekuhleri Contractors. 22. Thekwini Catering and General Supply. 23. J and P Trading. 24. Krost Consultants (Pty) Ltd. 25. Mfemsila 2 (Pty) Ltd.

D. TENDER INVITATIONS CANCELLED

DEPARTMENT OF HUMAN SETTLEMENTS

Bid No.: **VA50/177**

Description: Terms of reference on a twenty-year review of the development of sustainable Human Settlements in South Africa.

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

ZNQ No.: **54/01/2014**

Description: Examination gloves, PWD, non-sterile small, medium and large.

Closing date: 18 February 2014.

Reason for cancellation: Is on a ZNB contract.

ZNQ No.: **08/11/2013**

Description: Mask poly 2 40% for adult use.

Closing date: 28 January 2014.

Reason for cancellation: Error in a document.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

Quotation No.: **ZNQ 333 – 2013/14**

Supply and deliver: Hand paper towels 240 x 324 mm, 300 boxes.

Closing date: 07-01-2014.

Closing time: 11: am.

Contact person: Mr. CZ Maphumulo.

Contact No.: (033) 444-0126.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

Bid No.: **ZNTM00095W**

Service: Mkhazeni Primary School: New work.

NATIONAL HEALTH: LABORATORY SERVICE

RFB No.: **RFB042/13/14**

Description: Immuno analyser in virology laborator for the NHLS (TAD).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

Quote No.: **GCHC165/1314**

Service: Infusion pump.

Reason for cancellation: RT4 tender.

DEPARTMENT OF AGRICULTURAL RESEARCH COUNCIL

Quote No.: **02/11/13**

Description: Cancellation of a request for quotations for provision of repair/service of cooling systems for a period of 12 months.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

Bid No.: **ZNB 73-13/14**

Supply: Stat site HB metre sticks.

Bid No.: **ZNB 108-13/14**

Supply: Rental of containers – 12 m x 2 & 6 m x 4.

Bid No.: **ZNB 125-13/14**

Supply: Swabs cleansing 65 mm, sterile.

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

<i>Quote No.</i>	131EMS/2013/14
<i>Supply:</i>	Security services (4 months contract) EMS.
<i>Quote No.</i>	87/2013/14
<i>Supply:</i>	Cleaning of building – 3 months contract (Umzinyathi Health District Office).
<i>Quote No.</i>	80/2013/14
<i>Supply:</i>	4 months security services contract (Umzinyathi Health District Office).

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

<i>ZNQ No.:</i>	418/13/14
<i>Item description:</i>	Supply and deliver 80 meters of nettex self lined fabric stripes of khaki and blue in colour.
<i>ZNQ No.:</i>	419/13/14
<i>Item description:</i>	Supply and deliver 20 metres of nettex self lined fabric cream white and khaki in colour.
<i>ZNQ No.:</i>	420/13/14
<i>Item description:</i>	Supply and deliver 51 metres nettex self lined fabrics dark brown and khaki in colours.
<i>ZNQ No.:</i>	421/13/14
<i>Item description:</i>	Supply and deliver 140 metres of vibration fabrics sky blue in colour.
<i>ZNQ No.:</i>	422/13/14
<i>Item description:</i>	Supply and deliver 100 metres of vibration fabrics burgundy green.
<i>ZNQ No.:</i>	423/13/14
<i>Item description:</i>	Supply and deliver 50 metres of vibration fabrics khaki in colour.
<i>ZNQ No.:</i>	506/13/14
<i>Item description:</i>	Supply and deliver hydro-colloid dressing 15 x 20 cm.
<i>ZNQ No.:</i>	497/13/14
<i>Item description:</i>	Supply and install theatre cupboard (steel).
<i>ZNQ No.:</i>	496/13/14
<i>Item description:</i>	Redrill the borehole pump (do faulty findings and make repairs) at Hlokozi.
<i>ZNQ No.:</i>	495/13/14
<i>Item description:</i>	Extent the borehole pump into 16 metres and the cable.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

<i>ZNQ No.:</i>	325/2013/2014
<i>Description:</i>	N95 mask round shape.
<i>ZNQ No.:</i>	326/2013/2014
<i>Description:</i>	N95 mask cone shape.
<i>ZNQ No.:</i>	395/2013/2014
<i>Description:</i>	Sanitary pads.
<i>ZNQ No.:</i>	396/2013/2014
<i>Description:</i>	Baby diapers.
<i>ZNQ No.:</i>	397/2013/2014
<i>Description:</i>	Hand paper towels.

GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

<i>Tender No.:</i>	GT/GDARD/118/2012
<i>Description:</i>	Procurement of maize production inputs for floods scheme beneficiaries.

SHARKS BOARD

<i>Bid No.:</i>	ZNT13/14KZNSB03
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

<i>Tender No.:</i>	ZNQ848/2013-2014
<i>Reason for cancellation:</i>	Waiting for a proper specification of a vaccine refrigerator.

DEPARTMENT OF JUSTICE

<i>Bid No.:</i>	RFB2013 07
<i>Description:</i>	Appointment of a service provider to provide Department of DOJ&CD with access to credit and background information of individuals, companies and ability to conduct searches on such information for a period of three (3) years. Bid was issued on 15 November 2013 and closed on 22 November 2013.

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

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- 11** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.
Enquiries: Miss N. Zingwevu
 Tel: (012) 444-3055/3057, Fax: (012) 444-3131
 E-mail: xoliswa.mphahlele@dmr.gov.za
Office hours: 07:15–12:30 and 13:15–15:45
 Mondays to Fridays
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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola
 Tel. (012) 395-8935, Fax (012) 395-9044
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
Office hours: 08:00–16:00
 Mondays to Fridays
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- 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
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 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 Mmabore Manala
 Tel. (012) 310-5965/5043, Fax (012) 310-5915
Office hours: 7:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 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
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- 68** The Director-General: Department of Environmental Affairs, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Jonas Nkitseng/Tshepo Matheane
 Tel. (012) 310-3064/395-1819
 Fax (012) 320-2894
Office hours: 07:15–15:45
 Mondays to Fridays
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- 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
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: See tender description
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays

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- 140** The Supply Chain Management, Correctional Services: Barberton, Kruger Street, Prison Farm, Barberton, 1300, or Private Bag X611, Barberton, 1300; or handed in at Supply Chain Management, Barberton Prison Farm, Barberton, 1300.
Enquiries: Zulu, B.M.
 Tel. (013) 712-9555/6/7,
 Fax (013) 712-5274
Office hours: 07:30–15:00
 Mondays to Fridays
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
Enquiries: Mr Christopher Aries,
 Tel. (012) 307-8151 or (012) 305-8313
 Fax. (012) 323-5621/086 533 6200/086 533 0370/
 086 529 6371
Office hours: 07:30–12:00 and 13:00–15:00
 Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe
 Tel: (021) 483-4604/8756
 Fax: (021) 483-2488
Office hours: 11:00–15:00 (Mondays)
 08:00–15:00 (Tuesdays to Thursdays)
 08:00–12:00 (Fridays)
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- 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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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
Enquiries: See tender description
 Fax (018) 384-1386
Office hours: 07:00–12:45 and 13:30–16:00
 Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
 Tel: (021) 483-4604/5494/5240/8756
 Fax: (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 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:** Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** See tender description
- Office hours:** 08:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 414** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, Room 2–53, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).
- Enquiries:** See tender description
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms LK Schaffers/Ms PL Jacobs
Tel: (021) 467-2805/(021) 467-2043
Fax. (021) 467-2810
- Office hours:** 07:30–12:30 and 13:00–15:30
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter
Tel. (012) 431-5000, Fax (012) 431-5039/5143
E-mail: lventer@saqa.co.za
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Road, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** See tender description
- Office hours:** 08:00–16:00
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
Tel. (021) 483-8718
Fax (021) 483-2530
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
- (No bid documents will be issued between 13:00 to 13:30)**
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 641** The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town.
- Enquiries:** See tender description.
www.procurement.petrosa.com or www.petrosa.com
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- 702** Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.
- Enquiries:** Mr V. Mathee/Mr P.C. Jansche van Rensburg
Tel. (021) 483-8597/4283, Fax (021) 483-3818/9954
- Office hours:** 08:00–13:00 and 13:30–15:30
Mondays to Fridays
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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

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- 780** Department of Sport of Recreation South Africa, Oranje-Nassau Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002; Private Bag X896, Pretoria, 0001, or posted in the tender box, Entrance Regent Place Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002.
- Enquiries:** *Technical:* Mr Tsholofelo Lejaka
Tel. (012) 304-5294,
Tender: Ms Itumeleng Tlhasedi
Tel. (012) 304-5204
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).
- Enquiries:** Mbali Bhengu/Thando Nsuntsha
Tel. (033) 264-9500, Fax (033) 342-1991/3904
- Office hours:** 07:30–16:30
Mondays to Fridays
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building 1, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.
- Enquiries:** Takalani Singo, Tel. (011) 564-1677
Moloti Nkune/Japhter Kgomo,
Tel. (011) 564-1650/(011) 564-1661
- Office hours:** 08:00–16:00
Mondays to Fridays
- Tenders also obtainable from:** www.usaasa.org.za
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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:** yolande.ngwenya@nhls.ac.za
Tel. (011) 386-6138
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 911** Department of Water Affairs, 88 Joe Slovo (Field) Street, 11th Floor, Southern Life Building, Durban, 4000, or P.O. Box 1018, Durban, 4000; or deposited in the tender box at reception area, Room 1011, 11th Floor, Southern Life Building, Durban, 4000.
- Enquiries:** Ms Happy Nhgobco, Tel. (031) 336-2935
Ms Halala Nsibande, Tel. (031) 336-2935
Mr Samkelo Goba, Tel. (031) 336-2875
- Office hours:** 07:30–16:00
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) 431-1030, Fax (012) 342-7224/086 501 2624
- Office hours:** 08:00–16:30
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) 312-0414
Mr Deven Veerasamy, Tel. (012) 308-1990
Fax. (012) 308-1990
- Office hours:** 08h00–16h30
Mondays to Fridays
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ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2014

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

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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