



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 593 Pretoria, 21 November 2014 **No. 2848**

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

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

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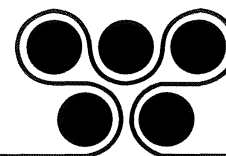
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
 A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: GENERAL	10
▽ SUPPLIES: MEDICAL	15
▽ SUPPLIES: PERISHABLE PROVISIONS	16
▽ SUPPLIES: STATIONERY/PRINTING	17
▽ SERVICES: BUILDING	17
▽ SERVICES: CIVIL	25
▽ SERVICES: ELECTRICAL	26
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	28
▽ SERVICES: GENERAL	31
▽ SERVICES: PROFESSIONAL	36
 SPECIAL ADVERTISEMENTS	 42
 B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES	120
▽ SERVICES	127
 C.1 BID INVITATIONS FINALISED	 138
 C.2 TENDER RESPONSES FROM SUPPLIERS	 138
 D. BID INVITATIONS CANCELLED	 138
 G. ANNEXURES	
Annexure 1: Address list	143
Annexure 2: Important announcement to all departments concerned	151
Annexure 3: Subscription	152



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

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 143	

SUPPLIES: GENERAL

Supply and delivery of groceries at Witbank Correctional Centre for the period 1 April 2015 to 31 March 2016. <i>Quantity:</i> As per bid. Briefing session will be on the 1st of December 2014. <i>Venue:</i> Witbank Recreation Hall. <i>Time:</i> 09h00. NB: Attending the briefing session is compulsory, if potential suppliers does not attend their documents will be eliminated	Witbank Correctional Centre	WIT 19/2015	2014-12-15	254	254
Supply and delivery of perishable provisions at Witbank, Middelburg, Carolina and Belfast for the period 1 April 2015 to 31 March 2016. <i>Quantity:</i> As per bid. Briefing session will be on the 1st of December 2014. <i>Venue:</i> Witbank Recreation Hall. <i>Time:</i> 09h00. NB: Attending the briefing session is compulsory, if potential suppliers does not attend their documents will be eliminated	Witbank Correctional Centre	WIT 20/2015	2014-12-15	254	254
Supply and delivery of coal peas at Witbank Correctional Centre for the period 1 April 2015 to 31 March 2016. <i>Quantity:</i> As per bid. Briefing session will be on the 1st of December 2014. <i>Venue:</i> Witbank Recreation Hall. <i>Time:</i> 09h00. NB: Attending the briefing session is compulsory, if potential suppliers does not attend their documents will be eliminated	Witbank Correctional Centre	WIT 21/2015	2014-12-15	254	254
Supply and delivery of cleaning material at Witbank Correctional Centre for the period 1 April 2015 to 31 March 2016. <i>Quantity:</i> As per bid. Briefing session will be on the 1st of December 2014. <i>Venue:</i> Witbank Recreation Hall. <i>Time:</i> 09h00. NB: Attending the briefing session is compulsory, if potential suppliers does not attend their documents will be eliminated	Witbank Correctional Centre	WIT 22/2015	2014-12-15	254	254
Once-off supply, delivery and installation of office furniture for the office of the Chief Registrar of Deeds and Deeds Registry: Pretoria. Please note: Compulsory briefing session will be held on Monday, 1 December 2014 from 12:00 at the Deeds Registry Pretoria, Execution Hall, Merino Building, Corner Bosman and Pretorius Streets, Pretoria. Bid documents will be available working days during office hours (08h00–15h30) as from 21 November 2014 until 1 December 2014 at a non-refundable fee of R100,00 deposit at the following banking details. Account name: Deeds Registration Trading Account; Bank name: Standard Bank; Branch code: 000045; Account number: 010725555; Reference Number: CRD-13: 2014/15. Alternatively walk-in prospective bidder should pay the above-mentioned fee in cash at Departmental Cashier at the Office of the Chief Registrar of Deeds, 4th Floor, Rentmeester Building, 219 Bosman Street, Pretoria. Bid documents will strictly be issued in hard copy or PDF copy to prospective bidders who provide authentic proof of payment. <i>Bid administration enquiries:</i> Mr L Rashango at Tel. (012) 338-7303 or E-mail lutendo.rashango@drdlr.gov.za <i>Bid technical enquiries:</i> Ms MM Letsoalo At Tel. (012) 338-7314 or E-Mail MMLetsoalo@ruraldevelopment.gov.za	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds and Deeds Registry, Pretoria	DRDLR (CRD-13) 2014/15	2014-12-23	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>The South African Astronomical Observatory (SAAO), a facility of the National Research Foundation, wishes to find a service provider to supply, install and test new low voltage distribution panels at its site in Sutherland, Northern Cape, South Africa. The successful bidder will have to be a CIDB registered contractor registered at 2EP or higher.</p> <p>The tenderer will be evaluated on a preferential basis using 80:20. Bid documents are obtainable from the Reception of SAAO, Observatory Road, Observatory, Cape Town. (Next to River Club), on the website at www.saa0.ac.za/lvswitching or email grant@saa0.ac.za</p> <p>There will be no site visit but queries can be referred to Grant Southey via e-mail on the e-mail address above.</p> <p>The tender will close at 11:00 on 12 December 2014.</p> <p>No late proposal will be considered.</p> <p><i>For any general bid enquiries please contact:</i> Grant Southey (021) 460-9376.</p>	SAAO Site, Sutherland	NRF/SAAO/2014/016-1	2014-12-12	665	665
<p>Erratum: Supply and delivery of male and female condoms and Lubricant to the Department of Health for the period 1 April 2015 to 31 March 2018.</p> <p>Erratum: NB: The due date for SABS test reports submission for condoms: page 10 and 11 of 24 of the special requirements and conditions of contract section 14.2.16. NB: The due date for SABS test reports submission for Lubricant is on page 11 of 24 of the special requirements and conditions of contract page 11 of 24. Section 14.2.17. NB: Male and female condoms: sample size for testing section 14.2.12. NB: Lubricant: Sample size for testing section 14.2.13. NB: SABS Contact details: Isabella.masemola@sabs.co.za NB: Artwork for male condoms (Annexure A). NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P Moloko, Tel. (012) 395-8439. <i>Bid enquiries:</i> Ms M Rasengane, Tel. (012) 395-9452. <i>Technical enquiries:</i> Ms Thato Chidarikire, Tel. (012) 395-9184. <i>Technical enquiries:</i> Ms Eva Marumo, Tel. (012) 395-9142</p>	Department of National Health, Pretoria	HM01-2015CNDM	2014-12-01	13	13
<p>BID: B/WCED 2260/14: Supply and deliver kitchen equipment and appliances, dining room furniture and sport and recreation equipment to selected hostels.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000.</p> <ul style="list-style-type: none"> Bid documents must be obtained before the information session between 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). <u>No bid documents will be issued on the day of the information session.</u> Collect bid documents at the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents at a non-refundable cost of R100,00 per document. Compulsory information session: 3 December 2014 at 11h00, Grand Central Building, Lower Plein Street, Cape Town (9th Floor, Conference Room 1). No bidders will be admitted after <u>15 minutes</u> following the commencement of the information session. Failure to attend the compulsory information session will invalidate the bid offer 	Western Cape Education Department	B/WCED 2260/14	2014-12-12	415	415
<p>Phalaborwa: Procurement of office accommodation at a total area of 495 m². (Existing building only) with 10 parking bays for a period of 3 years on behalf of SAPS.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p>	Limpopo Province–Phalaborwe	PLK14/97	2014-12-23	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																														
				See Annexure 1, Page 143																															
<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 tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <tr> <td>1. Location</td> <td>40</td> </tr> <tr> <td>2. Accessibility</td> <td>20</td> </tr> <tr> <td>3. Operational suitability</td> <td>40</td> </tr> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Johny Chokoe, (015) 293-8056. <i>General enquiries:</i> Patrick Mashimbyi, (015) 291-6488</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	1. Location	40	2. Accessibility	20	3. Operational suitability	40					
Price	90																																		
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B-BBEE status level of contributor	Number of points																																		
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6	3																																		
7	2																																		
8	1																																		
Non-compliant contributor	0																																		
1. Location	40																																		
2. Accessibility	20																																		
3. Operational suitability	40																																		
<p>Supply of floating target vessel, longitudinal RCS larger than 350 sq m; O/A LG 40 m to 60 m; Superstructure LG 20 m to 25 m; O/A width 7 m min; height above water line 10 m min; equipped with fittings for safe towing and mooring; structurally and environmentally SAMS Certified. As per SA Navy specification: 96920-859007001-226001. Delivery to take place by 31 March 2015 (Qty 1 each).</p> <p>This requirement will be evaluated in terms of the 90/10 principle. Validity period: 90 days.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/CASH office is: Mon–Fri. 08h00–12h00.</p> <p>Bid documents are only obtainable from the Simon's Town Procurement Service Centre (SPSC). Arsenal Road, Simon's Town WEF 21 November 2014. Proof of the original receipt will be required.</p> <p><i>General enquiries:</i> Wendy Cooper, (021) 787-5086</p>	Simon's Town Naval Dockyard	SPSC-B-044-2014	2014-12-17	360	360																														
<p>WCDOH26/2/2014: Supply and delivery toilet paper, hand towel and dispenser to all hospitals/institutions under the control of the Department of Health: Western Cape Government for the period ending 30 June 2015.</p> <p>Bid documents will also be available electronically.</p> <p>Please submit request with full company and contact details to Miss N Malindi at ncumisa.malindi@westerncape.gov.za or Fax 086 233 8000.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's account.</p> <p>Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No: 1452 045 097.</p>	Department of Health, Western Cape Government	WCDOH 26/2/2014	2014-11-21	519	519																														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO								
				See Annexure 1, Page 143									
<p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><i>Contact person:</i> Miss N Malindi, Tel. (021) 483-3720, Fax 086 233 8000. Document is available electronically. Please submit requests with full company and contact details to ncumisa.malindi@westerncape.gov.za</p>													
<p>Bid 4.4.12.2/42/14: Appointment of service providers for the Equipping/Repairing of boreholes in the North West Province for the Department of Agriculture Forestry and Fisheries for a period of three (3) months.</p> <p>Compulsory briefing session: <i>Place:</i> Lehurutshe Local Development Centre (LCD) Office Lehurutshe. <i>Date:</i> 5 December 2014. <i>Time:</i> 09 am. <i>Technical enquiries:</i> Mr Moote, Tel. (018) 363-3782/071 860 5312. <i>Directorate:</i> Climate Change and Disaster Management. Ms R.F. Phuthi/Mr I. Tshweu, Tel. (012) 309-5854. <i>General enquiries:</i> Ms D. Mohlala, Tel. (012) 319-7129. Ms S. Nkwana, Tel. (012) 319-7016</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/42/14	2014-12-15	115	115								
<p>Invitation to bid for the provision of sport equipment to the Western Cape Department of Cultural Affairs and Sport. Please take note that there will be a compulsory briefing session on Wednesday, 26 November 2014 at 11:00.</p> <p><i>Contact person:</i> Ms Marlene Petersen (021) 483-9651. <i>Venue:</i> 6th Floor Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town.</p> <p>The Department is very conscious of its carbon footprint and endeavours to drastically reduce the printing of bid documents. Prospective bidders are thus encouraged to register their intention to attend this briefing session with Jennifer Williams (contact details below), who will provide you with an electronic copy of the bid documents, to enable you to study the documents before the briefing session.</p> <p>There will be no copies of bid documents available at the briefing session. Therefore, all prospective bidders who did not register their intention to attend, will be provided with such documents (e-copy preferably) after the briefing session. 90/10 Preference Policy will apply to this bid.</p> <p><i>Specification enquiries:</i> Ms Marlene Petersen, Tel. (021) 483-9651, e-mail: Marlene.Petersen@westerncape.gov.za <i>Bidding documents/enquiries:</i> Ms Jennifer Williams, Tel. (021) 483-9738, e-mail: Jennifer.Williams2@westerncape.gov.za</p>	Department of Agriculture Affairs and Sport Western Cape	5/1/3 CAS 05/2014	2014-12-12	488	488								
<p>Supply and installation of laundry equipment at Masakhane Laundry.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 27 November 2014. <i>Time:</i> 13:00. <i>Venue:</i> Masakhane Laundry.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>50%</td> </tr> <tr> <td>Key personnel</td> <td>30%</td> </tr> <tr> <td>Project plan</td> <td>20%</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p>	Functionality criteria	Weighting factor	Experience	50%	Key personnel	30%	Project plan	20%	Gauteng Province: Infrastructure Development	DID 170/11/2014	2014-12-11	998	998
Functionality criteria	Weighting factor												
Experience	50%												
Key personnel	30%												
Project plan	20%												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 143																									
<p>Mandatory Requirement. Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status of level of contributor points</td> <td>10 points</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set of documents.</p> <p><i>Technical Enquiries: Project Manager:</i> Mr Themba Chabalala Themba.Chabalala@gauteng.gov.za Cell: 076 942 4009</p>	Price	90 points	B-BBEE status of level of contributor points	10 points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0					
Price	90 points																												
B-BBEE status of level of contributor points	10 points																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
<p>The supply, delivery and installation of office furniture for the High Court Polokwane at Limpopo. <i>Compulsory briefing session:</i> <i>Date:</i> 26 November 2014. <i>Where:</i> High Court Polokwane (Court C), 34 Landros Mare Street, Polokwane, 0700; Parking at Old Lower Court Polokwane at Landros Mare Street. <i>Time:</i> 10:00.</p> <p><i>Enquiries:</i> Mr M.S. Bassier SCM related matters and Ms M Thangavhuelelo SBassier@justice.gov.za or Tmulatwa@justice.gov.za Tel. (012) 315-4545/(015) 287-2055. Fax No. 0866 412 053</p>	Department of Justice and Constitutional Development, National Office Pretoria	RFB 2014 07	2014-12-12	602	602																								
<p>PPECB invites interested parties to bid for the leasing of office premises.</p> <p>PPECB requires office premises to rent that have at least 550 m² available for leasing in Newton Park, Port Elizabeth, and nearby suburbs. A compulsory briefing session will be held on the 4 December 2014 at 75 Mangold Street, Newton Park, Port Elizabeth at 10:00.</p> <p>The Bid documents are obtainable upon payment of a non-refundable deposits of R300,00 per bid by means of cash at PPECB H/O or EFT.</p> <p>For EFT payment please use your company name and bid number as a Reference. The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p><i>Banking details:</i> Standard Bank, Thibaults Square, <i>Account number:</i> 073 120 367, B/C 02090. <i>Bid enquiries:</i> Ms Nthabiseng Molefyane. (nthabisengm@ppecb.com) <i>Technical enquiries:</i> Ida Viljoen (idav@ppecb.com)</p>	PPECB H/O	PPECB/PE/ OB/2014/13	2014-12-11	608	608																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 143					
<p>Supply and delivery of office furnisher at Department of Infrastructure Development. This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tr> <td>Price</td> <td>90 Points</td> </tr> <tr> <td>B-BBEE status of level of contributor Points</td> <td>10 Points</td> </tr> </table> <p>Mandatory requirements: Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 6.2, SBD 8 and SBD 9 which form part of the tender document.</p>	Price	90 Points	B-BBEE status of level of contributor Points	10 Points	Gauteng Province: Infrastructure Development	DID 173/11/2014	2014-12-12	998	998
Price	90 Points								
B-BBEE status of level of contributor Points	10 Points								
<p>Appointment of a service provider to supply and deliver Digital Terrestrial Television (DTT) Outdoor Antennas and related accessories</p> <p>Appointment of a service provider to supply and deliver Direct-To-Home (DTH) Satellite Set-Top-Boxes (STB) and related accessories</p> <p>Appointment of a service provider to supply and deliver Digital Terrestrial Television (DTT) Set-Top Boxes (STB) and related accessories</p> <p>Appointment of a service provider to supply and deliver Digital Terrestrial Television (DTT) Set-Top Boxes (STB) and related accessories</p> <p>Compulsory briefing session: <i>date:</i> Tuesday, 2 December 2014 at 10:00–12:00. <i>Venue:</i> Protea Hotel, 14th Road, Noordwyk Ext 20, Midrand. Service providers are required to pay bid levy of R300,00 (non-refundable). Failure to pay will disqualify your bid proposal. Bidding enquiries: Phumi Mtimkulu, Tel. (011) 564-1600. Technical enquiries: Thabo Makenete/Winile Lamani, Tel. (011) 564-1600</p>	Midrand	USAASA/DTT/07-2014-15 USAASA/DTT/08-2014-15 USAASA/DTT/09-2014-15 USAASA/DTT/10-2014-15	2014-12-19	856	856				
<p>Appointment of service provider to supply, install, test and commission a Wide Format Inkjet. Tender documents can be collected at SSA Reception at no price from the date the tender appeared in the <i>Government Tender Bulletin</i>. Contact person: Mr Tebogo Morewane, Tel. (012) 427-4361. E-mail addresses: MakotanyaneT@ssa.gov.za Procurement@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/09/MC 21/14-15	2015-01-16	860	860				

SUPPLIES: MEDICAL

<p>Supply and delivery of a system of ultrasonic dissection devices, for a two (2) year period. A compulsory briefing session will take place on 4 December 2014 at 11:00 am at Old Main Building, Conference Room, G-Floor, G45.</p> <p>Bidders note: To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10:30 am to complete the attendance register. Registration commences from: 10:30 am. Note: No late bidders will be allowed to enter the venue after 11:00 am as the doors will be closed. Please note: A non-refundable fee of R50,00 will be charged, per bid & for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p>	Groote Schuur Hospital (Theatres)	GSH PT35/2014	2014-12-19	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bids with an estimated cost of more than R1 000 000,00.</p> <p><i>Enquiries can be referred to:</i> Gavin Craul, Tel: (021) 404-3520, E-mail: Gavin.Craul@westerncape.gov.za; or Ettiene Roman, Tel: (021) 404-2345, E-mail: EttieneRoman.Roman@westerncape.gov.za</p>					
<p>Erratum: Supply and Delivery of Anti-retroviral Medicines to the Department of Health for the period 1 April 2015 to 31 March 2018.</p> <p>Erratum: NB: Reference price list. Local Preference and Clarification on clause 9.1.2 on page 6 of 21 of Special Requirement and conditions of contract and page 55 of 88 of the bid documents can be downloaded from the doh website under comments column.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za <i>Bids enquiries:</i> Ms P Moloko, Tel. (012) 395-8439. <i>Technical enquiries:</i> Ms K Jamaloodien, Tel. (012) 395-8530. <i>Technical enquiries:</i> Ms B May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP13-2015ARV	2014-12-01	13	13
<p>Erratum: The provision of Warehousing and Distribution Services for a National Level Buffer Stock to the Department of Health for the period 1 February 2015 to 31 March 2016.</p> <p>NB: Non-compulsory briefing session will be held on 26 November 2014 at 15h30 at Department of Health, Civitas Building NP18 Board Room North Tower.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za <i>Bids enquiries:</i> Mr R Kettleidas, Tel. (012) 395-9529. <i>Technical enquiries:</i> Ms K Jamaloodien, Tel. (012) 395-8449</p>	Department of National Health, Pretoria	HSP02-2015DDC	2014-12-08	13	13
<p>Appointment of a service provider or a Hospital Benefit Management Services to the State Security Agency (SSA) for a period of three (3) years. A compulsory briefing session will be held on 2 December 2014 at 10:00.</p> <p>Representatives of service providers interested in tendering are required to send a copy of their Identity Document (ID) quoting the tender number—not later than 28 November 2014—so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p><i>Contact people:</i> Mr Khona Masuku, Tel. (012) 427-4980 E-mail: KhonangayoM@ssa.gov.za Procurement@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/11/OP 20/14-15	2014-12-19	860	860

SUPPLIES: PERISHABLE PROVISIONS

<p>The supply and delivery of perishable provisions: Bread, brown and fish, frozen for the period: 1 April 2015 to 31 March 2016. <i>Enquiries:</i> Mrs Hurter C. Tel: (021) 864-8175</p>	Correctional Services: Drakenstein Management Area: Drakenstein Centre	DRA 04/2014	2014-12-01	244	244
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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 143	
Supply and delivery of groceries: Barberton and Nelspruit. Supply and delivery of perishable provisions: Barberton and Nelspruit. Supply and delivery of cleaning material. Supply and delivery of coal peas at Barberton and Nelspruit	Department of Correctional Services, Barberton	BAR1/2015 BAR2/2015 BAR3/2015 BAR4/2015	2014-12-15	140	140
Correction notice: Supply and delivery of perishable provision: Period 1 January 2015– 31 March 2015: Brown bread. Contact person for the collection of documents and directions: Mr Langa Nontshatsha, Tel. (012) 305-7250, Fax: 086 534 8326. Ms Zanele Vilakazi, Tel. (012) 305-7284. Documents will be available on week days from 08h00 to 15h00. NB: A compulsory briefing session will be held at Zonderwater Management Area, Logistics Conference Room GPS coordinates: 25°41'27,9"S 28°32'29,0"E (7 Jacaranda Street, Zonderwater, Cullinan) on 25 November 2014. Starting time: 10h00. No one will be allowed to attend AFTER 10h00	Correctional Services Zonderwater Management Area	BZW 1/2014	2014-11-28	259	259

SUPPLIES: STATIONERY/PRINTING

PPECB invites interested parties to bid for the manufacturing, supply and delivery of Cold Store Labels. This project has been identified as an enterprise development initiative for PPECB targeting, but not limited to SMME's. A compulsory briefing session will be held at our Head Office on the 24th November 2014 at 10:00. The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT for EFT payment please use your company name and bid number as a reference. The preference points for this bid is 90/10 and bids submitted without the required documentation will be disqualified. Banking details: Standard Bank, Thibaults Square. Account Number: 073120367, BC 02090. Bid enquiries: Ms Nthabiseng Molefyane. (nthabisengm@ppecb.com) Technical enquiries: Shubesco Heilbron (shubescoh@ppecb.com) Sarel van Wyk (sarelv@ppecb.com)	H/O	PPECB/ OPS/ LABELS/ 2014/08	2014-12-04	608A	608A
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SERVICES: BUILDING

Appointment of an architect: (Stages 5 & 6): Construction and Close-out: New Deep Rural Police Station: Pholile: Eastern Cape. CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of: <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>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> A compulsory pre-bid briefing meeting will be held on 26 November 2014 at 10h00. Tenders/Bidders to meet at SAPS, East London, 3 Fleet Street, East London. Tender documents will be available from Major Buys on the day of the briefing. Contact for bid/Tender information: Ms J. Kola, Tel: (012) 841-7679/7551. General enquiries: Major Buys, Tel: (012) 841-7190. Technical information: Col Baliso, Tel: (012) 845-8678/079 874 1614.	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Pholile	19/1/9/1/ 171 TB (14)	2014-12-11	110	110
80/20 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 143											
<p>Appointment of a quantity surveyor: (Stages 5 & 6): Construction and Close-out: New Deep Rural Police Station: Pholile: 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>BEE 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 26 November 2014 at 12h00. Tenders/Bidders to meet at SAPS, East London, 3 Fleet Street, East London. Tender documents will be available from Major Buys on the day of the briefing. <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679/7551. <i>General enquiries:</i> Major Buys, Tel: (012) 841-7190. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8678/079 874 1614.</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Pholile	19/1/9/1/ 172 TB (14)	2014-12-11	110	110
80/20 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of an electrical engineer: (Stages 5 & 6): Construction and Close-out: New Deep Rural Police Station: Pholile: 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>BEE 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 27 November 2014 at 08h30. Tenders/Bidders to meet at SAPS, East London, 3 Fleet Street, East London. Tender documents will be available from Major Buys on the day of the briefing. <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679/7551. <i>General enquiries:</i> Major Buys, Tel: (012) 841-7190. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8678/079 874 1614.</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Pholile	19/1/9/1/ 175 TB (14)	2014-12-11	110	110
80/20 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a mechanical engineer: (Stages 5 & 6): Construction and Close-out: New Deep Rural Police Station: Pholile: 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>BEE 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 26 November 2014 at 14h00. Tenders/Bidders to meet at SAPS, East London, 3 Fleet Street, East London. Tender documents will be available from Major Buys on the day of the briefing. <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679/7551. <i>General enquiries:</i> Major Buys, Tel: (012) 841-7190. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8678/079 874 1614.</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Pholile	19/1/9/1/ 176 TB (14)	2014-12-11	110	110
80/20 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 143											
<p>Appointment of an architect: (Stages 5 & 6): Construction and Close-out: New Deep Rural Police Station: Qhasa: 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>BEE 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 26 November 2014 at 10h00. Tenders/Bidders to meet at SAPS, East London, 3 Fleet Street, East London. Tender documents will be available from Major Buys on the day of the briefing. <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679/7551. <i>General enquiries:</i> Major Buys, Tel: (012) 841-7190. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8678/079 874 1614.</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Qhasa	19/1/9/1/ 177 TB (14)	2014-12-11	110	110
80/20 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a quantity surveyor: (Stages 5 & 6): Construction and Close-out: New Deep Rural Police Station: Qhasa: 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>BEE 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 26 November 2014 at 12h00. Tenders/Bidders to meet at SAPS, East London, 3 Fleet Street, East London. Tender documents will be available from Major Buys on the day of the briefing. <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679/7551. <i>General enquiries:</i> Major Buys, Tel: (012) 841-7190. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8678/079 874 1614.</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Qhasa	19/1/9/1/ 178 TB (14)	2014-12-11	110	110
80/20 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a mechanical engineer: (Stages 5 & 6): Construction and Close-out: New Deep Rural Police Station: Qhasa: 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>BEE 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 26 November 2014 at 14h00. Tenders/Bidders to meet at SAPS, East London, 3 Fleet Street, East London. Tender documents will be available from Major Buys on the day of the briefing. <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679/7551. <i>General enquiries:</i> Major Buys, Tel: (012) 841-7190. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8678/079 874 1614.</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Qhasa	19/1/9/1/ 182 TB (14)	2014-12-11	110	110
80/20 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 143											
<p>Appointment of an electrical engineer: (Stages 5 & 6): Construction and Close-out: New Deep Rural Police Station: Qhasa: 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>BEE 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 27 November 2014 at 08h30. Tenders/Bidders to meet at SAPS, East London, 3 Fleet Street, East London. Tender documents will be available from Major Buys on the day of the briefing. <i>Contact for bid/Tender information:</i> Ms J. Kola, Tel: (012) 841-7679/7551. <i>General enquiries:</i> Major Buys, Tel: (012) 841-7190. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8678/079 874 1614.</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Qhasa	19/1/9/1/ 181 TB (14)	2014-12-11	110	110
80/20 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
<p>Vrede: SAPS and Houses: Condition based maintenance. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 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: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R300.00 CASH per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel: (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Ernest Krause, 082 411 3423. <i>General enquiries:</i> Ernest Krause, 082 411 3423.</p>	Vrede	BL14/077	2014-12-23	694	694										
<p>Bloemfontein Tempe School of Armour Building 1030 and 1045: Mafor refurbishment of central air—condition system (Professional service type: Mechanical Engineering). Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. No tender clarification meeting will be held in respect of this tender. Tender documents will be sold at a non-refundable deposit of R200.00 CASH per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel: (051) 408-7434/(051) 408-7438. <i>General enquiries:</i> George Bibbey, 079 559 9252.</p>	Bloemfontein	BL14/078	2014-12-23	694	694										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>Bloemfontein SANDF Tempe ASB Building 522, 523, 526 & 529: Repairs and renovations.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100.00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel: (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> George Bibbey, 079 559 9252.</p> <p><i>General enquiries:</i> George Bibbey, 079 559 9252.</p>	Bloemfontein	BL14/079	2014-12-23	694	694
<p>Bloemfontein Tempe to Sport Facilities: Repairs and renovations.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200.00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel: (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Lebo Marite, 076 619 9902.</p> <p><i>General enquiries:</i> Lebo Marite, 076 619 9902</p>	Bloemfontein	BL14/082	2014-12-23	694	694
<p>Bloemfontein SANDF: Repairs and renovations to technical store building.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p>	Bloemfontein	BL14/083	2014-12-23	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300.00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel: (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> George Bibbey, 079 559 9252.</p> <p><i>General enquiries:</i> George Bibbey, 079 559 9252</p>					
<p>Bloemfontein: Tempe: 1 SA Infantry Battalion: Refurbish of facilities and civil services.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or 8 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 3 December 2014 at 11h00.</p> <p>Prospective tenderers to meet at Tempe: 1 SA Infantry Battalion: Main gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800.00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel: (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Pieter Botes, 071 620 6182.</p> <p><i>General enquiries:</i> Pieter Botes, 071 620 6182</p>	Bloemfontein	BL14/085	2014-12-23	694	694
<p>Various Correctional Centre (Northern Free State): New installation and/or replacement of kitchen equipment.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 EB or 2 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100.00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel: (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Pieter Botes, 071 620 6182.</p> <p><i>General enquiries:</i> Pieter Botes, 071 620 6182</p>	Northern Free State	BL14/086	2014-12-23	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>Bloemfontein: Bloemspruit AFB: Repairs to fence at the bomb dumps. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R0.00 CASH per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel: (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Lebo Marite, 076 619 9902. <i>General enquiries:</i> Lebo Marite, 076 619 9902</p>	Bloemfontein	BL14/087	2014-12-23	694	694
<p>The tender comprises the upgrading of Loedolf Street and other civil works at the new Malmesbury Campus of West Coast College. A CIDB contractor grading of 4 CE or higher on the date of tender closing is required. A non-refundable deposit of R200,00 per set of tender documents is payable. A compulsory clarification meeting will take place on 3 December 2014 at 11h00, on Site in Loedolf Street, Malmesbury. <i>Technical enquiries can be made with:</i> Mr Malcolm Loubser, Tel: (021) 871-1422/3.</p>	Malmesbury	WCC-05-14	2014-12-12	667	667
<p>Bloemspruit AFB: Upgrading and Refurbishment of Sick Bay—Building 24. 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.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. 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: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p><i>A compulsory site inspection</i> on the 5 December 2014 at 11h00. Prospective tenderers to meet at Bloemspruit the Main Gate. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Lebo Marite, 076 619 9902. <i>General enquiries:</i> Lebo Marite, 076 619 9902</p>	Bloemfontein	BL14/081	2014-12-23	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>Bloemfontein Judge President House: Repair and Renovation.</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. 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: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438. <i>Technical information:</i> W Marais, 076 619 9900. <i>General enquiries:</i> W Marais, 076 619 9900</p>	Bloemfontein	BL14/091	2014-12-23	694	694
<p>Department of Defence: Pretoria: Waterkloof Airforce Base: Refurbishment of Hostels (single quarters):</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: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A Tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 03/12/2014. <i>Time:</i> 11:00. <i>Location:</i> Pretoria, Waterkloof Airforce Base: West Entrance Gate from M10 Trichart Road. Tender documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Mannukoane Ramotheba, (012) 406-1800. <i>General enquiries:</i> Goodwill Lukhele, (012) 406-1124/082 957 4451</p>	Pretoria	HP14/137	2014-12-12	2	2
<p>Construction of storage facility at Boegoeberg in Groblershoop. CIDB Grading 3GB. 90/10 Point System. A B-BBEE Status Level verification certificate must be submitted in order to qualify for preference points for B-BBEE. <i>Closing date:</i> 15 December 2014 at 11h00. <i>Closing address:</i> Department of Agriculture, Land Reform & Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley 8300. <i>Attention:</i> Me J. Kushane, (053) 838-9197. Bid documents are available at the Compulsory site meeting that will be held on 28 November 2014 at 10:00 am at Boegoeberg Farm in Groblershoop (Latitude 28°53'10.78"S; Longitude 21°57'39.93"E). No service provider arriving after 10:00 am will be allowed into meeting. <i>Contact person:</i> Mr Wesley Maribe 083 414 5832</p>	Department: Agriculture, Land Reform & Rural Development Northern Cape Province	KKCT06131	2014-12-15	1029	1029

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>Grade R: 2015/16: Construction of Double or Single Classrooms in various areas (Cape Winelands, Cape Metropole, Eden Karoo, Central Karoo).</p> <p>Designated Grading: 3GB or higher.</p> <p>Compulsory clarification meeting will be held on Thursday, 4 December 2014 @ 09h00 at bid opening room; Walk-in Centre; cnr of Dorp & Loop Street, Cape Town.</p> <p><i>Technical information:</i> Mr P. van Coller, (021) 483-0514.</p> <p>A non-refundable deposit of R85,00 per set is payable.</p> <p><i>Functionality:</i></p> <ul style="list-style-type: none"> • Experience & standing = 24 • Resources = 28 • Subcontractors = 10 • Approach = 38 <p>Minimum threshold: 65/100</p>	Cape Metropole	S158/14	2014-12-11	300	352

SERVICES: CIVIL

<p>Construction of Suikerbosrand Southern Bulk Water Pipeline.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 1 December 2014.</p> <p><i>Time:</i> 11:00 am.</p> <p><i>Venue:</i> Suikerbosrand Nature Reserve, R550, Alberton Road, Heidelberg.</p> <p>Required CIDB Grading: 7 CE or higher.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 65 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>30</td> </tr> <tr> <td>Key staff</td> <td>30</td> </tr> <tr> <td>Project plan</td> <td>20</td> </tr> <tr> <td>Quality control</td> <td>20</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p>Mandatory Requirements: Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status of level of contributor points</td> <td>10 points</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Functionality criteria	Weighting Factor	Experience	30	Key staff	30	Project plan	20	Quality control	20	Price	90 points	B-BBEE status of level of contributor points	10 points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Gauteng Province: Infrastructure Development	Ref. No. DID 171/11/2014	2014-12-12	998	998
Functionality criteria	Weighting Factor																																						
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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 143	
<p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p><i>Bids obtainable from:</i> 24 November 2014, at Corner House Building, Corner Commissioner and Sauer Street, Marshalltown at 9th Floor, Tender Office between 8:30 and 15 pm.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set of documents.</p> <p><i>Technical Enquiries: Project Manager:</i> Jefta Mavata, 083 469 9201. Jefta.mavata@gauteng.gov.za</p>					

SERVICES: ELECTRICAL

<p>Motheo District Municipality: 24 months servicing and repairs to kitchen equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 EB or 1 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EB PE or 1 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. 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: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Wayne Hurst, 082 522 9301. <i>General enquiries:</i> Wayne Hurst, 082 552 9301</p>	Motheo District Municipality	BL14/092	2014-12-23	694	694
<p>Lejweleputswa District Municipality: 24 months servicing and repairs to kitchen equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 EB or 1 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EB PE or 1 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. 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: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Wayne Hurst, 082 522 9301. <i>General enquiries:</i> Wayne Hurst, 082 552 9301</p>	Lejweleputswa District Municipality	BL14/093	2014-12-23	694	694

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				See Annexure 1, Page 143																																	
<p>Supply, delivery, installation and commissioning of 103 energy smart metres at various health institutions. <i>Compulsory briefing session:</i> <i>Date:</i> 1 December 2014. <i>Time:</i> 10:00. <i>Venue:</i> Lower Ground Boardroom, Cornerhouse Building, 63 Fox Street, Marshalltown, Johannesburg. Required CIDB Grading: Only 2EB/EP or higher. This bid will be evaluated in terms of the 80/20 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40%</td> </tr> <tr> <td>Key personnel</td> <td>40%</td> </tr> <tr> <td>Project plan</td> <td>20%</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent. Mandatory Requirement. Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire, SABS SANAS accreditation, ICASA accreditation, IEC Standards and SBD 1, SBD 4, SBD 6.1, SBD 6.2, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>80 points</td> </tr> <tr> <td>B-BBEE status of level of contributor points</td> <td>20 points</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set of documents. <i>Technical Enquiries: Project Manager:</i> Ms Diana Rampou, Diana.rampou@gauteng.gov.za 076 945 5421 <i>General enquiries: Gopolang2.monkwe@gauteng.gov.za</i></p>	Functionality criteria	Weighting factor	Experience	40%	Key personnel	40%	Project plan	20%	Price	80 points	B-BBEE status of level of contributor points	20 points	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	Gauteng Province: Infrastructure Development	Ref No. DID 172/11/2014	2014-12-15	998	998
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Project plan	20%																																				
Price	80 points																																				
B-BBEE status of level of contributor points	20 points																																				
B-BBEE status level of contributor	Number of points																																				
1	20																																				
2	18																																				
3	16																																				
4	12																																				
5	8																																				
6	6																																				
7	4																																				
8	2																																				
Non-compliant Contributor	0																																				
<p>Electrical repairs & renovations: Oudtshoorn Hospital: Oudtshoorn. <i>Designated grading:</i> 2EB or higher. <i>Technical information:</i> Mr A. Prins, (044) 805-8700. A non-refundable deposit of R65,00 per set is payable</p>	Eden	G043/14	2015-01-28	300	349																																
<p>Electrical repairs & renovations including Solar Power & Mechanical: Anysberg Nature Reserve: Laingsburg. <i>Designated grading:</i> 2EB or higher. <i>Technical information:</i> Mr A. Prins, (044) 805-8700. A non-refundable deposit of R65,00 per set is payable</p>	Central Karoo	G044/14	2015-01-28	300	349																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Courier Services.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za/Pages/Home.aspx. Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <p><i>No briefing session.</i></p> <p><i>Technical enquiries:</i> James Litchfield, (011) 689-6969 or Mpho Chauke (011) 689-6913.</p> <p><i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or Lenard Billings (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/164/2014	2014-12-12	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Security services to various sites of the Gauteng Department of Agriculture and Rural Development.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/175/2014... Proof of payment handed in at the Tender Desk. <p><i>Briefing session:</i> None.</p> <p><i>Technical enquiries:</i> Mr Godfrey Sithole: (011) 240-3212. Godfrey.Sithole@gauteng.gov.za or Mr Mpho Mahoa: (011) 240-3157 Mpho.Mahoa@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Lindi Ngati, (011) 240-2742, Ursula.Ngati@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/175/2014	2014-12-12	323	323
<p>Appointment of a service provider for a comprehensive travel management service for all the Presidency officials and approved non-officials, for business purposes. The services may be rendered by one or more travel agencies.</p> <p><i>Compulsory information session:</i> 5 December 2014 at 10h00 am, The Presidency, 535 Johannes Ramokhoase Street (former Proes Street) Arcadia, Pretoria.</p> <p>Bid documents are obtainable from: 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria.</p> <p><i>Evaluation criteria:</i> Phase 1 Bidders who do not achieve the 70% threshold of the functionality evaluation will automatically be disqualified.</p>	The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT1415/08	2014-12-12	969	969

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>Phase 2—Price and preference points Price—90 Preference (HDI)—10 Important notes Compulsory Standard Compliance *All bid documents must be clearly indexed. Failure to comply will result in the bid being disqualified. *Note: Appointment of successful bidder will be subjected to positive security clearance of company directors and employees by State Security Agency. <i>General enquiries contact person:</i> Ms Lindiwe Mmela, Tel. (012) 300-5950. <i>Technical enquiries contact person:</i> Mr Lebogang Marumule, Tel. (012) 300-5930</p>					
<p>Appointment of a service provider for the complete management and operation of a prestige level (cooked and fast foods) Staff Catering, including catering services for functions in the Union Buildings and satellite office for a period of three (3) years. <i>Compulsory information session:</i> 8 December 2014 at 10h00 am, The Presidency, 535 Johannes Ramokhoase Street (former Proes Street) Arcadia, Pretoria. <i>Bid documents are obtainable from:</i> 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria. <i>Evaluation criteria:</i> Phase 1 Bidders who do not achieve the 60% threshold of the functionality evaluation will automatically be disqualified. Phase 2—Price and preference points Price—90 Preference (HDI)—10 Important notes Compulsory Standard Compliance *All bid documents must be clearly indexed. Failure to comply will result in the bid being disqualified. *Note: Appointment of successful bidder will be subjected to positive security clearance of company directors and employees by State Security Agency. <i>General enquiries contact person:</i> Ms Lindiwe Mmela, Tel. (012) 300-5950. <i>Technical enquiries contact person:</i> Mr Matshaba Makamu, Tel. (012) 308-1814</p>	The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT1415/09	2014-12-12	969	969
<p>Rendering of a comprehensive catering service to Clanwillian Hospital for a two (2) year period. A compulsory site meeting will be held as follows: <i>Date:</i> 4 December 2014. <i>Time:</i> 10h00. <i>Venue:</i> Ou Kaapse Weg, Clanwillian. <i>Contact person:</i> Ms Ronel van den Berg, Tel. 027 482 2166. E-mail: Ronel.vandenBerg@westerncape.gov.za <i>Note:</i> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department upon collection of the bid documents. <i>Enquiries:</i> Mr X Vabaza, Tel. (021) 483-8718, Facsimile (021) 483-2530 or e-mail xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 509/1/2014	2014-12-19	519A	519A
<p>Rendering of garden services for Pretoria West and Resource Quality Information Services for period of thirty six (36) months. <i>Compulsory briefing session:</i> <i>Date:</i> 2 December 2014. <i>Time:</i> 10h00.</p>	Water and Sanitation	W 10932	2014-12-09	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p><i>Venue:</i> Department of Water and Sanitation, Roodeplaat Dam Access Road, Hydrological Research Institute Conference room.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>bee certificate</u> with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Phenya Mmasefako, Tel. (012) 336-7492 E-mail: phenyam@dwa.gov.za</p> <p><i>Enquiries:</i> Mr Syabonga Ngidi, Tel. (012) 336-6611. Mr Khomotjo Kaaka, Tel. (012) 336-8366. Ms Hester van der Merwe, Tel: (012) 336-7725</p>					
<p><i>Terms of Reference:</i> Appointment of a service provider to render security guarding services for a period of thirty six (36) months.</p> <p>NB: A compulsory briefing session will be held on 28 November 2014 at the Department of Co-operative Governance (DCoG), c/o Steve Biko and Johannes Ramokhoase Streets, Arcadia, Pretoria, Room 501, Nosa Building, at 10h00.</p> <p>Bidders who do not attend the briefing session will be disqualified.</p> <p><i>Please take note of the following:</i></p> <ol style="list-style-type: none"> 1. This is a shortened tender that is a replacement of tender number: COGTA (T) 35/2013 which has been cancelled. 2. The tender documents will be available on the following website www.cogta.gov/tenders or if you are unable to download, please come and collect the tender documents at the reception of 87 Hamilton Building from 8:00 to 16:30. <p><i>Technical enquiries:</i> HansrajK@cogta.gov.za <i>SCM enquiries:</i> SandisoM@cogta.gov.za</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 08/2014	2014-12-05	719	719
<p>Appointment of a service provider to provide a complete grounds and garden maintenance and landscape service for the State Security Agency (SSA) for a period of three (3) years.</p> <p>A compulsory briefing session will be held on 28 November 2014 at 10:00.</p> <p>Required CIDB Grading: SH 3.</p> <p>Representatives of service providers interested in tendering are required to send a copy of their Identity Document (ID) quoting the tender number—not later than 27 November 2014—so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p><i>Contact people:</i> Mr Khona Masuku, Tel. (012) 427-4980 E-mail: KhonangayoM@ssa.gov.za Procurement@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/08/LO 20/14-15	2014-12-19	860	860
<p>Rendering of a comprehensive catering service to Raide Kotze Hospital for a two (2) year period.</p> <p>A compulsory site meeting will be held as follows:</p> <p><i>Date:</i> 4 December 2014. <i>Time:</i> 10h00. <i>Venue:</i> Main Street, Piketberg. <i>Contact person:</i> Ms Berta Smith, Tel. (022) 913-1175. <i>E-mail:</i> Berta.Smith@westerncape.gov.za</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09).</p> <p>Deposit slips must reflect bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Mr X. Vabaza, Tel. (021)(483-8718. Fax. (021) 483-2530 E-mail: Xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 510/1/2014	2014-12-19	519A	519A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
Provision of shuttle services	Financial Services Board (FSB)	FSB 2014/017	2014-12-11	747	747
Provision of courier services	Financial Services Board (FSB)	FSB 2014/018	2014-12-11	747	747

SERVICES: GENERAL

<p>Request for pre-qualification: Design, install, operate and maintain a rooftop solar PV system at various health institutions.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 1 December 2014. <i>Time:</i> 10h00. <i>Venue:</i> Lower Ground Boardroom, Cornerhouse Building, 63 Fox Street, Marshalltown, Johannesburg.</p> <p><i>Required CIDB Grading:</i> Only 2 EB/EP or higher. <i>Bids obtainable from:</i> 24 November 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00. This bid will be evaluated based on service provider capabilities and resources relevant to the project as described above. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation. Service providers who do not obtain the minimum points (60) will be disqualified. The <u>Request for Proposals</u> will then be requested from only the shortlisted companies.</p> <table border="1"> <thead> <tr> <th>Requirements</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>Company Experience</td> <td>35</td> </tr> <tr> <td>Skill</td> <td>35</td> </tr> <tr> <td>Project Plan</td> <td>30</td> </tr> <tr> <td>TOTAL</td> <td>100</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p><i>Mandatory requirements:</i> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Company Profile, 3 Year Audited Financial Statement and funding models and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 cash per set of documents.</p> <p><i>Technical enquiries:</i> <i>Project Manager:</i> Mr Benjamin Mathibeng <i>E-mail:</i> benjamin.mathibeng@gauteng.gov.za</p> <p><i>General enquiries:</i> Ms Gopolang Monkwe, <i>E-mail:</i> Gopolang2.monkwe@gauteng.gov.za</p>	Requirements	Points	Company Experience	35	Skill	35	Project Plan	30	TOTAL	100	Gauteng: Infrastructure Development	RFQ 02/11/2014	2014-12-15	998	998
Requirements	Points														
Company Experience	35														
Skill	35														
Project Plan	30														
TOTAL	100														
<p>The engagement of service provider to undertake an engineering capacity audit in the SADC region.</p> <p><i>Preference system:</i> Preference system declared as 90:10</p>	National Research Foundation CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria	NRF/RISA/SADC/15/2014-15	2014-12-12	665	665										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>Supply, installation and maintenance of video conference system for a period of 36 months. <i>Compulsory briefing session:</i> <i>Date:</i> 1 December 2014. <i>Time:</i> 10:00. <i>Venue:</i> Department of Planning, Monitoring and Evaluation, Government Avenue, Union Buildings, Room 288 East Wing, Pretoria.</p> <p>Important notice: Bidders are requested to bring green bar coded ID book to enter the Union Building.</p> <p>DPME-T12/2014</p> <p>Bid documents and ToR available free of charge as from 14 November 2014 at www.thepresidency.dpme.gov.za Tender number must be indicated on envelope in which offer is placed. Late/faxed or e-mailed tenders will not be accepted.</p> <p><i>Enquiries:</i> <i>Technical:</i> Ms N. Nyezwa, Tel. (012) 312-0000 <i>SCM:</i> Thinus Prinsloo, Tel. (012) 312-0417</p>	Pretoria, Gauteng	DPME-T12/2014	2014-12-12 12:00	969	969
<p>Appointment of a bidder to develop, support, maintain and enhance the DPME ICT environment and applications for 36 months. <i>Compulsory briefing session:</i> <i>Date:</i> 1 December 2014. <i>Time:</i> 13:00. <i>Venue:</i> Department of Planning, Monitoring and Evaluation, Government Avenue, Union Buildings, Room 288 East Wing, Pretoria.</p> <p>Important notice: Bidders are requested to bring green bar coded ID book to enter the Union Building.</p> <p>DPME-T13/2014</p> <p>Bid documents and ToR available free of charge as from 14 November 2014 at www.thepresidency.dpme.gov.za Tender number must be indicated on envelope in which offer is placed. Late/faxed or e-mailed tenders will not be accepted.</p> <p><i>Enquiries:</i> <i>Technical:</i> Ms N. Nyezwa, Tel. (012) 312-0000 <i>SCM:</i> Thinus Prinsloo, Tel. (012) 312-0417</p>	Pretoria, Gauteng	DPME-T13/2014	2014-12-12 12:00	969	969
<p>Supply and deliver 260 sets of Grade R learning and teaching support material to selected primary schools and 40 sets to selected ECD independent schools over a period of two years.</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <ul style="list-style-type: none"> • Bid documents must be obtained before the information session between 08h00–12h00 (Mondays to Fridays). No bid documents will be issued during the information session. Collect bid documents at the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town. • Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents at a non-refundable cost of R100,00 per document. • Compulsory information session 3 December 2014 at 13h30, Grand Central Building, Lower Plein Street, Cape Town (2nd Floor, Conference Room 4. No bidders will be admitted after 15 minutes following the commencement of the information session. Failure to attend the compulsory information session will invalidate the bid offer 	Western Cape Education Department	B/WCED 2264/14	2014-12-12	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>Appointment of service provider for loading of generator at the Department of Science and Technology. <i>Briefing session:</i> 14 November 2014 from 10h00 to 12h00. <i>Address:</i> DST Building No. 53, CSIR Campus, Meiring Naude Road, Brummeria, 0184. <i>Evaluation criteria:</i> Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80.20. <i>Enquiries and contact information:</i> 1. Ms Charlotte Nukeri, Tel. (012) 843-6627, for bidding process enquiries. 2. Ms Nombulelo Dlalisa, Tel. (012) 843-6687, for technical enquiries</p>	Department of Science and Technology	DST 11/2014	2014-12-08	1022	1022
<p>Acquisition of a Least Cost Routing (LCR) Service for the Department of Water and Sanitation for a period of sixty (60) months. <i>Compulsory briefing session:</i> <i>Date:</i> 2 December 2014. <i>Time:</i> 10h00. <i>Venue:</i> Department of Water Affairs, Emanzini Building Room G18, 175 Francis Baard Street, Pretoria. NB: Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Chule Kalimashe, Tel. (012) 336-7708. <i>E-mail:</i> kalimashec@dwa.gov.za <i>Enquiries:</i> Mr Khomotjo Kaaka, Tel. (012) 336-8366. Mr Syabonga Ngidi, Tel. (012) 336-3672. Mr Jacobus Gwadaba, Tel. (012) 336-7240</p>	Water and Sanitation Head Office	W 10943	2014-12-09	95	95
<p>Appointment of a service provider/s to manage waste management licence applications for unlicensed municipal waste disposal facilities in various provinces (South Africa). <i>Compulsory briefing session:</i> <i>Venue:</i> Environmental House, 473 Steve Biko Road, 6 corner of Soutpansberg and Steve Biko Roads, Arcadia, Pretoria. <i>Date:</i> 25 November 2014. <i>Time:</i> 10h00. Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 corner of Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or our website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy". <i>Technical contact person:</i> Mr Bonginkosi Dlamini, Tel. (012) 399-9778, or Ms Zingisa Phohlo, Tel. (012) 399-9786. <i>E-mail:</i> bdlamini@environment.gov.za or zphohlo@environment.gov.za <i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055.</p>	Department of Environmental Affairs	E 1291	2014-12-12	68	68
<p>The appointment of a host city that can offer the services of a conference venue, including a professional conference organizer, for the hosting of the 17th meeting of the Conference of Parties (COP17) to the Convention on International Trade in Endangered Species of Wild Fauna and Flora (Cites) in 2016. Please be informed that the above tender has been extended and the revised terms of reference can be obtain from the following address: Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 corner of Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or our website: http://www.environment.gov.za</p>	Department of Environmental Affairs	E 1288	2014-12-05	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy".</p> <p><i>Technical contact person:</i> Ms Thea Carroll, Tel. (012) 399-9564.</p> <p><i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055.</p>					
<p>Service, maintenance and cleaning of railway sidings. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 CE or 2 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 CE 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 4 December 2014 at 12h00. Prospective tenderers to meet at Jan Kempdorp. Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mr Ismail, Tel. (053) 838-5342</p>	Jan Kempdorp SANDF	KBL/06 14/143 02	2014-12-12	7	7
<p>3 Yearly service inspection and service of boilers. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>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 3 December 2014 at 12h00. Prospective tenderers to meet at Kuruman. Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mr Ismail, Tel. (053) 838-5342</p>	Kuruman DCS	KBL/07 14/144 01	2014-12-12	7	7
<p>Service, maintenance and cleaning of railway siding. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 1 CE or 1 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 CE PE or 1 CE 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>	Lohatla SANDF	KBL/07 14/144 78	2014-12-12	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 143					
<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 2 December 2014 at 12h00. Prospective tenderers to meet at Lohatla.</p> <p>Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Ismail, Tel. (053) 838-5342</p>									
<p>Provision of support and maintenance services for seat management (computers, laptops and designated peripherals) for a period of three years.</p> <p>A compulsory briefing session will be held on Thursday, 27 November 2014 at 10:00, at 230 Johannes Ramokhoase Street (formerly Proes), Pretoria CBD.</p> <p>NB: Bid documents will only be distributed in the briefing session and will also be available on DHA website: www.dha.gov.za</p> <p><i>For more information please contact:</i> Nozibele Madiza, Tel. (012) 406-2787 (Bid procedures). Nikiwe Mosoeu, Tel. (012) 406-2571 (Technical information).</p>	Home Affairs: Head Office	DHA 09-2014	2014-12-12	—	1				
<p>Port Elizabeth and surrounding areas: Preventative maintenance, servicing and repairs of fire protection equipment and installation of symbolic signs in state buildings. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 4 SF or 4 SF* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 SF PE or 3 SF PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <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 4 December 2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr A. Gagela, Tel. (041) 408-2197/082 814 8750. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms M. Carolus, Tel. (041) 408-2076/408-2006</p>	Price	90	Number of points	10	Port Elizabeth	PE(Y)15/ 2014	2014-12-17	9	9
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
Corporate Identity Development for the New Market Conduct Regulator	Financial Services Board (FSB)	FSB 2014/016	2014-12-11	747	747
Maintenance and support of Sharepoints Portals	Financial Services Board (FSB)	FSB 2014/019	2014-12-11	747	747

SERVICES: PROFESSIONAL

<p>The accreditation of a panel of service providers (per province) to assist the Department of Rural Development and Land Reform (DRDLR) with valuation services for a period of 12 months.</p> <p>NB: There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</p> <p>A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i></p> <p>Account name: Department of Rural Development and Land Reform</p> <p>Bank: ABSA</p> <p>Branch No.: 632005</p> <p>Account No.: 40-5400-6793</p> <p>Reference No.: 04009549 [RDLR 0058(2014/2015)]</p> <p>Completed bid documents must be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Mr P. Mwiya, Tel. (012) 312-8890</p> <p><i>E-mail:</i> pmwiya@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Ms Daisy Mongwai/Ms Reabetswe Makena</p> <p>Tel. (012) 312-8359/9518/9772/9448</p> <p><i>E-mail:</i> Daisy.Mongwai@drdlr.gov.za</p> <p>Bidsenquiries@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0058 (2014/2015)	2014-12-22	60	60
<p>The accreditation of a panel of service provider(s) to provide training on creation of Gabions and Waste Management for the Department of Rural Development and Land Reform (DRDLR) with valuation services for a period of 24 months.</p> <p>NB: There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p>	Rural Development and Land Reform	RDLR-0059 (2014/2015)	2014-12-22	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>Interested bidders can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents. <i>Banking details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA Branch No.: 632005 Account No.: 40-5400-6793 Reference No.: 04009549 [RDLR 0059(2014/2015)] Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Ms Nelisiwe Mlangeni, Tel. (012) 312-9934 <i>E-mail:</i> Nelisiwe.Mlangeni@drdlr.gov.za <i>Bid related enquiries:</i> Ms Daisy Mongwai/Ms Reabetswe Makena Tel. (012) 312-8359/9518/9772/9448 <i>E-mail:</i> Daisy.Mongwai@drdlr.gov.za Bidsenquiries@ruraldevelopment.gov.za</p>					
<p>The accreditation of a panel of service provider(s) to provide training on chainsaw operations, herbicides application, veld management and sustainable land utilization for the Department of Rural Development and Land Reform (DRDLR) with valuation services for a period of 24 months. NB: There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested bidders can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents. <i>Banking details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA Branch No.: 632005 Account No.: 40-5400-6793 Reference No.: 04009549 [RDLR 0060(2014/2015)] Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Ms S. Chonco, Tel. (012) 312-9628 <i>E-mail:</i> princess.chonco@drdlr.gov.za <i>Bid related enquiries:</i> Ms Daisy Mongwai/Ms Reabetswe Makena Tel. (012) 312-8359/9518/9772/9448 <i>E-mail:</i> Daisy.Mongwai@drdlr.gov.za Bidsenquiries@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0060 (2014/2015)	2014-12-22	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>The accreditation of a panel of service provider(s) to provide training on disaster risk management, first aid and basic veld fire fighting for the Department of Rural Development and Land Reform (DRDLR) in all Provinces for a period of 24 months.</p> <p>NB: There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</p> <p>A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i></p> <p>Account name: Department of Rural Development and Land Reform</p> <p>Bank: ABSA</p> <p>Branch No.: 632005</p> <p>Account No.: 40-5400-6793</p> <p>Reference No.: 04009549 [RDLR 0061(2014/2015)]</p> <p>Completed bid documents must be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Mr K. Mathaba, Tel. (012) 312-9934</p> <p><i>E-mail:</i> TKMathaba@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Ms Daisy Mongwai/Ms Reabetswe Makena</p> <p>Tel. (012) 312-8359/9518/9772/9448</p> <p><i>E-mail:</i> Daisy.Mongwai@drdlr.gov.za</p> <p>Bidsenquiries@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0061 (2014/2015)	2014-12-22	60	60
<p>The appointment of a service provider to produce five (5) research/position papers and a report that will be informants to develop the Western Cape Human Settlement Framework (WCHSF).</p> <p>The relevant documentation and further details can be obtained from:</p> <p>Ms Sherise Jumat at Tel. (021) 483-6227, or</p> <p>Ms Nokuzola Stemela, Tel. (021) 483-4390, or available from the Department of Human Settlements, 27 Wale Street, Cape Town, as from 21 November 2014.</p> <p>Documents can be collected during the following hours:</p> <p>(08h00 till 12h00 and 13h00 till 15h00) Monday to Friday.</p> <p>The completed bid proposal, must be placed in a sealed envelope clearly marked "BID HS 17/2014/2015" and must be deposited in the bid box clearly marked Human Settlements on the Ground Floor, 27 Wale Street, Cape Town, on or before 11h00, on 19 December 2014.</p> <p>A compulsory briefing session will be held on 1 December 2014 from 10h00 till 12h00, at Room 10-27, 10th Floor, 27 Wale Street, Cape Town</p>	Cape Town	HS 17/ 2014/2015	2014-12-19	500	500

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the Banking and Micro-Finance Sector.</p> <p>The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to provide photocopier and printers on a rental basis.</p> <p>Full details of the requirements are contained in the RFQ document, reference No. BS/2014/RFB314.</p> <p>RFB documents will only be made available electronically from 11:00 on 24 November 2014 by download from:</p> <p>1. BANKSETA website: www.bankseta.gov.za</p> <p>The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p>Please quote the relevant reference numbers in all correspondence.</p> <p>Correspondence without a reference number will not be attended to.</p>	BANKSETA	BS/2014/RFB314	2015-01-19	618	618
<p>Invitation to register on the 2015–2016 Supplier Database for goods, service and works.</p> <p>Forms and additional information on the registration are obtainable from: USAASA Offices, Building No. 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686, and USAASA website: www.usaasa.org.za</p> <p><i>Enquiries:</i></p> <p>Ms Phumi Mtimkulu/Magugu Mlangeni, Tel. (011) 564-1600.</p> <p>Office building administration, Human Resources, Marketing and Communications, ICT Services, Event Management, Security Services, Property, Consulting Services, Research, Financial Services.</p> <p>Service providers are requested to complete the database forms and attach original updated Tax Clearance Certificate and B-BBEE Certificate</p>	Midrand	SDA/2014-2015/01	2014-12-19	856	856
<p>1. Appointment of an airborne geophysics contractor for a period of two (2) months.</p> <p>2. Collection of bid document.</p> <p>Tender document obtained from CGS Reception: 280 Pretoria Street, Silverton, Pretoria, from 08:00 –15:30 Monday–Friday.</p> <p>3. Non-refundable fee of R200 to be paid before obtaining the document.</p> <p><i>All enquiries can be directed to:</i></p> <p>Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p>Lesego Mohlala, Tel. (012) 841-1181.</p> <p><i>E-mail:</i> lmohlala@geoscience.org.za</p> <p>Lebogang Mampuru, Tel. (012) 841-125</p> <p><i>E-mail:</i> lmampuru@geoscience.org.za</p>	Council for Geoscience	CGS-2014-026	2014-12-05	472	472
<p>Appointment of a consultant to develop communications and marketing strategy for the Open Government Partnership (OGP).</p> <p><i>Service required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria,</p> <p><i>Documents to be collected at:</i></p> <p>116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria, or on www.dpsa.gov.za/tenders.php</p> <p><i>Bid enquiries contact:</i></p> <p>Ms Lorraine Masenya or Ms Fikile Maseko.</p> <p>Tel. (012) 336-1126/1216.</p> <p><i>Technical enquiries contact:</i></p> <p>Mr Thokozani Thusi, Tel. (012) 336-1324</p>	Department of Public Service and Administration	SCM 009/2014	2014-11-28	390	390
<p>Appointment of a service provider for the period of five (5) months to amend the RADP Policy in terms of Legal Compliance and also amend the recapitalization and development manual.</p>	Rural Development and Land Reform	RDLR-0057 (2014/2015)	2014-12-22	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>NB: There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</p> <p>A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i></p> <p>Account name: Department of Rural Development and Land Reform</p> <p>Bank: ABSA</p> <p>Branch No.: 632005</p> <p>Account No.: 40-5400-6793</p> <p>Reference No.: 04009549 [RDLR 0057(2014/2015)]</p> <p>Completed bid documents must be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Mr A. Prinsloo, Tel. (012) 312-9265/082 827 6013</p> <p><i>E-mail:</i> Alwyn.Prinsloo@drdlr.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Ms Daisy Mongwai/Ms Reabetswe Makena</p> <p>Tel. (012) 312-8359/9518/9772/9448</p> <p><i>E-mail:</i> Daisy.Mongwai@drdlr.gov.za</p> <p>Bidsenquiries@ruraldevelopment.gov.za</p>					
<p>Invitation to service providers to provide technical assistance for the drawing of maps accompanying point-to-point description arising from the rationalisation of Magistrate Districts and areas of jurisdiction of Courts and the impact on the Sheriff's service areas.</p> <p><i>Briefing session:</i></p> <p><i>Date:</i> 1 December 2014.</p> <p><i>Venue:</i> Department of Justice and Constitutional Development, 329 Momentum Building, Pretorius Street, Pretoria, East Tower, 17th Floor Boardroom.</p> <p><i>Time:</i> 10h00.</p> <p><i>Enquiries:</i></p> <p>Mr M. S. Bassier (SCM related matters) and Mr M. Moagi (Substance of work related work)</p> <p>Tel. (012) 315-4545/(012) 315-1767. Fax. 086 641 2053</p> <p><i>E-mail:</i> SBassier@justice.gov.za or Makmoagi@justice.gov.za</p>	Department of Justice and Constitutional Development	RFB 2014 08	2014-12-12	602	602
<p>Appointment of a service provider to provide ASP Analysis. Method to be used: High performance Liquid Chromatography with UV detection after methanolic extraction and SAX-cleanup (Quilliam et al. 1995) + DSP Analysis. Method to be used: Liquid Chromatography Mass Spectrometry (EU-RL* LC-MS/MS method) [Commission Regulation (EC) No 15/2011]</p> <p><i>Technical enquiries:</i></p> <p>Mayizole Majangaza, Tel. (021) 430-7065.</p> <p><i>E-mail:</i> MayizoleM@daff.gov.za</p> <p><i>General enquiries:</i></p> <p>Pinky Moloj, Tel. (021) 402-3397</p> <p><i>E-mail:</i> PinkyM@daff.gov.za</p>	Fisheries Branch	RFQ00059	2014-12-05	565	565

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>SALGA seeks to appoint a service provider to conduct an annual assessment of the state of anti-fraud and anti-corruption in municipalities in South Africa. The terms of reference and bid/tender documents may be collected at the reception of Menlyn Corporate Park Block B, 175 Corobay Avenue, Waterkloof Glen Ext 11, Pretoria, or on the SALGA website www.salga.org.za from 21 November 2014.</p> <p><i>Tender enquiries may be directed to:</i> <i>SCM enquiries:</i> Ms Nokwanda Msomi, Tel. (012) 369-8000 <i>Technical enquiries:</i> Mr Sonwabo Gqegqe, Tel. (012) 369-8000</p>	SALGA	SALGA/13/2014	2014-12-12	910	910
<p>Appointment of a service provider or a consortium of service providers for rendering of a service in respect of travel and accommodation arrangements for the National Department of Basic Education for a period of two years with a possible extension of another two years.</p> <p><i>Technical enquiries:</i> Ms S. Lundt, Tel. (012) 357-3123</p>	Department: Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE061	2014-12-12	918	918

SPECIAL ADVERTISEMENTS

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

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

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

Supply/ Service Supply and install Shutter proof glass (glass door)
 Bid Number ZNQ 1722/14/15
 Quantity 03
 Closing Date 05 December 2014
 Closing Time: 11:00 AM
 Date of site inspection 27/11/2014
 Venue Ladysmith Provincial Hospital (workshop dept.)
 Time 11:00 AM
 Admin Enquiries: M. Tshabalala
 Documents will be handed over at the site inspection

Supply/ Service Supply and deliver swivel chairs and visitors chairs
 Bid Number ZNQ 1726/14/15
 Closing Date 05 December 2014
 Closing Time: 11:00 AM
 Admin Enquiries: M. Tshabalala

Supply/ Service Supply and deliver L shaped desks
 Bid Number ZNQ 1725/14/15
 Closing Date 05 December 2014
 Closing Time: 11:00 AM
 Admin Enquiries: M. Tshabalala

Supply/ Service Supply and deliver various furniture
 Bid Number ZNQ 1724/14/15
 Closing Date 05 December 2014
 Closing Time: 11:00 AM
 Admin Enquiries: M. Tshabalala

Supply/ Service Supply and install Air conditioner 9000 BTU
 Bid Number ZNQ 1723/14/15
 Quantity 02
 Closing Date 05 December 2014
 Closing Time: 11:00 AM
 Date of site inspection 27/11/2014
 Venue Ladysmith Provincial Hospital (workshop dept.)
 Time 11:30 AM
 Admin Enquiries: M. Tshabalala
 Documents will be handed over at the site inspection

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (Thirty Thousand Rand) .
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No 1 Hospital Road, Scottburgh, Telephone: (039) 9787160
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.
11. No collection of tender documents after 15H30

SUPPLY: SUPPLY 1200MMX800MM DESK SHELL X13
QUOTATION NUMBER: ZNQ714/2014
CLOSING DATE: 04/12/2014
CLOSING TIME: 11:00
CONTACT PERSON: Ms S Dlomo, TELEPHONE: 039 978 7160

SUPPLY: SUPPLY L-SHAPE DESK 1600X800 X34
QUOTATION NUMBER: ZNQ713/2014
CLOSING DATE: 04/12/2014
CLOSING TIME: 11:00
CONTACT PERSON: Ms S Dlomo, TELEPHONE: 039 978 7160

SUPPLY: SUPPLY CLUSTER DESKS X84
QUOTATION NUMBER: ZNQ712/2014
CLOSING DATE: 04/12/2014
CLOSING TIME: 11:00
CONTACT PERSON: Ms S Dlomo, TELEPHONE: 039 978 7160

SUPPLY: SUPPLY ORCHID TUB CHAIR- FULL PU X15
QUOTATION NUMBER: ZNQ711/2014
CLOSING DATE: 04/12/2014
CLOSING TIME: 11:00
CONTACT PERSON: Ms S Dlomo, TELEPHONE: 039 978 7160

SUPPLY: SUPPLY SREEN DIVIDERS VULCAN FABRIC X84
QUOTATION NUMBER: ZNQ710/2014
CLOSING DATE: 04/12/2014
CLOSING TIME: 11:00
CONTACT PERSON: Ms S Dlomo, TELEPHONE: 039 978 7160

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

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

ADVERTISEMENT OF QUOTATIONS

Description : : Gauze swabs sterile plain 100 mm X 100 mm X 8 ply
(**06 Months contract**)
Quotation number : ZNQ 125 /2014 -2015
Closing date : 05-12-2014
Closing time : 11H: 00
Enquiries contact person : Mrs Z. L. Dladla; 035 831 7077
Specification contact person : Mrs P. N. Ndaba; 035 831 7029

Description : : Replacement of Pitt Latin Toilet For Males and females at
Njoko clinic
Quotation number : ZNQ 126 /2014-2015
Site inspection date : 26-11-2014
Site inspection time : 11H: 00
Site inspection venue : Sisters Lounge
Closing date : 05-12-2014
Closing time : 11H: 00
Enquiries contact person : Mrs Z. L. Dladla; 035 831 7077
Specification contact person : Mr S H Mpanza; 035 831 7048

Description : : Pastor Chairs maroon bundle of 05
Quotation number : ZNQ 127/2014-2015
Closing date : 05-12-2014
Closing time : 11H: 00
Enquiries contact person : Mrs Z. L. Dladla; 035 831 7077
Specification contact person : Mrs P. N. Ndaba; 035 831 7029

Description : : Supply and install 06 airconditioners 18 000 BTU /n
Quotation number : ZNQ 128/2014-2015
Closing date : 05-12-2014
Closing time : 11H: 00
Enquiries contact person : Mrs Z. L. Dladla; 035 831 7077
Specification contact person : Mr S H Mpanza; 035 831 7048

Re-ADVERTISEMENT OF QUOTATIONS

Description : : Service to medical gas plant
Quotation number : ZNQ 74/2014-2015
Closing date : 05-12-2014
Closing time : 11H: 00
Enquiries contact person : Mrs Z. L. Dladla; 035 831 7077
Specification contact person : Mr S H Mpanza; 035 831 7048

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

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- ii) Bids must be submitted in sealed envelopes.
- iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- iv) The name and address of the bidder must be endorsed on the back of the envelope.
- v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.

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

INVITATION OF BIDS

Description	: Cleaning of Buildings and Offices for Various Institutions. 3 Year Contract
Bid reference number	: ZNB 3001/2014-H
Compulsory briefing session venue	: 121 Chief Albert Luthuli Street, Capital Towers Building, Auditorium 309, PMB
Date and time of the meeting	: 11 December 2014 at 10h00
Closing date and time	: 18 December 2014 at 11h00
Enquiries regarding specification	: Mr. V. Zungu Tel: 033 846 7310

NB: A non-refundable fee of R400 per bid document will be charged for the above mentioned bid. The fee is to be paid at the Cashier's office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

Description	: Cleaning of Buildings and Offices for Natalia Buildings and KZN College of Nursing in Pietermaritzburg. : 3 year contract
Bid reference number	: ZNB 3754/2014-H
Compulsory briefing session venue	: 121 Chief Albert Luthuli Street, Capital Towers Building, Auditorium 309, PMB
Date and time of the meeting	: 11 December 2014 at 10h00
Closing date and time	: 18 December 2014 at 11h00
Enquiries regarding specification	: Mr. V. Zungu Tel: 033 846 7310

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

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

**Annexure A
Invitation of Quotations**

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

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

SUPPLY & DELIVER:	Caesar Drapes Disposable
QUANTITY:	152 Units
QUOTATION NUMBER:	PSH 191/14
CLOSING DATE & TIME:	2/12/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER:	Pessories Ring PVC
QUANTITY:	1000 Units
QUOTATION NUMBER:	PSH 192/14
CLOSING DATE & TIME:	2/12/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

**DEPARTMENT OF HEALTH
PRINCE MSHIYENI MEMORIAL HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V" Umlazi, Telephone: (031) 9078214, Facsimile: (031) 9061391.

Supply: 1000 Units, Antibacterial liquid soap, toilet 5 litres, pink
 Quotation No: ZNQ 1734/14/15
 Closing Date: 2014/12/01
 Closing Time: 11.00a.m.
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Mr. S. C, Mgobhozi, Telephone No: 031 907 8101

Supply: 1000 Units, Antibacterial cleaner disinfectant, 5 litres
 Quotation No: ZNQ 1735/14/15
 Closing Date: 2014/12/01
 Closing Time: 11.00a.m.
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Mr. S. C, Mgobhozi, Telephone No: 031 907 8101

Supply: 200 Pkts, Hip drapes
 Quotation No: ZNQ 1736/14/15
 Closing Date: 2014/12/01
 Closing Time: 11.00a.m.
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Mr. S. C, Mgobhozi, Telephone No: 031 907 8101

Supply: 500 Pkts, Caeserian section sterile drape with mayo
 Quotation No: ZNQ 1737/14/15
 Closing Date: 2014/12/01
 Closing Time: 11.00a.m.
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Mr. S. C, Mgobhozi, Telephone No: 031 907 8101

Supply: 500 Pkts, Folder out patient records, (Pkt/250)
 Quotation No: ZNQ 1738/14/15
 Closing Date: 2014/12/01
 Closing Time: 11.00a.m.
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Mr. S. C, Mgobhozi, Telephone No: 031 907 8101

- Supply: 1000 Rolls, White blank labels, 60mm x 38mm with a 85mm/ 8.5cm wide core, 2000 per roll
 Quotation No: ZNQ 1675/14/15
 Closing Date: 2014/12/01
 Closing Time: 11.00a.m.
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Ms. F. Harry, Telephone No: 031 907 8175
- Supply: 83 Units, To supply and install burglar guards in Nurses' home 1st and 2nd floor
 Quotation No: ZNQ 1731/14/15
Compulsory site meeting
Date: 2014/11/26
Time: 09:00am
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2014/12/01
 Closing Time: 11.00a.m.
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr. M. J. Sibeko, Telephone No: 031 907 8448
- Supply: 07 Units, Supply and fit foldable burglar gates at Finance office rooms
 Quotation No: ZNQ 1732/14/15
Compulsory site meeting
Date: 2014/11/26
Time: 10:00am
Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2014/12/01
 Closing Time: 11.00a.m.
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr. M. J. Sibeko, Telephone No: 031 907 8448
- Supply: 14 Units, Repair leak and re-gas outdoor unit's airconditioner s.
 Quotation No: ZNQ 1669/14/15
Compulsory site meeting
Date: 2014/11/25
Time: 09:00am
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2014/12/01
 Closing Time: 11.00a.m.
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr. Z.C. Meyiwa, Telephone No: 031 907 8448

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

DEPARTMENT OF HEALTH**HARRY GWALA DISTRICT HEALTH OFFICE DC 43****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- I. Bids must be on the official quotation price sheet, all the relevant details required must be completed in full.
- II. Ensure that all contact details and signatures are completed.
- III. All prices quoted must be vat inclusive.
- IV. Bid documents are to be accompanied by an original valid **Tax Clearance Certificate** and a **certified B-BBEE Status level Verification Certificate** issued by a verification agency accredited by SANAS or a registered Auditor.
- V. Bids will be evaluated on an 80/20 basis.

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

- VI. Bids must be submitted in a sealed envelope or hand delivered, clearly addressed to Harry Gwala Health District Office, KZN Health, quoting the quotation number and the closing date.
- VII. Bid documents can be obtained from Harry Gwala Health District Office, Ixopo Supply Chain Management Office, 38 Margaret Street, Ixopo, 3276 during office hours (07:30 – 16h00).
- VIII. All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- IX. No bid documents will be accepted after the closing date and time.
- X. Faxed or e-mailed documents will not be accepted.

Supply	Flight suits (Tops) size 82x3, size 87x5, size 92x9, size 97x9, size 102x20, size 107x14, size 112x5, size 117x2, size 122x3
Quantity	62
Supply	Flight suits (Trousers) size 87x5, size 92x7, size 97x9, size 102x5, size 107x14, size 112x5, size 117x2, size 122x3
Quantity	50
Quotation number	ZNQ 57/2014-15
Closing date	23/12/2014
Closing Time	11h00
Specification Enquiries	Mrs. Zulu 039 2590 220
Tender Enquiries	Mr. I.N. Mbanjwa – 039)834 8213

DUNSTAN FARRELL HOSPITAL
BIDS ARE INVITED FOR THE UNDER-MENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

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

Service : Service and repair of the name tag machine
 Bid Number : ZNQ DFH 118/1415
 Closing Date : 05 December 2014 @ 11h00
 Contact Person : Miss M.M Dlamini
 Contact Number : Tel: 039 699 1465
 For specifications contact : Mr. R.M Mosikili

Service : Supply and install concrete garden chairs and
 tables (as per attached specification)
 Bid Number : ZNQ DFH 120/1415
 Closing Date : 05 December 2014 @ 11h00
 Contact Person : Miss M.M Dlamini
 Contact Number : Tel: 039 699 1465
 For specifications contact : Miss S.D Arjun

Service : Supply plumbing materials (as per attached list)
 Bid Number : ZNQ DFH 121/1415
 Closing Date : 05 December 2014@ 11h00
 Contact Person : Miss M.M Dlamini
 Contact Number : Tel: 039 699 1465
 For specifications contact : Mr. T. Mhlongo

SALDANHABAY INDUSTRIAL DEVELOPMENT ZONE

SALDANHA BAY IDZ LICENCING COMPANY

TENDER No 477D-2014

Tender Notice and Invitation to Tender

The SALDANHA BAY IDZ LICENCING COMPANY invites tenders from suitably qualified and experienced professional service providers for the **design, specification and construction supervision of a bridge and link road for the Saldanha Bay IDZ.**

Tenderers must be registered on the Western Cape Supplier Database.

The consultant will be appointed on the basis of a NEC3 Professional Services Contract.

A two-envelop tender evaluation system will be followed. In order to be considered for the appointment in terms of this tender, tenderers must comply with the minimum eligibility criteria as stated in the tender document.

The tender documents are available in electronic format only. Prospective tenderers are requested to contact Mr Khuliso Tshivule at khuliso@sbidz.co.za during office hours to obtain tender documents.

A **compulsory** briefing session will be held at **12h00 on Friday, 28 November 2014** at the Saldanha Bay IDZ office, 24 Main Road, Saldanha Bay.

The closing date and time of the tender is **11h00 on Friday, 12 December 2014**. Tenders must be submitted in a sealed envelope with the name and address of tenderer, the tender number and the closing date indicated on the envelope. Tenders must be submitted in the tender box at reception desk, 24 Main Road, Saldanha Bay. Telephonic, facsimile or e-mail tenders will not be accepted.

Tender may only be submitted on the tender documentation that has been issued.

Queries pertaining to this tender may be addressed to Mr Hannes Marais at 082 308 9045.

Issued by: H Boneschans – Chief Financial Officer

**DEPARTMENT OF TRANSPORT
KWAZULU-NATAL**

Tenders are invited from established contractors, experienced in civil engineering, for The Construction of the Mona River Bridge No. 3548 and the Widening of the Tongati River Bridge No. 3547 on P714 in the Ndwedwe RRTF Area. The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher.

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

Supply:	The Construction of the Mona River Bridge No. 3548 and the Widening of the Tongati River Bridge No. 3547 on P714 in the Ndwedwe RRTF Area.
Tender Number:	ZNT 3409/14 T
Time:	11h00
Closing Date:	Thursday, 8 January 2015
Tender Document Available from:	Tender documents will be available from 10h00 on Thursday, 20 November 2014 during working hours (i.e. 08h00 to 15h30 Monday to Friday) <i>until 15h30 on the day prior to the clarification meeting</i> . The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Tender Box situated in the foyer	Department of Transport, 172 Burger Street, Pietermaritzburg
Compulsory Site Inspection:	Yes
Time:	10h00
Date:	Thursday, 27 November 2014
Venue:	10 Colenbrander Street, Stanger
Contract Period:	12 Months
Cost of Documents:	R450.00
Enquiries:	Mrs. S. Mhlongo (Tel. No: 033 355 0577) (Fax No: 033 345 7537) Mr. J. Padayachee (Tel. No: 031 265 6007) (Fax No: 031 265 6021)

**DEPARTMENT OF TRANSPORT
KWAZULU-NATAL**

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

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

Supply:	The Construction of the Tugela River Bridge (Mabhobhane) No. 3538 and the Realignment of D1533 in the Maphumulo RRTF Area
Tender Number:	ZNT 3307/14 T
Time:	11h00
Closing Date:	Thursday, 8 January 2015
Tender Document Available from:	Tender documents will be available from 10h00 on Thursday, 20 November 2014 during working hours (i.e. 08h00 to 15h30 Monday to Friday) <i>until 15h30 on the day prior to the clarification meeting</i> . The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Tender Box situated in the foyer	Department of Transport, 172 Burger Street, Pietermaritzburg
Compulsory Site Inspection:	Yes
Time:	10h00
Date:	Friday, 28 November 2014
Venue:	10 Colenbrander Street, Stanger
Contract Period:	20 Months
Cost of Documents:	R550.00
Enquiries:	Mrs. K. Sibiyi (Tel. No: 033 355 0594) (Fax No: 033 342 3962) Mr. J. Padayachee (Tel. No: 031 265 6007) (Fax No: 031 265 6021)

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

TENDER NOTICE AND INVITATION TO TENDER

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade /Class
ZNT 3522/14T	Construction of Mooi River Bridge No. 3720 on L2985 (Nhlesi) in the Msinga Area	11 December 2014	09 January 2015	7CE or higher

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, for the construction of bridges across large rivers for the construction of the Mooi River Bridge (Nhlesi). The duration of the above project will be 12 months.

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

Tender documents will be available as from 11h00 on **Friday, 28 November 2014** during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is :

Contract No.	Collection of Tender Documents
ZNT 3522/14T	Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg

A non-refundable tender deposit of R200.00 for each contract document payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

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

General Enquiries: Mr. S. Ngubane: Tel No.: 033 –, 355 8100 e-mail address: Shumi.Ngubane@kzntransport.gov.za

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

CONTRACT NO.	VENUE	DATE	TIME
ZNT 3522/14T	Department of Transport, Cost Centre, 73 Karellandman Street, Dundee	11 December 2014	10h00

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

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

**DEPARTMENT: ROADS AND TRANSPORT
REPUBLIC OF SOUTH AFRICA**

T1.1 TENDER NOTICE AND INVITATION TO TENDER

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

TENDER NUMBER	DESCRIPTION OF SERVICE	TYPE OF SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 32/08/2014 PROJECT A	<p>K2 : K95 to N1/22</p> <p>K6: P230-1 to Gauteng Provincial border</p> <p>K207: K95 to just north of K212</p> <p>K214: East of Gauteng Provincial border to P230-1</p> <p>K216: Just east of K217) to K212(P62-1)</p> <p>K216: K95 to K230 (North of K95)</p> <p>K217: North of K4 to Gauteng Provincial boundary(K230) excluding section indicated</p> <p>K224: K95 to K207(P66-1)</p> <p>K230: K217 to N1</p> <p>K 205: K169 to K54 just west of K54)</p> <p>K212:N1 to just west of PWV9 & P63-1to just south of K216</p>	<p>Consulting Engineering Services for the route determination & FULL environmental impact assessment of routes in Tshwane Metropolitan Municipality</p>	<p>Venue</p> <p>1215 Nico Smith Street (Michael Brink Street) Koedoespoort Industrial Area, Pretoria</p> <p>Date: 9th December 2014</p>	<p>20th January 2015 at 11H00</p>

TENDER NUMBER	DESCRIPTION OF SERVICE	TYPE OF SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
PROJECT B	<p>K62: Between K60, PWV17 and K109</p> <p>K190: D1113 to D2542 after crossing K174</p> <p>K89: P46-1 to K77</p> <p>K87: K85 to PWV16 joining existing planning on the northern side and K144 on the south side</p>	<p>Consulting Engineering Services for the route determination & FULL environmental impact assessment of routes in Ekurhuleni & Johannesburg Metropolitan Municipalities</p>	<p>Venue</p> <p>1215 Nico Smith Street (Michael Brink Street) Koedoespoort Industrial Area, Pretoria</p> <p>Date: 9th December 2014</p>	<p>20th January 2015 at 11H00</p>

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

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

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

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

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

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

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

Tender Requirements:

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- ECSA Registration for required key personnel (Attach Certificates compulsory)

Functionality

Evaluating Criteria	Scoring Criteria	Weight
Competence and relevant (Transport engineering and Route Determination of roads) experience of key personnel: <ul style="list-style-type: none"> • Project Leader • Transportation Planning Engineer • Traffic Engineer • Geometric Engineer • Environmental Specialist 	Maximum 10 points per key staff as follows: 10 years relevant experience, 10 points 5-9 years relevant experience, 7 points less than 5 years relevant experience, 3 point ,no relevant experience :0 points	50
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)	Technical Approach & Methodology	5
	Detailed Work Plan	5
	Quality assurance system	5
Specific experience of the firm related to the assignments in the last 10 years. (Submit proof and references).	Completed at least two Route Determinations for National or Provincial road assignments as: - Lead consultant : 25 points - As non-lead consultant in Joint Venture: 15 points Completed at least one Route Determination for National or Provincial road as: - Lead consultant : 15 points - As non-lead consultant in Joint Venture: 8 points Completed at least two Route Determinations for Municipal Roads as: - Lead consultant: 10 points - As non-lead consultant in Joint Venture: 5 points No road design and construction experience: 0 points	25
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones	Maximum 10 points	10

Bidders should note the following:

- Functionality will be scored out of **100** points and the minimum threshold to qualify is **70**. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed

The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 8th Floor North Tower from the 24th November 2014. A compulsory site briefing session will be held on the 9th December 2014 at 10:00 hours at 1215 Nico Smith Street (previously Michael Brink Street) in Room 69, Koedoespoort, Pretoria.

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

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

Queries relating to the issuing of these documents may be addressed to: SCM Tel. (011) 355-7000/7413/7516

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

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

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

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

TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT No. ZNT 3191/13T
FOR
THE UPGRADE OF MAIN ROAD P601 (KM 15.7 TO KM 25.8)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's for **THE UPGRADE OF MAIN ROAD P601 (KM 15.7 TO KM 25.8) IN THE SISONKE DISTRICT MUNICIPALITY**. The duration of the project will be **20 MONTHS**.

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

Tender documents will be available as from **10H00 on Monday, 24 November 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 550.00 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. Grant Kendel, Telephone No. 031 209 1940, Fax No. 031 207 8722, e-mail address: grant@vnac.co.za or info@vnac.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on site on **Monday, 15th December 2014** starting at **10H00**. **The co-ordinates of the Main Road P601 site are (Start 30 15 11.11S 28 11 34.51E / End 30 15 13.24S 28 16 56.74E). NO LATECOMERS WILL BE ADMITTED.**

The closing time for receipt of tenders is **11h00 on Monday, 12 January 2015**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DUBE TRADEPORT CORPORATION

INVITATION FOR PROPOSALS FOR THE PROVISION AND INSTALLATION OF NETWORK EXPANSION (GPON FTTB) SOLUTION FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS REF NO.: DTP/RFP/24/ICT/11/2014

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

Dube iConnect has established an IT platform at the Dube TradePort through which it manages and offers a range of IT services

DTPC invites proposals from service providers to provide and install a (GPON) Gigabit Passive Optical Network (FTTB) Fiber To The Business solution. This will include support and maintenance for a 3 year period for both the fiber and GPON equipment. The solution implemented will allow DTPC to provide companies located within the Dube TradePort precinct with a fiber last mile that offers its Dark Fiber, IAAS, VOIP, IP DSTV and Internet Access services.

EVALUATION OF THIS BID

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

REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposal documents will be available **from Monday, 24th November** until **Tuesday, 02nd December 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 1 000.00** (one thousand Rands only) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, **"DTP/RFP/24/ICT/11"** and **must clearly identify the Bidder**, e.g. **"ABC Consortium"**. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29° South, 7 Umsinsi Junction, Dube City, La Mercy, KZN on **Wednesday, 03rd December 2014 at 13:00.**

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

CLOSING TIME & DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Wednesday, 14th January 2015**. Documents should be clearly marked **"PROPOSALS FOR THE PROVISION AND INSTALLATION OF NETWORK EXPANSION (GPON FTTB) SOLUTION FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS"**

DUBE TRADEPORT CORPORATION

INVITATION FOR PROPOSALS FOR THE MAINTENANCE AND INSPECTION OF PONDS AT AGRIZONE FOR DUBE TRADEPORT FOR A PERIOD OF THREE (3) YEARS REF NO.: DTP/RFP/23/AGZ/11/2014

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

The AgriZone has six (6) covered irrigation ponds that need to be maintained. DTPC invites service providers to execute maintenance on the floating covers and liners of the ponds for a period of three (3) years. The service required includes yearly inspection, ad-hoc repairs and major maintenance of the floating pond covers and linings. The ponds range in size from 500m³ to 23 000m³ with a total of 70 000m³.

EVALUATION OF THIS BID

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

REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposal documents will be available **from Monday, 1st December 2014 until Monday, 8th December 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 500.00** (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "**DTP/RFP/23/AGZ/11**" and **must clearly identify the Bidder**, e.g. "**ABC Consortium**". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29° South, 7 Umsinsi Junction, Dube City, La Mercy, KZN on **Tuesday, 9th December 2014 at 11:00**.

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

CLOSING TIME & DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Wednesday, 14th January 2015**. Documents should be clearly marked "**PROPOSALS FOR THE MAINTENANCE AND INSPECTION OF PONDS AT AGRIZONE FOR DUBE TRADEPORT FOR A PERIOD OF THREE (3) YEARS**"

DUBE TRADEPORT CORPORATION

INVITATION FOR PROPOSALS FOR THE APPOINTMENT OF THE EVENTS MANAGEMENT COMPANY FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS REF NO.: DTP/RFP/20/MKT/10/2014

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

DTPC has developed an exceptionally strong brand over the last 5 years. Given the number of marketing campaigns and activities required to be executed in the next three years, DTPC intends to appoint a suitably qualified Events Management company to work alongside Dube TradePort's marketing team to align with the brand and communication strategy and assist with the planning and execution of events, for a period of 3 years. The successful service provider will be required to ensure enterprise development as stated within the tender document.

EVALUATION OF THIS BID

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

REQUESTS FOR DOCUMENTS & ENQUIRIES

Bid documents will be available **from Monday, 24th November 2014 until Monday, 1st December 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal. A non-refundable fee of **R 500.00** (five hundred Rands) must be paid prior to receipt of Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the DTPC bank account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "**DTP/RFP/20/MKT/10**" and **must clearly identify the Bidder**, e.g. "**ABC Consortium**". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;
Account type: Current

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29° South, 7 Umsinsi Junction, Dube City, La Mercy, KZN on **Tuesday, 02nd December 2014 at 11:00.**

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

CLOSING TIME & DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 19th December 2014**. Documents should be clearly marked "**PROPOSALS FOR THE APPOINTMENT OF THE EVENTS MANAGEMENT COMPANY FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS**"

DUBE TRADEPORT CORPORATION

INVITATION FOR PROPOSALS FOR THE SERVICE PROVIDER TO CONDUCT PLANNED AND PREVENTATIVE MAINTENANCE AND EMERGENCY REPAIRS ON ALL GENERATORS LOCATED ACROSS THE DUBE TRADEPORT CORPORATION (DTPC) PRECINCT, FOR A PERIOD OF 3 YEARS.

REF NO.: DTP/RFP/25/PRO/11/2014

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

DTPC wishes to enter into a three year maintenance contract with a suitably qualified and experienced service provider who will ensure that all DTPC generators are maintained at an acceptable working standard.

There are 13 existing generators (Volvo, Perkins, Cummins, CAT, John Deere) ranging from 250 KVA to 1250 KVA and additional generators which will be incorporated in this contract. Effective proactive, predictive and preventative programmes must be implemented to minimise reactive maintenance.

EVALUATION OF THIS BID

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

REQUESTS FOR DOCUMENTS & ENQUIRIES

Bid documents will be available from **Monday, 24 November 2014** until **Monday, 1 December 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29^o South, Dube City, La Mercy, KwaZulu-Natal. A non-refundable fee of **R 500.00** (five hundred Rands) must be paid prior for the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, **"DTP/RFP/25/PRO/11"** and **must clearly identify the Bidder**, e.g. **"ABC Consortium"**. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29^o South, 7 Umsinsi Junction, Dube City, La Mercy, KZN on **Tuesday, 2 December 2014 at 13:00**.

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

CLOSING TIME & DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Monday, 15 December 2014**. Documents should be clearly marked **"PROPOSALS TO CONDUCT PLANNED AND PREVENTATIVE MAINTENANCE AND EMERGENCY REPAIRS ON ALL GENERATORS LOCATED ACROSS THE DUBE TRADEPORT CORPORATION (DTPC) PRECINCT, FOR A PERIOD OF 3 YEARS"**

LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY (LGSETA)

REQUEST FOR PROPOSAL MANAGED PRINT SERVICES (MPS) SOLUTION

The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. The vision of the LGSETA is to be the foremost SETA, producing an extraordinarily skilled and capable local government sector.

The LGSETA hereby extends an invitation to an experienced service provider, to provide managed print services to the LGSETA Head Office until 31 March 2016:

NO.	TENDER	RFP NO.	NON-REFUNDABLE FEE
1	Managed Print Services Solution	LGSETA/MPS/2014/28	R500.00

COLLECTION OF BID DOCUMENTS: Bid documents will be made available from 25 November 2014, weekdays only from 09H00 until 16H00, subject to valid proof of payment. A non-refundable tender document fee of R500 for each tender document is payable by bank deposit and or EFT. Banking details are as follows: ABSA Bank; Branch Code: 632005; Account Number: 0100159031; Account name: Local Government Sector Education Training Authority; (Please Quote the relevant tender reference number & your Company Name).

BID DOCUMENTS ARE NOT TRANSFERABLE: Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 (Also subject to valid proof of payment). Please quote a tender reference number in all correspondence. Correspondence without a reference number will not be attended to.

LATE SUBMISSIONS WILL NOT BE ACCEPTED

LGSETA reserves the right to withdraw, cancel or not to award any tender issued.

The Bidder will also be expected to meet a minimum of 70 points on the functionality criteria in order to qualify for the next evaluation phase.

For more information, contact Supply Chain Office on procurement@lgseta.org.za by no later than 04 December 2014 @12h00. All queries received will be compiled into one document and an email response will be sent to all bidders who collected the bid documents.

Closing Date of the tender: 17 December 2014

Time : 12H00

Tender Proposal must be delivered to:

The Supply Chain Officer
1st Floor, 47 Van Buuren Road,
Bedfordview,
2007

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

OPEN BID: REQUEST FOR BIDS: BID NUMBER: CIPC 16/2014/2015

DESCRIPTION: REQUEST FOR BIDS FROM PROSPECTIVE PROVIDERS FOR CREATIVE SOLUTIONS (INCLUDING COPY DEVELOPMENT) DESIGN, ARTWORK, EDITING AND PRODUCTION / PRINTING OF MATERIALS AND RELATED MATTERS SUCH AS INSTALLATION, APPLICATION AND WEB CONVERSIONS.

Closing date: 15 December 2014

Closing time: 11:00

Bid document will be available on Monday, 24 November 2014 and can be obtainable from:

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

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

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

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

Account Number: 4055272046

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

Contact Person: Ntombi Maqhula or Hans Mmako

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

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

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

Bids must be deposited / submitted in CIPC bid box on or before Monday, 15 December 2014 not later than 11:00am (South African Time). No late, electronic, scanned and faxed submissions / proposals will be accepted. The bid box is situated at: CIPC, Main reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the security at the reception to assist in locating the bid box.)

**DEPARTMENT: CO-OPERATIVE GOVERNANCE AND
TRADITIONAL AFFAIRS****REQUEST FOR INFORMATION****DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**

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

The Supply Chain Management review seeks to engage the services of suitable qualified and competent bidder/s to assist the department in the design and implementation of the supply chain management transformation as envisage by the department.

Listed hereunder are the features that the Department requires from the suitable bidders:

1. Review of supply chain management Policy and Procedures
2. Legislative Compliance
3. Targeted Supplier Development Programme
4. Business Process re-engineering
5. Contract Management
6. Supplier Database Enhancement
7. Performance Monitoring and Evaluation System for Government Supply Chain Management
8. Strategic Sourcing and Value for Money Enhancement
9. Broad Based Black Economic Empowerment
10. Supply Chain Management Audit Performance Enhancement Programme
11. Identification of potential areas for cost containment

In addition to all requirements a comprehensive company profile must be attached detailing all information required as per stage 1 of evaluation criteria. For progression to stage 2, service providers must score a minimum 70% of total points. The profile must have traceable references with a proven track record. In cases where there are teams, detailed curriculum vitae of all key personnel is required.

KEY ASPECT OF ELIGIBILITY	Basis for points allocation	Score	POINTS ALLOCATION
EXPERIENCE	1. <ul style="list-style-type: none"> • Clear proof of relevant knowledge of key personnel 	20%	13-20
	<ul style="list-style-type: none"> • Acceptable 		09-12
	<ul style="list-style-type: none"> • Lacks appropriate skill 		00-09
UNDERSTANDING OF ENGAGEMENT	Clear and unambiguous understanding	20%	13-20
	Acceptable		09-12
	Lacks clarity		00-08
	Two references of similar Assignments (attach testimonial from clients)	30%	
METHODOLOGY AND PROJECT MANAGEMENT TECHNIQUES	Clear & unambiguous strategy of executing the project	30%	20-30
	Acceptable		10-19
	Lacks clarity		00-09
QUALIFYING THRESHOLD		70%	
BIDDERS TOTAL		100	
REMARKS:			

STEP 2

THE 90/10 PREFERENCE POINTS SYSTEM:

The 90/10 Preference Points System will be utilized. In terms of Regulation 5(2) and 6 (20) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution.

Bid No: ZNT 1954/2014 LG:

Description: DEVELOPERS OF SUPPLY CHAIN TRANSFORMATION SERVICES

Closing Date: 05 December 2014

Closing Time: 11:00

Compulsory briefing session: 26 November 2014 at 10h00
 Venue: Auditorium, 1st Floor, North Tower
 Natalia Building,
 330 Langalibalele Street,

Pietermaritzburg**Request For Information**

Documents available: Bid Office, Office No 08, 13th floor,
North Tower, Natalia Building,
330 Langalibalele Street,
Pietermaritzburg

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

Technical Enquiries: Mrs Sibongile Mkhize
Telephone No: 033 395 2254

Note 1

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

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

Note 2

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

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

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

INVITATION TO BID

The ECRDA hereby invites experienced and reputable bidders to supply and deliver machinery and implements to Lady Frere as outlined in the table below:

NO	REFERENCE NO	DESCRIPTION	SIZE	WARRANTY	EVALUATION CRITERIA
1.	SCMU046-2014/15	<ul style="list-style-type: none"> • 2X Tractors 4x4 with cab (service plan for 3 years) mounted with Front end loader • 2X Tractors 4x4 with open station(service plan for 3 years) • 2X Tractors 4x4 with open Station (service plan for 3 years) 	<ul style="list-style-type: none"> • 80kW • 70kW • 60kW 	1-2 year warranty for all Tractors	90/10 Preference Point System
2.	SCMU047-2014/15	<ul style="list-style-type: none"> • Fertilizer applicator mounted on duck foot/pigs ear cultivator • Trailers mounted with 5000 litres water tank & pump & fire fighting hose & nozzle • Fuel container with gauge & pump • Chisel Plough • Disc trailed off set harrows heavy duty • No till vacuum Planters Grain 	<ul style="list-style-type: none"> • 4 Row • 6 Ton • 1000 Litre • 5 Tines • min 3.0m working width that will be pulled by 80 kW tractor • 4 row 0.91m 		90/10 Preference Point System

		sorghum/soya beans/maize		
		• Boom Sprayer	• 800 - 1000 litres	
		• Trailers for carting fertilizer	• 5 ton	
		• Spreader Manure	• 8 m	
		• Bulk trailers with augers (Tapkar)	• 6 ton	
		• Bulk tipping trailer for transporting maize to silos	• 10 ton	

Evaluation Criteria

The first stage of evaluation shall be based on functionality where bidders will be expected to obtain a minimum score of 40 out of 50 to qualify for further evaluation. The second stage of evaluation will be based on Price and B-BBEE Status Level as per Preferential Procurement Policy Framework Act, 2000 and its Amended Regulations based on 90/10 preference point system.

Bid documents will be available during working hours from 21 November 2014 at our East London office situated at Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London. Bid document will be available on payment of a non-refundable amount of R200.00 per document. **This must be deposited to ECRDA, Standard Bank Account Number: 280973373, King Williams Town per set of document. NB No cheque or cash will be accepted at the ECRDA office.**

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly with the reference number and deposited in the Tender Box at: Unit 12D Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London where bids will be opened in public.

Important Conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.
- If not registered you may obtain supplier registration forms from our website at www.ecrda.co.za or upon request.
- Prospective Suppliers are required to be registered for VAT and must submit an original and valid SARS Tax Clearance Certificate.
- Prospective Suppliers must submit copies of registration certificate for the business entity.
- Bidders who qualify as EME's in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer or a Verification Agency accredited by SANAS or a Registered Auditor.
- Bidders other than EME's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS
- Prospective Suppliers must submit certified ID copies of shareholders.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- All proposals shall hold good for 60 days after bid closing date.

- All prospective service providers must be South African based companies.
- Proposals must reflect at least three references where similar services have been rendered previously, including contact details and reference letters.
- The successful bidder/s must be available to train ECRDA staff on the use of tractors and machinery.
- Suppliers are preferred to be closer to the site to provide service when required to do so.
- The service provider must be able to supply the tractors and machinery within 30 days upon receipt of the appointment letter.
- Proof of local parts availability for machinery must be tendered.
- Proof of nearest dealership within 200km radius must be submitted.
- The successful bidder must supply tractors with a proven track record of at least 15 years in the South African Market.

Closing Date and Time: 12 December 2014 at 11h00

Telephonic, telegraphic, telex, facsimile and late bids will not be accepted.

Enquiries: Mr. A Sibulali-043-703 6300 Administrative) email: SibulaliA@ecrda.co.za
Mr. R. Maclachlan - 043-703 6300 (Technical) email: roger@ardasa.co.za

NB: ECRDA reserves the right not to appoint

INSETA

INVITATION TO BID

INSETA wishes to appoint suitably qualified service provider/s to facilitate a series of examination preparatory workshops nationally to second language English delegates who have been granted exemption by the FSB to re-write the Level 1 RE (both Representatives and Key individuals) before the expiry of their exemption from the FSB.

Providers are hereby invited to submit their proposals for the following Request for Proposals (RFP):

Bid description	Facilitation of FAIS RE workshops
Bid No.	310.4815.014007
Preference Point System applicable	90/10
Quotations Delivery address	37 Empire Road, Ground Floor, Parktown, 2193
Closing date for submissions	Friday, 12 December 2014
Closing time for submissions	11H00
Cost for the Document	N/A
Contact Person	Ms. Mamasele Mokoena

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

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

No late applications will be accepted.

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

INVITATION TO BID

REQUEST FOR PROPOSAL (RFP)

GOVERNMENT PENSIONS ADMINISTRATION AGENCY

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

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

Bid GPAA 23/ 2014: SUPPLY OF RACK MOUNTED SERVERS

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

A compulsory briefing session will be held on Friday, 28 November 2014, at 09:00am, at the offices of GPAA, 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.

Closing date: 11:00, Wednesday , 10 December 2014. Late bids will not be accepted.

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

Enquiry	Email contact
Technical	Lazarus.selala@gpaa.gov.za
General	William.ramoroka@gpaa.gov.za

**CONSTRUCTION FINANCE AND PROGRAMME
MANAGEMENT (NURCHA)
&
MUNICIPALITY: EASTERN CAPE (MAKANA)**

Invitation for Prospective Bidders

Advertisement

The National Urban Reconstruction Housing Agency (NURCHA) in conjunction with Makana Municipality (Eastern Cape) hereby invites prospective bidders with proven records in the area delineated to tender for the following bid:

Bid No.	Service Description	CIDB Grading Required	Compulsory Briefing session	Evaluation Criteria	Closing Date and Time
Bid 002-2014/2015	Construction of KwaThatha Bulk Sewer Line in Grahamstown	7CE	03/12/2014 @ 11:00 Grahamstown City Hall, 49 Hill Street, Grahamstown	90/10	15/12/2014 @ 11:00

Relevant documents, including Terms of Reference, may be collected from the NURCHA office in Port Elizabeth from the 24th of November 2014 at a **non-refundable amount of R500.00**. Payment can be made into the following account: **First National Bank, 62110482875, 255005**. Proof of payment should be produced upon collection of document. Cash payments will not be acceptable. Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the NURCHA Port Elizabeth office, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the following address: **3rd Floor Regus House, Office number 316 and 317, Fairview Office Park Ring Road, Greenacres, Port Elizabeth, 6057.**

Administrative enquiries can be directed to Ms Pfunzo Mukheli (Pfunzo.Mukheli@nurcha.co.za) Tel: 011 214 8700 and all technical enquiries must be directed to Kgositsile Sedumedi (kgositsile.sedumedi@nurcha.co.za by e-mail only). The NURCHA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Supply Chain Management Policy using the points system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA has the following Bids open:

Ref:	Description	Closing Date	Compulsory Briefing session Date and Time
<u>Erratum: Notice of changes to the advert published on 14 November 2014</u> REQUEST FOR INFORMATION (RFI) NERSA/1415/FAD/BCP/ BID010	NERSA invites RFI's from suitable service provider(s) to provide a detailed design, scope of work to be done, a project programme including start and completion dates, cost estimates and a bill of quantities for the upgrade of the Kulawula House Building for compliance. The project will be awarded in terms of a two stage bidding process.	11 December 2014 at 11:00	01 December 2014 at 10:00, NERSA Auditorium (2nd Floor), 526 Madiba street, Arcadia, Pretoria, 0083.
NERSA-1415-IRM-RFID-BID011	NERSA invites bids from suitable service provider(s) for the supply, installation and maintenance of an electronic detection solution (RFID) to use in its Knowledge Centre (Library) environment.	11 December 2014 at 11:00	No Briefing session

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

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

No late submissions will be considered.

COMMISSION FOR GENDER EQUALITY

TENDERS ARE INVITED FOR THE APPOINTMENT OF SUITABLE SERVICE PROVIDERS TO PROVIDE THE FOLLOWING SERVICES TO THE COMMISSION:

Tender Number	Service	Contract Period	Compulsory Briefing Session	Closing Date
CGE T001/2014	Provision of banking services	5 years	None	13 January 2015 at 11:00
CGE T002/2014	Provision of insurance services	3 years	None	13 January 2015 at 11:00
CGE T003/2014	Appointment of panel of Attorneys	3 years	None	13 January 2015 at 11:00
CGE T004/2014	Provision of cleaning services	3 years	None	13 January 2015 at 11:00

Closing date for all four tenders: 13 January 2015 at 11:00

The tender documents can be downloaded from our website at www.cge.org.za under subject: Tenders. Alternatively, the tender documents can be collected at the address below, between 9:00 and 16:00, at a non-refundable amount of R100 per bid document. **Payment of the required amount must be paid by cash or EFT into the Commission for Gender Equality Bank Account:**

Bank: First National Bank

Account Name: Commission on Gender Equality

Type of Account: Commercial Cheque Account

Bank Account number: 50661206951

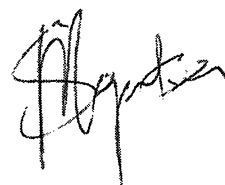
Branch Code: 250455

Branch Name: Parktown

Tender Reference: (Tender number)

Tenders must be sealed and endorsed with relevant tender number and title and must be deposited in the tender box, Head Office reception, 2 Kotze Street, Woman's Jail, Eastwing, Constitutional Hill, Braamfontein, 2017

Attention: Ms Pumeza Mnyani, tel: (011) 403 7182.



DEPARTMENT: PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL

NOTICE TO ALL: GRADE 1 TO 6

Registration on the grade 1 – 6 on the Department of Public Works Database: Contractor Development Programme

The KZN Department of Public Works in line with the CDP intends to shortlist eligible contractors with a view to increase capacity, equity ownership. All Contractors in CIDB Grade 1-6 to register on the Department of Public Works Contractor Development Programme. The Contractor Development Programme will have 2 Tier Forums, i.e. District Forums and Provincial Forum. **Only those those contractors who will be in the Contractor Development Programme Database will be eligible to become members and executive members of the Forum.**

Admission Criteria to the Contractor Development Programme;

All the Contractor who meet the following criteria will be shortlisted for consideration in the programme:

Criteria for Grade 1:

- Only contractors who have done a single contract of R150 000 or more must confirm that they will apply to move to the next Grade level
- Proof of Active Registration on the Provincial KZN Database.
- Proof of Active Registration with CIDB.
- Valid Original Tax Clearance Certificate.
- Proof of Registration with CIPC.
- Letter of Good Standing
- Certified valid proof of Address.
- Proof of Valid BBBEE Certificate.
- Proof of banking details – cancelled cheque, statement or letter from the bank

Criteria for Grade 2-6:

- Proof of Active Registration on the Provincial KZN Database.
- Proof of Active Registration with CIDB.
- Proven Track Record /List of previously completed projects
- Valid Original Tax Clearance Certificate (SARS).
- Letter of Good Standing
- Shareholders/Members/ Directors/Trustees Certificates
- Certified ID Copy of Shareholders/Members/Directors/Trustees.
- Proof of Registration with CIPC.
- Certified valid proof of Address.
- Proof of Valid BBBEE Certificate (BEE Certificate Level 4 minimum).
- Organogram i.e. company structure.
- Proof of banking details – cancelled cheque, statement or letter from the bank

- Company profile with CV'S of personnel and proof of qualifications related to construction, i.e.: plumbing, electricity, bricklaying, carpentry, glazing, tiling, and any other related
- Certified copy of the NQF aligned LIC (Labour Intensive Construction) Methods Certificate (where applicable)
- Availability of at least 25% Working Capital
- Must agree to upgrade
- Limited duration of 3 years
- Work allocated not to exceed applicable CIDB Grades
- Exposed to sub-contractors with larger contractors
- Contractors to be rotated
- Must have done at least a single contract up to a value of a value specified by CIDB
- Must not have had a contract cancelled or been issued a warning letter for poor performance.

Please Note:

- The Masakhe Emerging Contractor Development Programme which was previously implemented has been phased out.
- All Contractors that were previously registered on the Masakhe Programme, will have to re-apply to be on this programme and meet the stipulated criteria.
- The programme is for a duration of 3 years.
- Only shortlisted entities/companies will be considered.
- No faxed or email submissions will be considered.
- No applications will be considered after the closing date.
- No companies with blacklisted directors will be admitted

Failure to produce any of the compulsory documents automatically disqualifies you to be part of the programme.

For all technical enquiries, may be directed to: Ms Samke Khanyile

Telephone number: 033-3555 603

E-mail address: samke.khanyile@kznworks.gov.za

Application forms can be downloaded from www.kznworks.gov.za and also can be obtained at the following offices: (During working hours 08h00 to 15h00).

Enquiries can also be directed to the officials stated below:

KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200

Contact person: Mr S. Mbeje

Telephone: 033 355 5624

Fax: 033 355 5610

North Coast Regional Office

LA Complex 1st Floor Contract Section

Ulundi, 3838

Contact person: Ms S Mbatha

Telephone: 035 874 3419

Fax: 035 874 2519

Zululand District: Mr M. Ncayana

Telephone no: 035 - 8798300

Fax : 035 - 8798327

Nongoma District: Mr T. Fakude

Telephone no: 035 – 831 7300

Fax Number: 035 - 83171243

Vryheid District: Mr M. Biyela
Telephone No: 034-9809139/8
Fax No: 034-9809525

UThungulu District: Mr N. Mathula
Telephone no: 035-474 2066
Fax no: 035-4743165

UMkhanyakude District: Ms P. Mbuyisa
Telephone No: 035 - 5500133
Fax no: 035 - 5501524

Mtubatuba District: Ms P. Mbuyisa
Telephone no: 035- 5500133
Fax no: 035 - 5501524

Midlands Regional Office:
Private Bag X 9963
LADYSMITH
3370

Ms Zulu
Telephone no: 036 638 8000
Fax no: 036 638 8099

Thukela District: Ms J. Khuzwayo
Telephone no: 036 638 2900
Fax No: 036 6382904

Amajuba District: Mr L.F.S. Nel
Telephone no: 034 3129188
Fax no: 034 315 2249

UMzinyathi District: Ms N. Mbatha
Telephone no: 034 212 2133
Fax no: 034 212 5879

UMzinyathi Sub-District: Mr Mqadi
Telephone no: 033-4132000
Fax no: 033-4132033

Department of Public Works
455 A Jan Smuts Avenue
Mayville
DURBAN
4000

Contact person: Mr Z. Duma
Telephone: 031 203 2155
Fax: 031 203 2243

Department of Public Works-
Regional Office
40 Shepstone Road
LADYSMITH
3370

Contact person: Ms T.G. Ziqubu
Telephone: 036 638 2863

EThekweni Region: Mr L. Ngcobo
Private Bag X 54336
Durban
4001
Tel no: 031 203 261
Fax no: 031 261 6066/031 203
2205

EThekweni District: Mr M. Sabela
Tel no: 031- 2731700
Fax no: 031-261 6066

ILembe District: Mr S. Buthelezi
Telephone no: 033 - 2603800
Fax no: 032- 481 2935

Southern Regional Office: Ms G.
Ncanana
Private Bag X 9153
PIETERMARITZBURG
3200
Telephone no: 033 8971300
Fax no: 033 897 1399

UMgungundlovu District: Mrs C.
Buthelezi
Telephone no: 033 -355 7102
Fax no: 033 -355 7120

UGU (Port Shepstone) District: Mr
M. Mvelase
Telephone no: 039 - 6889400
Fax no: 039 6825697

Harry Gwala (Sisonke) District: Mr
B Nseleman
Telephone No: - 039 834 0700
Fax No: 039 834 0736.

**PLEASE NOTE THAT REGISTRATION FORMS WILL BE AVAILABLE
IN THE REGIONAL OFFICES AND DISTRICTS OFFICES**

COMPLETED FORMS MUST BE DEPOSITED AT HEAD OFFICE ONLY IN THE TENDER BOX SITUATED AT THE:

Department of Public Works- Head Office, Lower Ground floor, 191 Prince Alfred Street, Pietermaritzburg

CLOSING DATE : 09 December 2014

TIME : 11H00

DEPARTMENT: PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL

TENDER NO: ZNT 24/14/15

The KZN Department of Public Works invites bids from legal firms of conveyancers to do the transfer of immovable assets from uMhlathuze and uMlalazi Municipalities to the Provincial Government of the Province of KwaZulu-Natal.

EVALUATION CRITERIA

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

Preference points for this bid shall be awarded for:

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

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

Points awarded for B-BBEE Status Level of Contribution

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

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

The bid document detailing the work and bid requirements will be available for collection from Department Of Public Works, during working hours 09h00 to 15h00 at the respective regions and Head Office.

Please note that there will be a compulsory briefing session at 206 Burger Street, Ex-Thembalethu Building, PMB

Date : 10 December 2014
Venue : 206 Burger Street, Ex-Thembalethu Building, PMB
Time : 10:00

No bid documents will be handed out in the compulsory briefing

Closing Date: 22 December 2014 at 11H00 am.

ALL TENDER DOCUMENTS MUST BE DEPOSITED AT HEAD OFFICE AT :

Department of Public Works- Head Office, Ground floor, 191 Prince Alfred Street Pietermaritzburg

Tenderers to Note:

Payment of **R250.00** must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

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

Enquiries relating to the bid document may be directed to Ms A Sewmohan.

Tel: 033 -355 5455

Technical enquiries may be directed to Ms Xolile Ntanzu

Tel: 033-355 5524

Late submissions will not be accepted

Faxed or e-mailed bids are not accepted

Only Bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

MJINDI FARMING (PTY) LTD IN MAKHATHINI**CANCELLATION OF BID NUMBER TTB/MF 2014-9 AND INVITATION TO BID ON THE FOLLOWING PROJECTS**

Bid number	Description	Contact person - Technical enquiries during office hours
TTB/MF 2014-13	Supply and deliver new multipurpose heavy duty construction equipment	Mr E Thekiso: 082 859 6562
TTB/MF 2014-14	Supply and deliver agricultural inputs	Mr W Tom: 082 859 6466

Acceptable bid offers will be evaluated in terms of the applicable procurement legislation which is 90/10 preference points system as per Preferential Procurement Regulation of 2011 issued in terms of Procurement Policy Framework Act No. 5 of 2000 and/or set out in the bid document. The bidder's capability and suitability to provide the required goods/service will be assessed prior to application of 90/10 preference points.

Supply chain enquiries: Ms S Nhlenyama, 035 572 9015/20

Technical enquiries: Mr E Thekiso, 035 572 9015/20

GPS coordinates: Latitude – 41.72308N; Longitude – 13.05845E

Closing date: Monday, 15 December 2014 at 11:00 hours, at which time public opening of the tenders will commence.

The Bid documents are sold for **R350.00 each (Non-refundable)** and may be obtained during office hours (Monday to Friday, 07:30 to 16:00) at Mjindi Farming Section 2 Offices, Makhathini Flats, Jozini. **Bidders who have previously applied are encouraged to obtain the bid documents for free. No site and briefing session.**

Bids should be delivered in sealed envelopes and clearly marked with the bid number and addressed to :

Supply Chain Management
Mjindi Farming (Pty) Ltd
Section 2 Offices
Jozini
3969

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS FULLY COMPLETED.

Bidders failing to adhere to the requirement as stipulated above will be disqualified. The entity reserves a right not to make an award. The lowest, or any bid will not necessary be accepted and the Board of Directors reserves the right to accept any bid either in whole or in part thereof.

GENERAL PROCUREMENT NOTICE

Republic of South Africa

Water Resources Commission

Operationalizing Community-Driven Multiple-Use Water Services

GENERAL PROCUREMENT NOTICE

1. South Africa has received a grant from the African Water Facility to finance the Operationalizing Community-Driven Multiple-Use Water Services (MUS) Project.
2. The principal objectives of this project are to: Support the operationalization of MUS services in the Republic of South Africa through demonstration investments, awareness raising, applied research and leveraging of finance.
3. The project includes the following components :
 - Component 1: Through a participatory planning approach, identification and establishment of household- and community-level infrastructure by a **Non-Governmental Organization (NGO)** to demonstrate MUS planning and infrastructure investments in the selected target areas within (i) Vhembe District, Limpopo Province; and (ii) Sekhukhune District, Limpopo Province.
 - Component 2: Strengthen the knowledge base by conducting applied research on the application and introduction of MUS approaches based on a learning framework to be agreed with the project beneficiaries, including research questions and hypothesis jointly defined at local, intermediate, and national level.
 - Component 3: Fostering Up-Scaling and Investments to increase the level of investments for improved water service delivery, and to up-scale findings of demonstration investments and applied research. The project will support local municipalities and other government agencies both (i) within on-going planning processes, and (ii) by developing dedicated downstream MUS programs/projects. Further, and to address the existing budgetary allocation towards single-use water investments, the project will raise awareness of key stakeholders from district to national level. Services of individual consultants may be requested for facilitating workshops.
 - Component 4: Project management
4. The procurement of goods, works and services financed by the AWF shall be in accordance

with the AWF's Operational Procedures, the Bank Rules of Procedures for the Procurement of Goods and Works (May 2008, revised July 2012), or as appropriate the Bank Rules and Procedures for the Use of Consultants (May 2008, revised July 2012). The procurement methods to be used will include, but will not be limited to a) shopping for civil works, goods and non-consulting services and b) single source selection (SSS), shortlisting, using quality cost based selection (QCBS) and individuals for consultancy services. Bidding documents are expected to be available in May 2015.

5. Interested bidders may obtain further information, and should confirm their interest, by contacting :

Water Research Commission
491 Marumati Building, Gezina, Pretoria
Eiman Karar, Director of Water Resources Management
+27 (0) 12 330 9029
Email; eimank@wrc.org.za

THE NATIONAL EMPOWERMENT FUND

RFP: NEF 21/2014

REQUEST FOR PROPOSAL: PROVISION OF SECURITY SERVICES FOR THE NEF

The National Empowerment Fund Act No.105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black empowered South African businesses and by designing investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (**the dti**) and is committed to the implementation of the Broad Based Black Economic Empowerment Act, Act 53 of 2003, and the Codes of Good Practice.

The NEF herewith invites potential service providers that demonstrate sufficient levels of Black ownership, to submit proposals for the provision of Security Services for a period of three years.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments. RFP documents will be available on the NEF website: www.nefcorp.co.za on **17 November 2014**.

The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.

A compulsory briefing session will be held on 26 November 2014 at 11:00 AM at the NEF's Offices

TENDER BOX LOCATION:

All proposals must be submitted clearly marked with the RFP: NEF 21/2014 to the following physical address:
National Empowerment Fund
West Block, 187 Rivonia Road, Morningside, Sandton

Final and completed proposals must be made available to the NEF by no later than **14h00 on 05 December 2014**

Incomplete proposals will be rejected

Note: Faxed proposals will not be accepted.

FOR ENQUIRIES PLEASE CONTACT:

Xolile Tofile/Kedibone Mboweni: Supply Chain Management
Tel No: (011) 305-8000 or Email: scm@nefcorp.co.za

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Madadeni Provincial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Department of Health: Madadeni Provincial Hospital (Supply Chain Management Unit), F0001 Section VI, Madadeni, 2951. Telephone: (034) 328-8097. Facsimile: (034) 374-9231.

SERVICE:	Supply and deliver 150 bales. Steri-Sheet 900 x 900 mm Green.
Evaluation criteria:	Must submit sample together with bid document.
Quotation No:	ZNQ No.: 2405/14-15.
Closing date:	2014-11-27.
Closing time:	11h00.
Contact person:	Mr C. M. Msimango, Telephone No. (034) 328-8097.
Contact person regarding specification:	Mr J. B. Hlatshwayo, Telephone No. (034) 328-8354.
SERVICE:	Supply and deliver 200 units. Double lumen central venous catheterazation set 7 FR.
Evaluation criteria:	Must submit sample together with bid document.
Quotation No:	ZNQ No.: 2448/14-15.
Closing date:	2014-11-27.
Closing time:	11h00.
Contact person:	Mr C. M. Msimango, Telephone No. (034) 328-8097.
Contact person regarding specification:	Mr J. B. Hlatshwayo, Telephone No. (034) 328-8354.
SERVICE:	Supply and delivery 200 units. Triple lumen short line—Adult.
Evaluation criteria:	Must submit sample together with bid document.
Quotation No:	ZNQ No.: 2180/14-15.
Closing date:	2014-11-27.
Closing time:	11h00.
Contact person:	Mr C. M. Msimango, Telephone No. (034) 328-8097.
Contact person regarding specification:	Mr J. B. Hlatshwayo, Telephone No. (034) 328-8354.
SERVICE:	Supply and deliver 200 units. Two lumen central venous—4FR.
Evaluation criteria:	Must submit sample together with bid document.
Quotation No:	ZNQ No.: 2177/14-15.
Closing date:	2014-11-27.
Closing time:	11h00.
Contact person:	Mr C. M. Msimango, Telephone No. (034) 328-8097.
Contact person regarding specification:	Mr J. B. Hlatshwayo, Telephone No. (034) 328-8354.
SERVICE:	Supply and deliver 200 units. Two lumen central venous—5FR.
Evaluation criteria:	Must submit sample together with bid document.
Quotation No:	ZNQ No.: 2178/14-15.
Closing date:	2014-11-27.
Closing time:	11h00.
Contact person:	Mr C. M. Msimango, Telephone No. (034) 328-8097.
Contact person regarding specification:	Mr J. B. Hlatshwayo, Telephone No. (034) 328-8354.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) The bidder's attention is drawn to the following, which under no circumstances will be accepted and will result in the automatic disqualification of quotation.
 - use of correcting fluid i.e. Tippex on the quotation documents.
 - Altered documents on pricing without signature of bidder.
 - Late submissions of tenders. Faxed quotations.
- (ix) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h00.
- (x) Tender Box is available at Uthungulu District Health Office (enquire at Security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SERVICE:	Supply and install new split airconditioners complete at EMS Empangeni Offices (10 units).
Quotation No:	ZNQ 178/DC28/14-15.
Closing date:	22-12-2014.
Time:	11h00.
Contact person:	Ms NN Mhlongo/Ms ZM Mthembu, Tel: (035) 787-0631.
The compulsory site meeting for the above will take place at the following time and place:	
Venue:	EMS Uthungulu.
Date:	8 December 2014.
Time:	11h00 on site.
Site meeting facilitator:	Mr T. A. Simelane.

DEPARTMENT OF HEALTH

TURTON COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) Valid Tax Clearance Certificate, BBEEE certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee: Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

ADVERTISEMENT—ANNEXURE A**INVITATION TO QUOTE**

SUPPLY/SERVICE:	Supply and deliver dressing trolleys.
Quantity:	11 sets (specification will be provided).
Quotation No:	ZNQ 94/14/15.
Closing date:	12 December 2014.
Closing time:	11h00.
Contact person:	Mr K. F. Ndlovu.
Telephone:	(039) 972-6097.
Contact person:	Mr N. Hlophe.
Telephone:	(039) 972-6095.
SUPPLY/SERVICE:	Supply and deliver wheelchairs.
Quantity:	33 sets (specification will be provided).
Quotation No:	ZNQ 198/14/15.
Closing date:	12 December 2014.
Closing time:	11h00.
Contact person:	Mr K. F. Ndlovu.
Telephone:	(039) 972-6097.
Contact person:	Mr N. Hlophe.
Telephone:	(039) 972-6095.

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

- (i) Submissions must be on a official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and placed in the Quotation Box located at King Dinuzulu Hospital Complex Reception area.
- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Separate envelopes must be used for each quotation.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 Dr. R. D. Naidu Drive, Sydenham, Durban. Tel: (031) 242-6000. Fax: (031) 209-9586/271-1194.
- (viii) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- (ix) Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (x) The ability to render a service or to manufacture or to supply may be investigated by the Department.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null.

INVITATION OF QUOTATION

1. SUPPLY:	Abdominal swabs sterile with X-ray detect 370 x 450 mm x 4 ply 48 pkt case.
Quotation No.:	ZNQ 1114/14-15.
Closing date:	1 December 2014.
Closing time:	11:00 am.
Contact person:	Ms S. Sokhela, Tel: (031) 271-1332.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotations must be submitted in sealed envelope.
- (iii) The envelope must be addressed to the Mbongolwane Hospital, together with the quotation number and the closing date.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Bidders must submit original Tax Clearance Certificate and B-BBEE Certificate certified issued by a verification agency accredited by SANAS or Registered Auditor.
- (vi) Standard Bid Document (SBD1), Preferential claim form, official price page (ZNQ) and the declaration of interest forms must be duly completed and signed.
- (vii) Quotations documents are available from the Department of Health: Mbongolwane Hospital, Kwapett 3185, Stores Section, from Monday to Friday @ 07:30 am to 15:00 pm.
- (vi) Separate envelopes must be used with separate attachment for each quotation.

SUPPLY:	Supply and deliver office equipment.
Quotation number:	ZNQ 571/14/15.
Closing date:	28-11-2014.
Closing time:	11h00.
Contact person:	Mr M. N. Ntuli, Tel: (035) 476-6242, Ext. 102.
Enquiries regarding specification:	M. G. Sibiyi (Theatre).
SUPPLY:	Supply and deliver domestic equipment.
Quotation number:	ZNQ 572/14/15.
Closing date:	28-11-2014.
Closing time:	11h00.
Contact person:	Mr M. N. Ntuli, Tel: (035) 476-6242, Ext. 102.
Enquiries regarding specification:	M. G. Sibiyi (Theatre).
SUPPLY:	Supply and deliver medical & allied equipment.
Quotation number:	ZNQ 573/14/15.
Closing date:	28-11-2014.
Closing time:	11h00.
Contact person:	Mr M. N. Ntuli, Tel: (035) 476-6242, Ext. 102.
Enquiries regarding specification:	M. G. Sibiyi (Theatre).
SUPPLY:	Supply and deliver medical & allied and office furniture.
Quotation number:	ZNQ 574/14/15.
Closing date:	28-11-2014.
Closing time:	11h00.
Contact person:	Mr M. N. Ntuli, Tel: (035) 476-6242, Ext. 102.
Enquiries regarding specification:	M. G. Sibiyi (Theatre).
SUPPLY:	Supply and deliver office furniture.
Quotation number:	ZNQ 575/14/15.
Closing date:	28-11-2014.
Closing time:	11h00.
Contact person:	Mr M. N. Ntuli, Tel: (035) 476-6242, Ext. 102.
Enquiries regarding specification:	M. G. Sibiyi (Theatre).
SUPPLY:	Supply and deliver office furniture & medical equipment.
Quotation number:	ZNQ 576/14/15.
Closing date:	28-11-2014.
Closing time:	11h00.
Contact person:	Mr M. N. Ntuli, Tel: (035) 476-6242, Ext. 102.
Enquiries regarding specification:	M. G. Sibiyi (Theatre).

SUPPLY:	Supply and deliver domestic equipment & office equipment.
Quotation number:	ZNQ 577/14/15.
Closing date:	28-11-2014.
Closing time:	11h00.
Contact person:	Mr M. N. Ntuli, Tel: (035) 476-6242, Ext. 102.
Enquiries regarding specification:	M. G. Sibiyi (Theatre).
SUPPLY:	Supply and deliver crockery & cutlery and office equipment.
Quotation number:	ZNQ 578/14/15.
Closing date:	28-11-2014.
Closing time:	11h00.
Contact person:	Mr M. N. Ntuli, Tel: (035) 476-6242, Ext. 102.
Enquiries regarding specification:	M. G. Sibiyi (Theatre).

DEPARTMENT OF HEALTH: KWAZULU-NATAL

CEZA DISTRICT HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS

- (i) Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in the sealed envelopes and be deposited in a tender box to the main entrance at Security Department.
- (iii) Separate envelope must be used for each ZNQ/Tender number with all relevant documents as required.
- (iv) The envelope must be addressed to Ceza District Hospital, for attention: Mr V. B. Lukhele/Mr B. D. Zungu, reflecting the Tender number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT30 form must be completed when submitting tender documents together with an original Tax Clearance Certificate, BEE Certificate and CIDB proof of registration.
- (vii) Quotation documents are available at Ceza District Hospital, Chibini Area, Ceza, 3866, Supply Chain Section. Tel: (035) 832-5157/5105. Fax: (035) 832-00222.
- (viii) Please complete an original or certified copy B-BBEE certificate together with an original Tax Clearance Certificate.
- (ix) Companies must register with CIDB and must submit proof of registration.
- (x) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY:	Service & repair of all fire fighting equipment and warning signs.
Quotation No:	ZNQ 347/14/15.
Closing date:	05-12-2014.
Time:	11h00.
Contact persons:	Mr V. B. Lukhele/Mr B. D. Zungu, Tel: (035) 832-5157/5105.
Enquiries regarding specification:	Mr Sakhiwo Dlamini, Tel: (035) 832-5018.

DEPARTMENT OF HEALTH

ST CHADS COMMUNITY HEALTH CENTRE

QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF UNDERMENTIONED ITEMS AT ST CHADS CHC

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

- (2) Quotation must be supplies in a sealed envelopes, no faxed copies will be accepted.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelopes must be directed to the Department of Health: St Chads CHC, P.O. Box 2238, Ladysmith, 3370. (*Physical address*: St Chads CHC, corner of Helpmekaar and Ezakheni Main Road), together with the quotation number and closing date.
- (5) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (6) The name and address of the endorsing contractor must be endorsed on the back of the envelope.
- (7) For quotation exceeding R30 000,00 (thirty thousand rand) an original ZNT 30 form must be submitted regardless of the price.
- (8) Quotation documents that are being posted are done at owners risk, St Chads will not be held liable for any document that is being delayed by post services.
- (9) The closing date for the quotations is on Friday.
- (10) Tender documents are obtainable at St Chads CHC physical address: Corner of Helpmekaar and Ezakheni Main Road, Ladysmith, between 07h30 and 16h00 at SCM Department.

1. SUPPLY:	Painting and tiling of staff ablutions and ablutions in six bedrooms housing units at St Chads CHC. Attached Schedule.
Quotation No.:	ZNQ 482/14-15.
Quantity:	Once off.
Compulsory site meeting:	24-11-2014.
Time of site meeting:	10:00 am.
Venue for site meeting:	St Chads CHC.
Closing date:	28-11-14.
Closing time:	11:00 am.
Contact person:	Mrs A. Somaru.
Contact No.:	Tel: (036) 637-9600, Ext. 139.

DEPARTMENT OF HEALTH

KWAZULU-NATAL DEPARTMENT HEALTH: EDUMBE COMMUNITY HEALTH CARE CENTRE

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

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

ZNQ No.	DESCRIPTION/SERVICE	QUANTITY	SITE BRIEFING DETAILS	CLOSING DATE
ZNQ 328/014/015	Supply and install cold storage room in the kitchen for fruit, vegetables, meat	01	<i>Date:</i> 24 November 2014 <i>Time:</i> 09h00 <i>Venue:</i> Edumbe CHC	8 December 2014
ZNQ 366/014/015	Supply and delivery elbow action medical tap mixer	32	<i>Date:</i> 24 November 2014 <i>Time:</i> 09h00 <i>Venue:</i> Edumbe CHC	8 December 2014
ZNQ 372/014/015	Curtains for the whole ward around the patients beds (screening curtains)	32	<i>Date:</i> 24 November 2014 <i>Time:</i> 09h00 <i>Venue:</i> Edumbe CHC	8 December 2014

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

LEGAL AID SOUTH AFRICA

REQUEST FOR PROPOSALS

Legal Aid South Africa is the biggest law firm in South Africa, with 64 Justice Centres and 64 Sattelite Offices throughout the country, and employs well over one thousand lawyers. In keeping with its mixed delivery system of delivering legal services, Legal Aid SA would like to invite interested firms of attorneys to enter into an agency agreement to assist all legal aid clients appearing in the Court stated below, on a retainer basis.

PROVINCE	DISTRICT	SEAT OF COURT
Free State	Kofiefontein	Koffiefontein

Interested Attorneys must contact Mr Innocent Hlungwani using the e-mail address: InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to P/Bag X76, Braamfontein, 2017, or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the 1st December 2014.

LEGAL AID SOUTH AFRICA

REQUEST FOR PROPOSALS

Legal Aid South Africa is the biggest law firm in South Africa, with 64 Justice Centres and 64 Sattelite Offices throughout the country, and employs well over one thousand lawyers. In keeping with its mixed delivery system of delivering legal services, Legal Aid SA would like to invite interested firms of attorneys to enter into an agency agreement to assist all legal aid clients appearing in the Court stated below, on a retainer basis.

PROVINCE	DISTRICT	SEAT OF COURT
Limpopo	Saamboubrug/Tolwe	Saamboubrug/Tolwe/Tom Burke

Interested Attorneys must contact Mr Innocent Hlungwani using the e-mail address: InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to P/Bag X76, Braamfontein, 2017, or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the 1st December 2014.

DEPARTMENT OF LABOUR

SHELTERED EMPLOYMENT FACTORIES, T/A SERVICE PRODUCTS

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

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

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

Important notes:

COMPULSORY REQUIREMENT/STANDARDS—SPECIFICATIONS

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

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

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

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

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

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

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

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

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT—OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street (Private Bag X6661), Newcastle, 2940. Telephone No.: (034) 328-7000. Fax: (034) 315-1092. No faxed quotations will be accepted.
- (vii) An original Tax Clearance Certificate must be submitted regardless of price, BBBEE Certificate or certified copy of BBBEE certificate can be submitted for application of preferential points.

- SUPPLY/SERVICE:** Supply and deliver wheelchair spare parts at Amajuba District Office—ZNQ: 134/14/15.
Supply and deliver reflector jackets at Amajuba District Office—ZNQ: 175/14/15.
Supply and deliver durable shoulder back pack at Amajuba District Office—ZNQ: 177/14/15.
- Closing date:** 3 December 2014.
Time: 11h00.
Enquiries: Khumbulani Shabalala/E. M. Mdlalose.
Contact No.: (034) 328-7000/7055.
- SUPPLY/SERVICE:** Replace inverter ceiling cassette at Charlestown Clinic. Replace split unit air-conditioning at Newcastle Clinic. Replace window wall at Emfundweni Clinic. Replace window wall air-conditioning at Rosary Clinic—ZNQ: 171/14/15.
Replacement and repairs to Killiput Sewer Treatment Plant at 6 clinics—ZNQ: 172/14/15.
Borehole pump installation at Sukumani Clinic—ZNQ 173/14/15.
Geographical drilling of new borehole next to existing borehole. Extension of cable, safety rope and water pipes at Groenvlei Clinic—ZNQ 174/14/15.
- Compulsory site meeting:** 2 December 2014.
Site meeting venue: Amajuba District Health Office—Main Hall.
Closing date: 10 December 2014.
Time: 09h00 (no person will be allowed in after 09h15).
Enquiries: Khumbulani Shabalala/E. M. Mdlalose.
Contact No.: (034) 328-7000/7055.
- NB:** Documents will be available during site meeting/briefing.
NB: Contractor to bring on site meeting a proof of Provincial Treasury Registration (KZN Database number).

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

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

B-BBEE POINTS WILL BE AWARDED AS FOLLOWS:

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

VALUATION CRITERIA WILL BE BASED ON PERCENTAGE OF LOCAL CONTENT IN TERMS OF DTI POLICY (THIS POLICY APPLIES ONLY ON FURNITURE ITEMS).

SUPPLY/SERVICE:	Office chairs (Specification will be attached on a document). NB: Suppliers to provide sample for the material that they will use and a catalogue.
Quantity:	List will be attached.
ZNQ No.:	355/11/14-15.
Closing date:	28-11-2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel. No. (031) 240-5394.
SUPPLY/SERVICE:	Service of DB infrared (detection scanning) (Contractors with CIDB—EP that will qualify).
Quantity:	01.
ZNQ No.:	293/9/14-15.
Compulsory site meeting date:	02-12-2014 [Physical address—Pinetown MLM, 133 Old Main Road, Pinetown, Tel: (031) 701-7558].
Site meeting time:	09h00.
Closing date:	05-12-2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel. No. (031) 240-5394.
SUPPLY/SERVICE:	Patholes patching at the parking area (Contractors with CIDB—CE that will qualify).
ZNQ No.:	294/9/14-15.
Compulsory site meeting date:	02-12-2014 [Physical address—Pinetown MLM, 133 Old Main Road, Pinetown, Tel: (031) 701-7558].
Site meeting time:	09h15.
Closing date:	05-12-2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel. No. (031) 240-5394.
SUPPLY/SERVICE:	Supply and install security guard house (Contractors with CIDB—GB that will qualify).
ZNQ No.:	391/11/14-15.
Compulsory site meeting date:	02-12-2014 [Physical address—Pinetown MLM, 133 Old Main Road, Pinetown, Tel: (031) 701-7558].
Site meeting time:	09h30.
Closing date:	05-12-2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel. No. (031) 240-5394.
SUPPLY/SERVICE:	Supply and install main gate (Contractors with CIDB, GB-ME that will qualify).
ZNQ No.:	398/11/14-15.
Compulsory site meeting date:	02-12-2014 [Physical address—Pinetown MLM, 133 Old Main Road, Pinetown, Tel: (031) 701-7558].
Site meeting time:	09h45.
Closing date:	05-12-2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel. No. (031) 240-5394.
SUPPLY/SERVICE:	3 months service contract for air-conditioning, cold rooms and refrigeration system (Contractors with CIDB, GB-ME that will qualify).
ZNQ No.:	388/11/14-15.
Compulsory site meeting date:	02-12-2014 [Physical address—Pinetown MLM, 133 Old Main Road, Pinetown, Tel: (031) 701-7558].
Site meeting time:	10h15.
Closing date:	05-12-2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel. No. (031) 240-5394.
SUPPLY/SERVICE:	Repair & replace leaking P-trap in Autopsy room (Contractors with CIDB—SO that will qualify).
ZNQ No.:	385/11/14-15.
Compulsory site meeting date:	02-12-2014 [Physical address—Gale Street Mortuary, Magwaza Maphalala St., Durban, Tel: (031) 305-4472].
Site meeting time:	13h00.
Closing date:	05-12-2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel. No. (031) 240-5394.

SUPPLY/SERVICE:	Repairs to main gate (Contractors with CIDB—ME that will qualify).
ZNQ No.:	386/11/14-15.
Compulsory site meeting date:	02-12-2014 [Physical address—Gale Street Mortuary, Magwaza Maphalala St, Durban. Tel: (031) 305-4472.]
Site meeting time:	13h15.
Closing date:	05-12-2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel. No. (031) 240-5394.
SUPPLY/SERVICE:	Supply and fit safety signs.
ZNQ No.:	191/08/14-15.
Compulsory site meeting date:	02-12-2014 [Physical address—KZN Children's Hospital, 10 Prince St., Durban. Tel: (031) 812-1410.]
Site meeting time:	14h00.
Closing date:	05-12-2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel. No. (031) 240-5394.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

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

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

SERVICE:	Supply of non-traditional road additives.
Bid No.:	ZNB 1348/14 T.
Contract period:	2 years.
Closing date:	18 December 2014.
Closing time:	11h00.
Compulsory briefing session details:	
Date:	10 December 2014.
Time:	11:00 am.
Venue:	Department of Transport, 172 Burger Street, Pietermaritzburg, 1st Floor, Boardroom, Executive Building.
Contact person:	Mr Sandile Nkala, Tel. No.: (033) 355-8975.
Enquiries regarding specification:	Mr Kit Ducasse, Tel. No.: (033) 355-0601.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to: Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940. Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (v) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital—Stores Department, Telephone No.: (034) 328-0048. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration must be submitted. Forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY: 1 x unit—to erect H.T.S. Workshop, as per specification.
 Quotation number: ZNQ 494/14.
 Closing date: 3 December 2014.
 Closing time: 11:00 am.
 Contact person: Ms T. L. N. Dammann, Tel: (034) 328-0050. Fax: (034) 315-5495.

NB: Only those who are specialising in building, electrical and mechanical must quote, not anyone.

NB: The site inspection will be on the **27 November 2014 at 11h00** in the morning, at Stores Department.

NB: The Certificate of the job must be attached.

MINTEK

REQUEST FOR TENDER

Mintek, herewith requests suitably qualified persons, companies or consortia to bid for the provision of under listed services(s):

BID No.	RFT DESCRIPTION	LOCATON OF PROJECT SITE	COMPULSORY SITE VISIT DATE/TIME AND LOCATION*
MTK 26/2014	Supply of Impedance Matched Pair Transformers	Randburg	Mintek, 200 Malibongwe Drive, 28 November 2014, 11 am
MTK 24/2014	Supply of Carbon and Sulphur Analyser	Randburg	Not required
MTK 25/2014	Supply of XRF Electric Fusion Apparatus	Randburg	Not required

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

Only tenders received before closing time will be considered.

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

For more information and to obtain documents, please contact:

Precious Mathebula, Tel: (011) 709-4236 or E-mail: tenders@mintek.co.za

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

Tenders closing date: 12 December 2014 at 12:00.

MINTEK

REQUEST FOR TENDER

REHABILITATION OF ABANDONED ASBESTOS MINE: GA-MADIBA

LIMPOPO PROVINCE

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

BID No.	DESCRIPTION	LOCATON OF PROJECT SITE	COMPULSORY SITE VISIT DATE/TIME AND LOCATION*
MTK 14/2014	Rehabilitation of abandoned asbestos mine: Ga-Madiba	Limpopo Province	Mafeke Traditional Council Offices, 1st December 2014, 10:00 am, GPS: 24° 12' 14"S 30°06'46"E

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

Only tenders received before closing time will be considered.

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

For more information and to obtain documents, please contact:

Precious Mathebula, Tel: (011) 709-4236 or E-mail: tenders@mintek.co.za

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

Tender closing date: 12 December 2014 at 12:00.

KWAZULU-NATAL: OFFICE OF THE PREMIER

INVITATION TO BID

APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND MAINTAIN CELLPHONES AND 3G LINES WITH COMPATIBLE DEVICE

Tender No.:	KZNB 16 P/2014/15
Closing date:	22 December 2014.
Closing time:	Strictly at 11h00.
SCM enquiries:	Mr ESS Ndlovu, Tel. (033) 341-4788.
Compulsory briefing session:	
Time:	11:00.
Date:	3 December 2014.
Venue:	Ground Floor Auditorium, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201.
RSVP:	vusie.mgoza@kznpremier.gov.za OR sphephelo.ndlovu@kznpremier.gov.za
Bid documents are to be purchased.	
Venue:	Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201.
Purchasing dates:	Between 01st to 03rd December 2014.
Purchasing time:	08h00–10h30.
Purchasing price:	R300,00 non-refundable per bid document.
Note:	No bid documents will be purchasable at the briefing session.

THE PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSIRA)

The Private Security Industry Regulatory Authority invites all prospective suppliers of Goods & Services to register on the database. The Authority will not do business with any supplier that is not registered on the PSIRA iQual, NET supplier database.

The following documents/information must be attached to the application form:

- Original and valid Tax Clearance Certificate
- Certified copy of Company Registration Certificate
- Certified copy of a Valid BBBEE Certificate
- Company profile with company letterhead
- Signed Standard Bidding Documentation (SBD 4—Declaration of Interest, SBD 6.1, SBD 8 and SBD 9)
- Certified copies of Identity Documentation (shareholders/members)
- Operating contact details that are working (telephone, fax, email etc)
- Banking details (cancelled cheque or bank letter confirming the bank details)
- Proof of registration for any specialized services/consultancy work that requires registration with professional bodies e.g. CIDB for construction services, PSIRA letter of good standing for security services, Certificate of acceptability for food premises and etc.

Suppliers can access application forms by downloading it from the website page at www.psira.co.za or collect the forms from PSIRA head office in Centurion.

Application forms and requested information should be sent to the following address:

Via hand: Supply Chain Management Unit, 420 Witch Hazel Avenue, Eco-glades 2 Office Park, Highveld Ext. 70.

Via post: Supply Chain Management, Unit Private Bag X817, Pretoria, 0001.

Enquiries can be directed to Supply Chain Management by emailing: procurement@psira.co.za or Nomathemba Mendu at (012) 003 0521/0519 or e-mail Nomathemba.mendu@psira.co.za or Psira Contact Centre: (012) 003-0500.

Closing date: 31 March 2015.

NORTHERN CAPE PROVINCE
DEPARTMENT OF ROADS AND PUBLIC WORKS
 BIDS ARE HEREBY INVITED FOR:

BID No.	DESCRIPTION OF SERVICE	CIDB GRADING	NON REFUND-ABLE DEPOSIT	BID DOCUMENTS WITH TERMS OF REFERENCE ARE AVAILABLE AT	CONTACT PERSONS	CLOSING DATE, TIME & PLACE	SITE MEETING/ INSPECTION
DRPW 021/2014	Kuruman: Construction of Guard House and the Fencing around the Hospital	3GB or above	R200,00	Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr D Tsoai, (053) 839-2283, Mr T. Mjijima, (053) 839-2299	11/12/2014 at 11:00 at Department of Roads and Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8301	Compulsory on the 28/11/2014 on site at 11:00
DRPW 022/2014	Kimberley: Provisioning of Security Services for Three Years at the Department of Roads and Public Works	N/A	R500,00	Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr A Mkhize, (053) 839 2287 Mr T Mjijima (053) 839 2299	11/12/2014 at 11:00 at Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 27/11/2014 at Dept of Roads and Public Works Boardroom at 12:00
DRPW 025/2014	Kimberley: Professional Engineering Services for the Road Asset Management System (RAMS)	N/A	R500,00	Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr J Roelofse, (053) 839 2255 Mr T Mjijima (053) 839 2299	11/12/2014 at 11:00 at Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 27/11/2014 at Dept of Roads and Public Works Boardroom at 09:00

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

A non-refundable deposit of R200,00 for DRPW 021/2014 & R500,00 for DRPW 022/2014, DRPW 025/2014 is payable for each document.

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

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

All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

Note: The client is not obliged to accept the lowest or any of the tenders.

Documents will be available as from 18/11/2014.

WESTERN CAPE: DEPARTMENT OF EDUCATION
LEARNER TRANSPORT SCHEMES

Bid documents to conclude a five (5) year learner transport contract in the Cape Winelands Education District are available for collection from all the WCED District Offices. Contract period: 1st School quarter 2015 to the end of the 4th school quarter 2019.

Route: T482

For specification details, contact: Allen Williams on (023) 348-4637.

Closing date: 12 December 2014 at 11h00.

Bid documents will only be issued to bidders who are actively registered on the Western Cape Supplier Database.

DEPARTMENT OF HEALTH: KWAZULU-NATAL
UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE
QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.
- (vi) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

- (vii) Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (viii) Quotation documents are available from the Department of Health: 171 Hoosen Haffajee Street, PMBurg, 3200, available from 10h00 to 12h00 and 15h00 to 16h00.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (x) Separate envelopes must be used for each quotation.

1. Provision of Pest control services for mortuaries.
 Quotation No.: ZNQ 312/14/15.
 Closing date: 28 November 2014.
 Closing time: 11:00.
 Contact person: Miss NE Kweza/Mr SB Mngadi.
 Contact No.: 079 620 5850/078 310 1542.
 Compulsory site meeting:
 Date: 25 November 2014.
 Venue: PMB Mortuary.
 Time: 10h00.
 Documents will be available on site.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (1) 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.
- (2) Quotations must be submitted in sealed envelopes.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelope/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (5) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (6) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (7) Quotation forms or documents are available from Manguzi Hospital', off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (8) Bidders are required to submit original Tax clearance certificate and valid B_BBEE status level certificate or certified copies thereof to substantiate their B_BBEE rating (80/20).
- (9) Mandatory requirements for tenders, Company must be registered under supplier's database.
- (10) Quotations pertaining furniture are subject to Local production content compliance.
- (11) Certificates of registration with relevant bodies must be submitted e.g. bargaining council etc.
- (12) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (13) The goods must be delivered within seven (7) working days after issuing of order.
- (14) Quotations set with courier companies will not be signed for and must be deposited in tender box situated at the security gate.
- (15) No faxed quotations will be accepted.
- (16) Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

SUPPLY/SERVICE:	400-450 G, nutritionally complete enteral feed with fibre suitable for diebetics. 1KCAL ml feed and 1.5-2 liters per day must meet the nutrient reference values (NRVS) requirements for adults must contain modified CHO (containing soluble fibre, sucrose free and no added fructose) and modified fat (containing MUFA).
Quantity:	15 boxes.
Closing date:	28/11/2014.
Quotation number:	ZNQ 685/14-15.
Closing time:	11:00.
Contact person:	Mr BP Thwala, Tel. (035) 592-0150 Ext. 212.
SUPPLY/SERVICE:	400-450 g, nutritionally complete standard lactose free and gluten free feed that contains 1KCAL/ml with \pm 350 m 05 m/l and can also be used as a supplementary drink. 1.5 liter per day must meet the Nutrient reference value (NRVS) for Vitamins and Minerals, assorted flavours.
Quantity:	150 boxes.
Closing date:	28/11/2014.
Quotation number:	ZNQ 686/14-15.
Closing time:	11:00.
Contact person:	Mr BP Thwala, Tel. (035) 592-0150 Ext. 212.
SUPPLY/SERVICE:	Powder 400 g, nutritionally complete Lactose free gluten-free tube feed that contain 1KCAL/ml 1 liter per day must meet the Nutrient Reference Values (NRVS) for vitamins and minerals requirements, to be used as a complete tube feed for children unable to eat or as a supplement for children who have increase requirement but eat inadequate food.
Quantity:	35 box.
Closing date:	28/11/2014.
Quotation number:	ZNQ687/14-15.
Closing time:	11:00.
Contact person:	Mr BP Thwala, Tel. (035) 592-0150 Ext. 212.
SUPPLY/SERVICE:	Pest control at clinics.
Quantity:	11 clinics, 4 times a year.
Closing date:	28/11/2014.
Quotation number:	ZNQ 653/14-15.
Closing time:	11:00.
Contact person:	Mr BP Thwala.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

- Quotations must be on an official quotation form, which shall be completed in all aspects, and all information must be supplied as stipulated in the quotation documents.
- Each quotation must be in a sealed envelope.
- The envelope must be addressed to Addington Hospital, Supply Chain Management together with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- The quotation box is situated at the Security Entrance in Prince Street, Durban.
- No emailed or faxed quotes will be accepted.
- Quotation documents are available from the Security Office of Addington Hospital, Prince Street, Durban.

TENDER (BID) NUMBER: ZNQ 1351/14-15.

Closing date: 04/12/2014

INVITATION FOR QUOTATION

INVITATION BIDS: Booty traction—below knee.
ZNQ 1351/14-15.
Qty: 20 pairs.

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

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

SUPPLY:	Supply, deliver and install Park Home at Marburg Truck Stop.
Quotation number:	ZNQ 334/2014-2015.
Compulsory site inspection:	2 December 2014 at 10h00.
Closing date:	9 December 2014.
Closing time:	11:00.
Contact person:	Samile Madlala: Tel. (039) 688-3054.

DEPARTMENT OF HEALTH**KWADABEKA COMMUNITY HEALTH CENTRE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

ADVERT OF TENDERS

SUPPLY/SERVICE:	Supply and delivery of 1 500 litres of diesel at KwaDabeka CHC.
Quotation Number:	ZNQ 504/14.
Quantity:	1 500 litres.
Closing date:	19 December 2014.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
KING DINUZULU HOSPITAL COMPLEX OF KWAZULU-NATAL**

- (i) Submissions must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.

- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Separate envelopes must be used for each quotation.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586. (031) 271-1194.
- (viii) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- (ix) Bidders must be registered on the Provincial Suppliers Datababase and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (x) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsible and will result in the submission being deemed null and void.

INVITATION OF QUOTATIONS

REPAIR:	Repair V.S.D. HVAC Air handling units 9/10/11/12 at SS 3.
Quotation No.:	ZNQ 1134 of 14-15.
Site inspection date:	2 December 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New Maintenance Dept.
Closing date:	8 December 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr G. Johannes (031) 271-1688/89/90.

REPAIR:	Annual service of smoke detection.
Quotation No.:	ZNQ 1135 of 14-15.
Site inspection date:	2 December 2014.
Site inspection time:	14:00 pm.
Site inspection venue:	New Maintenance Dept.
Closing date:	8 December 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr G. Johannes (031) 271-1688/89/90.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate and CIDB Certificate.
9. The bid concerned will be evaluated on the 80/20 preferential point system, functionality and completeness of bid documents and the submission of documents called for in the bid.

10. B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

11. Bid documents faxed will not be accepted.
12. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
13. Bids shall remain valid for a period of 60 days (working days) from the closing date.
14. No bid documents will be accepted after the closing time stipulated on the quotation form.
15. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
16. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

QUOTATION INVITATIONS

SUPPLY:	Supply and install —ID card machine/printer magicard endure printer and Card Presso Software XM —ID card machine accessories: Clips, holder, cards.
Bidder No.:	ZNQ 581/14/15.
Site meeting:	25/11/2014 (Compulsory and documents will be available on site meeting). Late bidders will not be accepted.
Closing date:	28/11/2014.
Closing time:	11:00.
Registration:	CIDB Grading 2GB.
Venue:	Nkonjeni Hospital—Chapel.
Contact person regarding documents:	P.T. Dlamini/S.S. Shandu Ext. 7145.
Contact person regarding specification:	Mr S. Mbatha/Mr Maphanga.

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new Preferential Procurement Form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

ADVERTISEMENT

SERVICE:	Supply and install South African flags and poles for St Andrews and various clinics.
Quantity:	13 units.
Quotation number:	ZNQ: 468/14/15.

Contract period:	Once off.
Closing date:	15/12/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr M. Mcobothi.
SERVICE:	Dental instruments and consumable tender.
Quotation number:	ZNQ: 511/14/15.
Contract period:	Once off.
Closing date:	15/12/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr M. Mcobothi.

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.

ADVERT OF TENDERS

REPAIRS:	Repairs to existing DR's covered parking @ House No. 275 York Street, Greytown.
Quotation number:	ZNQ 28/11/2014.
Compulsory site meeting:	26 November 2014.
Venue and time:	House No. 275 York Street, Greytown, 10:00 am.
Closing date:	2 December 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.
SERVICE:	Major maintenance to House No. 280, Carthcart, Greytown.
Quotation number:	ZNQ 29/11/2014.
Compulsory site meeting:	26 November 2014.
Venue and time:	House No. 280, Carthcart Street, Greytown, 10:30 am.
Closing date:	2 December 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.
SERVICE:	Major maintenance to House No. 280, Carthcart, Greytown.
Quotation number:	ZNQ 30/11/2014.
Compulsory site meeting:	26 November 2014.
Venue and time:	House No. 235, McCullum Street, Greytown, 11:00 am.
Closing date:	2 December 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.

NB: Documents will be available only on site meeting.

KWAZULU-NATAL LEGISLATURE

ADVERTISEMENT OF BID

- (i) Bid must be on the official bidding form which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in a sealed envelope.
- (iii) The name and address of the bidders must be endorsed on the back of the envelope.
- (iv) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (v) The KZN Legislature reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (vi) Bid documents are available from Supply Chain Management Office, KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg and may be collected at the briefing session.
- (vii) Please note: The bid box is situated in the foyer of the KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (viii) The 90/10 Preference Point System is applicable to this bid.
- (ix) **Note:** No bid documents will be issued after the compulsory briefing session.
- (x) Failure to attend the briefing session will result in a disqualification. Where a Joint Venture or Consortium is bidding, all of the members should have attended the briefing session.

SERVICE:	Appointment of a service provider to render Co-sourced Internal Audit Services for the KwaZulu-Natal Legislature for a period of 3 years.
Bid No.:	KZNL/14/01 (2).
Closing date:	12 December 2014.
Closing time:	11:00 am.
SCM enquiries:	Ms Z. Buthelezi, e-mail: butheleziz@kznlegislature.gov.za
Technical enquiries:	Ms R. Moodley, email: moodleyr@kznlegislature.gov.za
Compulsory briefing session:	
Time:	10:00.
Date:	2 December 2014.
Venue:	Ground Floor, Canteen (Room No. GB 03), KNZ Legislature Building, 244 Langalibalele Street, Pietermaritzburg.

KWAZULU-NATAL SHARKS BOARD

MARITIME CENTRE OF EXCELLENCE

INVITATION FOR BIDS

Bid Number:	ZNT14/15KZNBS02.
Description:	Appointment of a service provider to supply and install perimeter fencing at the KZN Sharks Board Maritime Centre of Excellence-Head Office. It is estimated that tenders should have a cidb Contractor grading of 3GB or 3SQ. 2GB or 2SQ potentially Emerging Enterprises who satisfy criteria stated in Tender in the tender Data may submit Tender offers. Please note a compulsory briefing session for the tender to supply and install fence for the KwaZulu-Natal Sharks Board will be held on 28 November 2014 from 11:00 to 11:30 in the Main Board Room, situated at 1a Herrwood Drive, Umhlanga Rocks.
Closing date:	12 December 2014.
Closing time:	11h00 am.
Administrative enquiries:	Mr Sbusiso Mzelemu, (031) 566-0422. e-mail: mzelemu@shark.co.za
Technical enquiries:	Mr Bruce Ngiba, (031) 566-0400. E-mail: bruce@shark.co.za are to be in 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 KZN Sharks Board premises at the Ground Floor, 1a Herrwood Drive, Umhlanga, 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 “ZNT14/15KZNSB02”. The tender document will be available from 17 November 2014 and may be collected upon presentation of proof of payment (deposit slip: NB: no cash will be accepted).

No tender documents will be issued during or after the briefing session.

The KwaZulu-Natal Sharks Board's banking details are as follows:

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

TECHNOLOGY INNOVATION AGENCY (TIA)

The Technology Innovation Agency (TIA or the Agency), an initiative of the Department of Science and Technology, has a mandate to enable and support technological innovation across all sectors of the economy in order to achieve socio-economic benefits for South Africa and enhance its global competitiveness.

The Agency is a public entity with the aim of enhancing the country's capacity to translate a greater proportion of local research and development from higher education institutions, science councils, public entities and private research institutions into commercial technology products and services. For further information, please visit our website: www.tia.org.za

ACQUIRE & MANAGE THE OPERATIONS OF THE BIOTECHNOLOGY ENTERPRISE (“COMPANY”)

REF: TIA11/2014

Purpose

Technology Innovation Agency (“TIA”) a state owned enterprise supporting the development and commercialization of competitive technology based products and services, is a 59% shareholder in the above (“Company”). TIA wishes to invite expressions of interest (“EOI”) from reputable biotechnology and pharmaceutical companies to acquire the operations of this biotechnology enterprise that is focused on the production of recombinant proteins. The Company, which is based at the TIA Bioprocessing Platform in Umbongitwini, south of Durban, produces a growth factor that is a media component used in the manufacture of monoclonal antibodies. Potentially, additional products including a wide array of Cytokines, Growth Factors, Hormones, Enzymes, Viral Antigens and other recombinant proteins can be manufactured at this production facility.

Eligibility Requirements

To be eligible for consideration, companies are required to submit written proposals expressing interest in acquiring and managing the operations of the Company. The proposal should include:

- Current business of the company
- Company registration certificate, original, valid tax clearance certificate and a valid B-BBEE certificate
- Technical and management capability to operate such enterprise
- Ability to find markets for the products
- Ability to finance the acquisition and operations—submission must include recently audited financial statements/reports
- Contact information

Terms of Reference can be obtained from the Tenders Section on the TIA website at www.tia.org.za. There will be an initial assessment to determine whether minimum requirements have been met. Any interested parties which do not meet the necessary minimum requirements will not be considered further. Only shortlisted parties will be allowed to conduct in-depth due diligence at the company. TIA may require clarification from any applicant as to any matter relevant to the expression of interest.

All proposals and enquiries must be submitted to Dr Lungile Shoba-Zikhali on email Lungile.Shoba@tia.org.za or by telephone at +2731 271 4505 before **12:00 on Wednesday, 30 November 2014**.

An initiative of the Department of Science and Technology.

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

TCTA IS A STATE-OWNED LIABILITY MANAGEMENT ENTITY RESPONSIBLE FOR BULK RAW WATER INFRASTRUCTURE DEVELOPMENT

INVITATION TO RECRUITMENT AGENCIES TO APPLY FOR REGISTRATION ON TCTA PREFERRED SUPPLIER LIST (PSL) OF RECRUITMENT AGENCIES FOR A PERIOD OF TWO YEARS

RFT No. TCTA/2014/HR&ODM/RA/004

TCTA invites suitably qualified and experienced recruitment agencies to apply for registration on the TCTA Preferred Supplier List of Recruitment Agencies for a period of two years. Recruitment Agencies must at least specialize in one or any of the following areas with the technical fields (Engineering, Project Finance, and Treasury):

- Finance
- Treasury
- Engineering (Project Management, Engineering, Environment etc).
- Risk, Auditing & Compliance
- Company Secretariat
- Human Resources
- Supply Chain/Procurement
- Communications
- Temp assignments
- Executive search/Headhunting
- Disable appointment
- Specialised Areas e.g. Knowledge Management

The registration application document will be available from TCTA website: (www.tcta.co.za) under the opportunities section, from Monday, 17 November 2014.

Duly completed and sealed registration application documents must be submitted to the TCTA offices located at 265 West Street, Stinkhout Wing, Tuinhof Building, Centurion, 0046, before the closing date and time, marked: TCTA/2014/HR&ODM/RA/004.

Closing date and time: Tuesday, 9 December 2014 at 12h00.

Enquiries can be directed to the Receiving Officer at email address tenders@tcta.co.za, reference: TCTA/2014/HR&ODM/RA/004 If you do not hear from us within 60 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.

EWSETA

ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY

REQUEST FOR PROPOSALS

The EWSETA is a statutory body established through the Skills Development Act of 1998 to facilitate skills development for Energy and Water stakeholders, through providing integrated; value-added education and training services.

The EWSETA is seeking to appoint suitably capacitated services providers/consultants for the provision of the following bids.

Tender Reference No.	Description	Closing date
EWSETA004/2014	Project Management for the refurbishment of an office building	17 December 2014
EWSETA005/2014	Legal Services	17 December 2014

The tender document for each tender is obtainable at the EWSETA offices/website:

Website: www.eseta.org.za

Any enquiries should be directed to: Mr Paul Mnsisi at: E-mail: paulm@eseta.org.za

Sealed bids should be hand-delivered to the following address: Sunnyside Office Park, 3rd Floor, Sentinel House, 32 Princess of Wales Terrace, Parktown, 2193.

Please quote your Company name, Contact details, Description of service, Reference Number, and closing date on front cover of an envelope in all correspondence when bids are submitted:

Bids should be submitted during: 08h30–16h00 normal working working days (Monday–Friday).

Kindly note that the closing time for all tender submissions is 1100 am, as stipulated per tender closing date.

No late submissions will be considered and EWSETA reserves its right to withdraw or amend this advert and/or not to appoint any provider.

DEPARTMENT: WOMEN

(REPUBLIC OF SOUTH AFRICA)

SUPPLY AND INSTALL COMPREHENSIVE SECURITY SYSTEM**TENDER No. DOW/03/2014**

Request for proposal: Bidders are hereby invited to submit proposals for the appointment of a service provider to supply and install a comprehensive security system to the Department of Women.

NB: Compulsory briefing session will be held as follows:

Date: 3 December 2014.

Time: 10 am.

Venue: 36 Hamilton and Belvedere Street, Arcadia, Pretoria.

Bid documents on hard copies will be available only to those bidders who will be attending the compulsory briefing session.

Contact person	Contact number	E-mail address
Mr Elias Mahlangu (Technical enquiries)	(021) 359-0231	Elias@women.gov.za
Ms Yoliswa Moila (Bid documents)	(021) 359-0268	Yoliswa@women.gov.za

Completed documents can be delivered at the Department of Women bid box located at the reception area, 36 Hamilton and Belvedere Street, Arcadia, Pretoria.

Closing date for the submission of the proposals will be the **12 December 2014 at 11h00**.

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)**BID NOTICE**

The Eastern Cape Rural Development Agency (ECRDA) hereby invites experienced and suitably qualified bidders to bid for the erection/construction of a steel structure milling shed and steel structure storage shed at Ncora Irrigation Scheme as well as a steel structure storage shed at Mqanduli, both situated in the Eastern Cape Province.

CONTRACT No.	DESCRIPTION	LOCATION	CIDB CONTRACTOR GRADING	COMPULSORY SITE INSPECTION DATE	BID DOCUMENTS AVAILABILITY DATE	EVALUATION CRITERIA	CLOSING DATE AND TIME
SCMU044-2014/15	Erection/Construction of ± 300 m ² steel structure storage shed [approximately 9x30x (h)4.5m] clad with IBR galvanised sheeting. Includes necessary wet works, electrical and plumbing work within the building. (slag is largely existing)	Ncora Irrigation Scheme	At least Grade 3GB or 3CE	2014-12-08 @ 14h00	2014-11-25	90/10 Preference Point System as per Preferential Procurement Policy Framework Act, 2000 and its Amended Regulations	2014-12-12 at 11h00
SCMU045-2014/15	Erection/Construction of ± 300 m ² steel structure storage shed [approximately 24x12x(h)4.5m] clad with IBR galvanised sheeting. Includes necessary civils, wet works, electrical and plumbing work within the building	Mqanduli	At least Grade 3GB or 3CE	2014-12-08 @ 10h00	2014-11-25	90/10 Preference Point System as per Preferential Procurement Policy Framework Act, 2000 and its Amended Regulations	2014-12-12 at 11h00

Bidders must take note of the following:

- Bidders will be required to make use of/supply a registered engineer to complete drawings and take responsibility for quality control in the building process. As such bidders will make allowance for this professional element in their cost.
- Bidders must submit projects of a similar nature previously carried out.
- The work must be completed within two (2) months from date of award.

Bid documents outlining the detailed specifications will be made available on payment of a non-refundable amount R200 per set of documents during working hours from **25 November 2014 at ECRDA Offices, situated at Unit 12D, Beacon Bay Crossing, cnr N2 & Bonza Bay Road, Beacon Bay, East London**. Payment should be made by deposit to ECRDA, Standard Bank Account Number: 280973373, King William's Town. Bidders to quote relevant contract number as reference when depositing the required amount.

The completed bid documents and any supporting documentation shall be sealed in an envelope clearly endorsed with the Bid number and deposited in the tender box located in the reception area of ECRDA Offices situated at the ECRDA Offices situated at Unit 12D, Beacon Bay Crossing, cnr N2 & Bonza Bay Road, Beacon Bay, East London.

Important conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective suppliers must be registered on ECRDA vendor database
- The Supplier Registration Forms are obtainable from www.ecrda.gov.za or at ECRDA offices or may be forwarded by e-mail upon request

- Company letterhead with Bank details printed on it, copy of Company Registration documentation, copy of I.D. Documents of all shareholders, copy of top part of Bank Statement OR cancelled cheque must be submitted with the proposal
- If a company is a (PTY), CM29 & Share certificates should be submitted.
- A valid and original tax clearance certificate from SARS must be submitted.
- A valid B-BBEE Certificate from a verification agency accredited by SANAS or by registered auditors approved by IRBA must be submitted (original or certified copy).
- In the event that consortia send in proposals, all companies forming part of the consortium are to fill out all of the supporting documentation in full.
- All quotations will hold good for 90 days after the bid closing date.
- Penalties will be imposed in respect of late completion of works as defined in the final contract.

Telegraphic, facsimiled, e-mailed and late submissions will not be accepted.

Please note: Failure to provide adequate information may result in disqualification.

Administrative enquiries may be directed to Mr A. Sibulali, T: (043) 703-6300, e-mail: sibulalia@ecrda.co.za

Technical enquiries may be directed to: Mr R. Ford T: 082 457 8232, e-mail: richardford121@gmail.com

BOLAND COLLEGE

TENDER No. 2/2014

Service Description: The construction of a new skills workshop and conversion of residential facilities into teaching facilities at Boland College, Paarl, Drakenstein Campus.

Campus	Compulsory site inspection	Co-ordinates	Briefing Session & Site Inspection date & time
Paarl	Drakenstein campus, Hospital Street, Paarl	33°43'34.62"S 18°58'20.91"E	27 November 2014, 11:00

Required at: Boland College, Paarl Drakenstein Campus.

Closing date for tenders: 12 December 2014 at 11:00.

A compulsory site inspection will be conducted on the above date and time. Please take note that the tender documents will not be available at the site briefing. The certificate of attendance to the site inspection will only be signed by the designated person at the official briefing session.

Tender type: Closed tender (Tender will not be opened in public). the lowest bid will not necessarily be accepted.

Tender documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted.

1. The following mandatory documents must be submitted:

- Certified copies: Company Registration documents and ID(s) of Owners/Directors
- One set (two years) recent Audited Financial Statements or signed by the Accounting Officer for Close Corporations i.e. Minimum of two years comparative figures to be submitted. No holding company financial statements will be accepted
- A letter of Good Standing from the Compensation Commissioner (WCA)
- Valid Original Tax Clearance Certificate—SARS
- Valid CIDB certificate—Minimum requirement 4GB CIDB
- Certified copy of Valid B-BBEE Score Certificate—endorsed by SANAS/IRBA
- Latest Municipal Account (not older than 3 months)
- Submission of Health and Safety Plan for approval by our Health and Safety Agent

2. The bid will be evaluated in terms of 90/10 Preference points system (90% price 10% B-BBEE Status)

B-BBEE Status Level of Contributor	Points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

Responsiveness and bid evaluation criteria will be strictly adhered to.

Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.

The tender documents will be sold at an amount of R300 (non-refundable) via EFT.

Account details: Account name: Boland College, ABSA Bank, Cheque Account No. 405 241 2057, Branch Code: 63 20 05.

Proof of payment must be submit to: barendvdh@bolandcollege.com before the tender documents will be released electronically.

Please note that the tender documents shall only be available until 26 November 2014.

Work will commence in February 2015.

General enquiries: barendvdh@bolandcollege.com

Technical enquiries (site): kalla@tv3.co.za

Tenders obtainable from: Boland College Head Office, 85 Bird Street, Stellenbosch, Monday–Friday, 09:00–13:00 (excluding public holidays).

Post or deliver tenders to: Tender box at: 85 Bird Street, Stellenbosch, Boland College–Head Office, Ground Floor (reception).

BOLAND COLLEGE

TENDER No. 7/2014

Service Description: The enclosure of a skills workshop and construction of a new staff facility at Boland College, Strand Campus.

Campus	Compulsory site inspection	Co-ordinates	Briefing Session & Site Inspection date & time
Strand	Aerodrome Way, Strand	34°5'54.79"S 18°50'14.25"E	26 November 2014, 11:00

Required at: **Boland College, Strand Campus.**

Closing date for tenders: 12 December 2014 at 11:00.

A compulsory site inspection will be held on the above date and time. Please take note that the tender documents will not available at the site briefing. The certificate of attendance to the site inspection will only be signed by the designated person at the official briefing session.

Tender type: Closed tender (Tender will not be opened in public). the lowest bid will not necessarily be accepted.

Tender documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted.

1. The following mandatory documents must be submitted:

- Certified copies: Company Registration documents and ID(s) of Owners/Directors
- One set (two years) recent Audited Financial Statements or signed by the Accounting Officer for Close Corporations i.e. Minimum of two years comparative figures to be submitted. No holding company financial statements will be accepted
- A letter of Good Standing from the Compensation Commissioner (WCA)
- Valid Original Tax Clearance Certificate—SARS
- Valid CIDB certificate—Minimum requirement 3GB CIDB
- Certified copy of Valid B-BBEE Score Certificate—endorsed by SANAS/IRBA
- Latest Municipal Account (not older than 3 months)
- Submission of Health and Safety Plan for approval by our Health and Safety Agent

2. The bid will be evaluated in terms of 90/10 Preference points system (90% price 10% B-BBEE Status)

B-BBEE Status Level of Contributor	Points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

Responsiveness and bid evaluation criteria will be strictly adhered to.

Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.

The tender documents will be sold at an amount of R300 (non-refundable) via EFT.

Account details: Account name: Boland College, ABSA Bank, Cheque Account No. 405 241 2057, Branch Code: 63 20 05.

Proof of payment must be submit to: barendvdh@bolandcollege.com before the tender documents will be released electronically.

Please note that the tender documents shall only be available until 25 November 2014.

Work will commence in February 2015.

General enquiries: barendvdh@bolandcollege.com

Technical enquiries (site): kalla@tv3.co.za

Tenders obtainable from: Boland College Head Office, 85 Bird Street, Stellenbosch, Monday–Friday, 09:00–13:00 (excluding public holidays).

Post or deliver tenders to: Tender box at: 85 Bird Street, Stellenbosch, Boland College–Head Office, Ground Floor (reception).

ROAD ACCIDENT FUND

REQUEST FOR BID:

THE ROAD ACCIDENT FUND IS REQUESTING LEASE PROPOSALS FOR APPROXIMATELY 8 500 m² OF SUITABLE OFFICE SPACE FOR THE JOHANNESBURG BRANCH FOR A PERIOD OF 5 YEARS

REF. No. RAF/2014/00029

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 and Cape Town and a large number of satellite offices and hospital service centres across the country.

The RAF invites proposals from suitably qualified bidders to assist the RAF in leasing approximately 8 500 m² of suitable office space for the Space for the Johannesburg Branch for a period of 5 years.

Compulsory briefing session:

Date: Friday, 21 November 2014.

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

Time: 11:00.

Bid closing:

Date: Tuesday, 9 December 2014.

Time: 11:00.

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

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

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from Friday, 14 November 2014.

Tender requests to be directed to Ms Yolanda Bangeni via e-mail on Yolandaba@raf.co.za before, Wednesday, 26 November 2014.

No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND

REQUEST FOR BID:

THE ROAD ACCIDENT FUND (RAF) SEEKS TO APPOINT SECURITY SERVICE PROVIDER(S) TO RENDER 24/7 PHYSICAL SECURITY SERVICES AT ITS HEAD OFFICE, REGIONAL OFFICES AND SATELLITE OFFICES FOR A PERIOD OF 5 YEARS

REF. No. RAF/2014/00028

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 and Cape Town and a large number of satellite offices and hospital service centres across the country.

The RAF invites experienced, suitably qualified and professional service provider(s) to provide security services at its head, regional and satellite offices for a period of 5 years.

Briefing session: No briefing session is required for this service.

Bid closing:

Date: Monday, 8 December 2014.

Time: 11:00.

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

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

Tender documents to be available from Friday, 14 November 2014.

Tender requests to be directed to Yolanda Bangeni via e-mail on Yolandaba@raf.co.za before Monday, 24 November 2014.

No telephonic queries will be entertained.

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

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel. (035) 838-8600. Fax. (035) 838-1959.
- (x) Only suppliers registered on CIDB may quote.

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

SUPPLY:	Erection of perimeter lights Nkundusi Clinic.
Quotation number:	ZNQ 602-14/15HL.
Closing date:	2014-11-25.
Time:	11:00.
Site meeting date:	2014-11-19.
Time:	11:00.
Venue:	Nkundusi Clinic
Contact person:	Ms L. P. Myeni.
Enquiries regarding specification:	Mr A. S. Ntshangase, Tel. (035) 838-8808.
SUPPLY:	Installation of perimeter lights at Ntondweni Clinic.
Quotation number:	ZNQ 603-14/15HL.
Closing date:	2014-11-25.
Time:	11:00.
Site meeting date:	2014-11-19.
Time:	09:00.
Venue:	Ntondweni Clinic
Contact person:	Ms L. P. Myeni.
Enquiries regarding specification:	Mr A. S. Ntshangase, Tel. (035) 838-8808.

SUPPLY:	Supply and deliver rubber boots black.
Quotation number:	ZNQ 644-14/15HL.
Closing date:	2014-11-25.
Time:	11:00.
Contact person:	Ms L. P. Myeni.
Enquiries regarding specification:	Mr W. P. Mdletshe, Tel. (035) 838-8812.
SUPPLY:	Supply diesel fuel for emergency generator (1 025 ℓ).
Quotation number:	ZNQ 645-14/15HL.
Closing date:	2014-11-25.
Time:	11:00.
Contact person:	Ms L. P. Myeni.
Enquiries regarding specification:	Mr B. M. Nkosi, Tel. (035) 838-8808

SEDIBENG COLLEGE FOR FET

TENDER No. SEDCOL. 07/2014

**THE NEW SEDIBENG TVET COLLEGE LAKESIDE CAMPUS, ORANGE FARM–JHB
SEDIBENG COLLEGE REQUESTS CONSULTANTS FOR PROPOSALS FOR THE NEW
SEDIBENG TVET COLLEGE LAKESIDE CAMPUS, ORANGE FARM.**

The proposals required are for the Quantity Surveyors, Civil and Structural Engineers, Electrical and Mechanical Engineers, Community Participation Consultants, Occupational Health and Safety Consultants.

Only tenderers who are registered with all relevant South African Professional Bodies are eligible to submit tenders.

The physical address for collection and submission of tender documents is: 37 Voortrekker Street, Vereeniging.

Documents may be collected at the reception during working hours between 09h00 and 15h00 from 1 December 2014.

A non-refundable tender deposit of R300,00 payable by cash is required on collection of the tender documents.

The closing time for receipt of the tenders is 11:00 on 7 January 2015. Only tenders that are submitted in the original tender document as issued will be accepted.

All bids will be evaluated based on the following:

1. Price and functionality (90 points)
2. HDI (10 points)

Queries relating to the issues of these documents may be addressed to:

Mrs S. R. Modise, Tel. (016) 422-6645 (Ext 117), Fax. (016) 455-5398. *E-mail:* sibongile@sedcol.co.za Sedibeng College.

A compulsory clarification meeting with representatives of the Employer will take place at 37 Voortrekker Street, Vereeniging on Friday, 2 December 2014 at 14h00.

Sedibeng's choice of qualifying tender documents for nomination will be entirely at the discretion of Sedibeng and final. Sedibeng is not bound to accept any specific tender document and any form of announcement will be communicated with the successful bidder.

SEDIBENG TVET COLLEGE

TENDER No. SEDCOL. 06/2014

**THE NEW SEDIBENG TVET COLLEGE LAKESIDE CAMPUS, ORANGE FARM–JHB
SEDIBENG COLLEGE REQUESTS ARCHITECTS FOR PROPOSALS FOR THE NEW
SEDIBENG TVET COLLEGE LAKESIDE CAMPUS, ORANGE FARM.**

Only tenderers who are registered with all relevant South African Professional Bodies are eligible to submit tenders.

The physical address for collection and submission of tender documents is: 37 Voortrekker Street, Vereeniging.

Documents may be collected at the reception during working hours between 09h00 and 15h00 from 1 December 2014.

A non-refundable tender deposit of R300,00 payable by cash is required on collection of the tender documents.

The closing time for receipt of the tenders is 11:00 on 7 January 2015. Only tenders that are submitted in the original tender document as issued will be accepted.

All bids will be evaluated based on the following:

1. Price and functionality (90 points)
2. HDI (10 points)

Queries relating to the issues of these documents may be addressed to:

Mr Felix Mpfu, Tel. (016) 422-6645, Fax. (016) 422-5398. *E-mail:* cfo@sedcol.co.za Sedibeng TVET College.

A compulsory clarification meeting with representatives of the Employer will take place at 37 Voortrekker Street, Vereeniging on Friday, 2 December 2014 at 09h00.

Sedibeng's choice of qualifying tender documents for nomination will be entirely at the discretion of Sedibeng and final. Sedibeng is not bound to accept any specific tender document and any form of announcement will be communicated with the successful bidder.

BRAND SOUTH AFRICA

INVITATION TO TENDER

Brand South Africa's mandate is to build South Africa's Nation Brand reputation in order to improve its global competitiveness. Visit our website at www.brandsouthafrica.com for more information.

Brand South Africa hereby requests suitably qualified and reputable service provider/s to submit proposals of the below tender:

BID No.	DESCRIPTION	COMPULSORY BRIEFING SESSION	PREFERENTIAL POINTS SYSTEM	PHYSICAL ADDRESS FOR COLLECTION OF TENDER DOCUMENTS	CLOSING DATE AND TIME
BSA/008/2014	Brand Alignment	11h00, 28 November 2014 Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg Failure to attend the compulsory briefing session will lead to automatic disqualification	90/10	Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Tender documents may be collected from 21 November 2014 during working hours (08:30 to 17:00)	<i>Date:</i> 12 December 2014. <i>Time:</i> 11h00. No tender documents will be accepted after closure

Services required are:

- As the official custodian of the Nation Brand, Brand SA seeks to appoint a service provider that has the specialised expertise or who can monitor and audit the use of the Brand South Africa logo and payoff line "Inspiring new ways" (incorporating monitoring of the full corporate identity and messaging) in communication across local and international markets in order to ensure compliance.
- Monitor usage of the nation brand logo, pay off line, corporate identity and messaging.
- Set up of tracking system to monitor usage and alignment to Brand SA Corporate Identity.
- This may include the origination of a tracking tool, or the utilisation of an existing tracking tool which could then be adapted for Brand SA.
- Supplying a brand monitoring dashboard and software tool for Brand SA to be able to conduct its own monitoring in future.

The physical address for delivery of tender documents is Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.

Note: The Brand South Africa will not be responsible for ensuring that tenders sent by courier are placed in the tender box.

Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted. Original tender document and two copies must be returned.

All queries relating to the tender bidding procedure may be addressed to Mr Mpho Mmethi, Tel. (011) 712-5000 or e-mail: Mphom@brandsouthafrica.com. All queries relating to technical requirements may be addressed to Dr Petrus de Kock, Tel. (011) 712-5000, or e-mail: Petrus@brandsouthafrica.com

The selection of the qualifying proposal will be at the Brand SA's sole discretion. Brand SA does not bind itself to accept any particular proposal, and Brand SA reserves the right not to appoint the service provider.

AGRICULTURAL RESEARCH COUNCIL

INVITATION TO TENDER FOR:

THE SUPPLY AND DELIVERY AUTOMATIC WEATHER STATIONS-ARC-ISCW

TENDER No. ARC/36/11/14

The ARC hereby invites suitable and qualified bidders to submit tenders for supply and delivery of Automatic Weather Stations at Arcadia, ISCW.

Tender documents will be available as from 24 November 2014. A non-refundable fee of R100,00 is payable. Tender documents can be obtained from: ARC-ISCW-600 Belvedere Street, Arcadia, Pretoria.

Compulsory site visit: 25 November 2014 at 10:00 at ARC-ISCW-600 Belvedere Street, Arcadia, Pretoria.

Closing date and time for submission of tenders: 19 December 2014 at 11:00.

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

AGRICULTURAL RESEARCH COUNCIL**INVITATION TO TENDER FOR:****THE SUPPLY AND DELIVERY OF GPRS COMMUNICATION EQUIPMENT-ARC-ISCW****TENDER No. ARC/35/11/14**

The ARC hereby invites suitable and qualified bidders to submit tenders for supply and delivery of GPRS Communication Equipment at Arcadia, ISCW.

Tender documents will be available as from 24 November 2014. A non-refundable fee of R100,00 is payable. Tender documents can be obtained from: ARC-ISCW-600 Belvedere Street, Arcadia, Pretoria.

Compulsory site visit: 25 November 2014 at 10:00 at ARC-ISCW-600 Belvedere Street, Arcadia, Pretoria.

Closing date and time for submission of tenders: 19 December 2014 at 11:00.

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

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

1. Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a sealed envelope, separated envelope must be used for each quotation.
3. The envelope must be addressed to Dept. of Health: Townhill Hospital, P.O. Box 400, Pietermaritzburg, 3200, or 30 Off Hyslop Road, Pietermaritzburg, 3200, together with the quotation number and closing date.
4. The name and number of the bidder must be endorsed on the back of the envelope.
5. Standard did documents SDBI: preference point claim form, official price quotation page and declaration of interest form must duly be completed and signed.
6. All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or registered auditor together with the original tax clearance certificate.
8. Quotations documents are available at the Department of Health, Townhill Hospital at Procurement (Stores) Section.
NB. On the day of site meeting.
9. Bid documents faxed will not be accepted and late quotes will not be accepted.
10. These quotations will be evaluated on the 80/20 point system, specifications, and correctness of information supporting documents, past contracts performance where applicable and ability of company to render service.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SUPPLY/SERVICE:

Supply of bath towels royal blue x 2 000 units (Specifications supplied with tender documents).

Quotation No:

ZNQ 477/14.

NB:

Tender documents and specifications to be collected from Hospital.

Closing date and time:

11 December 2014 at 11h00.

Contact person:

Mr R. Budhram, Tel. (033) 341-5595.

SUPPLY/SERVICE:

Supply of elbow operated liquid soap dispenser holder/bracket stainless steel with bottles x 100 (Specifications supplied with tender documents).

Quotation No:	ZNQ 232/14.
NB:	Tender documents and specifications to be collected from Hospital.
Closing date and time:	11 December 2014 at 11h00.
Contact person:	Mr K. Ruthanum, Tel. (033) 341-5535.
SUPPLY/SERVICE:	Cleaning of all windows at Iris Marwick College at Townhill Hospital (outside and inside).
Quotation No:	ZNQ 855/14.
Compulsory site meeting:	28 November 2014 at 10h00.
Closing date and time:	11 December 2014 at 11h00.
Contact person:	Mr R. Jerrier, Tel. (033) 341-5591.
SUPPLY/SERVICE:	Cleaning of all windows at Nurses Home at Townhill Hospital (outside and inside).
Quotation No:	ZNQ 854/14.
Compulsory site meeting:	28 November 2014 at 10h00.
Closing date and time:	11 December 2014 at 11h00.
Contact person:	Mr R. Jerrier, Tel. (033) 341-5591.
SUPPLY/SERVICE:	Supply of janitorial trollies for cleaning at Townhill Hospital x 10 units.
Quotation No:	ZNQ 639/14.
NB:	Tender documents and specifications to be collected from Hospital.
Closing date and time:	11 December 2014 at 11h00.
Contact person:	Mr R. Budhram, Tel. (033) 341-5595.
SUPPLY/SERVICE:	Supply and commission of scrubbing/polishing machine for Townhill Hospital x 8 units.
Quotation No:	ZNQ 641/14.
NB:	Tender documents and specifications to be collected from Hospital.
Closing date and time:	11 December 2014 at 11h00.
Contact person:	Mr R. Budhram, Tel. (033) 341-5595.
SUPPLY/SERVICE:	Supply and install venetian blinds at Iris Marwick College at Townhill Hospital.
Quotation No:	ZNQ 656/14.
Compulsory site meeting:	3 December 2014 at 10h00.
Closing date and time:	11 December 2014 at 11h00.
Contact person:	Mr R. Jerrier, Tel. (033) 341-5591.

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital, together with the bid number and closing date.
- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid Box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance and BEE Certificates must be included.

DESCRIPTION:	Supply medicine fridge x 8.
Quotation number:	ZNQ 307/14-15.
Closing date:	19 December 2014.
Closing time:	11h00.
Contact person:	Miss N. N. Ntuli.
Contact number:	(035) 474-8407 Ext 133.
Spec enquiries:	Mr C. E. Ojo Ext 116.

DESCRIPTION: Supply and install free shelving from MDR-TB Pharmacy Store.
Quotation number: ZNQ 402/14-15.
Closing date: 19 December 2014.
Closing time: 11h00.
Contact person: Miss N. N. Ntuli.
Contact number: (035) 474-8407 Ext 133.
Spec enquiries: Mr J. N. Gumede.

DESCRIPTION: Supply 8 000 litres diesel for standby generator.
Supply 200 litres diesel with drum for a fire pump station.
Quotation number: ZNQ 267/14-15.
Closing date: 19 December 2014.
Closing time: 11h00.
Contact person: Miss N. N. Ntuli.
Contact number: (035) 474-8407 Ext 133.

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: KING EDWARD VIII HOSPITAL**

ZNQ No.	SUPPLY	COMPANY	PRICE
SN98/14GAZ	Dressing adhesive sterile 560 x 760 mm oposite	Icembe Medical	R110 609,64
SN358/14GAZ	Bandages crepe 150 mm	Iziko Medical	Rectify of advert in <i>Government Gazette</i> dated 14 November 2014 as SN385/14GAZ—should be SN358/14GAZ

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER
467/2014	Supply personnel plastic lockers	Eagle Stationers & Computer Supplies
606/14	Supply garbage red 40 micron 910 x 760 mm	ABC Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE	ENQUIRIES CONTACT PERSON
ZNQ 35/2014-2015	Roofing of workshop at maintenance	Sbonokwakhe Trading	R54 229,50	16 Points	2013-06-13	Mrs Z. L. Dladla
ZNQ 66/2014-2015	Replacing of built-in cupboards at Doctors flats A, B, C & D	Dlangfamablanekazi Construction	R109 800,00	16 Points	2013-06-13	Mrs Z. L. Dladla
ZNQ 76/2014-2015	4 Drawer steel filing cabinet	Camicento	R15 960,00	20 Points	2014-08-28	Mrs Z. L. Dladla
ZNQ 93/2014-2015	Service to diesel tank by removal of debris and solid containments	Lerumo Lasebatshaba Trading	R78 000,00	16 Points	2014-08-29	Mrs Z. L. Dladla
ZNQ 99/2014-2015	Servicing of window wall and split wall air-conditioners Buxeden; Queen Nolonolo and Ekubungazeleni clinics	Mr Zulu Electrical	R3 534,00	00 Points	2014-08-29	Mrs Z. L. Dladla
ZNQ 100/2014-2015	Supply and install 5 kVA UPS 230 V at ICU	Mr Zulu Electrical	R17 100,00	00 Points	2014-08-29	Mrs Z. L. Dladla
ZNQ 102/2014-2015	Supply and fit windows blinds at Nhlekeseni Clinic	KLN Bagging & Distributors CC	R23 995,00	20 Points	2014-08-29	Mrs Z. L. Dladla

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED CONTRACTOR
402/14/15-H	Plant seedling tray and plant ornamental shrubs	Lala Uya Sala Investments CC
327/14/15-H	Supply signs for the Office of the MEC in Durban	Ababekezel Trading
394/14/15-H	Comb binding machine	Lotus Stationers
405/14/15-H	Yellow Department of Health files with new logo 200 gsm	Nu-Print

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

BIDDER No.	SUPPLY	SUPPLIER'S NAME
ZNQ 445/14/15	Folder out-patient records	Amaqhwa Trading
ZNQ 424/14/15	Supply diesel for standby generator	M2Z Trading and Security (Pty) Ltd
ZNQ 412/14/15	Lever fresh hand wash soap	Amadlelo Trading
ZNQ 417/14/15	Walking frame for adult and walking sticks	Camicento (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

BID No.	ITEM DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 1355/14/15	Supply and deliver auxilla crutches adult small	CMH Medical Supplies
ZNQ 1358/14/15	Aluminium walking frame paediatrics x 150	Thokomala Mobility
ZNQ 1359/14/15	Aluminium walking frame adult	Thokomala Mobility
ZNQ 1444/14/15	Vegetable preparation machine	Hotel Requisites
ZNQ 1357/14/15	Auxilla crutches adults large x 300 pairs	Orthopaedic Textiles
ZNQ 1349/14/15	Aluminium elbow crutches adult	Thokomala Mobility
ZNQ 1419/14/15	Submersible pump for clean water	Boiler & Industrial Plant
ZNQ 1420/14/15	Submersible pump for dirty water	Boiler & Industrial Plant

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
1405/14/15	60 Boxes, 2 piece drainable pouch transparent, 70 mm (Box/10)	Umsinsi Healthcare (Pty) Ltd
1496/14/15	190 Units, register for schedule 6 drugs, published by Pharmaceutical Society of S.A.	S.E.T. Engineering Supplies CC
1573/14/15	300 Units, catheter closed suction system tracheostomy, 12FR/CH 4,0 mm x 365 mm, double swivel	Covidien (Pty) Ltd
1337/14/15	1 200 Units, bandages porous elastic adhesive, 100 mm x 3 m	BSN Medical (Pty) Ltd
1404/14/15	60 Boxes, 2 piece drainable pouch transparent, 57 mm (Box/10)	Umsinsi Healthcare (Pty) Ltd
1495/14/15	4 Units, SAMF (South African Medical Formulary) 11th Edition	S.E.T. Engineering Supplies CC
1374/14/15	120 Units, disposable I.B.P. transducer single—kit	Duomed CC
1304/14/15	60 Boxes, bags paper steam, size: 12 (Box/1 000)	Meddreg Technology CC
1380/14/15	250 Boxes, wound dressing water proof and transparent with frame, 7,0 cm x 8,5 cm (Box/100)	BSN Medical (Pty) Ltd
1574/14/15	300 Units, catheter closed system double swivel for trachea-bronchial suction 4,670 mm x 580 mm, 14CH/F	Covidien (Pty) Ltd

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

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 137/1415	Sets double lumen CVP Adult	Ariste Health	98.00	Biometrix	R188 875,20	2–3 Days
PSH 168/1415	Doctor's theatre vests	Sandiko Services	96.00	Averley	R73 758,00	3–4 Weeks
PSH 169/1415	Supply and install industry washing machine x 2	Exlene Wholesalers CC	96.00	Maytag	R165 220,20	2 Weeks
PSH 170/1415	Supply and install sluice machine at laundry	Exlele Wholesalers CC	94.35	Maytag	R82 610,10	2 Weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 50 of 2014/2015	Supply of anti-bacterial soap	S.E.T. Engineering and Building Supplies	R198 360,00
ZNB 52-14/15	Bi-annual service of air handling units	Nqabele Projects	R48 800,00
ZNB 55-14/15	Flow generator for Med—in Nasal Cpap	Stat—Tiakeni Medical (Pty) Ltd	R141 360,00
ZNB 59-14/15	Bi-annual service of kitchen appliances	Top Grade Construction	R12 198,00
ZNB 61-14/15	Bi-annual service of battery operated tow truck	Oakford Investment CC	R8 750,00
ZNB 62-14/15	Bi-annual service of ventilation	Woolwick Investments t/a Thermowise	R15 048,00
ZNB 67-14/15	Clear garbage bags 910 x 760 mm	Jayendra Sewpal (P.J. Plastics)	R90 031,50
ZNB 68-14/15	Red garbage bags 910 x 760 mm	Jayendra Sewpal (P.J. Plastics)	R62 244,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO
ZNQ 499/2014/15	Wheelchairs, transporter buggies, umbrella folding type recliner	Thandani Chemicals
ZNQ 254/2014/15	Supply of medicine and pharmaceutical refrigerator	Healthware CC

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

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER
ZNQ 02NHI/2014/15	Gazebos	HABC (Pty) Ltd
ZNQ 171MNT/2014/15	Supply and install new vinyl flooring at Mandleni Clinic	Umusomusha Business
ZNQ 149CHC/2014/15	Security uniform	Kwazikonko Trading & Construction
ZNQ 51EMS/2014/15	Supply and install high pressure vehicle cleaning machines	Kwazikonke Trading & Construction

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 346/14	Repairs and overhaul to Boiler No. 1	Boiler and Industrial Plant
ZNQ 494/14	To erect H.T.S. workshop as per specification	Cancelled—to be re-advertised
ZNQ 315/14	Bags paper steri 330 x 150 x 360 mm bag No. 12	Cancelled

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EAST GRIGUALAND AND USHER MEMORIAL HOSPITAL

Enquiries: Mr Lwazi Doko, Tel. (039) 797-8126/8121. Fax. (039) 787-8162/086 624 2805. E-mail: Zinhle.ngcobo@kznhealth.gov.za

ZNQ No.	DESCRIPTION	AWARDED COMPANY
248/14/15	Servicing of hot water system (heat exchangers)	Boiler & Industrial Plant (Pty) Ltd
73/14/15	Supply and deliver: Baitain AG Sacrel foam adhesive 18 x 18	Glory Medical Supplies t/a J Reings
244/14/15	Supply and deliver: Angle iron 2 meter length; metal shelves 920 x 450 mm; metal corner brackets and bolts and nuts 15 mm x 5 mm	Boiler & Industrial Plant (Pty) Ltd
241/14/15	Supply, deliver and install electronic cash register	S.A. Cash Register t/a Towa Data Systems

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 349/2014	Govt. inspection for boiler No. 1 and No. 2	Boiler & Industrial Plant
ZNQ 338/2014	Replace restraining steel support cable for chimney stack at boiler plant and paint chimney stack	Boiler & Industrial Plant
ZNQ 289/2014	Elbow action taps	KFC Engineering & Industrial Supplies
ZNQ 264/2014	Activated charcoal dressing with silver 10,5 cm x 10,5 cm	Dinaledi Medical
ZNQ 265/2014	Activated charcoal dressing with silver 10,5 cm x 19 cm	Dinaledi Medical
ZNQ 267/2014	Hydrogel with alginate 15 g	BSN Medical
ZNQ 268/2014	Microporous ceramic wound dressing 100 mm x 150 mm	Odyssey Skin Solutions
ZNQ 269/2014	Microporous ceramic wound dressing 100 mm x 100 mm	Odyssey Skin Solutions
ZNQ 270/2014	Comfeel dressing 10 x cm x 10 cm	Coloplast A/S
ZNQ 271/2014	Comfeel dressing 20 x cm x 20 cm	Coloplast A/S
ZNQ 263/2014	Adaptic non adhering dressing	Dinaledi Medical
ZNQ 276/2014	Activated charcoal dressing with silver 10,5 cm x 10,5 cm	Glory Medical
ZNQ 277/2014	Activated charcoal dressing with silver 10,5 cm x 19 cm	Glory Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER	ENQUIRIES
ZNQ446/14/15	Supply and install ceramic tiles at sub-campus	1	Snotha-Sthe Construction	M. N. Ntuli Tel. (035) 476-6242
ZNQ270/14/15	Supply and install floor tiles main kitchen	1	Snotha-Sthe Construction	M. N. Ntuli Tel. (035) 476-6242
ZNQ379/14/15	Supply and deliver office furniture	1	Magalela Trading	M. N. Ntuli Tel. (035) 476-6242

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
219/14/15	Supply and deliver 3/4 base sets x 55	Njane Trading	R137 500,00
220/14/15	Supply and deliver 32 inch LCD TV sets x 10	AS Agencies	R33 630,00

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

BID No.	DESCRIPTION	AMOUNT	CONTRACTOR AWARDED
ZNQ 139/14N	Infrared detection on electrical distribution boards x 27 units	R4 503,00	Errol Forbay Electrical
ZNQ 214/14	Polythene plastic bags, virgin 260 x 600 mm (clear) x 120 packets	R9 576,00	Iziko Medical & Surgical Supplies CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNQ 1013/14	300 Units disposable SPO2 probes neonates Ref. M1404-003N	Anchar Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE
2089/14-15	Supply and deliver 17 units of two-way bucket system with metal wringer	Amdlelo Trading & Projects CC	R28 784,73

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
ZNQ260/14/15	Cover Health Services 500 pkts	Nuprint	R41 610,00
ZNQ314/14/15	One piece colostomy bag-size 10–70 mm x 110 boxes	Coloplast A/S	R64 649,97
ZNQ315/14/15	One piece colostomy bag-size 20–55 mm x 123 boxes	Coloplast A/S	R60 438,74
ZNQ318/14/15	Swaps gauze 100 x 100 8 ply x 300 boxes	Logan Medical	R32 832,00
ZNQ320/14/15	IV Transparent dressing 50 x 5,7 mm x 234 boxes	Palmed Medical	R34 678,80
ZNQ321/14/15	IV Transparent dressing 70 x 8,5 mm x 252 boxes	Palmed Medical	R45 964,80
ZNQ322/14/15	Swaps abdominal 450 x 370 mm 4 ply x 69 boxes	Logan Medical	R62 298,72
ZNQ323/14/15	On Call plus glucose strips x 680 boxes	Fit Healthcare	R89 148,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

QUOTATION No.	SUPPLY AND DELIVER	COMPANY AWARDED	CONTACT PERSON
ZNQ 197-2014/15	Diesel 4 500 litres	T. P. Sibiya t/a Reggy's Trading Enterprise	Mr C. Z. Maphumulo, Tel. (033) 444-0216
ZNQ 198-2014/15	Toner cartridge TN 3290 for HL5350 DN Laser Printer (Brother) x 50 Drum unit 3215 for HL 5350DN Laser Printer (Brother) x 8 units Drum unit 3115 for HL =5240 Laser Printer (Brother) x 10 units Toner cartridge TN 3185 for HL 2540 Laser Printer (Brother) x 10	Tristar Technology	Mr C. Z. Maphumulo, Tel. (033) 444-0216

QUOTATION No.	SUPPLY AND DELIVER	COMPANY AWARDED	CONTACT PERSON
ZNQ 196-2014/15	Remove and replace window wall air-conditioners—2 x VCt, 1 x Ntombenhle, 2 x TB, 1 x Thembeni, 1 x Informatics, 1 x Medical Manager, 1 x Physio, 1 x HR (total 11 air-conditions). Companies to produce proof and reference to show they do specialize in this type of work (attach). <i>Closing date: 7 October 2014.</i> <i>Closing time: 11:00</i>	Uplight Trading CC	Mr C. Z. Maphumulo, Tel. (033) 444-0216
ZNQ 199-2014/15	The shelving as follows (admitting area) 1 x 12 bay free standing shelving, each bay being 1 830 mm high x 914 mm long comprising of 6 level of 460 mm shelves 1 x 7 bay free standing shelving, each bay being 1 830 mm high x 914 mm long comprising of 6 level of 460 mm shelves The shelving as follows (SCM Storeroom) 4 x 6 bay free standing shelving, each bay being 2 100 mm high x 914 mm long comprising of 6 level of 460 mm shelves 1 x 8 bay free standing shelving, each bay being 2 100 mm high x 914 mm long comprising of 6 level of 460 mm shelves 4 x 5 bay free standing shelving, each bay being 2 100 mm high x 914 mm long comprising of 6 level of 460 mm shelves 4 x 3 bay free standing shelving, each bay being 2 100 mm high x 914 mm long comprising of 6 level of 460 mm shelves 3 x 4 bay free standing shelving, each bay being 2 100 mm high x 914 mm long comprising of 6 level of 460 mm shelves Epoxy powder coated sheet metal adjustable shelving free standing units, complete with corner support post feet to be fitted with PVC covers to protect the floor covers	Nyanda Projects	Mr C. Z. Maphumulo, Tel. (033) 444-0216

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
675/14	Infant ventilator circuit (74L/MIN) with MR 290 autofeed chamber	Phoenix Neomed
131/14	Bifurcated extension set with two clave needle free connectors 20 cm x 1,3 ml	DPR Pharmaceuticals

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ 12-09-14/15	Supply hands free automatic 100 shredders	S.E.T. Engineering & Suppliers	16.00	R12 825,00
ZNQ 04-09-14/15	Supply of hardware material	Vusumuzi Plumbing & Construction	16.00	R30 101,00
ZNQ 15-09-14/15	Supply of electrical dragoutly industrial sewing machine	Mfamfam (Pty) Ltd	0.00	R9 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER	ENQUIRIES
ZNQ 443/14/15	Supply and install ceiling fan x 3	3	Hlakaniphile Construction	M. N. Ntuli Tel. (035) 476-6242
ZNQ 377/14/15	Supply and deliver she bins S/S 20 litres	60	Vega Construction	M. N. Ntuli Tel. (035) 476-6242
ZNQ 378/14/15	Supply and deliver plastic wheelie bins 120 litres	10	JVG Manufacturers	M. N. Ntuli Tel. (035) 476-6242

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY HEALTH CENTRES

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
295/2014	Biological indicators that are used for validation and routine monitoring of sterilisation process (Attest)	Progress Medical Supplies

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	PRICE
00250/14/15	Installation of UPS at KwaDukuza Clinic	Nqabele Projects & Investments	94.37	R130 559,00
00198/14/15	Supply and deliver plumbing material for KwaDukuza sub-district clinics	A S Agencies CC	100.00	R20 520,00
00216/14/15	Supply and deliver Lexmark C950 de toners for Ilembe Health District Office	A S Agencies CC	100.00	R62 540,40

ROAD ACCIDENT FUND

TENDER No.	DESCRIPTION	NAME OF BIDDER
RAF/2014/00024	Supply and delivery of a standby generator at RAF Centurion Eco Glades Office Block F	Excellent Electrical Projects

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDER	ENQUIRIES
ZNT 01/14/15	Hire of suitable B grade offices for KZN Provincial Departments	Central Plaza Investments 84: • Department of Sports and Recreation • Department of Agriculture Collins Property Investment: • Department of Human Settlement	Ms A. Sewmohan, Tel. (033) 355-5455

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNB 3004/14 T	The supply of uniform for male and female traffic officers at the Department of Transport	Sparks & Ellis, FG Uniforms and Imperial Armour
ZNB 2723/14 T	Purchase of front end loader	Babcock Africa Services

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANIES	TOTAL PRICE
B/G/014/2014	Supply and delivery of survey instrument system	Adco Pac Trading and Projects	R936 543,20
B/PC/022/2014	Supply and delivery of bulk fuel storage tanks	Petro Industrial South Africa (Pty) Ltd	R24 177 882,14
B/OM/022/2014	Supply and delivery of water heater, gas boiling tables and band saw	Stan Consolidated Supplies CC	R233 925,12
B/G/049/2014	Supply and delivery of toolboxes	Sebakasame Business Enterprise	R900 000,00
		Gifted Jack	R1 197 000,00
		Dimdan Trading Enterprise	R1 155 247,50
		Total amount	R3 252 247,50

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.2/1/14	Appointment of a service provider for the supply, delivery and installation of X-Ray unit system for the Department of Agriculture, Forestry and Fisheries	R8 329 125,00	• Messrs Lomean Medical (Pty) Ltd	Points scored: 93:00 B-BBEE status level: 6 B-BBEE points: 3

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 362-14/15	Supply and deliver carpentry material	Syabenyunda Civil Construction	R13 630,00
ZNQ 363-14/15	Supply and deliver aluminium adult elbow crutches, height adjustable and adult walking frame	Camicento (Pty) Ltd	R23 400,00
ZNQ 332-14/15	Supply and deliver mechanical tools	Amriya Suppliers CC	R22 295,66
ZNQ 247-14/15	Supply and deliver toner cartridge for Leximark printer and copier Model C950 DE	Isiphosamanqe Construction	R11 960,25
ZNQ 272-14/15	Supply and deliver mechanical material	Ivondwe Technologies	R11 188,20
ZNQ 477-14/15	Supply and fit new toilets	Khawulamenzi Security	R68 430,00
ZNQ 444-14/15	Toner cartridge for printer Model HL-5350DN	Sandiko Services	R44 811,12

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 331-14/15	Supply and deliver jersey navy	Hlabangane Investment	R69 549,12
ZNQ 480-14/15	Repair to plumbing works at KwaMsane Clinic	Mgadla Construction	R69 900,00
ZNQ 274-14/15	Install shower doors in various wards in the hospital	Mqhekeman Trading	R47 700,00

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	AMOUNT	ENQUIRIES
ZNQ 304/14	Pastoe chairs	RWL Furniture CC	R61 702,50	Mr S. E. Mthiyane, Tel. (031) 714-3762

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

QUOTATION No.	SERVICE	BIDDER
501/14	Supply, install and commission openview (HD(E-TV) decoders and satellite dishes x 18 at THH	HD Satellite Telecommunications
500/14	Supply and install venetian blinds at Townhill Admin Section and Board Room	Venetian Blind Centre

HUMAN SCIENCES RESEARCH COUNCIL

Contact details: Mr Ezekiel Molapisi, Tel. (012) 302-2196. E-mail address: emolapisi@hsrc.ac.za

BID REF. No.	BID DESCRIPTION	BID AWARDED TO	BID COST (Baseline bid prices)
HSRC/ 10/2014/15	Appointment of cafeteria supplier(s) for the HSRC Pretoria Office	1. Khanyisa Integrated Development CC 2. Genesis SOLUTIONS Investment (Pty) Ltd 3. Bogosi General Traders CC 4. Tshiamo Trading Enterprises CC 5. Delco Distributors CC 6. Zwelapat Trading	Projected cafeteria budget: R4 524 000,00 p.a. VAT inclusive. Three years contract.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 322/14-15	Supply and install blinds at the clinics: – Gingindlovu Clinic – Mvutshini Clinic – Ensingweni Clinic	2014-10-07	Naidoo's Curtains	R37 720,92	96
ZNQ 271/14-15	Supply and install taps; paper towel and soap dispenser x 52	2014-10-07	Gomotso Trading	R128 900,00	96
ZNQ 213/14-15	Supply and install blinds at Catherine Booth Hospital	2014-10-07	MB Curtains	R17 875,65	96

WESTERN CAPE: DEPARTMENT OF EDUCATION

BID No.	DESCRIPTION	SUCCESSFUL TENDERERS	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS CLAIMED
B/WCED 2257/14	Supply of ICT equipment to selected schools of the Western Cape			To be delivered by 1 February 2015	
	Service 1: 180 Standard data projectors	Lewelabatho Electronic Communication	R1 813 512,00		8
	Service 2: 30 Interactive whiteboards	Apronics Cape (Pty) Ltd	R222 813,00		10
	Service 3: 156 Dual view document viewers	BMS Education	R585 709,20		10
	Service 4: 34 Mobile interactive whiteboards	Audiospectrum CC	R340 569,30		5
	Service 5: 33 all-in-one portable teaching and learning devices	KPG Media Technology	R1 310 840,60		10
	Service 6: 89 Tablets	Dimension Data (Pty) Ltd	R346 835,22		9

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**FOODBEV SETA**

TENDER No.	DESCRIPTION	NAME OF BIDDER	POINTS SCORE FOR PRICE	B-BBEE STATUS LEVEL OF CONTRIBUTION	TOTAL SCORE
2014/02/ SERVER HOSTING	IT systems upgrade and server offsite hosting services	Vodacom (Pty) Ltd	90	Level - 2	99

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION No.	SERVICE	AWARDED COMPANY	POINTS CLAIMED	ENQUIRIES
ZNQ 396/14/15	Balancing of power (St Andrews Hospital)	Vanmor Electrical	96 points	Mr A. J. Shebi Mr M. Mcobothi
ZNQ 377/14/15	Painting of clinic and guard house (m/sweet)	Jay's Construction	96 points	Mr A. J. Shebi Mr M. Mcobothi
ZNQ 275/14/15	Repair damage boiler unit (E-ward)	Dynamic Heat and Steam	92 points	Mr A. J. Shebi Mr M. Mcobothi
ZNQ 395/14/15	Servicing of medical gas banks and vacuum pumps	Daystar Engineering	96 points	Mr A. J. Shebi Mr M. Mcobothi
ZNQ 376/14/15	Repair of verandah roof (m/sweet)	Jay's Construction	96 points	Mr A. J. Shebi Mr M. Mcobothi
ZNQ 375/14/15	Fencing around institution (St Andrews)	Mvuyisi Project	100 points	Mr A. J. Shebi Mr M. Mcobothi
ZNQ 296/14/15	Pastoe chairs	RWL Furniture	98 points	Mr A. J. Shebi Mr M. Mcobothi
ZNQ 297/14/15	Pastoe chairs	RWL Furniture	98 points	Mr A. J. Shebi Mr M. Mcobothi
ZNQ 298/14/15	Pastoe chairs	RWL Furniture	98 points	Mr A. J. Shebi Mr M. Mcobothi

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
22/02/2014	Major services to theatre tables	Berts Medical (Pty) Ltd	R11 577,22
16/09/2014	Installation of stainless steel drainage cover	Hope Enterprises	R29 674,20
21/08/2014	Repairs to combi steamer oven	Ezegugu Contractors	R34 500,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

QUOTATION No.	SUPPLY AND DELIVERY	CONTRACTOR	QUANTITY
ZNQ 609/2014-2015	Repairs to air handling unit in isolation	Mr Zulu Electrical Contractors	1
ZNQ 613/2014-2015	BP machine aneroid desk mount	Healthware CC	50 units

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 48/14/15	The provision of day to day cleaning and hygiene services	Amandla Ahlangene Trading Enterprise CC
ZNQ 278/14/15	Ambulance return books	Human Scale Printers CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DORIS GOODWIN HOSPITAL

REF No.	DESCRIPTION	COMPANY AWARDED	AMOUNT	QUANTITY
ZNQ 327/10/14	Pest control service (12 months)	Fregonia Trading (Pty) Ltd	R27 360,00	1 Year

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST FRANCIS HOSPITAL

ZNQ No.	ITEM DESCRIPTION	CONTRACT PERIOD	COMPANY AWARDED	ENQUIRIES
212/2014	Pest control 12 months contract	12 Months	Lindimpumelelo Trading Enterprise	Miss S. C. Gumede, Tel. (035) 873-0203

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

ZNQ No.	SERVICE DESCRIPTION	COMPANY AWARDED	AMOUNT
70/2014	Printing and binding: Ambulance returns	Nu Print Printers	R14 592,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 52-2014-2015	Servicing of hospital's aircons including central aircons in Theatre 1, 2, 3 and CSSD and all clinics as per specs	Muzani
ZNQ 55-2014-2015	34 Units x major service of 1-shift infrared scanning	Elihlithemba
ZNQ 56-2014-2015	1 Unit x major service of inline heater 4 Units x major service of calorifiers	Abbey Projects
ZNQ 57-2014-2015	2 Units x service of theatre lights	Abbey Projects
ZNQ 58-2014-2015	Major service kitchen equipment including decreasing kitchen canopies as per specs attached	Shayimpi
ZNQ 59-2014-2015	1 Unit x major service of laundry compressor 3 Units x major service of industrial compressor	Horley Investments
ZNQ 60-2014-2015	5 Units x major service of theatre tables in Theatre 1, 2, 3, 4 4 Units x major service of theatre hydraulic beds in theatre	Bakke Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND DATE OF COMPLETION OF CONTRACT PERIOD/S
ZNQ 096/14/15	Pest control contract for the period of 36 months at Dannhauser Forensic Mortuary	Phili Medic Services	R12 566,58	36 Months
ZNQ 097/14/15	Pest control contract for the period of 36 months at Newcastle Forensic Mortuary	Professional Pest Control Inn	R22 490,00	36 Months
ZNQ 098/14/15	Pest control contract for the period of 36 months at Madadeni Forensic Mortuary	Phil Medic Services	R20 280,00	36 Months
ZNQ 109/14/15	Collect and deliver equipment/furniture to Dannhauser CHC from Amajuba District Health Offices/DCST Office	Tugela Movers	R91 200,00	± 1 000 items— Once-off service

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNB 3023/14 T	Hiring of helicopter	KZN Aviation (Pty) Ltd
ZNT 3369/13 T	The upgrade of Main Road P368 km 9 to km 14,70 in the Umzinyathi District (DC24)	X-Moor Transport CC
ZNT 3427/13 T	Construction of Ntwasahlobo River Bridge 3594 on Main Road P127/2	Notts Projects CC
ZNT 3416/13 T	Construction of earthworks and drainage works between km 9,3 km 15,3 of Provincial Road 26,3	Phambili Contractors t/a Amangcobo Construction
ZNT 3425/13 T	The construction of earthworks Road Prism Drainage Layerworks and Surfacing on Main Road P451 km 14,0 to km 26,0	Fountain Civil Engineering
ZNT 3425/14 T	The upgrade of District Road D1880 km 0,000 to km 5,060 in the Zululand District DC26	Dreykon (Pty) Ltd JV Ready for You 031 CC
ZNT 2259/13 T	The construction of Mpambanyoni River Vehicular Bridge No. 3500	Mami's Construction

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDER	ENQUIRIES
ZNT 20/14/15W-WIMS No. 057090	Repairs and renovations to storm damaged schools throughout the Province of KZN-Sidumile Primary School	Inyameko Trading 148 CC	Ms A. Sewmohan Tel. (033) 355-5455

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION
WCDOH 518/2014	Rendering of cleaning service to Vredenburg Hospital for the Department of Health, Western Cape Government, for a three (3) year period

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR	PRICE
MTHAQSB/14	Nelson Mandela Museum Qunu: Contition based main-tenance of building, electrical, civil works and upgrading of sewer system—Quantity surveying services	2014-11-06	Imvelo Quantity Surveyors	R319 017,60

DEPARTMENT OF ARTS AND CULTURE

TENDER No.	DESCRIPTION	SUPPLIER AWARDED	CLOSING DATE	CONTRACT VALUE
WT 01/09/2014	Professional services of a project manager	Badat Development	2014-10-16	R1 356 600,00
WT 02/09/2014	Professional services for architectural services	KMH Architects	2014-10-16	R1 848 829,00

SITA

BID No.	DESCRIPTION	AWARDED BIDDER
RFB 1220/2014	Provision of the implementation of a digital signature solution for the Department of Trade and Industry (The DTI) for a period of three years	Pitney Bowes Batsumi Enterprise (Pty) Ltd

NATIONAL HEALTH LABORATORY SERVICE

RFB No.	DESCRIPTION	AWARDED SUPPLIER	AWARDED PRICE
009/14/15	Supply and implementation of change management services to the NHLS for a period of two (2) years	PricewaterhouseCoopers	R4 434 015,18 (Incl. VAT)

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
B/PC/019/2014	Rendering of sanitary service for a period of two (2) years at SAAF HQ Unit	Masana Hygiene Services	R2 533 069,08

WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNMENT

BID No.	ITEM DESCRIPTION	AWARDED TO	B-BBEE	PRICE
LG 03/2014/2015	The appointment of a specialised consultancy to develop a generic ICT disaster recovery and business continuity plan and five (5) generic ICT policies which will be customised for twenty nine (29) municipalities in the Western Cape	Dimension Data Western Cape	Level 2	R400 160,00

DEPARTMENT OF HOME AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	B-BBEE CONTRIBUTION POINTS
DHA04-2014	Deportation of illegal immigrants by road in North West	Tlhago Nature Travellers CC	8 points (Level 3)

COMMISSION FOR CONCILIATION, MEDIATION AND ARBITRATION (CCMA)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT OF AWARD	DURATION
CCMAHO 12-16/05/2014	Research and drafting of the CCMA five (5) year strategy (2016-2020)	KPMG Services (Pty) Ltd	R1 728 668,00 (one million seven hundred and twenty eight thousand six hundred and sixty eight rand only) (VAT incl.)	1 Year

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER	AMOUNT
E 1267	Appointment of a service provider to assist the Department of Environmental Affairs (DEA) in implementing the multi-stakeholder participatory development, compilation and publication of a discussion document aimed at focusing and encouraging discussion and debate around an environmental protection strategy known as environmental offsetting	Linked Environmental Services (Pty) Ltd	R476 474,00
E 1271	Appointment of a service provider for outsourcing the assessment of requirements for municipalities to fully undertake air quality functions: Business Case	Mabu Management Solutions t/a Mahlodi Consulting	R2 445 300,00
E 1280	Appointment of a service provider to undertake a full review of the National Protected Areas Expansion Strategy (NPAES) 2008–2013 and develop and updated NPAES	Shelve Wizard 75 t/a Ecosol GIS	R996 699,50
E 1281	Appointment of a service provider to assess the status of effluent disposal in South Africa and review the coastal disposal authorisations issued prior to the commencement of the National Environmental Management: Integrated Coastal Management Act, 2008 (Act No. 24 of 2008)(ICMA)	WSP Environmental (Pty) Ltd	R922 977,00

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

BID No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
SCM003/2014	Appointment of a service provider for the maintenance of the lift within the Pilot Thusong Service Centre at Maponya Mall	Shorts Lifts (Pty) Ltd	R18 704,00	3	16

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION

BID No.	DESCRIPTION	HIGHEST SCORING BIDDER	TOTAL BID PRICE	POINTS FOR FUNCTIONALITY	POINTS FOR PRICE	B-BBEE LEVEL	TOTAL POINTS
SALGA/04/2014	National Roll-out of Councillor Development Programme	South African Institute of Learning	R24 989 447,00	82.00	90.00	Level 3 8 Points	98.00
SALGA/06/2014	The Development of Legislative and Legal Content for the SALGA Knowledge Hub	Lexis Nexis	R5 448 469,00	82.67	90.00	Level 2 9 Points	99.00

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	STATUS
4.4.12.4/24/13	Appointment of a service provider for the sale of matured eucalyptus standing timbers at Voorspoed, Rossbach and Phiphidi Forestry Plantations for the Department of Agriculture, Forestry and Fisheries in Limpopo Province for the period of twelve (12) months	R3 058 292,90	Matshekge Trading Enterprise	Points scored: 90 B-BBEE status level: 3 B-BBEE points: 8
		R9 660 625,83	MP Lukhwreni Development and Trading	Points scored: 90 B-BBEE status level: 3 B-BBEE points: 8
		R5 366 974,35	Shonie Development Projects	Points scored: 90 B-BBEE status level: 3 B-BBEE points: 8
		R1 341 513,70	Tsundukani Construction & Projects	Points scored: 90 B-BBEE status level: 3 B-BBEE points: 8
		R785 785,65	Nyamueni Trading Enterprise	Points scored: 90 B-BBEE status level: 3 B-BBEE points: 8
		R1 049 871,27	Mmamphetla Business Enterprise	Points scored: 90 B-BBEE status level: 3 B-BBEE points: 8
		R431 900,00	Sihale General Trading	Points scored: 90 B-BBEE status level: 3 B-BBEE points: 8
		R284 776,05	Tshifire Timbers	Points scored: 90 B-BBEE status level: 4 B-BBEE points: 5
		R284 776,05	Luode Construction	Points scored: 90 B-BBEE status level: 3 B-BBEE points: 8

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	STATUS
4.4.12.4/21/14	The appointment of an accredited contractor to train officials of the Department of Agriculture, Forestry and Fisheries on Skills Development Programmes during 2014/15 and 2015/16 financial years	R4 946,00	Knowledge and HR footprint	Points scored: 90 B-BBEE status level: 0 B-BBEE points: 0
		R32 448,96	Primeserv HR Solutions	Points scored: 99 B-BBEE status level: 2 B-BBEE points: 9
		R6 500,00	Edutel Skills Development	Points scored: 99 B-BBEE status level: 2 B-BBEE points: 9
		R38 605,00	Pro-Active Public Services	Points scored: 95 B-BBEE status level: 4 B-BBEE points: 5

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	STATUS
4.4.12.2/15/13	The appointment of a service provider for the manufacturing and delivery of seven (7) forestry fire fighting trucks for the Department of Agriculture, Forestry and Fisheries	R5 932 071,61	Mercedes-Benz South Africa	Points scored: 90 B-BBEE status level: 5 B-BBEE points: 4

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	STATUS
4.4.12.4/23/13	Appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries with the implementation of approved norms and standards for agricultural training institutions and their governance and financing frameworks, facilitation of the review of all institutional policies of the twelve agricultural training institutes (Colleges of Agriculture) and facilitation of all consultative works towards a green paper and ultimately promulgation of a bill for agriculture training institutes for a period of twelve (12) months	R8 000 000,00	Ramulifho Legal Work t/a Ramulifho Inc Attorneys	Points scored: 90 B-BBEE status level: 1 B-BBEE points: 10

DEPARTMENT OF PUBLIC WORKS - ETHEKWINI REGION

AWARDS**NB: ALL AWARDS ARE SUBJECT TO NO APPEALS LOGGED WITHIN 5 WORKING DAYS**

Service Description: KZN: Ilembe District : Ndwedwe (Mpungeni Area): Gasela
Primary School : Repairs damaged barge boards and roof leaks
Bid no: ZNTD 03040W
Awarded Bidder: Hlombe Trading Enterprise

Service Description: KZN: Ilembe District :Stanger : (Doringkop): Tshelabantu
Primary School : Fencing of the School
Bid no: ZNTD 03035W
Awarded Bidder: Ziphozethu Trading 110

Service Description: KZN: Ilembe District : Ndwedwe: Egweni Primary School:
Repairs and renovations
Bid no: ZNTD 03041W
Awarded Bidder: Umshikashika Trading 17 cc

Service Description: KZN: eThekwini Region : Umdloti : RTI Umdloti
Painting of Building and Installation of security fence
Bid no: ZNTD 02969W
Awarded Bidder: Sixolelwe Trading cc

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

PUBLICATION OF RESULTS OF CONTRACTS AWARDED

BID No.	DESCRIPTION	BID AMOUNT	AWARDED TO	LEVEL
NERSA-1314-HR-ORP-BID008	The appointment of a professional and competent service provider to facilitate a comprehensive Organisational Review Process.	R7,705,260.00	The Boston Consulting Group RSA (Pty) Ltd	Level 3
NERSA/1314/HRD/CER/BID011	The appointment a service provider to provide the National Certificate in Energy Regulation at NQF Level 5 for the Learnership Programme.	R812,270.81	Training Management Solutions (Pty) Ltd	Level 4
NERSA/1415/RAR/RIA/BID001	Appointment of a consultant to conduct an ex-post Regulatory Impact Assessment (RIA) study of the Energy Regulator decisions.	R2,794,328.00	KPMG Services (Pty) Ltd	Level 2
NERSA/1415/GLC/GDI/BID002	Appointment of a service provider to conduct a study on the integrity of the South African gas distribution infrastructure.	R4,573,167.00	Pipeline Performance Technologies (Pty) Ltd	Level 3
NERSA/1415/IRM/DRS/BID003	Appointment of a professional and competent service provider to supply NERSA with Disaster Recovery Services	R5,440,408.59	Hewlett Packard South Africa (Pty) Ltd	Level 3
NERSA/1415/FAD/TAA/BID004	Appointment of a Travel Agents to render a service in respect of business travel and accommodation arrangements locally and internationally	Available on request	Travel Adventures International (Pty) Ltd and XL Nexus Travel (Pty) Ltd	Level 1 Level 2

K WAZULU-NATAL PROVINCIAL TREASURY**AWARD OF BID**

N. B. All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.

Service: APPOINTMENT ON THE PANEL OF FINANCIAL MANAGEMENT SERVICE PROVIDERS (PSPS) TO ASSIST THE PROVINCIAL TREASURY (FINANCIAL MANAGEMENT UNIT) TO FULFIL ITS OBLIGATIONS IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT AND MUNICIPAL FINANCE MANAGEMENT ACT BY PROVIDING SERVICES ON AN "AS AND WHEN REQUIRED" BASIS.

Bid No.: Bid 1194/2014-F

The following twenty four (24) service providers were awarded to be part of the panel of Financial Management service providers (PSPs) to assist the Provincial Treasury (Financial Management Unit) to fulfil its obligations in terms of the Public Finance Management Act and Municipal Finance Management act by providing services on an "as and when required" basis.

1. PriceWaterHousecoopers Incorporated
2. Grant Thornton PS Advisory (PTY) LTD
3. Deloitte & Touche
4. Ducharme Consulting (PTY) LTD
5. Sizwentsaluba Gobodo
6. JIC Financial Management Services
7. L.G. Roberts T/A Dynamic Financial Services
8. Ngubane & Co.
9. S.A ESSA T/A Financial Excellence
10. Mubesko Africa cc
11. Salamax 1842 (PTY) LTD T/A Jara Investment Holdings
12. Invictus Consulting cc
13. Morar Incorporated
14. SAB & T Chartered Accountants Inc
15. KPMG Services (PTY) LTD
16. Alan H English & Co.
17. Akhile Management and Consulting (PTY) LTD
18. Municipal & Financial Administration Services
19. A2A Kopano Incorporated
20. Ernest & Young Advisory Services (PTY) LTD
21. Cool Ideas 1016 (PTY) LTD
22. Bonakude Consulting (PTY) LTD
23. R.A. Cunha Cunha Consulting
24. Mfuyi Business Solution

K WAZULU-NATAL PROVINCIAL TREASURY**AWARD OF BID**

N. B. All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.

Service: APPOINTMENT OF THE PANEL OF EXTERNAL PROFESSIONAL SERVICE PROVIDER (S) TO ASSIST IN CONDUCTING INTERNAL AUDITS SERVICES AS PER INTERNAL OPERATIONAL PLANS AT VARIOUS PROVINCIAL DEPARTMENTS, MUNICIPALITIES AND PUBLIC ENTITIES AS AND WHEN NEED ARISES.

Bid No.: Bid 1193/2014-F

The following Forty (40) service providers were awarded to be part of the panel of Internal Audit service providers to assist in conducting internal audits services as per internal operational plans at various provincial departments, municipalities and public entities as and when need arises.

1. Arvind Megan & Associates Inc Consortium
2. BDO Risk Advisory Services (Pty) Ltd
3. Big Business Innovations Group (Pty) Ltd
4. Bonakude Consulting (Pty) Ltd
5. BCA Chartered Accountants Inc
6. Cool Ideas 1016 (Pty) Ltd
7. Deloitte & Touche
8. Dimension Data (Pty) Ltd
9. Ernest & Young Advisory Services
10. Edward Nathan Sannenbergs Inc
11. ENS Forensics (Pty) Ltd
12. Exatech
13. Forensic Investigations Risk & Recovery Management (Pty) Ltd
14. HTB Consulting
15. Inkway Consulting cc
16. Integrated Forensic Accounting Services (Pty) Ltd
17. Integrity Forensic Solutions
18. Invictus Consulting cc
19. KPMG Services (Pty) Ltd
20. Lakhi & Co
21. Lockhat Auditor Inc
22. Mazars Corporated Finance (Pty) Ltd
23. Morar Incorporated
24. Ngubane & Co
25. OMA Chartered Accountants Inc

26. One Stop Sheq Consulting services (Pty) Ltd
27. PMLT Financial Consulting cc
28. Pricewatercoopers Inc
29. R. Kalidass & Associates
30. Rakoma & Associates Inc
31. Ramathe (Central) Incorporated
32. SAB & T Chartered Accountants Inc
33. Santhos Manilall Forensics (Pty) Ltd
34. Sizwe Ntsaluba Gobodo
35. Sotobe Chartered Accountants
36. Topaz Lake Trading 107 cc T/A Shane Moodley Inc
37. Ubucule Accountants T/A Sandisi Consultants Consortium
38. Ubuntu Business Advisory & Consultants
39. Umnotho Business Consulting
40. Young African Accountants T/A Abacwaningi Business Solutions

**DEPARTMENT: TOURISM
REPUBLIC OF SOUTH AFRICA**

PUBLICATION/ NOTIFICATION OF THE AWARDS OF BID

ITEM NO	BID DESCRIPTION	
1.	Tenders No: NDT 0002/14	APPOINTMENT OF A SERVICE PROVIDER / PROJECT IMPLEMENTER FOR THE COMPLETION OF THE TOURISM EXPANDED PUBLIC WORKS PROJECT(EC KIWANE PROJECT)
2.	Name of the successful bidder	TSHANI CONSULTING CC
3.	Preferences claimed and or B-BBEE status	Level One (1) Contributor (10 points)
ITEM NO	BID DESCRIPTION	
1.	Tenders No: NDT 0003/14	APPOINTMENT OF A SERVICE PROVIDER / PROJECT IMPLEMENTER FOR THE COMPLETION OF THE TOURISM EXPANDED PUBLIC WORKS PROJECT(LP SEKHUKHUNE CULTURAL VILLAGE)
2.	Name of the successful bidder	Du TOIT KUSEL LANDSCAPE ARCHITECTS t/a HABITAT LANDSCAPE ARCHITECTS.
3.	Preferences claimed and or B-BBEE status	Level Three (3) Contributor (8 points)
ITEM NO	BID DESCRIPTION	
1.	Tenders No: NDT 0004/14	APPOINTMENT OF A SERVICE PROVIDER / PROJECT IMPLEMENTER FOR THE COMPLETION OF THE TOURISM EXPANDED PUBLIC WORKS PROJECT(NC PLATFONTEIN)
2.	Name of the successful bidder	ANIX CONSULTING CC
3.	Preferences claimed and or B-BBEE status	Level One (1) Contributor (10 points)
ITEM NO	BID DESCRIPTION	
1.	Tenders No: NDT 0005/14	APPOINTMENT OF A SERVICE PROVIDER / PROJECT IMPLEMENTER FOR THE COMPLETION OF THE TOURISM EXPANDED PUBLIC WORKS PROJECT(MP BOHLABELA CULTURAL VILLAGE)
2.	Name of the successful bidder	Du TOIT KUSEL LANDSCAPE ARCHITECTS t/a HABITAT LANDSCAPE ARCHITECTS
3.	Preferences claimed and or B-BBEE status	Level Three (3) Contributor (8 points)

C.1 TENDER INVITATIONS FINALISED

The following tenders have been finalised recently. Results will be furnished on request:

SOUTH AFRICAN WEATHER SERVICE

BID No.	DESCRIPTION	BIDDER	PRICE	BEE
SAWS-080/13	Supply and delivery of barometers, temperature probes and barometric pressure transfer	WIKA Instruments (Pty) Ltd	R697 774,40	Level 6
SAWS-075/13	Supply and delivery of meteorological balloons for a five year period	CW Price & Co (Pty) Ltd	R3 615 076,80	Level 6
SAWS-081/13	Security guarding service for South African Weather Service Head Office in Pretoria	Icarus Guarding Services	R699 102,72	Level 3
SAWS-069/13	National supply and support of multifunctional printers/copiers/scanners for a 36 months term	Kerbyn 232 (Pty) Ltd	R4 337 377,62	Level 1
SAWS-089/13	Expansion of the South African Weather Service virtual environment infrastructure with an additional server	Peo Information Technologies (Pty) Ltd	R849 826,26	Level 3
SAWS-086/13	Maintenance repair of thermo fisher air quality monitoring instruments for a period of three years	Ero Electronic SA (Pty) Ltd	Open order	0
SAWS-093/14	Appointment of engineering consultants to provide a turnkey solution in terms of producing designs, appointing and managing subcontractors in the delivery of necessary electrical and mechanical/HVAC retrofit/ Upgrade at the South African Weather Service Head Office in order to accommodate future expansion and equipment	Royal Haskoning DHV	R4 691 662,75	Level 2
SAWS-094/14	Lease of motor vehicles for a period of 36 months on a full maintenance lease agreement	ABSA Vehicle Management Solution (Pty) Ltd	R6 600 000,00	Level 3

C.2 TENDER RESPONSES FROM SUPPLIERS**ROAD ACCIDENT FUND****RAF/2014/00024**

Supply and delivery of a standby generator at RAF Centurion Eco Glades Office Block F.

We refer to the bids submitted in response to the above-referenced Request for Bid (RFB). The RAF hereby notifies the bidders mentioned below, that they have been unsuccessful in their bid response:

No.	NAME OF BIDDER
1	Cool Breeze Air-conditioning and Refrigeration
2.	F G Wilson Generators (Pty) Ltd
3.	Zest Electric Motors
4.	SNE Engineering and Business Consulting
5.	DCI Projects (Pty) Ltd
6.	Nzwalo Investments CC
7.	Kagiso Intergrated Service (Pty) Ltd
8.	Sizwe Africa IT Group (Pty) Ltd

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

Tender No.: **ZNQ 1375/14-15**
Reason: No quotes received.

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

ZNQ No.: **LS810/14GAZ**
Supply: Outsourcing of the washing of linen (Price per item).
ZNQ No.: **SN620/14GAZ**
Supply: Filter pall IV solution a clear fluid 0,2 mm Ref: NEO96E.
Quantity: 150 Units.
ZNQ No.: **SN621/14GAZ**
Supply: Filter pall IV solution a clear fluid 0,2 mm Ref: TNA2E.
Quantity: 150 Units.

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

<i>Quotation No.:</i>	ZNQ 869 of 14-15
<i>Service:</i>	Preservation of MS. Building as per specs.
<i>Quotation No.:</i>	ZNQ 870 of 14-15
<i>Service:</i>	Restoration, upgrading and servicing of trauma stretchers as per specs.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL

<i>Bid No.:</i>	ZNQ 328/14/15
<i>Description:</i>	Supply and install 5 x 200 ℓ geyser at Mbongolwane Hospital.
<i>Bid No.:</i>	ZNQ 287/14/15
<i>Description:</i>	Supply and install soap dispensers, elbow operated tabs (SABS approved) at Mbongolwane Hospital.
<i>Bid No.:</i>	ZNQ 288/14/15
<i>Description:</i>	Supply and install soap dispensers, elbow operated tabs (SABS approved) at Ntumeni Clinic.
<i>Bid No.:</i>	ZNQ 289/14/15
<i>Description:</i>	Supply and install soap dispensers, elbow operated tabs (SABS approved) at Ngudwini Clinic.
<i>Bid No.:</i>	ZNQ 290/14/15
<i>Description:</i>	Supply and install soap dispensers, elbow operated tabs (SABS approved) at Mathungela Clinic.
<i>Bid No.:</i>	ZNQ 291/14/15
<i>Description:</i>	Supply and install soap dispensers, elbow operated tabs (SABS approved) at Osungulweni Clinic.
<i>Bid No.:</i>	ZNQ 292/14/15
<i>Description:</i>	Supply and install soap dispensers, elbow operated tabs (SABS approved) at Samungu Clinic.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL

<i>Quote No.:</i>	ZNQ-16-09-14/15
<i>Description:</i>	Supply of digital camera 16 GB SD memory card.

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

<i>ZNQ No.:</i>	ZNQ178/14/15
<i>Description:</i>	Service for water supply, treat the tank before refilling water at Hlokozi Clinic.
<i>ZNQ No.:</i>	ZNQ316/14/15
<i>Description:</i>	Hydroconductive wound dressing with leva fibre size 15 x 20 cm.
<i>ZNQ No.:</i>	ZNQ319/14/15
<i>Description:</i>	Hydroconductive wound dressing with leva fibre size 10 x 10 cm.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI HOSPITAL

<i>Quotation No.:</i>	ZNQ 470/14-15
<i>Service:</i>	Major service to laundry compressors.
<i>Contact person:</i>	Mr M. M. Mkhulisa, Tel. (034) 328-8354.
<i>Contact person regarding specification:</i>	Mr Liebenberg, Tel. (034) 328-8020.
<i>Quotation No.:</i>	ZNQ 471/14-15
<i>Service:</i>	Major service to generator sets.
<i>Contact person:</i>	Mr M. M. Mkhulisa, Tel. (034) 328-8354.
<i>Contact person regarding specification:</i>	Mr Liebenberg, Tel. (034) 328-8020.
<i>Quotation No.:</i>	ZNQ 472/14-15
<i>Service:</i>	Major service to vacuum pumps.
<i>Contact person:</i>	Mr M. M. Mkhulisa, Tel. (034) 328-8354.
<i>Contact person regarding specification:</i>	Mr Liebenberg, Tel. (034) 328-8020.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

<i>Quotation No.:</i>	ZNQ 50-2014/15
<i>Supply:</i>	1 Unit x major service of diesel generator plus supply. 2 units batteries 12V with hydrometer (Ekuphumuleni Clinic).
<i>Quotation No.:</i>	ZNQ 51-2014/15
<i>Supply:</i>	1 Unit x major service of diesel generator (Hospital).
<i>Quotation No.:</i>	ZNQ 53-2014/15
<i>Supply:</i>	3 Units x installation, servicing and repairs if any—tumble driers. 2 Units x installation, servicing and repairs if any—washing machines.
<i>Quotation No.:</i>	ZNQ 54-2014/15
<i>Supply:</i>	Major service of medical gas plant and medical air plant. As per specs attached.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

<i>Bid No.:</i>	ZNB 31-14/15
<i>Supply:</i>	HB sticks for stat site HB meter.
<i>Bid No.:</i>	ZNB 57-14/15
<i>Supply:</i>	Bi-annual service of theatre tables.
<i>Bid No.:</i>	ZNB 58-14/15
<i>Supply:</i>	Bi-annual power factor correction.
<i>Bid No.:</i>	ZNB 69-14/15
<i>Supply:</i>	Repair autoclaves.

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

<i>ZNQ No.:</i>	PSH 20/1415
<i>Service:</i>	Eye instruments—forceps.
<i>Contact person:</i>	Mr R. Goberdan, Tel. (039) 688-6129.
<i>ZNQ No.:</i>	PSH 21/1415
<i>Service:</i>	Eye instruments—forceps.
<i>Contact person:</i>	Mr R. Goberdan, Tel. (039) 688-6129.
<i>ZNQ No.:</i>	PSH 22/1415
<i>Service:</i>	Eye instruments—scissors.
<i>Contact person:</i>	Mr R. Goberdan, Tel. (039) 688-6129.
<i>ZNQ No.:</i>	PSH 114/1415
<i>Service:</i>	Trocar and cannula 11 mm.
<i>Contact person:</i>	Mr R. Goberdan, Tel. (039) 688-6129.

WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

<i>Tender No.:</i>	RCCH 38/2014
<i>Service:</i>	Chronic and acute haemodialysis services required by Red Cross War Memorial Children's Hospital for a period of five years.
<i>Note:</i>	It was advertised in the <i>Government Tender Bulletin</i> on 7 November 2014.

NATIONAL RESEARCH FOUNDATION

<i>Bid No.:</i>	NRF/SAASTA 04/2014-15
<i>Description:</i>	Appointment of a service provider to develop and produce the "NPEP Nano News" monthly and quarterly newsletters for the Nanotechnology Public Engagement Programme (NPEP) for a period of three years.
<i>Important notice:</i>	This is a cancellation of the bid that was advertised on 8 August 2014 and closed on 29 August 2014 at 11:00. Please note that the new bid for the service will be re-advertised.
<i>Bid No.:</i>	NRF/RISA/SADC/15/2014-15
<i>Description:</i>	The engagement of service provider to undertake an engineering capacity audit in the SADC Region.
<i>Important notice:</i>	This is a cancellation of the bid that was advertised on 19 September 2014 and closed on 14 October 2014 at 11:00. The bid will be re-advertised in <i>Government Gazette</i> and national newspapers on 21 November 2014 at 11:00.
<i>Bid No.:</i>	NRF/SAAO/2014/016
<i>Description:</i>	SAAO Sutherland: Supply, installation and testing on the site of new distribution board.
<i>Important notice:</i>	This is a cancellation of the bid which was advertised on 5 September 2014 and closed on 26 September 2014 at 11:00.

SITA

<i>Bid No.:</i>	RFB 1182/2013
<i>Description:</i>	Provision of an Integrated Financial Management System (IFMS) ERP Cots Solution Tier 1.

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

<i>Bid No.:</i>	DAC007/1415
<i>Description:</i>	Digital lending library subscription services (e-books).

DEPARTMENT OF DEFENCE: SIMONSTOWN PROCUREMENT SERVICE CENTRE

<i>Bid No.:</i>	SPSC/B/041/2013
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SOUTH AFRICAN POLICE SERVICE

<i>Tender No.:</i>	19-1-9-1-56 TD (14)
<i>Description:</i>	Supply and delivery of consumables: Reference Index Systems to the SAPS for a period of two (2) years: Biology Section: Division: Forensic Services.
<i>Required at:</i>	Division: Forensic Services.
<i>Bid closed on:</i>	2 September 2014.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

- Bid No.:* **4.4.12.2/37/14**
Description: Cancellation for the appointment of service providers for the equipping/repairing of boreholes in the North West Province administered by the Department of Agriculture Forestry and Fisheries for a period of three (3) months.
- Required at:* Department of Agriculture, Forestry and Fisheries.
General enquiries: Ms S. Nkwana, Tel. (012) 319-7016.
- Bid No.:* **4.4.12.2/35/14**
Description: Bid cancellation for appointment of a service provider for the supply, delivery and installation of Pipette Calibration Centre (Western Cape=01).
Required at: Department of Agriculture, Forestry and Fisheries.
General enquiries: Mr Clifford Mahlase, Tel. (012) 319-6715.

SOUTH AFRICAN WEATHER SERVICE

- Bid No.:* **SAWS-085/13**
Description: The supply and installation of air quality monitoring instruments for the South African Weather Service (SAWS) Global Atmospheric Watch (GAW) Station at Cape Point.
- Bid No.:* **SAWS-087/13**
Description: Enhancement and furniture development of the South African Air Quality Information System (SAAQIS).
- Bid No.:* **SAWS-082/13**
Description: Transactional advisory services to the South African Weather Service for the development of a feasibility study and business case for: The procurement of a suitable and sustainable working environment (accommodation and related services) and the commercial development of land through an appropriate procurement method.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

- Bid No.:* **NERSA/1314/FAD/CS/BID012**
Description: The appointment of a service provider to provide cleaning services to the National Energy Regulator of South Africa (NERSA) for a period of two (2) years.
- Bid No.:* **NERSA/1314/FAD/SS/BID013**
Description: The appointment of a service provider to render security services to the National Energy Regulator of South Africa (NERSA) for a period of two (2) years.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

- Quotation No.:* **528/14**
Description: Cleaning of windows at College at Townhill Hospital (outside only).
- Quotation No.:* **451/14**
Description: Cleaning of windows at Nurses Home at Townhill Hospital (outside only).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL

- Quotation No.:* **ZNQ 307/14-15**
Description: Medicine refrigeration.
Closing date: 2014-10-07.
Note: Incorrect specification.
- Quotation No.:* **ZNQ 54/14-15**
Description: Supply and install air-conditioners.
Closing date: 2014-08-22.
Note: Incorrect specification.
- Quotation No.:* **ZNQ 267/14-15**
Description: Hearing aids.
Closing date: 2014-10-07.
Note: Nil reply.

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

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

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00, Monday to Friday (except public holidays).
Electronic bid access: Bids can be downloaded on www.treasury.gov.za
NB: Tender box is accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
-
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
-
- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
-
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
-
- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

307 Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)

Enquiries: Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317

Office hours: 07:00–13:00 and 13:30–15:30
Mondays to Fridays

323 Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.

Enquiries: Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za

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

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

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

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

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

352 Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488

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

360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.

Enquiries: See tender description

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

390 Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).

Enquiries: **Bid enquiries:**
Ms Lorraine Masenya/Ms Fikile Maseko
Tel. (012) 336-1126/1216
Technical enquiries:
Mr Thokozani Thusi
Tel. (012) 336-1324

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

415 Western Cape: Department of Education, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Enquiries: Ms P. L. Jacobs/Ms L. K. Schaffers
Tel. (021) 467-2043/(021) 467-2805
Fax. (021) 467-2810

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

472 Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.

Enquiries: See tender description

Office hours: 08:00–16:00
Mondays to Fridays

- 488** Provincial Administration: Western Cape: Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
- Bidding enquiries and documents:** Ms Jennifer Williams
Tel. (021) 483-9738, Fax (021) 086 233 4216
- Office hours:** 07:45—12:30 and 13:00—16:00
Mondays to Fridays
- Specification enquiries:** Ms M. Petersen, Tel. (021) 483-9651
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9083, Cape Town, 8001; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** N. Stemela (6th Floor),
Tel. (021) 483-4390, Fax (021) 483-2551
P. Maneli (6th Floor)
Tel. (021) 483-5107, Fax (021) 483-2551
- Office hours:** 08:00—12:30 and 13:00—15:30
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.
- Enquiries:** Miss N. Malindi
Tel. (021) 483-3720
Fax 086 768 9195/(021) 483-2530
E-mail: ncumisa.malindi@westerncape.gov.za
- Office hours:** 07:00—13:00 and 13:30—15:30
Mondays to Fridays
-
- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Mr X. Vabaza
Tel. (021) 483-8718
Fax (021) 483-2530
- Office hours:** 07:30—13:00 and 13:30—16:00
Mondays to Fridays
- (No bid documents will be issued between 13:00 to 13:30)**
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** See tender description
- Office hours:** 07:15—15:45
Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Centre, 329 Pretorius Street, c/o Prinsloo and Pretorius Streets, Pretoria, 0001.
- Bids obtainable from:** National Office (Reception), and on Justice Website: www.justice.gov.za
- Enquiries:** See tender description
- Office hours:** 08h00—16h00
Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
- All proposals must be hand delivered.**
- Bid enquiries:** Ms Nthabiseng Molepyane
E-mail: nthabisengm@ppecb.com
- Technical enquiries:** Ida Viljoen
E-mail: idav@ppecb.com
- Office hours:** 08:15—16:45
-
- 608A** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
- All proposals must be hand delivered.**
- Bid enquiries:** Ms Nthabiseng Molepyane
E-mail: nthabisengm@ppecb.com
- Technical enquiries:** Shubesco Heilbron
E-mail: shubescoh@ppecb.com
Sarel van Wyk
E-mail: sarelv@ppecb.com
- Office hours:** 08:15—16:45

- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
NB: RFB documents will only be made available electronically from **11:00 on 29 August 2014**, as follows:
 1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
 2. SharePoint portal: Download from URL: <http://pronetworks.sharepoint.com/BANKSETA/Downloads>
 Please quote the relevant reference numbers in all correspondence.
 Correspondence without a reference number will not be attended to.
Enquiries: See tender description
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 Mondays to Fridays
-
- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
Tenders obtainable from: www.nrf.ac.za
 Click on Procurement, click on Procurement Invitation
Enquiries: See tender description
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- 667** West Coast FET College, Clicks Building, 48 Voortrekker Road, Malmesbury, 7299; P.O. Box 935, Malmesbury, 7300; deposited in the tender box at reception.
Enquiries: Mrs Unathi Wambi **Office hours:** Mondays to Thursdays: 07:30–16:00
 Tel: (022) 482-1143, Fax: (022) 487-1080 Fridays: 07:30–14:00
-
- 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
-
- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Kgaugelo Tselana **Office hours:** 08:30–12:00 and 14:00–15:30
 Tel. (012) 334-0912, Fax 086 640 6382 Mondays to Fridays
 E-mail: Kgaugelot@cogta.gov.za
-
- 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. **Office hours:** 07h45–16h30
 Fax (012) 346-4977 Mondays to Fridays
 FSB Reception, Tel. (012) 422-2925
 Fax (012) 346-4977
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building 1, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.
Tenders also obtainable from: www.usaasa.org.za
Enquiries: Phumi Mtimkulu, Tel. (011) 564-1600 **Office hours:** 08:00–16:00
 Magugu Mlangeni, Tel. (011) 564-1600 Mondays to Fridays
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- 860** State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
Enquiries: See tender description **Office hours:** 07h30–16h00
 Mondays to Fridays
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- 910** South African Local Government Association (SALGA), 175 Corobay Avenue, Block B, cnr Corobay and Garsfontein Roads, Menlyn Corporate Park (P.O. Box 2094), Pretoria, 0001; or deposited in the tender box at reception area, First Floor, at above address.
Enquiries: See tender description **Office hours:** 08:00–16:30
 Mondays to Fridays
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- 918** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Ms N. Metula, Tel. (012) 357-3134, **Office hours:** 07:00–15:30
 Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za Mondays to Fridays

- 925** Boland College: Head Office, 85 Bird Street, Stellenbosch, or Private Bag X5068, Stellenbosch, 7599, or deposited in the tender box at Boland College: Head Office, 85 Bird Street, Stellenbosch, Tender Box Reception.
NB: Tender to be delivered at Tender Box address.
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|-------------------|---|----------------------|---|
| Enquiries: | Barend van den Heever,
(barendvdh@bolandcollege.com)
Tel. (021) 886-7111, Fax. (021) 886-8260 | Office hours: | 09:00–13:00
Mondays to Fridays
(Except Public Holidays) |
|-------------------|---|----------------------|---|
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- 969** The Presidency, Reception, 535 Johannes Ramokhoase (former Proes) Street, Arcadia, Pretoria; Private Bag X250, Pretoria, 0001.
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|-------------------|--|----------------------|-----------------------------------|
| Enquiries: | Mr Thinus Prinsloo
Tel. (012) 312-0417
<i>E-mail:</i> Marthinus@po-dpme.gov.za | Office hours: | 08:00–16:30
Mondays to Fridays |
|-------------------|--|----------------------|-----------------------------------|
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- 998** Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107, or deposited in the tender box in the foyer of the Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107.
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|-------------------|------------------------|----------------------|-----------------------------------|
| Enquiries: | See tender description | Office hours: | 08:30–15:00
Mondays to Fridays |
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- 1022** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
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|-----------------------------|---|----------------------|-----------------------------------|
| Bidding enquiries: | Ms Charlotte NukeriTel. (012) 843-6627 | Office hours: | 07:30–16:00
Mondays to Fridays |
| Technical enquiries: | Ms Nombulelo Dlalisa, Tel. (012) 843-6687 | | |
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- 1029** Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300.
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|-------------------|----------------------------------|----------------------|--|
| Enquiries: | Mr Wesley Maribe
083 414 5832 | Office hours: | |
|-------------------|----------------------------------|----------------------|--|
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2014

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

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

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

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

NATIONAL TREASURY

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

Last advertisement date for 2014:	5 December 2014 (for bids closing the week of 23 January 2015, advertisements to reach Government Printers on 28 November 2014)
Last closing date of bids for 2014:	12 December 2014 (advertised on 7 November 2014 and the advertisement must reach Government Printer on 31 October 2014)
First advertisement date for 2015:	16 January 2015 (Advertisements to reach Government Printers on 5 December 2014)
First closing date of bids for 2015:	16 February 2015

NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 DECEMBER 2014 AT 10H00 TO 2 JANUARY 2015.

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

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OF THE REPUBLIC OF SOUTH AFRICA

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