



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 585 Pretoria, 20 March 2014 **No. 2813**

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



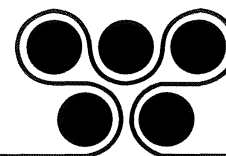
AIDS HELPLINE 0800 123 22 Prevention is the cure

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

Cost: (As from 1 April 2014)

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

General:

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

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
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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 73	

SUPPLIES: GENERAL

<p>Department of Public Enterprise: Head Office: Alternative Accommodation comprising of 7 275 m² and 220 parking bays for a period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/100 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of <u>50</u> points to be considered for further evaluation (price and preference).</p> <table border="1" data-bbox="150 678 718 734"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1" data-bbox="150 819 718 1052"> <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 R700,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> Ms P. Mthombeni-Nyalungu/Mr J. Raphesu, (012) 310-5017/5965.</p> <p><i>Project Leader/Property Manager's name:</i> Nokwanda Ngcobo, Tel: (012) 310-5062 or 071 363 5683</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	PT14/020	2014-04-22	63	63
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<p>Department of Environmental Affairs: Pretoria Regional Office: New office accommodation comprising of 17.16 m² and 50 m² storage and 1 on site parking bay. Accommodation to be provided within Roodeplaas Area for a period of 5 years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of <u>50</u> points to be considered for further evaluation (price and preference).</p> <table border="1" data-bbox="150 1608 718 1664"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1" data-bbox="150 1749 718 1982"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Pretoria	PT14/021	2014-04-22	63	63
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<p>National Wildlife Information Management Unit: New office accommodation comprising of 767.16 m² and 6 parking bays in Pretoria for a period of 5 years. This bid will be evaluated in terms of the 90/100 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>4</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. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information: General enquiries:</i> Ms P. Mthombeni-Nyalungu/Mr J. Raphesu, (012) 310-5017/5965. <i>Project Leader/Property Manager's name:</i> Audrey Phetlhe, Tel: (012) 310-5964 or 071 363 5644</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	4	8	1	Non-compliant contributor	0	Pretoria	PT14/024	2014-04-22	63	63
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<p>Department of Environmental Affairs: Pretoria Regional Office: New office accommodation comprising of 21.17 m² and storage and 1 on site parking bay. Accommodation to be provided within the Hennops Park/Oliverhouthoutbosch are for a period of 5 years. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Pretoria	PT14/022	2014-04-22	63	63
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<p>Department of Environmental Affairs: Pretoria Regional Office: New office accommodation comprising of 19.98 m² and 30 m² storage and 20 on site parking bays. Accommodation to be provided in Bronkhorstspruit area for a period of 5 years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of <u>50</u> points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> Ms P. Mthombeni-Nyalungu/Mr J. Raphesu, (012) 310-5017/5965.</p> <p><i>Project Leader/Property Manager's name:</i> Audrey Phetlhe, Tel: (012) 310-5964 or 071 363 5644</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Pretoria	PT14/025	2014-04-22	63	63
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B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
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4	12																												
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6	6																												
7	4																												
8	2																												
Non-compliant contributor	0																												
<p>SAPS: Alternative accommodation at Pretoria West for 1968.02 m² office space including storage and 42 parking bays: Pretoria West Area for a period of 5 years.</p> <p>This bid will be evaluated in terms of the 90/100 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>4</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. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information: General enquiries:</i> Ms P. Mthombeni-Nyalungu/Mr J. Raphesu, (012) 310-5017/5965. <i>Project Leader/Property Manager's name:</i> Audrey Phetlhe, Tel: (012) 310-5964 or 071 363 5644</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	4	8	1	Non-compliant contributor	0	Pretoria	PT14/027	2014-04-22	63	63
Price	90																												
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1	10																												
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4	5																												
5	4																												
6	3																												
7	4																												
8	1																												
Non-compliant contributor	0																												
<p>Supply and delivery of 14 x HI Scan X Ray inspection system including three (3) maintenance contract in accordance with the Specification No. 2966/13.</p>	SAPS: Division: Protection and Security Services	19/1/9/1/ 205 TR (13)	2014-04-24	110	110																								
<p>Supply and delivery of field terminal devices for the SAPS for a two (2) year contract in accordance with specification SAPS 2693/2013.</p>	SAPS: Division: Technology Management Services	19/1/9/1/ 188 TR (13)	2014-04-24	110	110																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
<p>The supply and delivery of five (5) 2.2. m³ front end loaders to directorate construction.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100.00 is payable on obtaining of bid documents.</p> <p><i>These are the Department of Water Affairs banking details:</i> Account No. 405 469 7285. Branch Code: 632005. Ref No. 60000904.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Baker, Tel: (012) 336-8446.</p>	Department of Water Affairs: Head Office	W0904-WTE	2014-04-24	95	95
<p>The supply and delivery of two (2) 4,5 ton double drum compaction rollers to directorate construction.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Baker, Tel: (012) 336-8446.</p>	Head Office	W0906-WTE	2014-04-24	95	95
<p>The South African Astronomical Observatory (SAAO) a National Facility of the National Research Foundation, calls for tenders for a 550kVA backup Alternator. As part of the extensive Bulk Electrical upgrade at the Sutherland SAAO Facility, the existing backup power supply needs to be upgraded and extended to accommodate the additional electrical infrastructure.</p> <p>Bid documents are obtainable from the Reception of SAAO, Observatory Road, Observatory, Cape Town (next to River Club), on the website at www.saa.ac.za/550kva. To navigate via our website go to www.saa.ac.za -> About-> SCM-> Open Requests-> 550kV Alternator.</p> <p>Bid proposals must be lodged in the SAAO Bid Box at reception or emailed, on or before 11 April 2014 at 11:00 am. No late proposals will be considered.</p> <p>For any general bid enquiries please contact: Grant Southey, Tel: (021) 460-9376, or Email: grant@saa.ac.za</p>	South African Astronomical Observatory, Sutherland	NRF/SAAO/2014/007	2014-04-11	1013	1013
<p>The supply and delivery of three (03) 28 ton container semi-trailer to directorate construction.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Baker, Tel: (012) 336-8446.</p>	Head Office	W0903-WTE	2014-04-24	95	95
<p>ORBIT FET College invites Competent Suppliers to submit a proposal on supply, deliver, install and commission of a new 500 kVA Generator for Rustenburg Campus.</p> <p>Please take notice of the following:</p>	ORBIT FET College (NW)	R01/2014	2014-04-11	862	862
<ul style="list-style-type: none"> • Compulsory briefing session will be held on 27-03-2014 at 11h00 at Rustenburg Campus, cnr Fatima Bhayat and Bosch Street, Rustenburg, 0299. • CIDB grading required is 3EE or above. • The tender documents will be issued as follows: <ul style="list-style-type: none"> — 24-03-2014 to 26-03-2014 from 08h00—14h00 at ORBIT FET Central Office, cnr Fatima Bayat and Bosch Street, Rustenburg, 0299. — 27-03-2014 from 08h00—10h00 (before site meeting). <p>Tender documents will be obtained at a non-refundable cash fee of R50,00 payable at Central Office.</p> <p>Enquiries received after 14h00 on 27 March 2014 will not be attended to.</p>					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
<ul style="list-style-type: none"> The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level Certificate. Closing date of tender is on 11 April 2014 at 11h00. The lowest bid will not necessary be accepted. <p>We reserve the right to omit any part of works at our discretion. General enquiries: Mr C. Sebopelo—Supply Chain Officer, Tel; (014) 592-7014. Fax: (014) 592-4538. E-mail: csebopelo@orbitcollege.co.za</p>					

SUPPLIES: STATIONERY/PRINTING

<p>Supply and delivery of copy paper to all Westcol campuses for a period of 12 months.</p> <ul style="list-style-type: none"> This bid will be evaluated in terms of the 80/20 scoring system. Bid documentation can be obtained on the following 3 methods: <ol style="list-style-type: none"> E-mail: tender.admin@westcol.co.za Westcol website: www.westcol.co.za Hard copy can be collected from Westcol Corporate Office Park, 42 Johnstone Street, Hectorton, Randfontein, free of charge. No briefing session will be held. Notice to bidders: Please note that all bidders are required to submit the following with their bid. <ol style="list-style-type: none"> A BEE Certificate (original or certified) to comply with the Amended Preferential Procurement Regulation 2011, which came into effect 7 December 2011. A valid Tax Clearance Certificate (original). <p>Queries: Westcol Corporate Office Park Carel van Biljon, Tel: (011) 692-4004 (Ext: 3009).</p>	Western College for F.E.T (Westcol)	WT 2014/0003	2014-04-11	1027	1027
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SERVICES: BUILDING

<p>Repair and renovations of mechanical and electrical installations at Nelspruit Prison.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 EB 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 03/04/2014 at 11:00 am. Prospective tenderers to meet at Nelspruit Prison Main Gate. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <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>	Nelspruit	NST 14/008	2014-04-23	113	113
<p>Allanridge SAPS: Condition based maintenance on structural, electrical, mechanical and civil elements.</p> <p>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. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Allanridge	BL13/213	2014-04-15	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/R Moerane, Tel: (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Ernest Krause, Tel: 082 411 3423.</p> <p><i>General enquiries:</i> Ernest Krause, 082 411 3423</p>					
<p>Bloemfontein SAPS: Crime Prevention Unit: Repairs and Renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/R Moerane, Tel: (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Phaphama Dlulisa, Tel: 082 802 6038.</p> <p><i>General enquiries:</i> Phaphama Dlulisa, Tel: 082 802 6038</p>	Bloemfontein	BL13/221	2014-04-15	694	694
<p>Term contract: Building related services: Western Cape Area: 10. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 09/04/2014 at 10h00. Prospective tenderers to meet at Beaufort West Magistrate Court, Building Boardroom, cnr Church & De Villiers Street.</p>	Western Cape	CPTYT 10/14 Area 10	2014-04-23	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 73											
<p>Note: Documents will be sold at a non-refundable deposit of R0.00 <u>CASH</u> per set. <i>Contact for tender information:</i> Name: Mr S Hobongwana/Ms A Jaffa, Tel: (021) 402-2077. Technical information: Mr G Kreamer, Tel: (021) 402-2027. General enquiries: Project Manager's name: Mr G Kreamer, Tel: 082 838 8836.</p>															
<p>Term contract: Building related services: Western Cape Area: 9. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on the 09/04/2014 at 14h00. Prospective tenderers to meet at George Magistrate Court Building Boardroom, 130 York Street. Note: Documents will be sold at a non-refundable deposit of R0.00 <u>CASH</u> per set. <i>Contact for tender information:</i> Name: Mr S Hobongwana/Ms A Jaffa, Tel: (021) 402-2077. Technical information: Mr G Kreamer, Tel: (021) 402-2027. General enquiries: Project Manager's name: Mr G Kreamer, Tel: 082 838 8836.</p>	Western Cape	CPTYT 09/14 Area 9	2014-04-23	3	3										
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Cambridge Police Station (Eastern Cape). CIDB Contractor grading designation NOT required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20 point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BBBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory pre-bid briefing meeting will be held on 8 April at 10:00. Tenderers/bidders to meet at the Cambridge Police Station, Garcia Street, Cambridge, East London. <i>Contact for bid/tender information:</i> Ms J Kola, Tel: (012) 841-7679. General enquiries: Lt Col Filmlalter, Tel: (012) 841-7531. Technical information: Col Baliso, Tel: (012) 845-8772.</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BBBEE Status	20 points	Total must equal:	100 points	Cambridge East London (Eastern Cape)	19/1/9/1/ 230 TB (13)	2014-04-29	110	110
80/20 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BBBEE Status	20 points														
Total must equal:	100 points														

SERVICES: CIVIL

<p>Routine road maintenance on various passes and associated roads in Clanwilliam Area for a period of three (3) years. A compulsory tenderers meeting will be held on Monday, 31 March 2014 at the Office of the District Roads Engineer, Maintenance Camp Site, Lang Street, Clanwilliam, starting at 11:00. Please note: That clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted. Tender documents will be sold at R100.00 per set. This amount will not be refunded.</p>	Ceres	R/MT 401/2014	2014-04-17	895	895
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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 73	
It is estimated that tenderers should have a CIDB grading of 4CE or higher. Tenderers must be registered on the Western Cape Supplier Data Base. Preference points are applicable to tenderers who have B-BBEE status level in terms of the Preferential Procurement Regulations, 2011.					

SERVICES: ELECTRICAL

<p>Port Elizabeth and surrounding areas: Service term contracts for electrical repairs.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 6 EB or 6 EP* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 01/04/2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Mr S. Fono, at Tel: (041) 408-2120, 071 649 1179. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel: (041) 408-2076/408-2053</p>	Port Elizabeth	PE(Y) 08/2014	2014-04-22	9	9
<p>East London and surrounding areas: Service term contracts for electrical repairs.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 6 EB or 6 EP* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 02/04/2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Fort Glamorgan Prison, East London.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Mr S. Fono, at Tel: (041) 408-2120, 071 649 1179. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel: (041) 408-2076/408-2053</p>	East London	PE(Y) 09/2014	2014-04-22	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
<p>Queenstown and surrounding areas: Service term contracts for electrical repairs.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 6 EB or 6 EP* 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 meeting on 03/04/2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Queenstown Old Military Base.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Mr S. Fono, at Tel: (041) 408-2120, 071 649 1179.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel: (041) 408-2076/408-2053</p>	Queenstown	PE(Y) 10/2014	2014-04-22	9	9

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>National Department of Public Works invites tenders for Department of Justice: Rendering of cleaning services for a period of 24 months at Office of the Chief Justice, Edura Building, Johannesburg.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site briefing meeting will be on 02/04/2014 at 13h00. Prospective bidders/tenderers to meet at JHB, Office of the Chief Justice, Edura Building, No. 41 Fox Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries/Property Manager's name:</i> Ms Mantsi Nyapisi, Tel. (011) 713-6065</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.13/157	2014-04-23	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
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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 73																									
<p>National Department of Public Works invites tenders for Department of Justice: Rendering of cleaning services for a period of 24 months at Jeppe Magistrate Court.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table 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 briefing meeting will be on 02/04/2014 at 10h00. Prospective bidders/tenderers to meet at Jeppe Magistrate Court, 225 Market Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries/Property Manager's name:</i> Ms Lettie Koma, Tel. (011) 713-6026</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.13/158	2014-04-23	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
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Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for Department of Justice: Rendering of cleaning services for a period of 24 months at Boksburg Magistrate Court.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table 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>	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	Boksburg	JHB.13/154	2014-04-16	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
Compulsory site briefing meeting will be on 28/03/2014 at 11h00. Prospective bidders/tenderers to meet at Boksburg Magistrate Court, c/o Trichard and Addarly Street, Boksburg. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> <i>General enquiries/Property Manager's name:</i> Ms Lettie Koma, Tel. (011) 713-6026					
Rendering of security services to the Department of Sports, Arts and Culture for a period of three (3) years at various sites in the Province	Department of Sports, Arts and Culture, Northern Cape, Kimberley	DSAC/NC/0008/201314	2014-04-11	788	788
Rendering of security cleaning services to the Department of Sport, Arts and Culture for a period of three (3) years at various sites in the Province	Department of Sports, Arts and Culture, Northern Cape, Kimberley	DSAC/NC/0009/201314	2014-04-11	788	788
Rendering of gardening services to the Department of Sport, Arts and Culture for a period of three (3) years at various sites in the Province	Department of Sports, Arts and Culture, Northern Cape, Kimberley	DSAC/NC/0011/201314	2014-04-11	788	788
Appointment of an interior decorating service provider for the installation/renovations of the Council for Geoscience (Guest house). <i>Compulsory briefing session will be held:</i> <i>Date:</i> 2 April 2014. <i>Time:</i> 10h00. <i>Venue:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Tender document obtainable from CGS. Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document. <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Israel Vele/Lebogang Mampuru, Tel No. (012) 841-1537/1250.	Council for Geoscience	CGS-2013-044	2014-04-23	722	722
Appointment of a service provider for the supply and installation of audio & visual equipment for the Council for Geoscience Boardroom and Auditorium. <i>Compulsory briefing session will be held:</i> <i>Date:</i> 3 April 2014. <i>Time:</i> 10h00. <i>Venue:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Tender document obtainable from CGS. Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document. <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Israel Vele/Lebogang Mampuru, Tel No. (012) 841-1537/1250.	Council for Geoscience	CGS-2013-045	2014-04-23	722	722

SERVICES: GENERAL

1. Appointment of a service provider to carry out airborne magnetic and radiometric surveys to delineate potential mineral targets within the Sabie and Barberton areas of Mpumalanga and Limpopo Province. No briefing session will be held. Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document. <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Israel Vele/Lebogang Mampuru, Tel: (012) 841-1537/1250	Council for Geoscience	CGS-2013-042	2014-04-23	722	722
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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 73	
<p>2. Purchase of 5 handheld XRF mining analyser. No briefing session will be held.</p> <p>Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria.</p> <p>Non-refundable fee of R200 to be paid before obtaining a document.</p> <p><i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Israel Vele/Lebogang Mampuru, Tel: (012) 841-1537/1250</p>	Council for Geoscience	CGS-2013-043	2014-04-23	722	722
<p>Background to BANKSETA. The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the Banking and Micro-Finance Sector. As guided by its mandate the BANKSETA is an agent of transformation and will promote employment equity and broad-based BEE through skills development.</p> <p>SCOPE OF THE WORK The BANKSETA seeks to appoint a suitably qualified Service Provider to maintain and re-fuel the 200KVA Generator. The specifications are detailed in the RFQ document. Tender (RFQ) documents will only be made available electronically from 11:00 am on 24 March 2014 as follows: >Download from the BANKSETA website (www.BANKSETA.org.za) or >Download from URL http://pronetworks.sharepointsite.net/BANKSETA/Downloads <i>RFQ Contact person:</i> Eshana Singh, E-mail: eshana.singh@conciseconsult.co.za The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management)</p>	BANKSETA	BS/2014/RFQ 285	2014-04-22	618	618
<p>Tenders are hereby invited for the supply of Medium Specification DVB-T2 Site Monitoring Receiver/Demodulator/Analysers for Sentech SOC LTD for a three (3) year period. No briefing session will be held for this bid.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/DTTEQUIP/042/2013-14 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on the 20 March 2014 and the physical documents will be available from Monday, 24 March 2014 from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana, tendera@sentech.co.za Tel. +27 11 471-4699 Mr Bongani Mgabi Tel. +27 11 471-4515</p>	Sentech	SENT/DTT EQUIP/042/2013-14	2014-04-14 12:00	983	983
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Construction of Provincial Achieves Centre CIDB grade 9. RFP documents can be obtained on the following 3 methods. 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost.</p>	Gauteng Department of Sport, Art, Culture and Recreation	GT/GDSACR/035/2014	2014-04-04	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
<p>2. E-mail tender.admin@gauteng.gov.za—NO COST.</p> <p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. EFT payments must be made in advance to FNB Bank. Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSACR/035/2014. Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: Date: 27 March 2014 @ 11h00. Venue: Erf 21, Kildrummy, Woodmead. Technical enquiries: Sammy ramoroka, e-mail Sammy.ramoroka@gauteng.gov.za or Phindile Mbanjwa, e-mail phindile.mbanjwa@gauteng.gov.za Administrative enquiries: Mable Moche, e-mail: Mable.Moche@gauteng.gov.za or Leonard Billings, Tel: (011) 689-6416 or Jaco Smit, Tel: (011) 689-6058 or e-mail tender.admin@gauteng.gov.za</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Expression of interest. Upgrade and refurbishment of Bob van Reenen Stadium, phase 3. RFP documents can be obtained on the following 3 methods.</p> <p>1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—NO COST. 2. E-mail tender.admin@gauteng.gov.za—NO COST. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. EFT payments must be made in advance to FNB Bank. Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSACR/036/2014. Proof of payment handed in at the Tender Desk.</p> <p>No briefing session. Technical enquiries: Morwesi More, e-mail: Morwesi.more@gauteng.gov.za Administrative enquiries: Mable Moche, e-mail: Mable.Moche@gauteng.gov.za or Leonard Billings, Tel: (011) 689-6416 or Jaco Smit, Tel: (011) 689-6058 or e-mail tender.admin@gauteng.gov.za</p>	Gauteng Department of Sport, Art, Culture and Recreation	GT/GDSACR/036/2014	2014-04-11	323	323
<p>Appointment of registered valuers on the Governmental Database to render valuation on properties affected by the Government Waterworks and services for a period of three (03) within the National Water Resources Infrastructure Branch.</p> <p>NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. These are the Department of Water Affairs Banking Details: ABSA Bank, Account Number: 405 469 7285. Branch code: 632005. Ref. No. 60000915. Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. For technical information: Ms P. Mangotlo, (012) 336-8949</p>	Head Office	WP0915-WTE	2014-04-22	95	95
<p>Amendment of closing date: Appointment of a service provider for the development and installation, of a Network Management Solution and the supply of hardware and software for the Network Management Solution for the Sentech Broadcast Network.</p>	Sentech Broadcast Network	SENT/NMS/038/2013-14	2014-03-28	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 73													
<p>NOTE: Bid documents will be sold at a non-refundable fee of R250 cash or electronic fund transfer (EFT) per set. Banking details for electronic fund transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA BANK LIMITED</p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address:</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender document No. SENT/NMS/038/2013-14</td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>The bid will be advertised in the tender bulletin www.treasury.gov.za and www.info.gov.za on the 21 February 2014 and the physical documents will be available from Monday, 24th February 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana, Tel: +27 11 471-4699, tendera@sentech.co.za, Mr Bongani Mgabi, Tel: +27 11 471-4515</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	011 945 804 83	Address:	Cresta Randburg	Reference No.	Tender document No. SENT/NMS/038/2013-14	Beneficiary:	Sentech Ltd					
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Reference No.	Tender document No. SENT/NMS/038/2013-14																
Beneficiary:	Sentech Ltd																
<p>Manufacture, supply and commissioning of an automated conveyor system, log stacker and palletizer, to the Government Printing Works, Pretoria.</p> <p>Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashier, 149 Bosman Street, Pretoria, before collecting the bid document at Room 17. The receipt must be attached in the bid document when submitted on closing date</p>	Pretoria	GPW-M 344	2014-04-22	64	64												

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to undertake the development of the Western Cape Agricultural Sector Climate Change Framework and Implementation Plan.</p> <p><i>For enquiries regarding bid documents phone:</i> Ms L Genis, (021) 808-5154.</p> <p><i>Specification enquiries:</i> Dr I Trautmann, Tel: (021) 808-5012</p>	Department of Agriculture, Elsenburg, Muldervlei Road, Elsenburg, Western Cape	810-2013/14	2014-04-22	424	424
<p>Impact Assessment Study for the FSB's 2013/2014 Advertising Programmes.</p> <p><i>Available on the FSB website:</i> www.fsb.co.za</p> <p>Hard copies can be collected at the FSB's Offices at the reception area.</p> <p><i>Post or deliver tenders to:</i> Tender box at the FSB's Office at the reception area, or posted to: PO Box 35655, Menlo Park, Pretoria, 0102</p>	Financial Services Board (FSB)	FSB 2014/006	2014-04-15	747	747
<p>Appointment of an off-site travel agency for the rendering of travel management services to the Department of Social Development in respect of air travel, accommodation, car rental, shuttle services and parking at airports for a period of 24 months.</p> <p>There will be a compulsory tender briefing session at 10:00 on 4 April 2014 at the HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the briefing session will result in a bid being disqualified.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge.</p> <p>Bid documents must be obtained in advance of the tender briefing session and will not be made available at the briefing session.</p>	Department of Social Development, Pretoria	SD27/2013	2014-04-18	121	121
<p>Land Ports of Entry: Lesotho/Free State border: Road Infrastructure: Multi Disciplinary Service with Town Planner as the Lead Consultant.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Fouriesburg	HP13/123	2014-04-22	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
<p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. Particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 1st, 2nd and 3rd April 2014. <i>Time:</i> 08:00. <i>Location:</i> Army Base in Fouriesburg, second day in Ficksburg, and third day in Wepener</p> <p>NB: Bidders are encouraged to travel with 4X4 vehicles if possible). Tender documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Nancy Motloun, Tel. (012) 406-1865 <i>General enquiries:</i> Basson Geldenhuys, Tel. (012) 406-1043 or 071 648 8656</p>					
VA49/449: Terms of Reference for the Human Resource Management Intervention (Ms Sindisiwe Ngxongo).	Pretoria	VA49/449	2014-04-11	71	71
<p>Correction note: Appointment of a Skills Development Project Management Company to administer the implementation of a National Skills Fund (NSF) for the training of offenders: 2014/2015 Financial Year.</p> <p><i>Compulsory information session:</i> NB: Bid documents need to be collected and scrutinised before the information session. <i>Date:</i> 2014-03-28. <i>Time:</i> 09h00. <i>Venue:</i> 31st Floor Conference Room (Room 3109), 124 W F Nkomo (Church) Street, Poyntons Building (East Block), Pretoria</p>	Department of Correctional Services	HO 2/2014	2014-04-14	184	184
DISPOSALS: GENERAL					
<p>Sale of full cream milk from Elsenburg Dairy Herd for two years from 1 August 2014 to 31 July 2016. <i>For enquiries regarding bid documents phone:</i> Ms L. Genis, at Tel: (021) 808-5154. <i>For specifications phone:</i> Dr C. Muller, on Tel: (021) 808-5228</p>	Department of Agriculture, Elsenburg, Western Cape	1-2013/2014	2014-04-22	424	424

SPECIAL ADVERTISEMENTS

**HEALTH AND WELFARE SECTOR
EDUCATION AND TRAINING AUTHORITY
(HWSETA)**

INVITATION TO TENDER

Our Vision: the creation of a skilled workforce to meet the health and social development needs of all South Africans.

Our Mission: The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriately skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

CALL FOR SUPPLIER TO PROVIDE AN OPEN SOURCE ENTERPRISE RESOURCE PLANNING SYSTEM (OPEN ERP) TO THE HWSETA. HWSETA002/2014 (RE-TENDER)

The HWSETA wishes to appoint a suitable provider to provide an open source enterprise resource planning system (open ERP) to the HWSETA. HWSETA002/2014

FOR THE DETAILED SPECIFICATIONS OF REQUIREMENTS VIEW THE HWSETA WEBSITE AT www.hwseta.org.za OR ALTERNATIVELY COLLECT A COPY AT THE HWSETA RECEPTION.
Ground floor, 17 Bradford Rd, Bedfordview, Gauteng.

A COMPULSORY BRIEFING SESSION WILL BE HELD ON 01 April 2014 @ 10h00

Closing dates for submissions will be Thursday 17 April 2014 at 11h00.

Opening of the Tender box will be Thursday 17 April 2014 @ 11h30

Submission placed in the Tender Box, First Floor, HWSETA, 17 Bradford Rd, Bedfordview, Gauteng.

For more information and to confirm your attendance at the compulsory briefing please contact, Mrs. N Motloun at the Procurement Unit on (011) 607 6900.

Tel: (011) 607 6900

Fax: (011) 615 4078

Email: ntombizodwam@hwseta.org.za

Visit our website at www.hwseta.org.za

**HEALTH AND WELFARE SECTOR
EDUCATION AND TRAINING AUTHORITY
(HWSETA)**

INVITATION TO TENDER

Our Vision: the creation of a skilled workforce to meet the health and social development needs of all South Africans.

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CALL FOR SUPPLIER TO PROVIDE AN OPEN SOURCE ENTERPRISE RESOURCE PLANNING SYSTEM (OPEN ERP) TO THE HWSETA. HWSETA003/2014 (RE-TENDER)

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Tel: (011) 607 6900

Fax: (011) 615 4078

Email: ntombizodwam@hwseta.org.za

Visit our website at www.hwseta.org.za

DEPARTMENT OF ARTS AND CULTURE**ROBBEN ISLAND
MUSEUM****INVITATION TO TENDER
OPERATION AND MAINTENANCE OF POWER GENERATORS, DISTRIBUTORS AND
SUPPLY SYSTEM AT ROBBEN ISLAND MUSEUM****RIM EST-06 of 2013/14**

Robben Island Museum invites interested prospective service providers for the rendering of the Operation and Maintenance of Power Generators, Distributors and Supply System at Robben Island for a five year period (60 months)

NOTE- BID DOCUMENTS WILL BE AVAILABLE AS FROM 20 MARCH 2014

Please be advised that the **compulsory briefing session/site inspection** will take place on Thursday; **03rd of April 2014, 09H00** at Robben Island Museum John Craig Hall, Robben Island (No Bid documents will be available after the compulsory briefing session/site inspection)

NB: Service providers who are going to attend the compulsory briefing session/site inspection must respond before end of business day 16H00 on Tuesday the 01st of April 2014 for RIM to make necessary arrangement to go over to Robben Island. A fee of R120.00 per ticket will be charged for each attendee and the maximum of attendees per company is limited to two (2). RSVP by e-mail to Mr. Moses Mthethwa: Bid Administrator on mosesm@robben-island.org.za (Company name and full names of attendees) and for more information on 021 413 4214. The ferry leaves at 07H15 from main land to the Island.

Directions: Cape Town, Waterfront: Nelson Mandela Gateway building next to Clock Tower building.

Payment process: Attendees will pay at the above mentioned office at Ticket sales department ground floor from 06H45 on the day.

CLOSING DATE FOR SUBMISSION OF BIDS: 17 APRIL 2014 AT 11H00**All Bid related enquiries must be directed to:**

Mr. Bongani Lusenga, Unit Manager Supply Chain Management - Tel: 021 413 4257 email: bonganil@robben-island.org.za.

All Technical related enquiries must be directed to:

Ms Linda Penicela, Estate Department on 021 409 5260 Or lindap@robben-island.org.za

**KWAZULU-NATAL DEPARTMENT OF TRANSPORT
TENDER NOTICE AND INVITATION TO TENDER**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from emerging contractors, for the below mentioned projects.

Tenderers must be registered in a CIDB contractor grading designation as indicated below.

Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the Department of Transport).

Tender documents will be available as from 11h00 on Thursday, 20 March 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: Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area.

A non-refundable tender deposit as indicated below 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 these tenders may be addressed to Mr Z Ebrahim, Tel: (031) 265-6007. Fax: (031) 265-6011.
E-mail: zain@naiduconsulting.com

Contract No.	Project Name	Duration	Compulsory Clarification Meeting	Tender Closing	Grade	Cost of Document
ZNT 373T/3/3/26/6545/2014	Regravelling of D1021 in the Mpumalanga RRTF Area	3 months	02 April 2014	17 April 2014	3CE	R100
ZNT 373T/3/3/26/6546/2014	Regravelling of D2172 in the Mpumalanga RRTF Area	4 months	02 April 2014	17 April 2014	3CE	R100
ZNT 373T/3/3/26/6549/2014	Regravelling of D175 in the Mpumalanga RRTF Area	3 months	02 April 2014	17 April 2014	3CE	R100
ZNT 373T/2/3/25/6217/2014	The Construction of Mphangeni Road (from km 0,000 to km 0,526) in the Vulindlela RRTF Area	3 months	03 April 2014	17 April 2014	2CE	R50
ZNT 373T/3/3/24/6274/2014	Regravelling of D1234 in the Vulindlela RRTF Area	3 months	03 April 2014	17 April 2014	3CE	R100
ZNT 373T/3/3/22/6263/2014	Regravelling of D369 in the Vulindlela RRTF Area	3 months	10 April 2014	24 April 2014	3CE	R100
ZNT 373T/3/3/22/6265/2014	Regravelling of D244 in the Vulindlela RRTF Area	3 months	10 April 2014	24 April 2014	3CE	R100
ZNT 373T/3/3/22/6267/2014	Regravelling of P144 (km 5,000 to km 6,500 and km 7,700 to km 9,200)	3 months	15 April 2014	29 April 2014	3CE	R100
ZNT 373T/3/3/22/6269/2014	Regravelling of D361 in the Vulindlela RRTF Area	3 months	15 April 2014	29 April 2014	3CE	R100
ZNT 373T/3/3/22/6270/2014	Regravelling of D174 (km 0,000 to km 5,500) in the Vulindlela RRTF Area	3 months	15 April 2014	29 April 2014	3CE	R100
ZNT 373T/3/3/23/6220/2014	The Construction of Mandleni Road (km 0,000 to km 5,000 in the Vulindlela RRTF Area	3 months	16 April 2014	30 April 2014	3CE	R100
ZNT 373T/3/3/25/6268/2014	Regravelling of D2341 (km 0,000 to km 4,760) in the Vulindlela RRTF Area	3 months	16 April 2014	30 April 2014	3CE	R100

A compulsory Clarification Meeting with representatives of the Employer will take place at 10h00 at the Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg on the above mentioned dates. No latecomers will be admitted.

The closing time for the receipt of tenders is at 11h00 on the above-mentioned dates at the Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

DEVELOPMENT THROUGH PARTNERSHIP

INVITATION TO BID

The cidb is a schedule 3A public entity established in terms of cidb Act, 38 of 2000, to provide leadership to stakeholders and to stimulate sustainable growth, reform and improvement of the construction sector for effective delivery and the industry's enhanced role in the country's economy.

Experienced and Interested service providers are hereby invited to bid for the following:

Bid No	RFB50207		
Bid Description	PROVISION OF INTERNAL AUDIT SERVICES TO THE CIDB FOR THE PERIOD OF 3 YEARS		
Compulsory	Date	2 April 2014	
Clarification	Time	11:00am	
Meeting	Venue	cidb Head Office, SABS Campus, 1 Dr Lategan Road,	
Evaluation Method	Two-staged bidding [1. Functionality and negotiations; 2. Price and BEE(90/10)]		
Functionality Evaluation Criteria			
Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 70 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE			
Quality criteria	Sub-criteria		Maximum number of points
Tenderer's Experience Provide the company profile and a list of client references	Experience in the regulatory environment or public sector (Maximum points will be awarded to tenderer who has 5 years' experience of more. Points will be allocated on a sliding scale of 2 points for each year's experience)	10	40
	Experience in Internal Audit, Governance and Risk Management (Maximum points will be awarded to tenderer who has 5 years' experience of more. Points will be allocated on a sliding scale of 4 points for each year's experience)	20	
	Client references (Three or more relevant reference)	10	
Experience and qualification of partners, managers and audit staff Provide a comprehensive CVs	Experience of Internal Audit Partners (Maximum points will be awarded to tenderer who has 10 years' experience of more. Points will be allocated on a sliding scale of 4 points for each year's experience)	10	40
	Experience of Internal Audit Managers (Maximum points will be awarded to tenderer who has 5 years' experience of more. Points will be allocated on a sliding scale of 4 points for each year's experience).	20	
	Experience of Internal Audit Specialists in Performance Information. (Maximum points will be awarded for a Specialist who has 5 years' experience of more. Points will be allocated on a sliding scale of 1 point for each year's experience).	5	
	Experience of Internal Audit Specialists in IT. (Certified Information System Auditor) Maximum points will be awarded for a Specialist who has 5 years' experience of more. Points will be allocated on a sliding scale of 1 point for each year's experience.	5	
Approach Paper (Methodology)	These criteria will be evaluated using the format as detailed in the table below.		20
Maximum possible score for quality (M_s)			100
B-BBEE	Failure to submit BBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.		
Pre-qualification Criteria	In order to be eligible for evaluation bidders must submit all compulsory returnable schedules and valid returnable documents		
Enquiries	Name: Ms Nombuso Msomi Tel: 012 482 7283	Email: nombuso.msomi@cidb.org.za Fax: 086 675 9739	
Bid Closing	Date: 21 April 2014 Venue: cidb Head Office; SABS Campus Block M and R; 1 Dr Lategan Road; Groenkloof	Time: 11:00am	

NOTE

Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.

For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid. Late, Faxed or emailed bids or part thereof, shall not be considered.

The bid document can be downloaded from the cidb website.

Please follow this link http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx

TOURISM KWAZULU-NATAL

PROVISION OF OPERATIONAL SITUATIONAL ANALYSIS

Tender No: TKZN 06/2014

Tourism KwaZulu-Natal requires a service provider to conduct an operational situational analysis in order to assist management to obtain optimum use of the human and material resources available to the organization for effective and efficient accomplishment of duties and responsibilities assigned to individual employees.

OBJECTIVES

Tourism KwaZulu-Natal requires a professional/organisation to assist Tourism KwaZulu-Natal to achieve the following objectives:

Conduct an operational situational analysis within the organisation aimed at the following:

- To analyse the day-to-day operations at Tourism KZN in order to benchmark against corporate governance best practice.
- To systematically analyze individual (positions) activities or processes with a view to aligning individual employees' deliverables with the organisation's strategic goals for improved efficiency and effectiveness.
- To analyse alignment of the organisation's programmes to the corporate strategy.
- To improve the organisation's service delivery by ensuring the best possible use of human and financial resources.
- To identify changes in technology, human behaviour and processes within minimal costs and disruption to the organisation but in a manner that will enhance, ensure achievement and delivery of organisational objectives.
- To review organizational designs, functions and responsibilities to ensure proper workflow thus removing bottlenecks but improve service delivery.
- To determine the most effective methods of achieving optimal employee and organisational performance.
- To give guidance on the adequacy of human, financial and other resources that is required for effective service delivery.
- To provide report findings and recommendations.

EVALUATION CRITERIA

All proposals received will be evaluated by a panel on a basis of functionality (100%).

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

- Project Management experience and demonstration of capability to deliver on a project within deadline. (20)
- Work study experience. (60)
- Knowledge of public sector consultative processes. (20)

A bidder that scores less than 60 (%) percent in respect of functionality will be regarded as a non-responsive bid and will be disqualified. All qualifying proposals will thereafter be evaluated on the 80/20 preference point system. Thereafter 20% will be awarded for the B-BBEE Status Level of Contribution.

A compulsory briefing session will be held on the 27th of March 2014 at 10H00AM, at the Tourism KwaZulu-Natal offices, Suite 303, Tourist junction, 160 Monty Naicker Rd (Pine Street), Durban, 4001. Bid documents will be available immediately after the briefing session on payment of a non-refundable tender document fee of R100 in cash.

Applications must be submitted in a sealed envelope on which, the tender number must be clearly marked. The application must be placed in the Tender Box situated on the ground floor at the Tourist Junction Building, for the attention of the Procurement Officer, Tourism Kwa-Zulu Natal, Tourist Junction Building, 3rd floor, 160 Monty Naicker Road, Durban, 4001, by the 17th of April 2014 before 12h00.

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

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

South African
NATIONAL PARKS

EXPRESSION OF INTEREST SANPARKS/WILD CARD MERCHANDISING

South African National Parks (SANParks) is investigating the feasibility of a Public Private Partnership (PPP) in which it gives selected private parties the right to the commercial use of the Wild Brand for purposes of Wild Card Merchandising.

As part of establishing the feasibility of this project, particularly to establish what scale and type of market interest there is in such opportunity; SANParks invites prospective investors and operators to submit Expressions of Interest (EOI) in the prescribed format.

If the PPP opportunity is feasible, SANParks will use the EOI information it received to compile bid documentation and a competitive bid process will follow. SANParks does however; reserve the right not to proceed any further with the proposed PPP.

This request for expressions of interest (EOI) is issued by SANParks in accordance with the guidelines for PPPs contained in *National Treasury's PPP Toolkit for Tourism*, and in compliance with Treasury Regulation 16 issued in terms of the Public Finance Management Act, 1999 (PFMA).

The EOI document, setting out the prescribed process and format for responses, is available from the SANParks website:

<http://www.sanparks.org>

Alternatively, information can be obtained by contacting SANParks at the following address:

CRM & Loyalty Manager Wild Card Programme
Daniel Cornelissen
Telephone: +27 (0) 12 426 5313/+27 (0) 12 426 5000
Facsimile: +27 (0) 86 545 9664
E-mail: daniel.cornelissen@sanparks.org

EOI must be submitted to SANParks by no later than Friday 25 April 2014 at 12:00.

The regulatory provisions for tourism PPPs can be found on www.ppp.gov.za.

PROVINCE OF KWAZULU - NATAL
DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

RE-GRAVELLING AND BETTERMENT PROJECT WITHIN THE COST CENTRE ULUNDI AREA

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for various projects as per table below. The duration of the project will be 3 months.

Tenderers shall be registered in CIDB contractor grading designation as per table below.

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

Tender documents will be available as from 10h00 on Monday 24th March 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, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.

A non-refundable tender deposit of R100 for Grade 3 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. Tischendorf/ Mr. N. Khumalo, Telephone No.031 266 8363, Fax No. (031) 266 8367, e-mail address: stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za

Contract No.	Description	Grade	Date Of Site Clarification Meeting	Date of Closing	Venue Of Meeting
C265/2047/S/1	Re-gravelling & Betterment D2300	3CE	3-April-2014	24-April-2014	Area Office Nongoma
C265/2048/S/1	Re-gravelling & Betterment A3262 Contract 1	3CE	3-April-2014	24-April-2014	Area Office Nongoma
C265/2048/S/2	Re-gravelling & Betterment A3262 Contract 2	3CE	3-April-2014	24-April-2014	Area Office Nongoma
C265/2050/S/2	Re-gravelling & Betterment L534	3CE	3-April-2014	24-April-2014	Area Office Nongoma
C265/2054/S/3	Re-gravelling & Betterment D1915	3CE	3-April-2014	24-April-2014	Area Office Nongoma
C266/2107/S/1	Re-gravelling & Betterment D1702 Contract 1	3CE	8-April-2014	24-April-2014	Cost Centre Office Ulundi
C266/2107/S/2	Re-gravelling & Betterment D1702 Contract 2	3CE	8-April-2014	24-April-2014	Cost Centre Office Ulundi
C266/2109/S/1	Re-gravelling & Betterment D1718 Contract 1	3CE	8-April-2014	24-April-2014	Cost Centre Office Ulundi
C266/2109/S/2	Re-gravelling & Betterment D1718 Contract 2	3CE	8-April-2014	24-April-2014	Cost Centre Office Ulundi
C266/2109/S/3	Re-gravelling & Betterment D1718 Contract 3	3CE	8-April-2014	24-April-2014	Cost Centre Office Ulundi

A compulsory Clarification Meeting with representatives of the Employer will take place at the above mentioned venues and dates starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on the above mentioned dates at the Cost Centre Ulundi Office. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

PROVINCE OF KWAZULU - NATAL
DEPARTMENT OF TRANSPORT
TENDER NOTICE AND INVITATION TO TENDER
THE EMPLOYMENT OF GRADE 3CE EMERGING CONTRACTOR
FOR

Project Number	Project Duration	Project Description
ZNT373T/3/C2930/266/S/1/2014-2015	6 months	The Construction of a New Causeway on Local Road L2419 (OL01938) in the Ndwedwe Rural Road Transport Forum
ZNT373T/3/C2930/502/S/1/2014-2015	4 months	Upgrade of 0.32kms of District Road D1629 to an All-Weather Surface in the Ndwedwe Rural Road Transport Forum

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the above projects in the Ndwedwe Rural Road Transport Forum Area.

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

Tender documents will be available as from 10h00 on **28th March 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

Mr. V. Naidoo, Telephone No. (032) 4373800, Fax No. (032) 5522423, e-mail address Vicky.Naidoo@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449, and afterwards on site on **08th April 2014** starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **25th April 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.

EKURHULENI WEST COLLEGE

for Further Education & Training

ADVERT

INVITATION TO REGISTER ON EKURHULENI WEST COLLEGE DATABASE

Ekurhuleni West College is a Further Education and Training College in terms of the Further Education and Training Colleges Act, 16/2006 as amended.

In order to ensure transparency and a competitive process, EWC invites all prospective suppliers and service providers to apply for registration on the EWC database for various commodities as per the supplier database registration form.

A maximum of eight (8) commodities can be applied for by one supplier or service provider.

The following mandatory shall be affixed to a fully completed supplier database form:

- i. Original Valid Tax clearance certificate (if applicable)
- ii. Certified professional registration documents (if applicable)
- iii. Certified copy/copies of Identity document or passport of directors/members/
shareholders/owners
- iv. Company profile
- v. Proof of banking details
- vi. Company registration documents
- vii. Certified copy of BEE Certificate or sworn affidavit for EME & QSE

All service providers or suppliers who were previously or are currently providing services or supplies to the EWC must also re-register as they will not be automatically included in the database.

EWC is committed to the provisions of the Preferential Procurement Policy Framework Act 5 of 2000; the Public Finance Management Act 29 of 1999; and the Supply Chain Management Framework Act of 2005.

NOTE

1. Blacklisted companies appearing on the National Treasury database and that are prohibited from conducting business with public entities, shall not be considered.
2. Responding to this invitation does not mean an automatic registration with EWC
3. Registration forms may be downloaded from the EWC website: www.ewc.edu.za or maybe obtained from a campus.
4. Enquiries can be directed to Mr Peter Kgorutle on 011 323 1600 or via e-mail on peterk@ewc.edu.za
5. Only ORIGINAL registration forms will be accepted
6. Completed forms must be submitted in sealed marked "VENDOR REGISTRATION" to EWC Corporate Centre, Cnr Driehoek & Sol Roads Germiston 1400, faxed or e-mailed forms shall be NOT be accepted.
7. Closing date for submission of forms is Monday, 31 March 2014

PROVINCE OF KWAZULU - NATAL
DEPARTMENT OF TRANSPORT
TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3348/13 T
FOR
THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR
THE CONSTRUCTION OF THE PAMBELA RIVER PEDESTRIAN BRIDGE No. 3553

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, etc. for **THE CONSTRUCTION OF THE PAMBELA RIVER PEDESTRIAN BRIDGE No. 3553**. The duration of the project will be **4 MONTHS**.

The Established Contractor must be registered in a minimum CIDB Grading of **3CE** or higher.

Tender documents will be available as from **10H00 on Monday, 24 March 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. Ed Wheeler, Telephone No. 031 536 9400, Fax No. 031 536 9500, e-mail address: ewheeler@hatch.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place **on Friday, 04th April 2014** starting at **10h00**. Everyone is to meet at the intersection of the R614 and D1523, (co-ordinates, **29 22' 07.64"S 30 53' 37.52"E**). From here, the meeting will proceed to the bridge site. Bring walking shoes. **NO LATECOMERS WILL BE ADMITTED.**

The closing time for receipt of tenders is **11h00 on Friday, 25th April 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.

Neither the Department of Transport KZN, nor its Agents are bound to accept the lowest or any portion of any tender.

THE MINING QUALIFICATIONS AUTHORITY (MQA)

Invitation to Tender

Tender: MQA/10/ 13 – 14

Research Partner(s) for the Mining Qualifications Authority

The Mining Qualifications Authority (MQA) is a Sector Education and Training Authority (SETA) for the mining and minerals sector in terms of the Skills Development Act of 1998.

The MQA would like to source competent service providers to be research partner(s) for the MQA from 01 May 2014 until the 31 March 2016.

Submission of proposals

The bidding documents can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown from Monday, 24 March 2014. The documents can also be downloaded from the MQA website at www.mqa.org.za or can be requested via e-mail.

Briefing session

A compulsory briefing session will be held on **Thursday, 27 March 2014** at the MQA Offices from **09H00 to 12H00pm**.

Closing date

The tender proposals must be lodged inside the tender box situated at the MQA reception by no later than **Monday, 07 April 2014 at 11H00am**. Late submissions **will not** be considered.

Enquiries

All enquiries concerning this tender must be directed to Ms Tsholo Dilape via e-mail TsholoD@mqa.org.za

transport

Department:

Transport

Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION THE EMPLOYMENT OF EMERGING CONTRACTORS

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Port Shepstone.

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/C213/0084/S/1/2014-15	Earthworks and Graveling of L2735 (Gerbers) Road for 1.50kms between chainage 0.00km and 1.50 kms	3CE	01 st April 2014 at 10h00	22 nd April 2014 at 11h00
ZNT373T/3/4/C213/0085/S/1/2014-15	Earthworks and Graveling of L2733 (Danger) Road for 3.40kms between chainage 0.00km and 3.40 kms	3CE	01 st April 2014 at 10h00	22 nd April 2014 at 11h00
ZNT373T/3/4/C213/0175/S/1/2013-14	The Construction of L2735 (Gerbers) Causeway	3CE	01 st April 2014 at 10h00	22 nd April 2014 at 11h00
ZNT373T/3/4/C213/0176/S/1/2013-14	The Construction of L2733 (Danger) Causeway	3CE	01 st April 2014 at 10h00	22 nd April 2014 at 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Tuesday, 25th March 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

Mrs. L. Mdimba, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Tuesday, 01st April 2014** at the Department's of Transport's Cost Centre Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Tuesday, 22nd April 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION THE EMPLOYMENT OF EMERGING CONTRACTORS

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Port Shepstone.

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
EPWP/PS/C215/0002/S/1/2013-14	Upgrading of 600m of D121 Road To Concrete, between chainage 0.00km to 3.10km	3CE	09 th April 2014 10h00	25 th April 2014 11h00
EPWP/PS/C213/0003/S/1/2013-14	Upgrading of 300m of Link (L2502) Road To Concrete, between chainage 0.00km to 1.12km	3CE	09 th April 2014 10h00	25 th April 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Tuesday, 01st April 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

Mrs. L. Mdima, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Wednesday, 09th April 2014** at the Department's of Transport's Cost Centre Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday, 25th April 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.

Supplier Park Development Company SOC Ltd t/a
Automotive Industry Development Centre

INVITATION TO TENDER (OPEN TENDER)

Tender Reference Number: AIDC_T04/2014

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

Bidders are invited to tender for Learner Management System at the Gauteng Automotive Learning Centre. Requirements and specifications are more fully detailed in the AIDC Tender document **reference number AIDC_T04/2014**.

A compulsory briefing session will be held on the 26th of March 2014 at 12:00 – 14:00. Bidders are to meet at the Gauteng Automotive Learning Centre, 99 Hendrick van Eck Street, Rosslyn, Pretoria, 0200.

The bid document is available for download from the AIDC website www.aidc.co.za.

For more information regarding the tender, please direct your enquires to:

General Tender related Enquiries: Ms. Lebogang Mashishi on lmashishi@aidc.co.za

Learning Centre Enquiries: Ms. Natalie Nelson on nnelson@aidc.co.za

Technical Specification Enquiries: Ms. Jenny Marshall on jmarshall@aidc.co.za

Technical Specification Enquiries: Ms. Paul Willemse on pwillemse@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, by 11h00 on Monday, 14th April 2014.

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER

THE CONSTRUCTION OF TWO ROADS AND THE RE-GRAVELLING & BETTERMENT OF EIGHT ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of two local roads and the re-gravelling & betterment of eight roads.

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

Tender documents will be available as from 10h00 on the dates mentioned below during working hours (i.e. 09h00 to 14h30 Monday to Friday) until 14h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.

A non-refundable tender deposit of R 100 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 these tenders may be addressed to:

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

Contract No.	Contract Name	Duration (Months)	Documents Available	Clarification Date	Closing Date	Venue of Meeting and Closing
C285/3010/S/1	Construction of L2829 (Moyiza)	2.5	17 March 2014	24 March 2014	14 April 2014	DS Office, End of North Road, Empangeni
C285/3031/S/1	Re-gravelling of D512	2.0	17 March 2014	24 March 2014	14 April 2014	DS Office, End of North Road, Empangeni
C285/3034/S/1	Re-gravelling of D477	3.0	17 March 2014	24 March 2014	14 April 2014	DS Office, End of North Road, Empangeni
C284/2976/S/1	Re-gravelling of D133	2.0	17 March 2014	25 March 2014	15 April 2014	DS Office, 3 Nonqai Road, Eshowe
C284/2981/S/1	Re-gravelling of P218	3.0	17 March 2014	25 March 2014	15 April 2014	DS Office, 3 Nonqai Road, Eshowe
C281/2771/S/1	Construction of L1418 (A2212)	1.5	17 March 2014	26 March 2014	16 April 2014	DS Office, End of North Road, Empangeni
C281/2790/S/1	Re-gravelling of D490	2.0	17 March 2014	26 March 2014	16 April 2014	DS Office, End of North Road, Empangeni
C281/2798/S/1	Re-gravelling of D1576	2.0	17 March 2014	26 March 2014	16 April 2014	DS Office, End of North Road, Empangeni
C286/3093/S/1	Re-gravelling of L571	2.0	20 March 2014	27 March 2014	17 April 2014	DS Office, 3 Nonqai Road, Eshowe
C286/3094/S/1	Re-gravelling of D2000	1.5	20 March 2014	27 March 2014	17 April 2014	DS Office, 3 Nonqai Road, Eshowe

A compulsory Clarification Meeting with representatives of the Employer will take place at the **above mentioned venues and dates** starting at 10h00. **No latecomers will be admitted.**

The closing time for receipt of tenders is on the **above mentioned dates at 11h00**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

NATIONAL LOTTERIES BOARD

INVITATION TO BID:

RFP/2014-3HL

MARKETING AND COMMUNICATIONS AGENCY FOR NLB

The National Lotteries Board (NLB) is a Schedule 3A public entity established by the Lotteries Act (Act No. 57 of 1997) to regulate the South African Lottery Industry. The functions of the Board can be divided into two categories, namely "regulation of the National Lottery and other Lotteries" and "administration of the National Lottery Distribution Trust Fund (NLDTF)".

The NLB hereby invites proposals from reputable Marketing and Communications companies with relevant experience to enhance execute and implement the NLB Marketing and Communications Strategy of the NLB.

Bid Description: Appointment of a Marketing and Communications Agency for the NLB.

Bid document: Detailed Terms of Reference can be obtained by sending an e-mail to TOR1@nlb.org.za or can be downloaded on the NLB website at www.nlb.org.za

Briefing Session: A compulsory briefing session will be held on **24 March 2014** at 10:00 at the National Lotteries Board Offices, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria. Bidders who did not attend the briefing session will be disqualified to submit proposals.

Reference number: RFP/2014-3HL.

Closing date for submission: **11 April 2014.**

Closing time: 11h00.

Working days: Monday to Friday.

Office working hours: 08:00–16:30.

Telephone numbers: (012) 432-1300/1344/1414.

Bid enquiries: All bid enquiries should be in writing and may be directed to: TOR1@nlb.org.za for the attention of Ms Bojane Mosima.

Bid submission: Bid documents may be hand delivered at the Main Entrance of the National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.

The NLB reserves the right not to accept any proposal

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. Bid notification

BID NUMBER	DESCRIPTIONS	CLOSING DATE
RFB 1178/2013	<p>Support and maintenance of Audio Visual and Video Conference Systems for Department of Defence for a period of three (3) years</p> <p>A compulsory briefing session will be held at 10:00 am on 31 March 2014 at Apollo Auditorium, SITA Erasmuskloof.</p>	<p>Wednesday, 23 April 2014 at 11:00 am</p>
RFB 1182/2013	<p>Provision of an Integrated Financial Management System (IFMS), based on a Tier 1 Enterprise Resource Planning (ERP) Commercial-Off-The-Shelf (COTS) Solution, for National and Provincial Government and its implementation thereof at selected Lead Sites</p> <p>A compulsory briefing session will be held at 11:00 am on Monday, 3 April 2014 at Apollo Auditorium, SITA Erasmuskloof</p>	<p>Wednesday, 23 April 2014 at 11:00 am</p>
RFB 1183/2013	<p>Acquisition of IT Services for SITA and all Government Departments for a period of three (03) years.</p> <p>A compulsory briefing session will be held at 11:00 am on 4 April 2014 at Apollo Auditorium, SITA Erasmuskloof.</p>	<p>Thursday, 25 April 2014 at 11:00 am</p>

BID NUMBER	DESCRIPTIONS	CLOSING DATE
RFB 1184/2013	The Deployment of Video Conferencing end Points in all SITA offices. There will be no briefing session.	Friday, 04 April 2014 at 11:00 am

B. Correction of bid description

Bid number	Descriptions
RFB 1174/2013	Please take note that the description of RFB 1174/2013 is "Procurement of servers for development.

C. Notification of Bid Award

Bid number	Descriptions	Name of successful bidder
RFB 1077/2013	Supply, Delivery, Installation, Demonstration, Commissioning, Support and Maintenance of an Integrated Picture Archiving and Communication Systems-Radiology Information System (PACS-RIS)- for the Department of Health (DOH) of the Western Cape Government for a period of five (05) years.	Kunene Health Care (Pty) Ltd

D. Bid Cancellation

Bid number	Descriptions
RFB 1075/2013	Provision of Organisation Excellence and Continuous Improvement for SITA.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011, a BBBEE certificate, valid Original Tax Clearance Certificate and any other relevant certificate/s must be submitted with the tender. The 80/20 point system will apply. Where necessary, functionality will also be taken into account.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Tel: (039) 687-7311 ext. 167, Facsimile: (039) 687-7467.

SERVICE: Annual Servicing of fire equipment at Clinics.
 CIDB Grading: 1ME.
 Quotation number: ZNQ C01/2014/2015.
 Compulsory site inspection briefing: 22/04/2014 @ 11h00 @ Murchison Hospital.
 Closing date: 29/04/2014 @ 11h00.
 Enquiries: G.M. Ngema/P.P.S. Mbambo.

SERVICE: To supply and install Eco Tabs for VIP Toilets at Mthimude Clinic.
 CIDB Grading: 1GB.
 Quotation number: ZNQ C09/2014/2015.
 Compulsory site inspection briefing: 25/04/2014 @ 09h00 @ Mthimude Clinic.
 Closing date: 06/05/2014 @ 11h00.
 Enquiries: G.M. Ngema/P.P.S. Mbambo.

SERVICE: Annual Servicing of fire equipment at Hospital.
 CIDB Grading: 1ME.
 Quotation number: ZNQ H01/2014/2015.
 Compulsory site inspection briefing: 22/04/2014 @ 11h00 @ Murchison Hospital.
 Closing date: 29/04/2014 @ 11h00.
 Enquiries: G.M. Ngema/P.P.S. Mbambo.

SERVICE: To supply, install and commission 1 x Convection Steam Oven.
 Quotation number: ZNQ H02/2014/2015.
 Closing date: 23/04/2014 @ 11h00.
 Enquiries: C.M. Gambushe/P.P.S. Mbambo.

SERVICE: Repairs to Nurse Call System in MDR Unit.
 CIDB Grading: EE.
 Quotation number: ZNQ H11/2014/2015.
 Compulsory site inspection briefing: 23/04/2014 @ 09h00 @ Murchison Hospital.
 Closing date: 30/04/2014 @ 11h00.
 Enquiries: G.M. Ngema/P.P.S. Mbambo.

SERVICE: Renovation of Chapel Kitchen and Replacement of Built-In Cupboards.
 CIDB Grading: 1GB.
 Quotation number: ZNQ H12/2014/2015.
 Compulsory site inspection briefing: 22/04/2014 @ 09h00 @ Murchison Hospital.
 Closing date: 29/04/2014 @ 11h00.
 Enquiries: G.M. Ngema/P.P.S. Mbambo.

SERVICE: Annual Servicing of 2 x Autoclaves for 3 years.
 CIDB Grading: 1ME.
 Quotation number: ZNQ H18/2014/2015.
 Compulsory site inspection briefing: 23/04/2014 @ 11h00 @ Murchison Hospital.
 Closing date: 30/04/2014 @ 11h00.
 Enquiries: G.M. Ngema/P.P.S. Mbambo.

SERVICE:	Pressure Testing of 2 x Autoclaves Compressor, Cooking Pots and Calorifiers.
CIDB Grading:	1ME.
Quotation number:	ZNQ H19/2014/2015.
Compulsory site inspection briefing:	23/04/2014 @ 11h00 @ Murchison Hospital.
Closing date:	30/04/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Annual Servicing of Kitchen Equipment.
CIDB Grading:	1ME.
Quotation number:	ZNQ H27/2014/2015.
Compulsory site inspection briefing:	05/05/2014 @ 11h00 @ Murchison Hospital.
Closing date:	12/05/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Annual Servicing of Earth Monitoring Equipment.
CIDB Grading:	EE.
Quotation number:	ZNQ H29/2014/2015.
Compulsory site inspection briefing:	05/05/2014 @ 09h00 @ Murchison Hospital.
Closing date:	12/05/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Annual Servicing of Laundry Equipment.
CIDB Grading:	1ME
Quotation number:	ZNQ H30/2014/2015.
Compulsory site inspection briefing:	05/05/2014 @ 11h00 @ Murchison Hospital.
Closing date:	12/05/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Annual Servicing of airconditioning units.
CIDB Grading:	EE.
Quotation number:	ZNQ H34/2014/2015.
Compulsory site inspection briefing:	06/05/2014 @ 11h00 @ Murchison Hospital.
Closing date:	13/05/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Annual Servicing of Fire Detection Equipment.
CIDB Grading:	EE.
Quotation number:	ZNQ H35/2014/2015.
Compulsory site inspection briefing:	22/04/2014 @ 11h00 @ Murchison Hospital.
Closing date:	29/04/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Statutory Annual Internal Inspection and Service 36 months Internal & External On Boiler DB974.
CIDB Grading:	1ME.
Quotation number:	ZNQ H39/2014/2015.
Compulsory site inspection briefing:	08/04/2014 @ 11h00 @ Murchison Hospital.
Closing date:	15/04/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Repairs to defaults identified during service of Calorifiers.
CIDB Grading:	1ME.
Quotation number:	ZNQ H49/2014/2015.
Compulsory site inspection briefing:	23/04/2014 @ 11h00 @ Murchison Hospital.
Closing date:	30/04/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Replacement of Non-Compliant Shelving with Slat-Type Shelving in Linen Rooms for Paeds, TB and MDR.
CIDB Grading:	1GB.
Quotation number:	ZNQ H50/2014/2015.
Compulsory site inspection briefing:	22/04/2014 @ 09h00 @ Murchison Hospital.
Closing date:	29/04/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.

SERVICE:	Repairs to ceiling, tiling and toilet in TB Ward.
CIDB Grading:	1GB.
Quotation number:	ZNQ H51/2014/2015.
Compulsory site inspection briefing:	22/04/2014 @ 09h00 @ Murchison Hospital.
Closing date:	29/04/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Renovation and painting of mortuary.
CIDB Grading:	1GB.
Quotation number:	ZNQ H54/2014/2015.
Compulsory site inspection briefing:	22/04/2014 @ 09h00 @ Murchison Hospital.
Closing date:	29/04/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Removal of existing Vynil Sheeting and Application of Epoxy Powder Coating at Mortuary.
CIDB Grading:	1GB.
Quotation number:	ZNQ H55/2014/2015.
Compulsory site inspection briefing:	22/04/2014 @ 09h00 @ Murchison Hospital.
Closing date:	29/04/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Painting of Nurses Home Block A Roof and Passageway to maternity.
CIDB Grading:	1GB.
Quotation number:	ZNQ H56/2014/2015.
Compulsory site inspection briefing:	22/04/2014 @ 09h00 @ Murchison Hospital.
Closing date:	29/04/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.

THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

REQUEST FOR TENDER: CONDUCTING REGULATORY IMPACT ASSESSMENT AND DRAFTING THE NATIONAL YOUTH POLICY 2015–2020

TENDER No. 2014/01/RES

The National Youth Development Agency invites tenders for the appointment of a service provider to conduct Regular Impact Assessment and drafting the National Youth Policy 2015–2020. Preferences are offered to tenderers in accordance with the PPPFA Regulations.

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

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

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

Compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 25 March 2014 at 11:00 am–12:00 h noon.

The closing time for receipt of tenders is **11:00 am on the 4 April 2014**.

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

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

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

THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

REQUEST FOR PROPOSALS: DEVELOPING A LONG TERM EMPLOYMENT STRATEGY—THE YOUTH EMPLOYMENT STRATEGY 2055

TENDER NO. 2014/02/RES

The National Youth Development Agency invites tenders for the appointment of a service provider to Develop the Youth Employment Strategy 2055 Preferences are offered to tenderers in accordance with the PPPFA Regulations.

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

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

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

Compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 25 March 2014 at 10:00 am–11:00 h.

The closing time for receipt of tenders is **11:00 am on the 4 April 2014**.

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

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

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

KWAZULU-NATAL SHARKS BOARD

MARITIME CENTRE OF EXCELLENCE

RE-INVITATION FOR BIDS

Bid Number:	ZNT13/14KZNBS07.
Description:	Appointment of a service provider to supply and install fencing at KwaZulu-Natal Sharks Board Maritime Centre of Excellence–Head Office.
Non-compulsory briefing session:	07 March 2014.
Time:	10h00 am.
Closing date:	19 March 2014.
Closing time:	11h00 am.
Administrative enquiries:	Mr Thabani Khoza, (031) 566-0433. e-mail: thabani@shark.co.za
Technical enquiries:	Mr S Mntambo@shark.co.za (031) 566-0400. e-mail: mntambo@shark.co.za are to be writing only.
Bid documents available:	KwaZulu-Natal Sharks Board, 1a Herrwood Drive, Umhlanga.
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 Sharks Board premises at the Ground Floor, 1a Herrwood Drive, Mhlanga, 4320.

NB: A non-refundable deposit of R250,00 for the tender document is payable into KwaZulu-Natal Sharks Board bank account as mentioned below with reference “Tender”. The tender document will be available 3 March 2014 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).

No tender documents would be issued on the briefing session and afterwards.

The banking details are as follows:

Bank:	ABSA
Account No.:	1012341080.
Account Holder:	KZN Sharks Board.
Branch:	La Lucia Ridge

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

MAHATMA GANDHI MEMORIAL HOSPITAL

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according of that Act & Public Finance Management Act (PFMA.)

- (vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.
- (viii) No faxed copies of Bid documents will be accepted.
- (ix) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (x) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital) SCM Dept. Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY: 24 x filing cabinet steel 4 drawer lockable.
 Bid number: ZNQ 292/14.
 Closing date: 2014-04-04.
 Closing time: 11:00.
 Enquiries regarding specification: Ms T.D. Khwela, Tel: (031) 502-1719, Ext. 2099.
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

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

SERVICE: Repair street lights & replace components.
 Quotation No.: ZNQ 42 of 13-14.
 Closing date: 14 April 2014.
 Closing time: 11:00 am.
 Contact person: Mr D Luthuli, Tel: (031) 242-6063.
 Site meeting date: 8 April 2014.
 Site meeting time: 11:00 am.

DEPARTMENT OF HEALTH

NEWTOWN 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 documents.
- (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: Newtown CHC—Supply Chain Management Department.A1345 cnr King Bhekuzulu Road and Nhlwathi Crescent, Inanda, 4310. Tel. (031) 510-9800. Fax: (031) 510-1101.
- (vi) Suppliers must complete quotation register upon request for 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 Newtown CHC, an original tax clearance certificate must also be submitted regardless of price.
- (viii) Samples must be available for each item during adjudication process.
- (ix) Tenderers at no given time should deviate from specifications.
- (x) All items must be quoted for.
- (xi) It is compulsory for suppliers or contractors to attend site meetings.
- (xii) Incomplete quotation forms may be disqualified.
- (xiii) Quotation must be valid for 60 days.

NEW ITEM

SUPPLY: Capacity body cold room (3 bodies).
 Quotation No: ZNQ 342-13/14.
 Closing date: 24/04/2014.
 Closing time: 11:00.
 Specification enquiries: Mr S Shange, Tel: (031) 510-9800 Ext. 9835.

SUPPLY: Build 14 m x 4.5 m concrete slab and supply 12 m x 3 container.
 Quotation No: ZNQ 343-13/14.
 Closing date: 24/04/2014.
 Closing time: 11:00.
 Specification enquiries: Mr S Shange, Tel: (031) 510-9800 Ext. 9835.
 Compulsory site meeting:
 Venue: Newtown CHC.
 Date: 27/03/2014.
 Time: 11h00.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

Name: KZN Prov Gov-Works
 Bank: ABSA
 Account No: 4072485515
 Account Type: Current Account
 Branch: 63 04 95 (Chatterton Road)
 Southern Region—Reference Number: 14019647.

SERVICE:	Dept of Health: Old Boys' Model School: Major Repairs and Renovations: Convert to Offices: Phase 2.
Bid Number:	ZNT M 00740 W.
CIDB grading:	7 GB.
Cost of tender document:	R300,00.
Closing date:	2014-04-24.
Time:	11.00.
Compulsory pre-tender briefing:	
Date:	2014-04-10.
Time:	11:00.
Venue:	Old Boy's Model School.
Contact person:	Mr A Chen, Tel: (033) 897-1312.
Documents will be available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

INVITATION OF QUOTATIONS

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

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

SUPPLY/SERVICE	Medication Fridges and Freezers.
Quantity:	Various.
Quotation number:	PSH 365/1314.
Closing date and time:	1/4/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE	Sutures Synthetic Absorbable.
Size:	48 mm ¹ / ₂ Circle.
Quantity:	40 boxes.
Quotation number:	PSH 366/1314.
Closing date and time:	1/4/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE	Toners Cartridge for Brother Printers.
Type:	TN 3185. TN 3250.
Quantity:	50 units of each.
Quotation number:	PSH 367/1314.
Closing date and time:	1/4/2014 @ 11.00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Needle Hypo Luer Safety Disposable 0.8 x 40 mm 21 g.
Quantity:	1 000 boxes.
Quotation number:	PSH 368/1314.
Closing date and time:	1/4/2014 @ 11.00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Soap Antibacterial for Kimberly Clark Twin Pack Dispenser (Gel).
Quantity:	2 000 bags.
Quotation number:	PSH 369/1314.
Closing date and time:	1/4/2014 @ 11.00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

Tender No.: NC/DALLET/0111	(90/10) Supply and deliver tractor and slurry tanker at Phillipstown.
Closing date:	7 April 2014 at 11h00.
Closing address:	Department of Agriculture, Land Reform and Rural Development, 162 George Street, Kimberlite Building, Kimberley, 8300.
Tender documents available at:	Department of Agriculture, Land Reform and Rural Development, 162 George Street, Private Bag X5081, 162 George Street, Kimberley, 8300.
Attention:	G Moitse, (053) 838-9197.
Contact person:	J Roux, (053) 631-0074.
Tender No.: NC/DALC/0502	90/10 point system. Supply and delivery of a tractor at Henkries Farm, Springbok Area, Northern Cape Province. (A B-BBEE Status Level Verification Certificate must be submitted in order to qualify for preference points for B-BBEE)
Closing date:	4 April 2014 at 11h00.
Closing address:	Department of Agriculture, Land Reform and Rural Development, 162 George Street, Temothou House (Old Kimberlite Building), Kimberley, 8300.
Attention:	Me Judy Kushane or Garrett Moitse, (053) 838-9170/9197.
Tender documents available at:	Department of Agriculture, Land Reform and Rural Development, Sub-Directorate: Farmer Support and District Coordination, 2 Hospital Street, P.O. Box 18, Springbok, 8240.
Contact person:	Mr Vinal Coetzee, Tel. No. 027 712 1315.
Tender No.: NC/DALC/0501	80/20 point system. Supply and delivery of vegetable & lucerne seeds, fertilizers, chemicals, packing material and equipment at Henkries Farm, Springbok Area, Northern Cape Province. (A B-BBEE Status Level Verification Certificate must be submitted in order to qualify for preference points for B-BBEE)
Closing date:	4 April 2014 at 11h00.
Closing address:	Department of Agriculture, Land Reform and Rural Development, 162 George Street, Temothou House (Old Kimberlite Building), Kimberley, 8300.
Attention:	Me Judy Kushane or Garrett Moitse, (053) 838-9170/9197.
Tender documents available at:	Department of Agriculture, Land Reform and Rural Development, Sub-Directorate: Farmer Support and District Coordination, 2 Hospital Street, P.O. Box 18, Springbok, 8240.
Contact person:	Mr Vinal Coetzee, Tel. No. 027 712 1315.

- Tender No.: **NC/DALC/0499** 80/20 point system. Supply and delivery of vegetable & lucerne seeds, fertilizers, chemicals, material and equipment at Coboop Irrigation Farm, Pofadder Area, Northern Cape Province.
(A B-BBEE Status Level Verification Certificate must be submitted in order to qualify for preference points for B-BBEE)
Closing date: 4 April 2014 at 11h00.
Closing address: Department of Agriculture, Land Reform and Rural Development, 162 George Street, Temothou House (Old Kimberlite Building), Kimberley, 8300.
Attention: Me Judy Kushane or Garrett Moitse, (053) 838-9170/9197.
Tender documents available at: Department of Agriculture, Land Reform and Rural Development, Sub-Directorate: Farmer Support and District Coordination, 2 Hospital Street, P.O. Box 18, Springbok, 8240.
Contact person: Mr Vinal Coetzee, Tel. No. 027 712 1315.
- Tender No.: **NC/DALC/0493** 90/10 point system. Supply and delivery of production inputs at Beauvallon Farm, Alexanderbaai Area, Namakwa District, Northern Cape Province.
(A B-BBEE Status Level Verification Certificate must be submitted in order to qualify for preference points for B-BBEE)
Closing date: 4 April 2014 at 11h00.
Closing address: Department of Agriculture, Land Reform and Rural Development, Timothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300.
Attention: Ms J Kushane (053) 838-9197.
Tender documents available at: Department of Agriculture, Land Reform and Rural Development Extension/ Advisory Services, 2 Hospital Street, P.O. Box 18, Springbok, 8240.
Contact person: Ernst Meissenheimer, Tel. No. 027 712 1315.
- Tender No.: **NC/DALC/0495** 80/20 point system. Supply and delivery of 13 000 litres Diesel (500 PPM) at Beauvallon Farm, Alexanderbaai Area, Namakwa District, Northern Cape Province.
(A B-BBEE Status Level Verification Certificate must be submitted in order to qualify for preference points for B-BBEE)
Closing date: 4 April 2014 at 11h00.
Closing address: Department of Agriculture, Land Reform and Rural Development, Timothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300.
Attention: Ms J Kushane (053) 838-9197.
Tender documents available at: Department of Agriculture, Land Reform and Rural Development Extension/ Advisory Services, 2 Hospital Street, P.O. Box 18, Springbok, 8240.
Contact person: Ernst Meissenheimer, Tel. No. 027 712 1315.
- Tender No.: **NC/DALC/0494** 90/10 point system. Supply and delivery implements (mower conditioner and single rotor rake) at Beauvallon Farm, Alexanderbaai Area, Namakwa District, Northern Cape Province.
(A B-BBEE Status Level Verification Certificate must be submitted in order to qualify for preference points for B-BBEE)
Closing date: 4 April 2014 at 11h00.
Closing address: Department of Agriculture, Land Reform and Rural Development, Timothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300.
Attention: Ms J Kushane (053) 838-9197.
Tender documents available at: Department of Agriculture, Land Reform and Rural Development Extension/ Advisory Services, 2 Hospital Street, P.O. Box 18, Springbok, 8240.
Contact person: Ernst Meissenheimer, Tel. No. 027 712 1315.
- Tender No.: **NC/DALC/0497** 80/20 point system. CIDB Grading—1EP and/or 1ME.
(A B-BBEE Status Level Verification Certificate must be submitted in order to qualify for preference points for B-BBEE).
The supply, delivery of materials and installation of solar pump systems, at Schmidtsdrift (65 km West of Kimberley) in the Northern Cape Province.
Closing date: 4 April 2014 at 11h00.
Closing address: Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300.
Attention: Mr G. Moitse, (053) 838-9197.
Bid documents are available at the compulsory site meeting that will be held on the 20th March 2014, 10h00, at the CPA Offices in Schmidtsdrift.
Contact person: Mr J.H. le Roux, (053) 298-1022/082 559 1720.
Me Judith Kushane, (053) 838-9170.

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER

EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDERS:

Tender No.	Selection criteria	Evaluation criteria	Compulsory tender briefing session	Compulsory site inspection	Closure of tender	
EWCBD05/2014— Alberton	<p>All bidders will be evaluated for:</p> <p>Functionality</p> <ul style="list-style-type: none"> – Bidders' capacity – Bidders' proposed approach and methodology – Bidders' proposed key personnel – Bidders' proposed key personnel – Preferential Point System <p>Qualifying Requirements (Mandatory)</p> <ul style="list-style-type: none"> – Latest Audited Financial Statements (signed by both Director/Member and Auditor/Accounting Officer) – Original, Valid Tax Clearance Certificate – Copy of Business Registration Documents, (eg CK1) – Project Management plan – Valid Letter of Good Standing with the Workmen's Compensation – Original and fully completed tender document with proof of purchase – PSIRA documents for company, employees and directors/members – Firearm license (company) – Firearm ownership (company) – Two or more firearm Competency Certificate (employees) – Public liability Insurance or letter of intent <p>Other Requirements</p> <ul style="list-style-type: none"> – B-BBEE Certificate from SANAS accredited Agency or EME Letter from Registered Auditor Accounting Officers. – Company profile – Three or more relevant references – Attach executive members' portfolio, experience and certified copies of qualification – Operational Health and Safety (OHS) plan 	<p>90:10</p> <p>Price = 90</p> <p>Functionality = 100</p> <p>Bidder's capacity = 30</p> <p>Bidder's proposed approach and methodology = 40</p> <p>Bidders' proposed key personnel = 30</p> <p>B-BBEE = 10</p> <p>Level 1 = 10</p> <p>Level 2 = 9</p> <p>Level 3 = 8</p> <p>Level 4 = 6</p> <p>Level 5 = 4</p> <p>Level 6 = 3</p> <p>Level 7 = 2</p> <p>Level 8 = 1</p> <p>Non-compliant contributor = 0</p> <p>Minimum threshold for Functionality = 80%</p> <p>–Ekurhuleni West College subscribe to the Preferential Procurement Policy Framework Act 200 (Act No. 5 2000) and its Regulations</p>	<p>28 March 2014 @ 11:00 am at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston, 1401</p>	<p>Alberton Campus 25 Lake Arthur Street, Brackendowns, 1454, Tel: (011) 917-9984</p> <p>Boksburg Campus 49 North Street, Boksburg, 1460, Tel: (011) 917-9984</p> <p>Germiston Campus cnr Driehoek and Sol Roads, Germiston, 1401, Tel: (011) 323-1600 or (011) 872-0830</p> <p>Kathorus Campus 782 Pallme Section, Kattlehong, 1457, Tel: (011) 905-3562.</p> <p>Tembisa Campus Esiqongweni Section, Kempton Park, 1620. Tel: (011) 925-1005</p>	<p>31 March 2014–02 April 2014, 09:00 am–15:00 pm</p> <p>31 March 2014–02 April 2014, 09:00 am–15:00 pm</p> <p>28 March 2014 (12:00–15:00) pm</p> <p>31 March 2014–02 April 2014, 09:00 am–15:00 pm</p> <p>31 March 2014–02 April 2014, 09:00 am–15:00 pm</p>	<p>11 April 2014 at 11:00 am</p> <p>11 April 2014 at 11:00 am</p> <p>11 April 2014 at 11:00 am</p> <p>11 April 2014 at 11:00 am</p> <p>11 April 2014 at 11:00 am</p>
EWCBD06/2014— Boksburg						
EWCBD07/2014— Germiston						
EWCBD 08/2014— Kathorus						
EWCBD 09/2014— Tembisa						
(90:10 preference points)						
Security Services (Guards)						
Duration = 24 months						
					Non Compulsory Public Opening	
					11 April 2014 at 12:00 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston	

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

Tender documents will be available from 24 March 2014 up to 7 April 2014 from 08:00 to 13:00 pm for non-refundable fee of R250 at Germiston Campus Admin Window 1.

No faxed, posted or e-mailed and late applications will be accepted.

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

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

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER

EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDERS:

Tender No.	Selection criteria	Evaluation criteria	Compulsory tender briefing session	Compulsory site inspection	Closure of tender
EWCBD 10/2014 (90:10 preference points) Cleaning Services at EWC Corporate and Germiston Campus Duration = 24 months	All bidders will be evaluated for: Functionality – Bidders' capacity – Bidders' proposed approach and methodology – Bidders' proposed key personnel Preferential Point System Qualifying Requirements (Mandatory) – Latest Audited Financial Statements (signed by both Director/Member and Auditor/Accounting Officer) – Original, Valid Tax Clearance Certificate – Copy of Business Registration Documents, (eg CK1) – Project Management Plan – Valid Letter of Good Standing with the Workmen's Compensation – Original and fully completed tender document with proof of purchase – Valid National Contract Cleaners Association Certificate or Black Economic Empowerment Cleaning Association Certificate – Operational Health and Safety (OHS) plan – Public liability insurance or letter of intent Other Requirements – B-BBEE Certificate from SANAS accredited Agency or EME Letter from Registered Auditors or Accounting Officers – Company profile – Three or more relevant references – Attach executive members' portfolio, experience and certified copies of qualification	Price = 90 Functionality = 100 Bidder's capacity = 30 Bidder's proposed approach and methodology = 40 Bidders' proposed key personnel = 30 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0 Functionality = 70%	28 March 2014 @ 13:00 pm at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston, 1401	Germiston Campus cnr Driehoek and Sol Roads, Germiston, 1401, Tel: (011) 323-1600 or (011) 872-0830	11 April 2014 at 11:00 am Non Compulsory Public Opening 11 April 2014 at 12:00 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston

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

Tender documents will be available from 24 March 2014 up to 7 April 2014 from 08:00 to 13:00 pm for non-refundable fee of R250 at Germiston Campus Admin Window 1.

No faxed, posted or e-mailed and late applications will be accepted.

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

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

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER

EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDERS:

Tender No.	Selection criteria	Evaluation criteria	Compulsory tender briefing session	Compulsory site inspection	Closure of tender	
EWCBID 11/2014 (90:10 preference points) Waste Management at 6 EWC sites (Alberton, Boksburg, Germiston, Kathorus, Kempton and Tembisa) Duration = 24 months	<p>All bidders will be evaluated for:</p> <p>Functionality</p> <ul style="list-style-type: none"> – Bidders' capacity – Bidders' proposed approach and methodology – Bidders' proposed key personnel – Preferential Point System <p>Qualifying Requirements (Mandatory)</p> <ul style="list-style-type: none"> – Latest Audited Financial Statements (signed by both Director/Member and Auditor/Accounting Officer) – Original, Valid Tax Clearance Certificate – Copy of Business Registration Documents, (eg CK1) – Project Management plan – Valid Letter of Good Standing with the Workmen's Compensation – Original and fully completed tender document with proof of purchase – Valid Certificate of Institute for Waste Management South Africa – Operational Health and Safety (OHS) plan – Public liability Insurance or letter of intent <p>Other Requirements</p> <ul style="list-style-type: none"> – B-BBEE Certificate from SANAS accredited Agency or EME Letter from Registered Auditors or Accounting Officers. – Company profile – Three or more relevant references – Attach executive members' portfolio, experience and certified copies of qualification – Relevant waste management equipment 	<p>Price = 90</p> <p>Functionality = 100</p> <p>Bidder's capacity = 30</p> <p>Bidder's proposed approach and methodology = 40</p> <p>Bidders' proposed key personnel = 30</p> <p>B-BBEE = 10</p> <p>Level 1 = 10</p> <p>Level 2 = 9</p> <p>Level 3 = 8</p> <p>Level 4 = 6</p> <p>Level 5 = 4</p> <p>Level 6 = 3</p> <p>Level 7 = 2</p> <p>Level 8 = 1</p> <p>Non-compliant contributor = 0</p> <p>Minimum threshold for Functionality = 70%</p>	<p>28 March 2014 @ 14:30 pm at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston, 1401</p>	<p>Germiston Campus cnr Driehoek and Sol Roads, Germiston, 1401, Tel: (011) 323-1600 or (011) 872-0830</p> <p>Alberton Campus 25 Lake Arthur Street, Brackendowns, 1454, Tel: (011) 917-9984.</p> <p>Boksburg Campus 49 North Street, Boksburg, 1460, Tel: (011) 917-9984.</p> <p>Kathorus Campus 782 Palime Section, Kattlehong, 1457, Tel: (011) 905-3562.</p> <p>Tembisa Campus Esiqongweni Section, Kempton Park, 1620, Tel: (011) 925-1005.</p> <p>Kempton Campus Cnr Partridge Avenue and Pretoria Road, Kempton Park, 1620. Tel: (011) 972-4247</p>	<p>28 March 2014, 15:00 pm</p> <p>31 March 2014–2 April 2014, 09:00 am–15:00 pm</p> <p>31 March 2014–2 April 2014, 09:00 am–15:00 pm</p> <p>31 March 2014–02 April 2014, 09:00 am–15:00 pm</p> <p>31 March 2014–2 April 2014, 09:00 am–15:00 pm</p> <p>31 March 2014–2 April 2014, 09:00 am–15:00 pm</p>	<p>11 April 2014 at 11:00 am</p>
					<p>Non Compulsory Public Opening</p> <p>11 April 2014 at 12:00 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston</p>	

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

Tender documents will be available from 24 March 2014 up to 7 April 2014 from 08:00 to 13:00 pm for non-refundable fee of R250 at Germiston Campus Admin Window 1.

No faxed, posted or e-mailed and late applications will be accepted.

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

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

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

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

SUPPLY:	Plumbing material.
Quotation number:	ZNQ 10/03/2014.
Closing date:	2 April 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	2490 Alterna Leostomy Bag Maxi x 30 boxes (6 months contract period).
Quotation number:	ZNQ 49/01/2014.
Closing date:	2 April 2014.
Closing time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.

SOUTH AFRICAN REVENUE SERVICES (SARS)**REQUEST FOR PROPOSAL: PROVISION OF OFFICE SPACE AND TURNKEY FIT-OUT FOR GEORGE OFFICE****REFERENCE: RFP 32/2013**

Reference No.:	RFP 32/2013.
Closing date and time:	22 April 2014 at 11h00.
<i>Compulsory briefing session:</i>	31 March 2014 at 11h00.
<i>Venue:</i>	The Training Room, 1st Floor, 93 York Street, York Park Building, George.
<i>For further details contact:</i>	Tender Office: Tel: (012) 422-6821/8540.
<i>E-mail:</i>	tenderoffice@sars.gov.za.

A compact disc (CD) with the tender documents may be collected at the compulsory briefing session on the specified date above or alternatively at the SARS Cash offices, Hilton House, 1st Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, from 08:00 am to 16:00 pm weekdays only.

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za on or before 4 April 2014. SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

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

1. All bid documents must be submitted in original, hard copy format. Please sign all the pages of the submission.
2. The bid document may be hand-delivered to SARS (for attention of the Tender office) or be placed in the tender box at the main entrance door, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and shall be returned to bidders.

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

SOUTH AFRICAN REVENUE SERVICES (SARS)

REFERENCE: RFP 36/2013

REQUEST FOR PROPOSAL: SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE AT NEW OFFICES IN MTHATHA

The South African Revenue Service (SARS) invites suitably qualified service providers to submit bids for the supply, delivery and installation of office furniture at its new offices in Mthatha.

Reference No.: **RFP 36/2013.**
Closing date and time: 11 April 2014 at 11h00.
For further details, please contact: Tender Office: Tel: (012) 422-6821/8540. Fax: (086) 612-8509.
E-mail: tenderoffice@sars.gov.za.

SARS will respond and post responses to enquiries in the Tender section of its website www.sars.gov.za. The tender documents will be available on the SARS website.

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

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

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID: THE ROAD ACCIDENT FUND HEREBY REQUESTS SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDERS TO PROVIDE A STANDBY GENERATOR FOR ECO GLADES BLOCK C

REF. No. RAF/2014/00010

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

The RAF invites proposals from suitably qualified and experienced bidders to provide the RAF with a standby generator for their offices at Eco Glades Block C in Centurion.

Compulsory briefing session:

Date: Wednesday, 26 March 2014. *Time:* 11h00. *Venue:* RAF Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion.

Bid closing:

Date: Tuesday, 1 April 2014. *Time:* 11h00. *Venue:* RAF Eco Glades Office Park 2, 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 tab "Procurement" from Friday, 14 March 2014.

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

GAUTRAIN MANAGEMENT AGENCY

TENDER	TENDER DESCRIPTION	REFERENCE NUMBER	DATE TENDER AVAILABLE
Design of the Gautrain Website, Hosting & Technical Support	Request for information to redesign and develop Gautrain's website, hosting and technical support for the site over a three-year period	GMA/011/13/RFI	20/04/2014 on http://gma.gautrain.co.za/tenders
Briefing session	<i>Compulsory briefing session for tender GMA/011/13/RFI will be held:</i> <i>Date:</i> 28 March. <i>Time:</i> 15:00 to 16:00. <i>Venue:</i> Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road), Imbokodo Boardroom		
Closing date	Friday, 11 April 2014 at 11h00. Any bid received after 11h00 am will automatically be rejected and not considered.		
Delivery address	<i>Attention:</i> The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road)		
Enquiries	Please send via email to tenderenquiries@gautrainpo.co.za		

ROAD ACCIDENT FUND (RAF)**REQUEST FOR BID: THE ROAD ACCIDENT FUND HEREBY REQUESTS THE SERVICES OF SUITABLY QUALIFIED SERVICE PROVIDERS TO PROVIDE CLAIMS LIABILITY VALUATION SOFTWARE****REF. No. RAF/2014/00011**

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

The RAF invites proposals from suitably qualified and experienced bidders to provide the RAF with Claims Liability Valuation Software.

Bid closing:

Date: Friday, 4 April 2014. *Time:* 11h00. *Venue:* RAF Eco Glades Office Park 2, 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 tab "Procurement" from Friday, 14 March 2014.

Further details regarding the tender can be requested *via* e-mail from eugene@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 HEREBY REQUESTS PROPOSALS FROM SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDERS TO PROVIDE AN ENTERPRISE PROJECT PORTFOLIO MANAGEMENT (EPPM) SOLUTION****REF. No. RAF 2014/00012**

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

The RAF invites proposals from suitably qualified and experienced service providers to provide an Enterprise Project Portfolio Management (EPPM) Solution to transform the RAF's Project Management Office (PMO) from ad hoc and manual processes into a fully automated enterprise programme management office with automatic dashboard reporting, audit trails and electronic document storage for all projects.

Compulsory briefing session:

Date: 31 March 2014. *Time:* 11h00. *Venue:* RAF, 2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion.

Closing date: 8 April 2014 at 11h00.

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

The tender document will be available on the RAF website at www.raf.co.za under tab "Procurement" from 20 March 2014.

Further details regarding the tender can be requested *via* e-mail from Mr Stephen Van Huyssteen at StephenV@raf.co.za.

No telephonic queries will be entertained.

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

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

TCTA is a state-owned liability management entity responsible for bulk raw water infrastructure development.

REQUEST FOR TENDERS FOR THE APPOINTMENT OF OCCUPATIONAL HEALTH AND SAFETY CONSULTANT FOR THE ACID MINE DRAINAGE (AMD) EASTERN BASIN

(RFT No. TCTA/2014/PMID/008-141)

TCTA invites tender proposals from suitably qualified and experienced Occupational Health and Safety Consultant to provide service to ensure that the AMD-Eastern Basin complies with the relevant health, safety and construction legislations.

The tender document will be available from TCTA website (www.tcta.co.za/Oppurtunities/Pages/Tenders.aspx) from Monday, 17 March 2014.

Compulsory briefing session will be held on Wednesday, 26 March 2014 at 10h00 at TCTA offices.

Duly completed and sealed tender documents submissions must be submitted to the TCTA offices located at 265 West Street, 1st Floor, Stinkhout Wing, Tuinhof Building, Centurion, 0046, before the closing date and time.

Closing date and time: Wednesday, 16 April 2014 at 12h00.

Enquiries can be directed to: The Receiving Officer at e-mail address tenders@tcta.co.za, Reference **TCTA/2014/PMID/008/141**. If you do not hear from us within 120 days after closing of tender, regard your submission as unsuccessful.

TCTA upholds a zero tolerance on bribery and corruption and maintains the highest standards of business ethics and corporate governance in the conduct of all facets of its business. In its business relationships and interactions with suppliers, service providers and business partners, it is a prerequisite that such entities demonstrate a commitment to similar ethical and business standards. In instances where a supplier, service provider or business partner fails to comply with acceptable standards in this regard, TCTA reserves the right to terminate any existing contractual relationship with such party, and to seek recourse for any damages, financial or otherwise, that may result from the termination of such contractual relationship.

KOMATILAND FORESTS

SUPPLY OF FUEL, OIL AND ASSOCIATED PRODUCTS AND SERVICES TO KOMATILAND FOREST (PTY) LTD

TENDER No. RFP125

Closing date and time: 2 May 2014 at 12:00 noon.

Tender validity period: 120 days (commencing from the RFT closing date).

Important: A non-refundable fee of R300,00 payable to Komatiland Forests (Pty) Ltd. No cash payment will be accepted. A compulsory briefing session will be held at the Nelspruit Offices, 10 Streak Street, Nelspruit, on 9 April 2014 at 11:00 am. The tender documents will be available at the briefing session.

Description: Supply of fuel, oil and associated products and services to Komatiland Forest (Pty) Ltd.

Bids to be deposited in the tender box situated at First Floor, SAFCOL Head Office, Podium at Menlyn Building, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081.

Enquiries: Ms Lucinda Smith, email: lucindasmith@klf.co.za or Tel: (012) 436-6312.

Payments must be made by EFT banking deposit into the **Komatiland Forests Bank Account:**

Bank: Standard Bank.
 Account No.: Mpumalanga South Main Account.
 Type of account: Business Current Account.
 Bank Account No.: 032907672.
 Branch Code No.: 052852.
 Branch name: Nelspruit.
 Tender Reference: RFP 125—Company name of bidder.

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: NKONJENI HOSPITAL**

BID No.	SUPPLY	SUPPLIER
ZNQ581/13/14	Supply and install elbow operated hand wash tap x 50 each	Thamde Construction
ZNQ582/13/14	Pastoe chairs set of 5—Maroon x 10 sets Pastoe chairs (heavy duty)—loose x 30 each	Amaqhwa Trading

COUNCIL FOR GEOSCIENCE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
CGS-2013-014	Supply and delivery of a discrete analyser to the Council for Geoscience	Anatech Instrument	R1 136 609,41
CGS-2013-009	Supply and delivery of Broadband Seismometers and carry cases	Red Dog Scientific	R1 322 320,00
CGS-2013-019	Appointment of a construction company to do renovation at the Port Elizabeth Regional Office	Themba Cartage and Construction	R510 000,00

DEPARTMENT OF DEFENCE

BID Ref. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/583/2013	1. Supply and delivery of Backhoe Loader	Wisane Mathebula Trading	@R780 000,00
B/G/583/2013	2. Supply and delivery of Motor Grader	Semphakwe Trading and Projects	@R2 046 300,00

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

TENDER No.	DESCRIPTION	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
SCMN 28/2013	Supply and delivery of Hardware and Software	Intergr8	Not applicable
SCMN 28/2013	Supply and delivery of Hardware and Software	First Technology (Pty) Ltd	Not applicable
SCMN 28/2013	Supply and delivery of Hardware and Software	Mukoni Software	Not applicable
SCMN 30/2013	Supply and Implementation of Service Now	Cornerstone	R867 393,34
SCMN 36/2013	Provision of Internal Audit Services for 36 months	PricewaterhouseCoopers Inc	R9 822 299,67

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	B-BBEE	BID PRICE
19/1/9/1/160TB(13)	Supply, delivery and erecting of palisade fencing: SAPS Edenvale, Gauteng Province	Aquaproof Projects	Level two (2)	R471 418,73 (Vat Incl.)
19/1/9/1/161TB(13)	Supply, delivery and erecting of palisade fencing: SAPS Norkem Park, Gauteng Province	Aquaproof Projects	Level two (2)	R367 295,35 (Vat Incl.)
19/1/9/1/162TB(13)	Supply, delivery and erecting of palisade fencing: SAPS Boschkop, Gauteng Province	Aquaproof Projects	Level two (2)	R271 363,10 (Vat Incl.)
19/1/9/1/165TB(13)	Supply, delivery and erecting of palisade fencing: SAPS Mzinto, KwaZulu-Natal Province	Gqalinge Trading Enterprise	Level three (3)	R268 241,09 (Vat Incl.)
19/1/9/1/166TB(13)	Repair and renovations: SAPS Steve Vukile Tshwete SAPS, Eastern Cape Province	Sinclair Gerssahn Trotskie Construction cc t/a SGT Construction	Level three (3)	R432 430,50

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

QUOTATION No.	DESCRIPTION OF ITEM	AWARDED COMPANY
ZNQ 26/13/14	Supply and Installation of Medical Waste Storage Container	Benyathi Trading

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO & BID AMOUNT	DUE AT 11:00
19/1/9/1/107(11) (150/13)	Supply, delivery, installation and commissioning of closed circuit television and access control system for the South African Police Service for a period of two (2) years and maintenance and support for a period of three (3) years: Division: Forensic Services	SAPS: Division: Forensic Service	Company Awarded to: Mustek Limited	Bid Closed on: 2014-01-16

AGRICULTURAL RESEARCH COUNCIL (ARC • LRN)

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA		BID PRICE
ARC/26/10/13	Supply, delivery and installation of cooling units for glasshouses at ARC-PPRI, Vredenburg Farm, Stellenbosch	KRB HVAC & Filtration	Points for Price	64.60	R633 025,00 including VAT
			BBBEE Points	16.00	
			Total	80.60	
ARC/34/11/13	The provision of the supply and installation of the concrete palisade fence at ARC-API (Irene)	MFB Concrete Walling	Points for Price	90.00	R2 017 596,00 including VAT
			BBBEE Points	5.00	
			Total	95.00	

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

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES & THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 628/013/014	Tiling of male & female public toilets & guard room	Phuthini Trading & Projects	R16 000,00	2 weeks
ZNQ 632/013/014	Supply and install extractor fans 300 x 300 mm round	Skuthlwana (Pty) Ltd	R13 595,73	15 days
ZNQ 636/013/014	Supply & Install Security Lights 105 m x 3 m at Fries Clinic	Zamokhuhle Construction	R32 100,00	1 week
ZNQ 634/13/14	Supply and install wind house and its toilets system at Paulpietersburg Town Clinic	Port Trim (Pty) Ltd	R28 842,00	1 week
ZNQ635/013/014	Supply and install security lights x 15 at Luneburg Clinic	GCinisikhumbuzo (Pty) Ltd	R45 000,00	4 weeks

GAUTENG: LENARD BILLINGS

DEPARTMENT	TENDER NUMBER	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO (AWARD)	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
Department of Health	GT/GDHSD/43/2012	Supply of rehabilitation consumables	1. Sanbonani Holdings (Pty) Ltd 2. Hitech Therapy cc 3. Icembe Medical (Pty) Ltd 4. Mediotronics Physical Medicine (Pty) Ltd 5. Orthopaedic Textiles (Pty) Ltd 6. Umndeni Medical cc 7. Shelela Medical Systems 8. Vari-Med cc 9. Stratmed cc	R3 019 027,51	1 June 2013 to 31 May 2015	24 months

RESULTS OF TENDER AWARDS

KWAZULU –NATAL DEPARTMENT HEALTH: EDUMBE COMMUNITY HEALTH CARE CENTRE

BID NUMBER	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES & THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 558/013/014	CONSTRUCTION FOR UNDER ROOF PARKING AT EDUMBE CHC	MDAKANE ENGINEERING	R153 330.00	6 WEEKS
ZNQ568/013/014	PAINTING OF THE CLINIC	PORT TRIM	R13 531.80	1 WEEK
ZNQ572/013/014	INSTALLATION OF DISSABLE BATHROOM IN GENERAL WARDS	SHAZINJOMANE TRADING	18 240.00	1 WEEK
ZNQ567/013/014	SUPPLY AND INSTALL PUBLIC TOILETS (MALE & FEMALE)	PHUTHINI TRADING & PROJECTS	R18 000.00	1 WEEK
ZNQ565/013/014	TILLING OF OM'S BATHROOM FLOOR 300mm X 300MM	TK GUTTERS PLUMBERS & PLANT	R3 348.00	1 WEEK
ZNQ560/013/014	SUPPLY & INSTALL SINK & BUILD IN CUPBOARD FOR KITCHEN	PORT TRIM	R8 550.00	1 WEEK
ZNQ 623/013/014	MICROPHONE WITH SPEAKER	SENZOSINI TRADING	R5 100.00	1 DAY
ZNQ629/013/014	SUPPLY AND INSTALL 4 X 19 HEAT PUMPS	GCINISIKHUMBUZO (PTY)LTD	R55 000.00	6 WEEKS
ZNQ 556/013/014	TILLING OF GUARD FLOOR TO BE SUPPLIED AND INSTALL	ZAMOKUHLE CONSTRUCTION	R6 990.00	1 WEEK
ZNQ 631/13/14	TILLING OF MALE & FEMALE PUBLIC TOILETS AND GUARD ROOM AT LUNERBURG CLINIC	SHAZINJOMANE TRADING	R11 400.00	1 WEEK
ZNQ 573/013/014	SUPPLY AND INSTALL FLOOR TILES 6 SQUARE METER	T.K GUTTERS	R4 377.60	1 WEEK
ZNQ 574/013/014	SUPPLY & INSTALL FLOOR TILES FOR PUBLIC TOILETS	Zamakhathide construction	R9 000.00	1 WEEK
ZNQ561/13/14	SUPPLY & INSTALL BROKEN TOILES	VM & N CONSTRUCTION	R9 120.00	1 WEEK
ZNQ 570/013/014	FLOOR TILES TO BE REPLACED FOR BATHROOM	ZAMOKUHLE CONSTRUCTION	R5 998.00	1 WEEK
ZNQ563/13/14	REPLACE BATHROOM WASH BASIN IN OMS RESIDENTS	PHUTINI TRADING	R4 000.00	1 WEEK
ZNQ 569/013/014	SUPPLY & INSTALL TWO TRAILLER DOORS	SHAZINJOMANE TRADING	R17 100.00	1 WEEK
ZNQ 562/013/014	REPLACE BATHROOM SHOWER IN OMS	PHUTHINI TRADING & PROJECT	R8 000.00	1 WEEK

B. RESULTS OF TENDER INVITATIONS

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

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

BID No.	SERVICE	CONTRACTOR
ZNB 0015/13 T	Appointment Consultant for Technical Mentorship Support Programme	Inkanyiso Consulting
ZNT 3264/13 T	The Construction of Layerworks, Surface drainage and surfacing on Main Road P73 Phase 3 km 75.10 to km 76.60 Hlokozi Area	JRC Transport JV TBA Construction

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

ZNQ No.	SERVICE	COMPANY	ENQUIRIES
A547/13/14	Renovation and alteration to Boarder Mothers Lodge	Mitern Investments	Tel: (032) 481-4181 Fax: (032) 481-4167 Enquiries: D.G. Nqubeni

WESTERN CAPE GOVERNMENT: HEALTH

BID No.	DESCRIPTION	NAME OF BIDDER	B-BBEE STATUS LEVEL OF CONTRIBUTION
BID WCDOH 453/2013	Provision of wellness mobiles suitably equipped, with support services, serviced, operated and maintained by the bidder for a period of ten (10) years	Mobile Satellite Technologies SA (Pty) Ltd	Level 5= 4 points

THE PRESIDENCY (REPUBLIC OF SOUTH AFRICA)

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	BBBEE STATUS LEVEL
DPME T5/2013	Long term lease of 1.6 engine capacity motor vehicles for a period of 3 years	This bid was not awarded to any bidder	
DPME T6/2014	Travel and Accommodation Services for a period of 3 years	Travel with flair	2 (90/10)

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTIONS	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS FOR B-BBEE
DOT/21/2013/PT	Notification of contract awarded Bid No. DOT/21/2013/PT: Appointment of a service provider to review and update the Rural Transport Strategy of 2007 and Action Plan. <i>Contact person: Bid Administration:</i> Mr L. Mashile/Ms C.F. Muhlarhi, Tel: (012) 309-3429/3445	SMEC Pty Ltd	R592 800,00 VAT INCLUSIVE	B-BBEE=8.00
DOT/22/2013/RT	Notification of contract awarded Bid No. DOT/22/2013/RT: Appointment of a service provider for the non-motorised Transport Facility Guideline. <i>Contact person: Bid Administration:</i> Mr L. Mashile/Mr T. Khasu, Ms C.F. Muhlarhi, Tel: (012) 309-3429/3445	SMEC Pty Ltd	R1 000 920,00 VAT INCLUSIVE	Level 4 B-BBEE=5

GAUTRAIN MANAGEMENT AGENCY

TENDER No.	DATE ADVERTISED	DESCRIPTION	COMPANY AWARDED	B-BBEE LEVEL
GMA/006/13	20/09/2013	Economic impact analysis of the Gautrain system in Gauteng	Berach Economic Consulting	Level 4
GMA/007/13	18/10/2013	Consultancy services to support GMA Finance Department	Deloitte & Touché	Level 2
GMA/008/13	25/10/2013	Gautrain brand valuation audit (2014 & 2016)	Mazars Corporate Finance Pty Ltd Sub-contracting Letsema Consulting & Advisory Pty Ltd	Mazars—Level 2 Letsema—Level 3

AGRICULTURAL RESEARCH COUNCIL (ARC • LRN)

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA		BID PRICE
ARC/27/11/13	Erection of security fencing at ARC-Infruitec/Nietvoorbij	Trade Avail t/a CAF Contractors	Points for Price	90.00	R1 373 226,90 including VAT
			BBBEE Points	10.00	
			Total	100.00	

PUBLIC SERVICE COMMISSION

BID No.	DESCRIPTION	PREFERRED SERVICE PROVIDER	CONTRACT AMOUNT	CONTRACT COMMENCEMENT DATE
OPSC 003/13	The appointment of a service provider to implement Internet Protocol (IP) Telephony and Video Conference at Public Service Commission. <i>Enquiries:</i> Ms Adri Coetzer at (012) 352-1111. AdriC@opsc.gov.za	Vox Telecom	R4 735 064,35	10 March 2014

NATIONAL HOME BUILDERS REGISTRATION COUNCIL

TENDER No.	DATE ADVERTISED	DESCRIPTION	COMPANY AWARDED	B-BBEE LEVEL
NHBRC IAC 1101/2013	1 November 2013	Appointment of an investment asset consultant to provide consultancy services to the nhbrc	Selekane Asset Consultants	Level One (1)
NHBRC CAS 1096/2013	14 July 2013	Appointment of a through the line and communication support services/creative agency	Tsalena Media	Level One (1)

GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA)

REFERENCE No.	TENDER DESCRIPTION	AWARDED TO	AMOUNT	BEE
GGDA/03/2013-14/EMPO	Procurement Advisor for Jewelry Manufacturing Precinct ("JMP")	KRattay	R2 964 000,00	Level 3
GGDA/06/2013-14/MKT	Media Monitoring (12 months)	Critical Media	R392 616,00	Level 4
GGDA07/2013-14/CS	Lease Office Space Rental for GIC [5 years (60 months)]	Growthpoint Properties (Tecino-Space Planning and Growthpoint-1 Sandton Drive, The Place for Office Space)	R12 703 898,00	Level 3
GGDA/08/2013-14/IA	Independent Internal Auditor [3 years (36 months)]	Business Innovation Group	R2 556 876,36	Level 2
GGDA/18/2013-14/EPMO	Constitution Hill Visitor's Centre (concept review, detailed designs and preparation of tender documents)	Mashabane Rose Associates	R3 918 210,32	Level 3
GGDA/22/2013-14/TIRE	Export Development Training Programme	Unlimited Aircrafts Sales	R499 999,41	Level 4
GGDA/29/2013-14/HR	HR Retainer Services	Akanani	R760 000,00	Level 3
GGDA/25/2013-14/HR	Organisational Climate Survey and Change Management	Akanani	R539 600,00	Level 3

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS
B/WCED 2188/13	Subject: B/WCED 2188/13: Service: Facilitate a Peer Education Programme in 72 Selected Secondary Schools of the Eight (8) Western Cape Education Department Districts from 1 April 2014 until 3 March 2015	Capaci-T Training & Development	R1 782 000,00	1 April 2014 – 31 March 2015	B-BBEE-8 Price-90 Total: 98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

QUOTATION No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIM	PRICE	DELIVERY PERIOD
PSH 323/1314	Repair to Aluminium Door in Old C-Ward	King Bros. Building Services	96.00	R188 784,00	3 weeks

KWAZULU-NATAL LEGISLATURE

QUOTATION No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
KZNL1/13/03	Re: Appointment of a Service Provider to provide Election Observer Services for 2014 National and Provincial Government Elections for the KwaZulu-Natal Legislature. (KZNL/13/03) has been awarded for the bid for the Election Observer Mission. Directorate: Supply Chain Management: The KwaZulu-Natal Legislature, 244 Langalibalele Street, Pietermaritzburg, 3201, KwaZulu-Natal, Republic of South Africa. Tel: +27 (0) 33 355 7522	KwaZulu-Natal Christian Council	<i>Please contact:</i> Mr P. Nkosi Contact No. (033) 355-7502 Email address: nkosip@kznlegislature.gov.za

DEPARTMENT OF PUBLIC WORKS

DEPARTMENTAL WEBSITE

RESULT OF TENDER INVITATIONS – AWARDED BIDS

Department of Public Works: Johannesburg Regional Office

Bid Number	Description	Contractor	DATE AWARDED
JHB.13/32	DCS: Vereeniging Prison: Procurement of Consultants: Maintenance of Electrical and Mechanical installations (Electrical)	Ubukhoni Engineering cc	07/03/2014
JHB.13/33	DCS: Vereeniging Prison: Procurement of Consultants: Maintenance of Electrical and Mechanical installations (Mechanical)	Mothapo Consulting Engineers (Pty) Ltd	05/03/2014
JHB.13/34	DCS: Heidelberg Prison: Procurement of Consultants: Maintenance of Electrical and Mechanical installations (Mechanical)	Mothapo Consulting Engineers (Pty) Ltd	05/03/2014
JHB.13/35	DCS: Heidelberg Prison: Procurement of Consultants: Maintenance of Electrical and Mechanical installations (Electrical)	Mothapo Consulting Engineers (Pty) Ltd	05/03/2014
JHB.13/36	DCS: Diepkloof Prison: Procurement of Consultants: Maintenance of Electrical and Mechanical installations (Electrical)	Mothapo Consulting Engineers (Pty) Ltd	05/03/2014
JHB.13/37	DCS: Diepkloof Prison: Procurement of Consultants: Maintenance of Electrical and Mechanical installations (Mechanical)	Mothapo Consulting Engineers (Pty) Ltd	05/03/2014
JHB.13/38	DCS: Benoni Prison: Procurement of Consultants: Maintenance of Electrical and Mechanical installations (Mechanical)	Mothapo Consulting Engineers (Pty) Ltd	05/03/2014
JHB.13/39	DCS: Benoni Prison: Procurement of Consultants: Maintenance of Electrical and Mechanical installations (Electrical)	Mothapo Consulting Engineers (Pty) Ltd	05/03/2014
JHB.13/40	DCS: Boksburg Prison: Procurement of Consultants: Maintenance of Electrical and Mechanical installations (Electrical)	Mothapo Consulting Engineers (Pty) Ltd	05/03/2014
JHB.13/41	DCS: Boksburg Prison: Procurement of Consultants: Maintenance of Electrical and Mechanical installations (Mechanical)	Mothapo Consulting Engineers (Pty) Ltd	05/03/2014
JHB.13/58	NDPW: Newlands Magistrate Court: Rendering of cleaning services for a period of 24 months	Mologagi Trading and Projects	07/03/2014
JHB.13/59	NDPW: Maintenance and service of 23 Lifts for a period of 12 months	Mowa Elevators	18/02/2014
JHB.12/36	SANDF: Heidelberg Army Gymnasium: Head Quarters: Repairs and renovations: Contract 5	Thete Building Construction	24/01/2014
JHB.12/10	NDPW: JHB Regional Office jurisdiction: maintenance. Service and repairs and replacement of Fire extinguishers, Fire hose reels, Hydrants and related Signage to all Client Departments for a period of 24 months	Katorus Fire Systems (Pty) Ltd	08/01/2014

NATIONAL DEPARTMENT OF PUBLIC WORKS

List of awarded tenders for the Department of Public Works: Pretoria Regional office for the period 01 April 2013 to 28 February 2014

TENDER NO.	DESCRIPTION	AWARDED TO	CONTRACT AMOUNT
PT12/106	Pretoria college: Pretoria west: Student kitchen: Replacement of floor covering (Fire damage)	Easy Security Autogates and Guards cc	R 4,460,618.22
PT13/024	Pretoria: Wonderboom military base: Construction of perimeter fence and security gates(Security, access control and monitoring system)	Crocodile electrical	R 611,445.00
PT13/018	Government printing works: Construction of a wall for government garage in visage street	Moswatse Mapula Construction	R 2,181,937.20
PT13/012	Pretoria: Rendering of security services at the Union buildings	Diks Security Services	R 1,700,424.00
PT12/099	Pretoria: Department of Home Affairs: Refurbishment of the 13 th floor	Zidlaphi Kgomo Associates cc	R 2,735,064.41
PT13/022	DOD Military Police: Requirement of security projects: Northern MP HQ	SA Fence and Gate Investments Holdings (PTY) LTD	R 2,107,635.42
PT12/098	Mamelodi Magistrates office: Construction of new building	Fikile Construction	R 94,742,592.85
PT13/037	Barrier free project for people with disability: Dequar road	Easy Security Autogates and Guards cc	R 1,721,052.63
PT13/038	Pretoria: Minaar street workshop: Department of Public works: Demolition and rebuilding / upgrading of the building: Architectural	DCSA Project Management	R 3,455,169.00
PT13/039	Pretoria: Minaar street workshop: Department of Public works:	Thembakele Consulting Engineers (Pty) Ltd	R 642,732.00

	Demolition and rebuilding / upgrading of the building: Structural Engineering		
PT13/041	Pretoria: Minaar street workshop: Department of Public works: Demolition and rebuilding / upgrading of the building: Quantity Surveyor	Delta Built Environment Consultants (Pty) Ltd	R 1,651,569.85
PT13/042	Pretoria: Minaar street workshop: Department of Public works: Demolition and rebuilding / upgrading of the building: Mechanical Engineering	Seabo Consulting Engineers	R 562,783.12
PT13/051	General Joubert Training area: Murray hill Special forces School: Repairs and renovations to sewerage, electrical and water supply system	RAPDL Construction	R17,897,993.16

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M**

ZNQ No.: **49/01/2014**
Description: 2490 alterna leostomy bag maxi.
Closing date: 11 March 2014.
Reason: Two quotes received.

ZNQ No.: **55/01/2014**
Description:

- Needles hypo luer 20 g x 400 boxes.
- Needles hypo luer 21g x 400 boxes.
- Needles hypo luer 23g x 400 boxes.
- Needles hypo luer 25 g x 400 boxes.

Closing date: 18 February 2014.
Reason: Is no contract.

NATIONAL NUCLEAR REGULATOR (NNR)

Reference No.: **NNRSCM01/2013**
Description: Provision of leadership development programme.
Enquiries: Ms Mmalenkoane Mokoena, Tel. +27 12 674 7108. E-mail: mmokoena@nnr.co.za

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

Bid No.: **PSH 148/1314**
Supply/service: Sutures various sizes.
Contact person: Miss. W.K. Mbanjwa, Tel. (039) 6888-6129.

Bid No.: **PSH 178/1314**
Supply/service: Sutures various sizes.
Contact person: Miss. W.K. Mbanjwa, Tel. (039) 688-6129.

Bid No.: **PSH 235/1314**
Supply/service: Extension set with anti siphon valve.
Contact person: Miss. W.K. Mbanjwa, Tel. (039) 688-6129.

Bid No.: **PHS 281/1314**
Supply/service: Trollies various types.
Contact person: Miss. W.K. Mbanjwa, Tel. (039) 688-6129.

Bid No.: **PSH 306/1314**
Supply/service: Deep freezers and medication fridges.
Reason: Miss. W.K. Mbanjwa, Tel. (039) 688-6129.

Bid No.: **PSH 343/1314**
Supply/service: Out sourcing of laundry services at Port Shepstone Regional Hospital.
Contact person: Miss. W.K. Mbanjwa, Tel. (039) 688-6129.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

ZNQ No.: **A184/13/14**
Service: Remove and replace fencing of the hospital perimeter (Umphumulo).
Contact No.: Tel. (032) 481-4181. Fax (032) 481-4167.
Enquiries: Mr. D.G. Ngubane.
Attention: Ms. Estelle Pienaar.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

ZNQ No.: **A547/13/14**
Service: Renovation and alteration to boarder Mothers Lodge.
Contact No.: Tel. (032) 481-4181. Fax (032) 481-4167.
Enquiries: D.G. Nqubeni.
Attention: Ms. Estelle Pienaar.

DEPARTMENT OF AGRICULTURAL AFFAIRS AND SPORT, WESTERN CAPE

Bid No.: **5/1/3/CAS01/2013**
Description : Bid for the rendering of security services at Bartolomeu Diaz Museum and Worcester Museum by PSIRA Registered Security Companies for a period of three years.
Reason: Bid cancelled.
Bid enquiries & documents: Ms J Williams (021) 483-9738. Fax (021) 483-9838/086 233 4216.
Specification of enquiries: Mr J Williams (021) 483-9706/Mr F Booysen (021) 483-4132.
Office hours: 07:30 to 12:30 and 13:00 to 16:00.

DEPARTMENT OF WATER AFFAIRS

Bid No.: **W 0894 WTE**

Description: Appointment of civil, mechanical, electrical and specialist works contractors into a panel of preferred contractors for new works and maintenance projects for a period of three (3) years. CIDB Grading: 5 to 9 (ME, CE and Specialist Work).

NB: Two sets original and copy to be submitted on closing date.

Note: A non-refundable deposit of R200,00 is payable of obtaining of bid documents..

Required at: Head Office.

For technical information: Ms Zandile Mathe, (012) 336-7305 or (012) 336-7654. E-mail address: mdletshem@dwa.gov.za

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

Bid No.: **ZNT 373 T/A/P68-2/3021.**

Service: Construction of earthworks and layerworks from km 0,000 to km 1,500.

Contractor: Union Plant Hire.

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

- 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: See tender description **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 **Office hours:** 07:15–16:00
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176 Mondays to Fridays
Fax (012) 323-0009/326-4442/334-8523
-
- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.
Enquiries: **Bids obtainable:** Ms M. Hitge/Mr M. C. Camagu **Office hours:** 07:30–16:00
Tel. (012) 421-1355/1592, Fax: 086 514 5121 Mondays to Fridays
Post/Deliver: Ms Sindisiwe Ngxongo
Tel. (012) 421-1770
E-mail: sindisiwe.ngxongo@dhs.gov.za
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- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: Ms Thembeke Hlazo, Tel: (012) 336-7066 **Office hours:** 07:15–16:00
Ms Thandie Plaatjie, Tel: (012) 336-8346 Mondays to Fridays
Mr Nicodemus Sekgothe, Tel: (012) 336-7418
Fax: (012) 325-6111
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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.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: **Office hours:** 07:30–16:00
Obtainable from: PAC II Kola/PAC II Muthula, Mondays to Fridays
Tel. (012) 841-7551/7204. Fax. (012) 841-7071
Deliver to: Mr B. Muthula/Miss J. Kola,
Tel. (012) 841-7459/7679. Fax. (012) 841-7071
-
- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 121** Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.
Enquiries: Mr. Kobus Watson **Office hours:** 07:30–12:15 and 13:00–16:00
Tel. (012) 312-7566, 082 780 4832 Mondays to Fridays
E-mail: kobusw@dsd.gov.za
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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, **Office hours:** 07:30–12:00 and 13:00–15:00
Tel. (012) 307-8151 or (012) 305-8313 Mondays to Fridays
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371
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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 **Office hours:** 07:30–15:30
Tel. (011) 689-6416/6058, Fax (011) 355-2300 Mondays to Fridays
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select tenders (free download of tenders)

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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
Enquiries: Ms Lilian Genis
 Tel. (021) 808-5154, Fax (021) 808-5144
Office hours: 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
-
- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
NB: RFB documents will only be made available electronically from **11:00 on 24 March 2014**, as follows:
 1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
 2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>
 Please quote the relevant reference numbers in all correspondence.
 Correspondence without a reference number will not be attended to.
Enquiries: See tender description
-
- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
Enquiries: See tender description
-
- 722** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001.
Enquiries: Israel Vele, Tel. (012) 841-1537
 Lebogang Mampuru, Tel. (012) 841-1250
Office hours: 08:00–16:00
 Mondays to Fridays
-
- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
Enquiries: Masilu Kgofelo, Tel. (012) 422-2925
 Fax (012) 346-4977
 FSB Reception, Tel. (012) 422-2925
 Fax (012) 346-4977
Office hours: 07h45–16h30
 Mondays to Fridays
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- 788** Department Sports Arts & Culture, 22 Abattoir Road, Ashburnham, Kimberley, 8300, or Private Bag X5004, Kimberley, 8300; or deposited in the bid box, 22 Abattoir Road, Ashburnham, Kimberley, 8301.
Enquiries: Carina Smith
 Tel. (053) 807-4613, Fax to E-mail 086 516 5694
 carinasmith@ncpg.gov.za
Office hours: 07:30–16:00
 Mondays to Fridays
-
- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit College.
Enquiries: Ms O Shoko, Tel: (014) 592-7014
 Fax. (014) 592-7013
Office hours: 07h30–16h00, Mondays to Thursdays
 up to 14:00 Fridays
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- 895** Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box, the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.
Enquiries: Mr Johan Pienaar
 Tel. (023) 312-1120, Fax (023) 316-2272
Office hours: 07:30–16:00
 Mondays to Fridays
-
- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
 Collection pre-qualification documents and enquiries:
Enquiries: See tender description
Office hours: 08h00–16h00
-
- 1013** South African Astronomical Observatory, Observatory Road, Observatory, Cape Town, 7935
Tenders obtainable from: http://www.nrf.ac.za/call_for_tenders.php
Bidding enquiries: Grant Southey,
 Tel. (021) 460-9376, Fax. (021) 447-3639
 (grant@sao.ac.za)
-
- 1027** Western College for F.E.T. (Westcol): Westcol Corporate Office Park, 42 Johnstone Street, Hectoron, Randfontein, or Private Bag X17, Randfontein, 1760; or deposited in the tender box at reception.
Enquiries: Mr C. van Biljon,
 Tel. (011) 692-4004. Fax. 086 664 4196
Office hours: 08:00–16:00 (Mondays to Thursdays)
 08:00–14:00 (Fridays)
-

NOTICE – CHANGE OF TELEPHONE NUMBERS: GOVERNMENT PRINTING WORKS

As the mandated government security printer, providing world class security products and services, Government Printing Works has adopted some of the highly innovative technologies to best serve its customers and stakeholders. In line with this task, Government Printing Works has implemented a new telephony system to ensure most effective communication and accessibility. As a result of this development, our telephone numbers will change with effect from 3 February 2014, starting with the Pretoria offices.

The new numbers are as follows:

- Switchboard : 012 748 6001/6002
- Advertising : 012 748 6205/6206/6207/6208/6209/6210/6211/6212
- Publications Enquiries : 012 748 6052/6053/6058 GeneralEnquiries@gpw.gov.za
 - Maps : 012 748 6061/6065 BookShop@gpw.gov.za
 - Debtors : 012 748 6060/6056/6064 PublicationsDebtors@gpw.gov.za
 - Subscription : 012 748 6054/6055/6057 Subscriptions@gpw.gov.za
- SCM : 012 748 6380/6373/6218
- Debtors : 012 748 6236/6242
- Creditors : 012 748 6246/6274

Please consult our website at www.gpwonline.co.za for more contact details.

The numbers for our provincial offices in Polokwane, East London and Mmabatho will not change at this stage.

**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) 748 6052, 748 6053, 748 6058

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

Subscriptions: Tel: (012) 748 6054, 748 6055, 748 6057

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

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

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

Subskripsies: Tel: (012) 748 6054, 748 6055, 748 6057