



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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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

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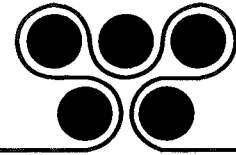
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NOTICE

Kindly be informed that Publication bookstore will be **closed** on the **17th March 2014** due to stock taking.



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-323 8805 or 012-334 5830 or e-mail to istelle.pienaar@gpw.gov.za
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**

Cost: (As from 1 May 2013)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

SUPPLIES: GENERAL

Supply of Barometric Pressure Transfer Standard PTB330TS, PTB110 Vaisala Barometer and HMP110 Vaisala RH & Temp probe. <i>Enquiries/bid documentation obtainable from:</i> bids@weathersa.co.za	South African Weather Service	SAWS-090/13	2014-03-20	401	401
Supply and delivery of S-band radar spare parts to the South African Weather Service. <i>Enquiries/bid documentation obtainable from:</i> bids@weathersa.co.za	South African Weather Service	SAWS-091/13	2014-03-20	401	401
Supply and delivery of milk powder full fat cow milk instant spray dried (no blends or creamers eg: Coffee creamers, cremora etc.) A compulsory briefing session will take place Tuesday, 4 March 2014, 12:00, Conference Room, G-Floor, G46, Old Main Building. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to Prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building or Name of Bank: NEDBANK Name of Account: Provincial Government of the Western Cape: Groote Schuur Hospital. Account Type: Current Account. Account Number: 1452 046 972. Branch name: Nedbank Corporate. Branch Code: 14 52 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. 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> <u>Bid with an estimated cost of more than R1 000 000,00</u> <i>Contact person:</i> Gavin Craul, Tel. (021) 404-3520. Fax. (021) 404-2317. <i>E-mail address:</i> Gavin.Craul@westerncape.gov.za <i>Duration advertise period:</i> 14/2/2014–7/3/2014, Closing 4/3/2014	Catering Department	GSH PT 2/2014	2014-03-14	307	307
Supply and delivery of 4 sedan vehicles to Westcol (Once off Transaction). • This bid will be evaluated in terms of the 80/20 scoring system. • Bid documentation can be obtained on the following 2 methods: 1. E-mail tender.admin@westcol.co.za 2. Hard copy can be collected from Westcol Corporate Office Park, 42 Johnstone Street, Hecterton, Randfontein, free of charge. • No briefing session will be held. • Notice to bidders: Please note that all bidders are required to submit the following with their bid: (1) a BEE Certificate (original or certified) to comply with the Amended Preferential Procurement Regulation 2011, which came into effect 7 December 2011. (2) A valid tax clearance certificate (original). <i>Queries:</i> Westcol Corporate Office Park, Carel van Biljon, Tel: (011) 692-4004 Ext. 3009	Western College for F.E.T. (Westcol)	WT 2014/0005	2014-03-28	1027	1027

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 154																									
<p>BID: BWCED 2195/14: Supply, deliver and install 199 Data Projectors to selected schools of the Western Cape Education Department (WCED).</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: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</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> <tr><td>Total points:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> Bid documents must be obtained <u>before</u> the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). <u>No bid documents will be issued on the day of the information session or after the information session.</u> Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. A compulsory information session will be held on 20 March 2014 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, <u>Conference Room 4</u>. Potential bidders who arrive <u>more than 15 minutes later</u> than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Total points:	10 Points	Price:	90 Points	Western Cape Education Department	B/WCED 2195/14	2014-03-31	415	415
B-BBEE status level of contribution	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
Total points:	10 Points																												
Price:	90 Points																												
<p>For the appointment of a service provider for the supply and delivery of 600 x 165 mm (6$\frac{1}{2}$"¹), 10 x 215 mm (8$\frac{1}{2}$"¹), 10 x 250 mm (10") plain steel casing and 40 x 165 mm (6$\frac{1}{2}$"ⁿ) perforated casing for field welding for the Department of Agriculture, Forestry and Fisheries over a period of two (2) years</p> <p><i>Technical enquiries:</i> Mr C. J. F. du Toit, Tel. (012) 846-8540/083 232 8345 Mr C. R. Viljoen, Tel. (012) 846-8539/082 578 1504</p> <p><i>General enquiries:</i> Ms R. Gelebe, Tel. (012) 319-7039. Ms S. Motshwanedi</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/27/13	2014-03-28	115	115																								

SUPPLIES: MEDICAL

<p>Supply and delivery of male and female condoms to the Department of Health, for the period up to 30 November 2014. Please be advised that the closing date of the bid has been extended to 24 March 2014.</p> <p>Erratum: NB: Addendum to HM01-2012CNDM/02. Bid documents to be published on doh website in the comments column.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za.</p> <p><i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms T. Chidarikire, Tel: (012) 395-9153. <i>Technical enquiries:</i> Ms E. Marumo, Tel: (012) 395-8442</p>	Department of National Health, Pretoria	HM01-2012 CNDM/02	2014-03-24	13	13
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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 154	
<p>Supply and delivery of pharmaceutical products: Drops, Aerosols and Inhalers and Inhalants to the Department of Health, for the period 1 July 2014 to 30 April 2017.</p> <p>Erratum: NB: Addendum to HP07-2014DAI. Bid documents to be published on doh website in the comments column.</p> <p>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 N. Scheurkogel, Tel: (012) 395-8412. <i>Technical enquiries:</i> Ms M. Rasengane, Tel: (012) 395-9452.</p>	Department of National Health, Pretoria	HP07-2014DAI	2014-03-24	13	13
<p>Supply and delivery of semi-solid dosage forms and powder to the Department of Health, for the period 1 July 2014 to 30 April 2017.</p> <p>Erratum: NB: Addendum to HP08-2014SSP. Bid documents to be published on doh website in the comments column.</p> <p>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. Coetzee, Tel: (012) 395-8419. <i>Technical enquiries:</i> Ms B. May, Tel: (012) 395-8442.</p>	Department of National Health, Pretoria	HP08-2014SSP	2014-03-24	13	13
<p>Supply and delivery of small volume parenterals and insulin devices to the Department of Health, for the period 1 June 2014 to 28 February 2017.</p> <p>Erratum: NB: Addendum to HP06-2014SVP. Bid documents to be published on doh website in the comments column.</p> <p>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 N. Scheurkogel, Tel: (012) 395-8412. <i>Technical enquiries:</i> Ms M. Rasengane, Tel: (012) 395-9452.</p>	Department of National Health, Pretoria	HP06-2014SVP	2014-03-24	13	13
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Security services for Gauteng Department of Health (Various sites). RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 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. <i>Name:</i> Finance Supplementary. <i>Branch Code:</i> 255005. <i>Current Account No.:</i> 62305791073, <i>Reference No.:</i> Tender number starting with GT/GDH/029/2014. Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> Kwena Maledi, Tel. (011) 355-3135 Kwena.Maledi@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Sheriff Lecholo, Tel. (011) 355-3994 Sheriff.Lecholo@gauteng.gov.za</p> <p><i>Tender Office:</i> Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Department of Health	GT/GDH/029/2014	2014-03-28	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Security services for Gauteng Department of Health (Various sites). RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost.</p>	Department of Health	GT/GDH/030/2014	2014-03-28	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank. <i>Name:</i> Finance Supplementary. <i>Branch Code:</i> 255005. <i>Current Account No.:</i> 62305791073, Reference No.: Tender number starting with GT/GDH/030/2014. Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> Kwena Maledi, Tel. (011) 355-3135 Kwena.Maledi@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Thabo Tlali, Tel. (011) 355-3893 thabo.tlali@gauteng.gov.za</p> <p><i>Tender Office:</i> Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Security services for Gauteng Department of Health (Various sites).</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 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. <i>Name:</i> Finance Supplementary. <i>Branch Code:</i> 255005. <i>Current Account No.:</i> 62305791073, Reference No.: Tender number starting with GT/GDH/031/2014. Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> Kwena Maledi, Tel. (011) 355-3135, Kwena.Maledi@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Sheriff Lecholo, Tel. (011) 355-3994, Sheriff.Lecholo@gauteng.gov.za</p> <p><i>Tender Office:</i> Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Department of Health	GT/GDH/031/2014	2014-03-28	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Security services for Gauteng Department of Health (Various sites).</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 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. <i>Name:</i> Finance Supplementary. <i>Branch Code:</i> 255005. <i>Current Account No.:</i> 62305791073, Reference No.: Tender number starting with GT/GDH/032/2014. Proof of payment handed in at the Tender Desk.</p> <p>Opportunities/Open Tenders.</p> <p><i>Technical enquiries:</i> Kwena Maledi, Tel. (011) 355-3135, Kwena.Maledi@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Dimakatso Ngubelanga, Tel. (011) 355-3795 Dimakatso.Ngubelanga@gauteng.gov.za; or Johannes Siphoro, Tel: (011) 355-3922 Nthayi.Siphoro@gauteng.gov.za</p> <p><i>Tender Office:</i> Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Department of Health	GT/GDH/032/2014	2014-03-28	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>A colour Doppler Ultrasound Unit (x1). <i>Enquiries:</i> Ms M. Visser, Tel: (021) 938-5605. To obtain bid documents, refer to payment instructions/options below:</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: <i>Name of bank:</i> Nedbank. <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital. <i>Account type:</i> Cheque Account. <i>Account No.:</i> 1452045259. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 145209. Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.</p>	Tygerberg Hospital, Cape Town	TBH214/2013	2014-04-04	107	107

SUPPLIES: STATIONERY/PRINTING

51 x Lexmark Printer Toner, 463 x 31 G	Department of Health, Nseleni CHC	ZNQ 791/2013/2014	2014-03-14	935	935
<p>Supply and delivery of engineering drawing kits comprising of drawing stationery & equipment to Westcol, for a period of 11 months.</p> <ul style="list-style-type: none"> This bid will be evaluated in terms of the 90/10 scoring system. Bid documentation can be obtained on the following 2 methods: <ol style="list-style-type: none"> E-mail tender.admin@westcol.co.za. Hard copy can be collected from Westcol Corporate Office Park, 42 Johnstone Street, Hecterton, Randfontein, free of charge. No briefing session will be held. Notice to bidders: Please note that all bidders are required to submit the following with their bid: <ol style="list-style-type: none"> A BEE Certificate (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. A valid Tax Clearance Certificate (original). <p><i>Queries:</i> Westcol Corporate Office Park, Carel van Biljon, Tel: (011) 692-4004, Ext. 3009</p>	Western College for F.E.T. (Westcol)	WT 2014/0001	2014-03-28	1027	1027
<p>Manufacture, supply and commissioning of a full-color web-fed digital printing system with off-line document finishing capacity to the Government Printing Works, Pretoria.</p> <p>Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, before collecting the bid document at Room 17. The receipt must be attached in the bid document when submitted on closing date</p>	Pretoria	GPW-M 343	2014-04-08	64	64

SERVICES: BUILDING

<p>Cape Town: District Six; New Community Health Centre. Designated Grading: 8 GB or higher. <i>Technical information:</i> Ms KD Governder—(021) 483-5863. A non-refundable deposit of R500,00 per set is payable. Compulsory clarification meeting: District Six CHC-Corner of Primrose & Constitution Streets on 19 March 2014 at 14h00</p>	Cape Metropole	S001/14	2014-04-09	300	352
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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 154	
<p>Port Elizabeth: North End Prison: Upgrading and Repairs, including electrical installation and civil infrastructure. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractors grading of 8 GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 7 GB* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 17/03/2014 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 R1 000,00 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms T. Kolele, at (041) 408-2126/082 905 5346.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, at (041) 408-2076/408-2053</p>	Port Elizabeth	PE06/2014	2014-04-08	9	9
<p>Port Elizabeth: Forest Hill Military Base: Building 250: Officers Single Quarters: Repairs and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* 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 18/03/2014 at 11:00. Prospective bidders/tenderers to meet at main entrance Forest Hill Military Base, Port Elizabeth.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr S. Fono, at (041) 408-2120/071 649 1179.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, at (041) 408-2076/408-2053</p>	Port Elizabeth	PE05/2014	2014-04-08	9	9
<p>See information on bids on the website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a contractor for construction of office Block in Dindela in the Sekhukhune District of Limpopo Province.</p>	Department of Rural Development and Land Reform	CONLP-03-0015 2013/2014	2014-04-07	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>Please note: A compulsory briefing session will be held on 17 March 2014 at 11h00. <i>Directions are as follows:</i> From Moratiwa Crossing next to Bosele School of the Blinds, take direction to Sehlakwane, drive for about 3 km, on the right you will see a board written Dindela, drive until you reach the village and ask for Ndebele Farmers Co-operatives sites. Logistical details can be requested from and confirmation of attendance can be forwarded to: Ms T. Motiang, or E-mailed to MTCMotiang@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr Vincent Maila, 083 229 5058 Mr Joe Mokhomole, 072 120 7837 <i>Bid related enquiries:</i> Mr C Phakula, Tel. (015) 284-6385</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Middelburg Cape Magistrates Office: Provision of cleaning services for a period of twenty-four (24) months. This bid will be evaluated in terms of the 80/20 scoring system. This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) 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. A compulsory site meeting on 27-04-2014 at 11h00. Prospective bidders/tenderers to meet at the main entrance Middelburg Cape Magistrate's Court. Please note: The bidders must be on time and must remain for the full duration of the meeting. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/per set, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth. <i>Contact for technical information:</i> Mr M Mzinzi, Tel: (041) 408-2196/081 032 2503. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries, contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel: (041) 408-2076/408-2053.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Middelburg Cape	PECG07/2014	2014-04-08	9	9
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Non-compliant Contributor	0																												
<p>Graaff-Reinet: Family Advocate: Provision of cleaning services, for a period of twenty-four (24) months. This bid will be evaluated in terms of the 80/20 scoring system. This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Graaff-Reinet	PECG08/2014	2014-04-08	9	9																				
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<p>Rendering of a standard cleaning service, for a period of twenty-four months at the Surveyor General and Registrar of Deeds Office, 300 Pietermaritz Street, Pietermaritzburg, KwaZulu-Natal.</p> <p>NB: Preference Points Principle applicable BBBEE: 90-10.</p> <p><i>Compulsory site inspection meeting:</i> <i>Date:</i> Friday, 14 March 2014. <i>Time:</i> 10h00 (15 minutes will be allowed for late arrivals, thereafter the meeting will be closed). <i>Venue:</i> Surveyor General and Registrar of Deeds Office, 300 Pietermaritz Street, Pietermaritzburg: KwaZulu-Natal. <i>For more information, contact:</i> Ms N. Cele or Ms P. Muller, Tel: (033) 264-9500. <i>For any technical enquiries, contact:</i> Ms G. Ndlovu, Tel: (033) 355-2900; Mr Magubane, Tel: (033) 355-6800.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (446) 3RD/OA	2014-04-07	805	805																				
<p>Appointment of a service provider to render hygiene services for the Department of Rural Development and Land Reform: Marble Towers Building, Johannesburg Deeds Registry, for a period of 24 months.</p> <p><i>Please note:</i> Compulsory briefing and site inspection sessions will be held as follows: <i>Date:</i> 14 March 2014. <i>Time:</i> 10h30 for 11h00 (no late coming will be permitted).</p> <p><i>Venue:</i> Johannesburg Deeds Registry, Marble Towers Building, 208-212 Jeppe Street.</p> <p>Failure to attend the compulsory briefing and site inspection sessions will automatically invalidate the bidder's proposal. Bid documents are obtainable from Johannesburg Deeds Registry, Marble Towers Building, 208-212 Jeppe Street, Johannesburg, and can also be downloaded on website http://www.ruraldevelopment.gov.za.</p> <p><i>Bid administration enquiries:</i> Mr L. Rashango, Telephone No. (012) 338-7303 or E-mail: LRashango@ruraldevelopment.gov.za <i>Bid technical enquiries:</i> Mr K. Mahoi / Mr J. Maphomolo at Telephone No. (011) 843-8433/8404, or E-mail: KEMahoi@ruraldevelopment.gov.za/JMaphomolo@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform: Johannesburg Deeds Registry	DRDLR (CRD-13) 2013/14	2014-04-09	60	60																				

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<p>24 Months term contract for garden maintenance in Area 1 at Magistrates Courts (Athlone, Cape Town, Muizenberg, Simonstown and Wynberg).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p> <p><i>General enquiries:</i> Mr M. A. E. Jantjies/Mr P. van Wilgen, Tel. (021) 689-5741.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Western Cape	DPW 0352/13	2014-04-09	3	3
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<p>24 Months term contract for garden maintenance in Area 2 at Magistrates Courts (Bluedowns, Khayelitsha, Kuilsriver, Mitchell's Plain and Phillipi).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p> <p><i>General enquiries:</i> Mr M. A. E. Jantjies/Mr P. van Wilgen, Tel. (021) 689-5741.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Western Cape	DPW 0353/13	2014-04-09	3	3
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<p>24 Months term contract for garden maintenance in Area 3 at Magistrates Courts (Bellville, Bishop Lavis, Goodwood and Parow).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p> <p><i>General enquiries:</i> Mr M. A. E. Jantjies/Mr P. van Wilgen, Tel. (021) 689-5741.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Western Cape	DPW 0354/13	2014-04-09	3	3
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<p>24 Months term contract for garden maintenance in Area 4 at Magistrates Courts (Somerset West, Stellenbosch and Strand).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p> <p><i>General enquiries:</i> Mr M. A. E. Jantjies/Mr P. van Wilgen, Tel. (021) 689-5741.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Western Cape	DPW 0355/13	2014-04-09	3	3
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<p>24 Months term contract for garden maintenance in Area 5 at Magistrates Courts (Paarl: District, Paarl: Regional, Tulbagh, Wellington and Wolseley).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set. <i>Contact for bid information:</i> Mr S. Hobongwana, Tel. (021) 402-2077 <i>General enquiries:</i> Mr M. A. E. Jantjies/Mr P. van Wilgen, Tel. (021) 689-5741.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Western Cape	DPW 0356/13	2014-04-09	3	3
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<p>24 Months term contract for garden maintenance in Area 7 at Magistrates Courts (Citrusdal, Clanwilliam, Klawer, Van Rhynsdorp and Vredendal).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p> <p><i>General enquiries:</i> Mr M. A. E. Jantjies/Mr P. van Wilgen, Tel. (021) 689-5741.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Western Cape	DPW 0358/13	2014-04-09	3	3
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<p>24 Months term contract for garden maintenance in Area 15 at Magistrates Courts (Knysna and Plettenberg Bay). This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr S. Hobongwana, Tel. (021) 402-2077 <i>General enquiries:</i> Mr M. A. E. Jantjies/Mr P. van Wilgen, Tel. (021) 689-5741.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Western Cape	DPW 0366/13	2014-04-09	3	3
Price	80																												
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Price	80																												
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<p>Provisioning of cleaning services for 12 months (40.51 m²) 4 days a month.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) 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 BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on the 12/03/2014 at 15h00. Prospective bidders/tenderers to meet at Loriesfontein Periodical Court: No documents will be sold on site.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Ms G. Aysen, (053) 838-5221. General enquiries: Ms N. Dlela: (053) 838-5275</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Loriesfontein Periodical Court	PF07/14	2014-04-02	7	7
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant Contributor	0																												
<p>Provisioning of cleaning services for 12 months (40 m²) 4 days a month.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) 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 BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on the 12/03/2014 at 16h00. Prospective bidders/tenderers to meet at Niewoudtsville Periodical Court: No documents will be sold on site.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Ms G. Aysen, (053) 838-5221. General enquiries: Ms N. Dlela: (053) 838-5275</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Niewoudtsville Periodical Court	PF08/14	2014-04-02	7	7
Price	80																												
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Price	80																												
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B-BBEE status level of contributor	Number of points																												
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Price	80																												
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Price	80																												
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Price	80																												
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Price	80																												
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<p>CCMA invites prospective bidders to bid: The Commission for Conciliation, Mediation & Arbitration (CCMA) is looking for a professional service provider to render catering service for a period of 12 months "as and when" basis.</p> <p>RFQ: EDT01-02-2014. Non-compulsory briefing session on 7 March 2014 at 11:00 am at No. 28 Harrison Street, JCI Building, Johannesburg</p>	Nationally. Please refer to the address on our website	RFQ: 01-02-2014	2014-03-14	506	506																								
<p>Appointment of a capable service provider to render 24 hour security services and street access control to the Department of Sport and Recreation South Africa, for a period of 36 months.</p> <p><i>Evaluation criteria:</i> 90/10. Price = 90 and B-BBEE Status = 10. Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 7 March 2014. <i>Time:</i> 09:00 am (Department of Sport and Recreation, Private Bag X896, Pretoria, 0001 or 66 Regent Place, Queen Street, Pretoria). <i>Venue:</i> Auditorium.</p> <p>Bids are available for R400,00 per document (non-refundable).</p> <ul style="list-style-type: none"> Supplier who bought the tenders from the previous advert [1/8/5/2(005/2013)] should come and collect the tenders for free at the office from the specified date. <p>All the tender envelopes must clearly state tender description.</p> <p><i>Bids obtainable from:</i> Department of Sport and Recreation as from 7 March 2014.</p> <p><i>Technical enquiries:</i> Mr Retief le Roux, Tel: (012) 304-5035.</p> <p><i>Tender enquires:</i> Ms Itumeleng Tlhasedi, Tel: (012) 304-5208.</p>	Department of Sport and Recreation	1/8/5/2(015/2013-14)	2014-04-01	32	32																								

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				See Annexure 1, Page 154	
<p>Appointment of a capable service provider to render cleaning services to the Department of Sport and Recreation South Africa, for a period of 36 months.</p> <p><i>Evaluation criteria:</i> 90/10. Price = 90 and B-BBEE Status = 10. Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 7 March 2014. <i>Time:</i> 11:00 am (Department of Sport and Recreation, Private Bag X896, Pretoria, 0001 or 66 Regent Place, Queen Street, Pretoria). <i>Venue:</i> Auditorium. Bids are available for R400,00 per document (non-refundable). • Supplier who bought the tenders from the previous advert [1/8/5/2(004/2013)] should come and collect the tenders for free at the office from the specified date. All the tender envelopes must clearly state tender description. <i>Bids obtainable from:</i> Department of Sport and Recreation as from 7 March 2014. <i>Technical enquiries:</i> Mr Retief le Roux, Tel: (012) 304-5035. <i>Tender enquires:</i> Ms Itumeleng Tlhasedi, Tel: (012) 304-5208.</p>	Department of Sport and Recreation	1/8/5/2(016/2013-14)	2014-04-01	32	32
<p>SAPS: Zululand Cluster 03: Nhlanhleni, Dannhauser, Nquthu, Mangeni, Nondweni: 24 Months term contract for pest service. All operators shall have a certificate of registration with the Department of Agriculture for Pest Control (Rodents).</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> Nomsa E. Khumalo, Tel. (031) 314-7030. <i>General enquiries:</i> Obed Mzulwini, 072 113 7932</p>	SAPS: Zululand Cluster 03	DBN 14/03/05	2014-04-15	407	407
<p>SAPS: Ulundi Cluster 23: Ulundi, Ceza, Nongoma, Pongola, Klipwal, Magudu: 24 Months term contract for pest service. All operators shall have a certificate of registration with the Department of Agriculture for Pest Control (Rodents).</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> Nomsa E. Khumalo, Tel. (031) 314-7030. <i>General enquiries:</i> Obed Mzulwini, 072 113 7932</p>	SAPS: Cluster 23 Ulundi	DBN 14/03/08	2014-04-22	407	407
<p>SAPS: Zululand Cluster 08: Greytown, Kranskop, Muden, Rietvlei, Ematimatolo: 24 Months term contract for pest service.</p> <p>All operators shall have a certificate of registration with the Department of Agriculture for Pest Control (Rodents).</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> Nomsa E. Khumalo, Tel. (031) 314-7030. <i>General enquiries:</i> Obed Mzulwini, 072 113 7932</p>	SAPS: Zululand Cluster 08	DBN 14/03/09	2014-04-16	407	407
<p>SAPS: Newcastle Cluster 17: Newcastle, Charlstown, Madadeni, Ingogo, Osizweni, Utrecht, Normandien: 24 Months term contract for pest service. All operators shall have a certificate of registration with the Department of Agriculture for Pest Control (Rodents).</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> Nomsa E. Khumalo, Tel. (031) 314-7030. <i>General enquiries:</i> Obed Mzulwini, 072 113 7932</p>	SAPS: Zululand Cluster Newcastle 17	DBN 14/03/10	2014-04-22	407	407
<p>SAPS: Vryheid Cluster 25: Paulpietersburg: 24 Months term contract for pest service. All operators shall have a certificate of registration with the Department of Agriculture for Pest Control (Rodents).</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> Nomsa E. Khumalo, Tel. (031) 314-7030. <i>General enquiries:</i> Obed Mzulwini, 072 113 7932</p>	SAPS: Zululand Cluster 25 Vryheid	DBN 14/03/11	2014-04-22	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
General cleaning of office space for a period of twenty four (24) months: 72 Roeland Street, Cape Town. Compulsory clarification meeting will be held on Tuesday, 11 March 2014 at 13:00, at 72 Roeland Street, Cape Town. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S002/14	2014-04-02	300	352
General cleaning of office space for a period of twenty four (24) months: 14 Queen Victoria Street, Cape Town. Compulsory clarification meeting will be held on Wednesday, 12 March 2014 at 13:00, at 14 Queen Victoria Street, Cape Town. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S003/14	2014-04-02	300	352

SERVICES: GENERAL

Service and repair of cold and freezer room (12 months). CIDB Contractor grading designation required: 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. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, (053) 838-5221. <i>General enquiries:</i> Mr M. Khoabane, (053) 838-5350	Uppington Area	KBL/0214/13675	2014-04-02	7	7
Service and repair of cold and freezer room (12 months). CIDB Contractor grading designation required: 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. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, (053) 838-5221. <i>General enquiries:</i> Mr M. Khoabane, (053) 838-5350	Kimberley Area	KBL/0214/13674	2014-04-02	7	7
Specification for the appointment of a panel of service providers to conduct qualitative research. <i>Briefing session:</i> <i>Date:</i> 14 March 2014. <i>Time:</i> 10:00 to 11:00. <i>Venue:</i> 1st Floor Auditorium, Tshedimosetso House, 1035 Francis Baard and Festival, Hatfield. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter: Cnr Frances Baard & Festival, Hatfield, Pretoria	G.C.I.S.	GCIS 003-2013/2014	2014-03-28	20	20

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>Environmental Impact Assessment for Foxwood Dam. <i>Compulsory briefing session:</i> <i>Date:</i> 25 March 2014. <i>Time:</i> 20h30. <i>Venue:</i> Department of Water Affairs, Sedibeng Building, Room 845, 185 Francis Baard Street, Pretoria. 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. <i>For technical information:</i> Ms Sanet van Jaarsveld, Tel: (012) 336-7284. Email: vanjaarsvelds@dwa.gov.za</p>	Head Office	WP 10805	2014-04-10	95A	95A
<p>Rendering of orthotic and prosthetic service manufacture, repair and supply of AIDS to Institutions in the Eden and Central Karoo District (George Hospital and Clinics, Oudtshoorn, Beaufort West and Knysna Hospitals. A compulsory site meeting has been scheduled for 19 March 2014 @ 10h00 in the boardroom of the Orthotic and Prosthetic Centre, Forest Drive Ext, Pinelands, Cape Town. Bidders will be restricted attending the meeting after 10h15. <i>Contact person is:</i> Mr R Noordien at (021) 531-5300. Bid documents will be available electronically. <i>Please send written requests for documents with full company and contact details to:</i> Mr Salvadore Cloete at e-mail: Salvadore.Cloete@westerncape.gov.za or fax to 086 746 8310. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. Bank & Branch: Nedbank Cape Town, Branch code: 14 52 09. Account No. 1452 045 097. <u>Deposit slips must reflect bid number as reference and bidder's name</u> and must be e-mailed/faxed along with electronic request for bid document</p>	Department of Health, Western Cape Government	WCDOH 483/2014	2014-03-07	519	519
<p>Upgrading of finance accounting service centre. CIDB contractor grading designation required. It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on the 19/03/2014 at 11h00. Prospective tenderers to meet at Postmasburg Lohattha. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, (053) 838-5221. <i>General enquiries:</i> Mr Motlhala, (053) 838-5242</p>	Postmasburg Lohattha	KM06/14	2014-04-09	7	7
<p>Rehabilitation of 2 Maksië Street. CIDB contractor grading designation required. It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. 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>	Postmasburg DPW	KM05/14	2014-04-09	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Ms G. Aysen, (053) 838-5221. General enquiries: Mr Motihala, (053) 838-5242</p>					
<p>RFB 070/13/14 supply and install video conference systems at NHLS Regional Offices (East London, Bloemfontein and Polokwane).</p> <p><u>Compulsory information briefing 1: NHLS East London:</u> Date: 17 March 2014. Time: 12:00 pm. Venue: NHLS East London, 44 Pearce Street, meet at Main Reception (GPS: 32°59'34.90"s, 27°54'58.11"e).</p> <p><u>Compulsory information briefing 2: NHLS Bloemfontein:</u> Date: 19 March 2014. Time: 12:00 pm. Venue: NHLS Bloemfontein, Elias Motsoaledi Street, Genius Loci Office Park 7A, Lagenhoven Park, meet at Main Reception (GPS: 29°6'0.44"s, 26°28'48.11"e).</p> <p><u>Compulsory information briefing 3: NHLS Polokwane:</u> Date: 21 March 2014. Time: 12:00 pm. Venue: NHLS Polokwane, 15 Pierre Street, Ficus Park, Office No. 11 & 12 Bendor Park, meet at Main Reception (GPS: 23°53'38.48"s, 29°28'48.11"e)</p>	National Health Laboratory Services (NHLS) Nationally	RFB070/13/14	2014-04-07	900	900
<p>RFI 006/13/14: Request for Information Automated tracking system—NHLS Charlotte Maxeke. volande.ngwenya@nhls.ac.za Tel: (011) 386-6138</p>	National Health Laboratory Services (NHLS) Charlotte Maxeke	RFI006/13/14	2014-04-07	900	900
<p>The Compensation Fund herewith requesting prospective service providers to so space planning, interior design and project management for the Compensation Fund.</p> <p>A compulsory briefing session will be held at 10:00 on 14 March 2014 at the Compensation House, cnr Hamilton and Soutpansberg Road, Arcadia, Pretoria, and all prospective bidders are required to attend this briefing session.</p> <p>The collection of tender document will be at 473 Church Street, Benstra Building, Arcadia, Pretoria, 0001; 4th Floor, Supply Chain Management on same day of advert.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system.</p> <ol style="list-style-type: none"> 1. Compliance to the specification. 2. Company's capabilities (resources and expertise). 3. Compliance to legislative requirements (SARS, UIF, CF and SANAS). 4. References (at least three previous referees to be provided). <p>Contact details: Enquiries: Technical: Ms N. Zama, E-mail: Nozipho.za@labour.gov.za</p>	Compensation Fund	TCF2/2014	2014-03-24	627	627
<p>The appointment of an accredited training service provider to conduct Recognition of Prior Learning (RPL) on public administration qualification to the Department of Water Affairs.</p> <p>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.</p>	Head Office	WP 10864	2014-04-10	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 154																									
<p><i>For technical information:</i> Mr S Mpondomse/Ms M Moagi, Tel: (012) 336-7746/(012) 336-7447. Email: mpondomses@dwa.gov.za Email: moagim@dwa.gov.za</p>																													
<p>Vuwani SAPS: Project 5 Star: Upgrading of Police Station and construction of additional accommodations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 8 GB* or 8 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on the 25/03/2014 at 11h00. Prospective tenderers to meet at Vuwani SAPS (New Admin Block). Note: Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for tender information:</i> Johny Chokoe, Tel No. (015) 293-8056. <i>Technical information:</i> Frans Motimele, Tel: (015) 291-6342. <i>General enquiries:</i> Frans Motimele, Tel: 072 130 0473</p>	Limpopo Province— Vuwani	PLK14/39	2014-04-08	638	638																								
<p>Rendering of a service in respect of the supply, erect, maintain and removal of shell scheme and related requirements for the Presidential Inauguration 2014. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory briefing session will be held on the 19/03/2014 at 09:00 Prospective bidders/tenderers to meet at Union Building, Main entrance Five Arches, Government Avenue, Pretoria. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Matshidios Gaba, (012) 406-1862. Project Leader/Property Manager's name: Eulala Kruger, (012) 406-2020</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Pretoria	HP13/121	2014-04-07	2	2
Price	90																												
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				See Annexure 1, Page 154																									
<p>Appointment of an agent to render occupational Health and Safety Services in respect of ensuring compliance during the supply, erect, maintain and removal of temporary Marquees and related infrastructure for the Department of Public Works—Site Union buildings, Bryntirion and Rietondale, Pretoria.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session will be held on the 20/03/2014 13:00. Prospective bidders/tenderers to meet at Union Building, Main entrance Five Arches, Government Avenue, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p>Contact for bid information: Matshidiso Gaba, (012) 406-1862. Project Leader/Property Manager's name: Name and surname: Gugu Komane</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Pretoria	HP13/122	2014-04-07	2	2
Price	90																												
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8	1																												
Non-compliant Contributor	0																												
<p>Appointment of a capable service provider to render service in respect of travel, transport and accommodation arrangements for the Department of Sport and Recreation South Africa, for a period of three years.</p> <p>Evaluation criteria: 90/10. Price = 90 and B-BBEE Status = 10. Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified.</p> <p>Compulsory briefing session: Date: 7 March 2014. Time: 13:00 pm (Department of Sport and Recreation, Private Bag X896, Pretoria, 0001 or 66 Regent Place, Queen Street, Pretoria). Venue: Auditorium.</p> <p>Bids are available for R400,00 per document (non-refundable).</p> <ul style="list-style-type: none"> Supplier who bought the tenders from the previous advert [1/8/5/2(006/2013)] should come and collect the tenders for free at the office from the specified date. <p>All the tender envelopes must clearly state tender description.</p> <p>Bids obtainable from: Department of Sport and Recreation as from 7 March 2014.</p> <p>Technical enquiries: Ms Itumeleng Thasedi, Tel: (012) 304-5208.</p> <p>Tender enquires: Ms Tshepiso Ramatapa, Tel: (012) 304-5296.</p>	Department of Sport and Recreation	1/8/5/2(017/2013-14)	2014-04-01	32	32																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>Appointment of a capable service provider to render promotional items and printing services for the Department of Sport and Recreation South Africa.</p> <p><i>Evaluation criteria:</i> 90/10. Price = 90 and B-BBEE Status = 10. Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 7 March 2014. <i>Time:</i> 14:00 pm (Department of Sport and Recreation, Private Bag X896, Pretoria, 0001 or 66 Regent Place, Queen Street, Pretoria). <i>Venue:</i> Auditorium. Bids are available for R400,00 per document (non-refundable). All the tender envelopes must clearly state tender description. <i>Bids obtainable from:</i> Department of Sport and Recreation as from 7 March 2014. <i>Technical enquiries:</i> Ms Itumeleng Tlhasedi, Tel: (012) 304-5208. <i>Tender enquires:</i> Ms Tshepiso Ramatapa, Tel: (012) 304-5296.</p>	Department of Sport and Recreation	1/8/5/2(018/2013-14)	2014-04-01	32	32
<p>Appointment of a capable service provider to supply the Department with the following: Sport Bus/Kombi with a retro look.</p> <p>Quantity twelve (12).</p> <p><i>Evaluation criteria:</i> 90/10. Price = 90 and B-BBEE Status = 10. Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 7 March 2014. <i>Time:</i> 15:00 pm (Department of Sport and Recreation, Private Bag X896, Pretoria, 0001 or 66 Regent Place, Queen Street, Pretoria). <i>Venue:</i> Auditorium. Bids are available for R1 000,00 per document (non-refundable). All the tender envelopes must clearly state tender description. <i>Bids obtainable from:</i> Department of Sport and Recreation as from 7 March 2014. <i>Technical enquiries:</i> Ms Kgabo Matjane, Tel: (012) 304-5248. <i>Tender enquires:</i> Ms Itumeleng Tlhasedi, Tel: (012) 304-5208</p>	Department of Sport and Recreation	1/8/5/2(019/2013-14)	2014-04-01	32	32
<p>Background to BANKSETA: The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the Banking and Micro-Finance Sector. As guided by its mandate the BANKSETA is an agent of transformation and will promote employment equity and broad-based BEE through skills development.</p> <p>Description of Service The BANKSETA seeks to appoint a suitable service provider for the assessment of the Security System; Monitoring and Armed Response Services for the BANKSETA Offices. Tender (RFQ) documents will only be made available electronically from 11:00 on 10 March 2014 as follows: > Download from the BANKSETA website (www.BANKSETA.org.za) or > Download from URL http://pronetworks.sharepointsite.net/BANKSETA/Downloads A compulsory briefing session will be held on Thursday, 13 March 2014 at 11h00 in the Offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Any late arrivals for the briefing session will not be entertained. Service providers must indicate their intention to attend this briefing via e-mail by 16h00 on Wednesday, 12 March 2014 to the RFQ contact person. Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFQ documentation to the briefing sessions. <i>RFQ contact person:</i> Eshana Singh. E-mail: eshana.singh@conciseconsult.co.za. The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>	BANKSETA	BS/2014/RFQ 284	2014-04-03	618	618

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>Outsourcing of catering services at Suikerbos Mess (Personnel Service School), for a period of two years. There will be a compulsory bidders information meeting on 19 March 2014 at 11:00 am. Bidders information briefing session will be held at Personnel Service School (Suikerbos Mess). No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable. <i>Enquiries must be directed to:</i> WO1 J.B. De Clercq during office hours at (012) 674-4288. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594</p>	Department of Defence, Personnel Service School, Thaba Tshwane Pretoria, Gauteng Province	CPSC/B/PC/036/2013	2014-04-02	371	371
<p>Expression of interest for the eventual appointment of management contractors for the improvement of Infrastructure Development. The Western Cape Education Department (WCED) in association with the Western Cape Department of Health invites an expression of interest from management contractors. Contractors must:</p> <ul style="list-style-type: none"> • Have a contractor grading designation of 7GB or higher. • Be actively registered on the Western Cape Supplier Database (WCSD). • Registered with the Construction Industry Development Board (CIDB). <p>Contractors will express an interest to enter into framework contracts over a three (3) year period without a commitment to a quantum of work to manage Education and Healthcare Infrastructure activities relating to:</p> <ul style="list-style-type: none"> • Planning of package level, detailed design of refurbishments, extensions, alterations and upgrading of existing works and small scale new works. • Procure the resources necessary to provide the required works and related design and condition assessment services; • Execute a limited portion of the work with own workforce. <p>Please note:</p> <ul style="list-style-type: none"> • RFI documents must be obtained before the information session and during the times 08h00—12h00 and 13h30—15h30 (Mondays to Fridays). <u>No RFI documents will be issued on the day of the information session.</u> RFI documents can be collected between 10-14 March 2014 at the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only potential suppliers who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. • A compulsory information session will be held on 17 March 2014 at 09h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Venue changes will be communicated to potential respondents who had collected RFI documents. Potential suppliers who arrive <u>more than 15 minutes later</u> than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will lead to the invalidation of the response to the RFI. 	Western Cape Education Department	RFI/WCED 2209/14	2014-03-28	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>Umlazi, KwaMakhutha, Umbumbulu, Folweni, Nsimbini, Bhekithemba, Isiphingo, Durban South Dog Unit Prospection Car Pound: 24 Months term contract for plumbing.</p> <p>CIDB contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO 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 Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Nomsa E. Khumalo, Tel. (031) 314-7030. General enquiries: Dave van Blerk, 082 826 4906</p>	SAPS: Durban South	DBN 14/03/01	2014-04-17	407	407
<p>SAPS: Dundee Cluster 3: Nhlaneleni, Dannhauser, Nquthu, Mangeni, Nondweni: Repairs, service and plumbing: 24 Months term contract.</p> <p>CIDB contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO 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 Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Nomsa E. Khumalo, Tel. (031) 314-7030. General enquiries: O. Mzulwini, 072 113 7932</p>	SAPS: Dundee	DBN 14/03/02	2014-04-15	407	407
<p>SAPS: Zululand Management Cluster 25: Paulpietersburg, Mondlo, Gluckstad, Hlobane, Ngcome: Plumbing, service and repairs: 24 Months term contract.</p> <p>CIDB contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO 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 Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Nomsa E. Khumalo, Tel. (031) 314-7030. General enquiries: Obed Mzulwini, 072 113 7932</p>	SAPS: Vryheid Cluster 25	DBN 14/03/03	2014-04-17	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>SAPS: Zululand Cluster 8: Greytown, Kranskop, Rietvlei, Muden, Ematimatolo: 24 Months term for plumbing, service and repairs.</p> <p>CIDB contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO 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 Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2), whichever will be applicable, and Regulation 10.</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> Nomsa E. Khumalo, Tel. (031) 314-7030. <i>General enquiries:</i> Obed Mzulwini, 072 113 7932</p>	SAPS: Zululand Management Area	DBN 14/03/04	2014-04-15	407	407
<p>SAPS: Zululand Cluster 17: Charlestown, Madadeni, Ingogo, Osizweni, Utrecht, Nomardien: 24 Months term contract for plumbing, service and repairs.</p> <p>CIDB contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO 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 Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2), whichever will be applicable, and Regulation 10.</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> Nomsa E. Khumalo, Tel. (031) 314-7030. <i>General enquiries:</i> Obed Mzulwini, 072 113 7932</p>	SAPS: Cluster 17 Zululand Newcastle	DBN 14/03/06	2014-04-16	407	407
<p>SAPS: Zululand Cluster 23 A: Ulundi, Ceza, Nongoma, Pongola, Klipwal, Magudu: 24 Months term contract for plumbing, service and repairs.</p> <p>CIDB contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO 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 Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2), whichever will be applicable, and Regulation 10.</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> Nomsa E. Khumalo, Tel. (031) 314-7030. <i>General enquiries:</i> Obed Mzulwini, 072 113 7932</p>	SAPS: Zululand Cluster 23	DBN 14/03/07	2014-04-15	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>SAPS: Ugu DC 21: Dududu, Scottburgh, Hibberdene, South Port, Port Shepstone, Paddock, Margate, Gamalakhe, Harding, Weza, Ibisi, St Faiths, Umzimkhulu, Sawoti: 24 Months term contract for plumbing.</p> <p>CIDB contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO 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 Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2), whichever will be applicable, and Regulation 10.</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> Nomsa E. Khumalo, Tel. (031) 314-7030. <i>General enquiries:</i> P. Bendlela, 082 529 0742</p>	SAPS: Hibberdene	DBN 14/03/13	2014-04-16	407	407
<p>SAPS: Umkhanyakude (1): Emanguzi, Ingwavuma, Jozini, KwaMsane, Mbazwane, Mtubatuba, Ndumu, St Lucia, Ubombo: 24 Months term contract for repairs, services, maintenance and electrical.</p> <p>CIDB contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 5 EB or 5 EP* or higher. It is estimated that tenderers should have a CIDB contractor grading of 4 EB PE or 4 EP 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 Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2), whichever will be applicable, and Regulation 10.</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> Nomsa E. Khumalo, Tel. (031) 314-7030. <i>General enquiries:</i> Themba Mzobe, 083 415 2125</p>	SAPS: Umkhanyakude (2)	DBN 14/03/17	2014-04-16	407	407
<p>SAPS: Uthungulu (2): Mandeni, KewaDukuza, Maphumulo, Ndwedwe, Newark, Nsuze, Nyoni, Sundumbili, Tugela and Umhlali: 24 Months term contract for electrical, repairs, services and maintenance.</p> <p>CIDB contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 4 EB or 4 EP* or higher. It is estimated that tenderers should have a CIDB contractor grading of 3 EB PE or 3 EP 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 Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2), whichever will be applicable, and Regulation 10.</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> Nomsa E. Khumalo, Tel. (031) 314-7030. <i>General enquiries:</i> Themba Mzobe, 083 415 2125</p>	SAPS: Uthungulu (2)	DBN 14/03/18	2014-04-17	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>SAPS: Uthukela (2): Bergville, Ekuvukeni, Estcourt, Ezakheni, Ladysmith, Ematsheni, Upper Tugela, Van Reenen, Weenen, Wembezi: 24 Months term contract for electrical, repairs, services and maintenance.</p> <p>CIDB contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 5 EB or 5 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 4 EB PE or 4 EP 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 Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Nomsa E. Khumalo, Tel. (031) 314-7030. General enquiries: Themba Mzobe, 083 415 2125</p>	SAPS: Uthukela (2)	DBN 14/03/19	2014-04-17	407	407
<p>DCS: Durban Westville Prison: Repairs and maintenance for mechanical services.</p> <p>CIDB contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 ME or 8 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 7 ME PE or 7 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 24 March 2014 at 11h00. Prospective tenderers to meet at Durban Westville: Workshop.</p> <p>Note: Documents will be sold at a non-refundable deposit of R900,00 CASH per set.</p> <p>Contact for tender information: Nomsa Khumalo, Tel. (031) 314-7030. General enquiries: Mzwandile Dube, 082 698 3774</p>	DCS: Durban Westville	DBN 14/03/23	2014-04-15	407	407
<p>DCS: Glencoe: Repairs and renovations to 48 houses: DBN 14/03/26.</p> <p>CIDB contracting 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 of 6 GB PE or 6 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 25 March 2014 at 11h00. Prospective tenderers to meet at DCS: Glencoe Workshop.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p>Contact for tender information: Nomsa Khumalo, Tel. (031) 314-7030. General enquiries: Mzwandile Dube, 082 698 3774</p>	DCS: Glencoe	DBN 14/03/26	2014-04-15	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																				
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<p>Greater Giyani: Procurement of an office accommodation (existing building, building under construction or building to be constructed) at a total space of 537,46 m² with 25 parking bays for a period of 5 years: Department of Rural Development and Land Reform.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td> 1. Location: Preferred institutional zone Centralized/decentralised nodes—i.e. 5—CBD, 3—CBD Periphery, 0—Industrial, 0—Residential. Tenancy Type 5—single/stand alone; 5—multi tenanted. </td> <td>30</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td> 2. Accessibility Access to the premises 5—close to major connecting roads and related amenities. Access to persons with disabilities Comply with building regulations in terms of facilities for disabled persons. Parking Type 5—Covered, 5—under-shade, 5—lockable, 3—open parking. </td> <td>30</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td> 3. Operational Suitability 3.1 The building should be adapted to the Department Corporate image. 3.2 Security services such as doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars. 3.3 The clients also require the lights to be energy efficient, installation of generators and installation of separated meter for billing information. The building to comply with the National Building Regulations, Municipal Regulation OHSA and approved by SABS. The building Grading must be between A and C. </td> <td>40</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Johny Chokoe, Tel: (015) 293-8056</p> <p>General enquiries: Rose Maloka, Tel: (015) 291-6482</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighing factor	1. Location: Preferred institutional zone Centralized/decentralised nodes—i.e. 5—CBD, 3—CBD Periphery, 0—Industrial, 0—Residential. Tenancy Type 5—single/stand alone; 5—multi tenanted.	30	Functionality criteria	Weighing factor	2. Accessibility Access to the premises 5—close to major connecting roads and related amenities. Access to persons with disabilities Comply with building regulations in terms of facilities for disabled persons. Parking Type 5—Covered, 5—under-shade, 5—lockable, 3—open parking.	30	Functionality criteria	Weighing factor	3. Operational Suitability 3.1 The building should be adapted to the Department Corporate image. 3.2 Security services such as doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars. 3.3 The clients also require the lights to be energy efficient, installation of generators and installation of separated meter for billing information. The building to comply with the National Building Regulations, Municipal Regulation OHSA and approved by SABS. The building Grading must be between A and C.	40	Limpopo Province, Greater Giyani	PLK14/29	2014-04-08	638	638
Price	90																																								
Number of points	10																																								
B-BBEE status level of contributor	Number of points																																								
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<p>Lephalale: Procurement of an office accommodation (existing building, building under construction or building to be constructed) at a total space of 537,46 m² with 25 parking bays for a period of 5 years: Department of Rural Development and Land Reform.</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, Lephalale	PLK14/30	2014-04-08	638	638																																				

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Price	90																																		
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<p>Vhembe Region (Thohoyadou): Shared Service Centres: Procurement of an office accommodation (existing building, building under construction or building to be constructed) at a total space of 1 231,53 m² with 43 parking bays for a period of 5 years: Department of Rural Development and Land Reform.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td> 1. Location: Preferred institutional zone Centralized/decentralised nodes—i.e. 5—CBD, 3—CBD Periphery, 0—Industrial, 0—Residential. Tenancy Type 5—multi tenanted; 3—stand alone. </td> <td>30</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td> 2. Accessibility Access to the premises 5—close to major connecting roads and related amenities. Access to persons with disabilities Comply with building regulations in terms of facilities for disabled persons like ramps, bathrooms, lifts etc. (5). Parking Type (5—Covered, 5—under-shade, 5—lockable, 5—open parking). </td> <td>30</td> </tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighing factor	1. Location: Preferred institutional zone Centralized/decentralised nodes—i.e. 5—CBD, 3—CBD Periphery, 0—Industrial, 0—Residential. Tenancy Type 5—multi tenanted; 3—stand alone.	30	Functionality criteria	Weighing factor	2. Accessibility Access to the premises 5—close to major connecting roads and related amenities. Access to persons with disabilities Comply with building regulations in terms of facilities for disabled persons like ramps, bathrooms, lifts etc. (5). Parking Type (5—Covered, 5—under-shade, 5—lockable, 5—open parking).	30	Limpopo Province, Vhembe Region (Thohoyandou)	PLK14/36	2014-04-08	638	638
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<p>Sekhukhune Region (Jane Furse): Shared Service Centre: Procurement of an office accommodation (existing building, building under construction or building to be constructed) at a total space of 1 288,52 m² with 43 parking bays for a period of 5 years: Department of Rural Development and Land Reform.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td> 1. Location: Preferred institutional zone Centralized/decentralised nodes—i.e. 5-CBD, 3-CBD Periphery, 0-Industrial, 0-Residential. Tenancy Type 5-multi tenanted; 3-stand alone. </td> <td>30</td> </tr> <tr> <td> Functionality criteria 2. Accessibility Access to the premises 5-close to major connecting roads and related amenities. Access to persons with disabilities Comply with building regulations in terms of facilities for disabled persons like ramps, bathrooms, lifts etc. (5). Parking Type (5-Covered, 5-under-shade, 5-lockable, 5-open parking). </td> <td>30</td> </tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighing factor	1. Location: Preferred institutional zone Centralized/decentralised nodes—i.e. 5-CBD, 3-CBD Periphery, 0-Industrial, 0-Residential. Tenancy Type 5-multi tenanted; 3-stand alone.	30	Functionality criteria 2. Accessibility Access to the premises 5-close to major connecting roads and related amenities. Access to persons with disabilities Comply with building regulations in terms of facilities for disabled persons like ramps, bathrooms, lifts etc. (5). Parking Type (5-Covered, 5-under-shade, 5-lockable, 5-open parking).	30	Limpopo Province, Sekhukhune Region (Jane Furse)	PLK14/37	2014-04-08	638	638
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<p>Tolwe SAPS: Construction of new CSC, cell block, married quarters and renovation at the police station. CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 27 March 2014 at 11h00. Prospective tenderers to meet at Tolwe SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johnny Chokoe, Tel: (015) 293-8056</p> <p><i>Technical information:</i> Lesetja Papo, Tel. (015) 291-6430</p> <p><i>General enquiries:</i> Lesetja Papo, 079 886 7880</p>	Limpopo Province: Tolwe	PLK14/38	2014-04-08	638	638				
<p>National Department of Public Works Invites Tenders for Office of the Public Protector: Procurement of alternative office accommodation measuring 285 m² and 07 parking bays for Germiston CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Germiston	JHB.13/150	2014-04-09	6	6
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<p>Department of Home Affairs: Additional 44 parking bays: BVR Centre, Pretoria for the period of five years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Ms P. Mthombeni-Nyalungu/Mr J. Raphesu, (012) 310-5017/5965.</p> <p>Project Leader/Property Manager's name: Tsfuralo Sinugu, Tel: (012) 310-5137 or 081 030 8905</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Pretoria	PT14/018	2014-04-08	63	63
Price	80																												
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6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Department of Rural Development and Land Reform: Procurement of new office accommodation comprising of 9 365 m² and 136 parking bays for a period of 4 years within CBD, Hatfield or Arcadia.</p> <p>This bid will be evaluated in terms of the 90/100 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table>	Price	90	Number of points	10	Pretoria	PT14/019	2014-04-08	63	63																				
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B-BBEE status level of contributor	Number of points																								
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6	3																								
2	4																								
8	1																								
Non-compliant Contributor	0																								
<p>Outsourcing of catering services at Works Training School for a period of two years. There will be a compulsory bidders information meeting on 20 March 2014 at 11:00 am. Bidders information briefing session will be held at Works Training School. No late comers will be entertained and failure to attend on time will invalidate your bid. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable. <i>Enquiries must be directed to:</i> Col L. Zicina during office hours at (012) 355-0001/0006. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594</p>	Department of Works Training School, WF Nkomo Street (formerly Church Street), Atteridgeville, Pretoria, Gauteng Province	CPSC/B/PC/037/2013	2014-04-07	371	371																				
<p>Mdloti River Development Project: Hazelmere Dam Rising: Construction of concrete piano key weir on the spillway, installation of ground anchorages and other minor civil work. <i>CIDB grading:</i> 9CE with 8CE PE as sub-contractor or JV of three (3) companies with 8CE each. <i>Compulsory briefing session:</i> <i>Date:</i> 27 March 2014. <i>Time:</i> 10h00. <i>Venue:</i> Umgeni Operational Office. GPS Coordinates: 29 35' 46.69" S 31 2' 29" E. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. These are the Department of Water Affairs Banking Details: ABSA Bank. Account No. 405 469 7285. Branch Code: 632005. Ref. No. 60000871. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Ms Tsholo Morolo, Tel: (012) 336-8528. E-mail address: morolot@dwa.gov.za</p>	Head Office	W0871-WTE	2014-04-10	95	95																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 154																									
Lift maintenance tender: York Park Building: George. <i>Designated grading:</i> 3SI or higher. A non-refundable deposit of R85,00 per set is payable. <i>Compulsory clarification meeting:</i> 4th Floor, York Park Building, St John Street, George on 26 March 2014 at 10h00. <i>Technical information:</i> W. J. de Villiers, Tel: (044) 805-8700	Eden	G003/13	2014-04-09	349	349																								
Supply of chairs for Modernization Projects for Western Cape Government, for a period of 1 (one) year. A non-refundable deposit of R85,00 per set is payable. <i>Technical information:</i> Mr S. Oliver, Tel: (021) 483-4816	Cape Metropole	S004/14	2014-04-08	300	352																								
Installation of CCTV: Disaster Management Centre: Beaufort West. A non-refundable deposit of R65,00 per set is payable. <i>Technical information:</i> A. Prins, Tel: (044) 805-8712	Central Karoo	G004/14	2014-04-09	349	349																								
National Department of Public Works invites tenders for Department of Justice: Rendering of cleaning services, for a period of 24 months at Palm Ridge Magistrate Court. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference). <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: <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> 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. Compulsory site inspection on 13-03-2014 at 11h00. Prospective bidders/tenderers to meet at Palm Ridge Magistrate Court, c/o K146 and Palm Ridge Street. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information: General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Ms Mantsi Nyapisi, Tel. No: (011) 713-6065	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	Palm Ridge	JHB.13/151	2014-04-09	6	6
Price	90																												
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National Department of Public Works invites tenders for Department of Justice: Rendering of cleaning services, for a period of 24 months at Johannesburg Magistrate Court. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference). <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:	Price	90	Number of points	10	Johannesburg	JHB.13/152	2014-04-09	6	6																				
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<p>Amendment of closing date: Bidders are hereby invited to submit proposals for: GPG ICT Assessment.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 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/GDF/028/2014. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 7 March 2014. <i>Time:</i> 09h00. <i>Venue:</i> Auditorium, Ground Floor, Imbumba House, Gauteng Department of Finance, 75 Fox Street, Marshalltown. <i>Technical enquiries:</i> Dhanashen Naidoo, Tel: (011) 689-8445. E-mail: dhanashen.naidoo2@gauteng.gov.za. <i>Administrative enquiries:</i> Moses Rafundisani, Tel. (011) 689-8759. E-mail: funanani.rafundisani@gauteng.gov.za; and Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/028/2014	2014-03-25	323	323																				
<p>Appointment of Agency Nursing Services for the Department of Defence, 1 Military Hospital for a period of twelve months. There will be a compulsory bidders information meeting on 13 March 2014 at 11h00. Bidders information briefing session will be held at 1 Military Hospital, Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information and directions please contact:</i> Colonel J. D. Jumat, Tel. (012) 671-5155 during office hours only. <i>For completion of bid documents please contact:</i> Captain M.J. Sole, Tel. (012) 684-2356/2594 during office hours. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, 1 Military Hospital, Pretoria	CPSC/B/PC/034/2013	2014-04-04	371	371																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>Appointment of Agency Nursing Services for the Department of Defence, 2 Military Hospital for a period of twelve months. There will be a compulsory bidders information meeting on 18 March 2014 at 11h00. Bidders information briefing session will be held at 2 Military Hospital, Cape Town.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and directions please contact:</i> Colonel J. D. Jumat, Tel. (012) 671-5155 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, 2 Military Hospital, Cape Town	CPSC/ B/PC/038/ 2013	2014-04-04	371	371
<p>Appointment of Agency Nursing Services for the Department of Defence, 3 Military Hospital for a period of twelve months. There will be a compulsory bidders information meeting on 17 March 2014 at 11h00. Bidders information briefing session will be held at 3 Military Hospital, Bloemfontein.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and directions please contact:</i> Colonel J. D. Jumat, Tel. (012) 671-5155 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, 3 Military Hospital, Bloemfontein	CPSC/ B/PC/039/ 2013	2014-04-04	371	371

SERVICES: PROFESSIONAL

<p>Appointment of a mine surveying service provider to generate a 3-dimensional model of the subsurface of the old Coronation Colliery at eMalahleni, Mpumalanga.</p> <p>No briefing session will be held.</p> <p>Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria.</p> <p>Non-refundable fee of R200 to be paid before obtaining a document</p>	Council for Geoscience	CGS-2013-038	2014-03-20	472	472
<p>Appointment of a service provider to operate the retail service (restaurant, coffee shop, canteen) in //hapo Building at Freedom Park.</p> <p>A compulsory briefing session will be held on 20 March 2014.</p> <p><i>Time:</i> 10h00. <i>Venue:</i> //hapo Restaurant, Freedom Park, Salvokop, Pretoria.</p> <p><i>Note:</i> Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 10 March 2014.</p> <p><i>Contact for bid in for bid information:</i> Mr Edward Buthelezi, Tel: (012) 336-4003. E-mail: edward@freedompark.co.za</p>	Pretoria	FP 05/ 13 PO	2014-04-04	497	497

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>Saldanha: MB: DOD & Military Veterans: Construction of sickbay: Appointment of architect; QS; Structural Engineer; Civil Engineer; Mechanical Engineer; Electrical Engineer & OHS Agent: Amendment to advert of 28-02-14 (clarification meeting was not advertised).</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 tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 26-03-2014. <i>Time:</i> 10h30. <i>Location:</i> Saldanha: Military Base (on site).</p> <p>Tender documents will be sold at a non-refundable deposit of R0—R100 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel. No.: (021) 402-2077. <i>General enquiries:</i> Mr M. Taljaard, Tel. No.: (021) 402-2292/ 079 886 3777</p>	Saldanha	CPTC003/14— CPTC009/14 (7 tenders)	2014-04-02	3	3
<p>Appointment of a service provider to manage travel; accommodation and venues & facility arrangements for the National Department of Health, for a period of 3 years.</p> <p>Bid documents can be downloaded from www.doh.gov.za. <i>Technical enquiries:</i> Mr B. Masanabo, Tel: (012) 395-8909. Masanb@health.gov.za / Ms N. Ndwandwe, Tel: (012) 395-8090, Ndwand@health.gov.za <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935. E-mail: Makhal@health.gov.za</p>	Department of National Health, Pretoria.	NDOH 36/2013-2014	2014-04-07	13A	13A
<p>Appointment of an interior decorating company for the installation/renovations of the CGS's Communal Areas.</p> <p>Documents are obtainable from: The Reception Area: Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184. <i>Compulsory briefing session:</i> <i>Date:</i> 19 March 2014. <i>Time:</i> 10 am. <i>Venue:</i> 280 Pretoria Street, Silverton, Pretoria, 0184 (Council for Geoscience).</p> <p>A non-refundable fee of R200 is payable for obtaining a tender document.</p> <p>Notice to bidders: Please note that all bidders are required to submit a certified BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. Bidders are requested to submit 1 original and 2 copies (3 documents in total). <i>Contact persons:</i> I Vele, Tel: (012) 841-1537, L. Mampuru, Tel: (012) 841-1250, D. Mugadi, Tel: (012) 841-1487</p>	Council for Geoscience (CGS)	CGS-2013-039	2014-04-04	472	472
<p>Appointment of a landscaping company for the installation/renovations of the CGS'S Garden.</p> <p>Documents are obtainable from: The Reception Area: Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0184. <i>Compulsory briefing session:</i> <i>Date:</i> 19 March 2014. <i>Time:</i> 12:00 pm. <i>Venue:</i> 280 Pretoria Street, Silverton, Pretoria, 0184 (Council for Geoscience).</p> <p>A non-refundable fee of R200 is payable for obtaining a tender document.</p> <p>Notice to bidders: Please note that all bidders are required to submit a certified BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulations, 2011, which came into effect 7 December 2011. Bidders are requested to submit 1 original and 2 copies (3 documents in total). <i>Contact persons:</i> I Vele, Tel: (012) 841-1537, L. Mampuru, Tel: (012) 841-1250, D. Mugadi, Tel: (012) 841-1487</p>	Council for Geoscience (CGS)	CGS-2013-40	2014-04-04	472	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 154	
<p>Appointment of a service provider to provide technical support for an intergrated Queue Management System (Q-matic) at the Thusong Service Centre at Maponya Mall.</p> <p><i>Compulsory info session:</i> 11 March 2014, 11h00, Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto.</p> <p><i>Documents to be collected at:</i> 116 Johannes Ramokhoase Street, Batho Pele House (formerly Proes) Street, Pretoria.</p> <p>Note: Tender documents will only be available at the DPSA Offices @ 116 Johannes Ramokhoase Street, Batho Pele House, Pretoria.</p> <p>No tender documents will be available at the site/info session.</p> <p><i>Bid enquiries contact:</i> Lorraine Masenya/Fikile Maseko, Tel: (012) 336-1126/1216.</p> <p><i>Technical enquiries contact:</i> Hlengiwe Cele/Nico Ntsimane, Tel: (011) 938-1062/(012) 336-1287.</p>	Department of Public Service and Administration	SCM 011/2013	2014-03-14	829	829

SPECIAL ADVERTISEMENTS

**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: 100 Units, Dress maid, short sleeve, pink, size: 97cm
200 Units, Dress maid, short sleeve, pink, size: 102cm
200 Units, Dress maid, short sleeve, pink, size: 107cm

Quotation No: ZNQ 2414/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

SUPPLY: 200 Units, Dress maid, short sleeve, pink, size: 112cm
200 Units, Dress maid, short sleeve, pink, size: 117cm
100 Units, Dress maid, short sleeve, pink, size: 122cm

Quotation No: ZNQ 2417/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

SUPPLY: 100 Units, Dress maid, short sleeve, pink, size: 127cm
100 Units, Dress maid, short sleeve, pink, size: 137cm
100 Units, Dress maid, short sleeve, pink, size: 142cm

Quotation No: ZNQ 2418/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

SUPPLY: 200 Sets, Boiler suit, 2 piece, blue size: 102cm
200 Sets, Boiler suit, 2 piece, blue size: 107cm
200 Sets, Boiler suit, 2 piece, blue size: 112cm

Quotation No: ZNQ 2428/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

- SUPPLY: 750 Units, Paper CTG M1911A for use on phillip machine
Quotation No: ZNQ 2415/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 1 590 Units, Paper ECG schiller
Quotation No: ZNQ 2416/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 2 250 Boxes, Syringe sterile 3 part with rubber, 2.5ml, (Box/100)
Quotation No: ZNQ 2419/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 1 320 Boxes, Syringe sterile 3 part with rubber, 20ml (Box/100)
Quotation No: ZNQ 2420/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 2 600 Pkts, Swabs gauze absorb, 225x225x16ply, (Pkt/100)
Quotation No: ZNQ 2421/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 2100 Units, Sets ivac pump 561/566 (273 – 303)
Quotation No: ZNQ 2422/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 280 Boxes, Suture monocryl gauge 3/0 W3202, (Box/12)
Quotation No: ZNQ 2423/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 170 Boxes, Suture synth 1 3140 BP = W9997, (Box/12)
Quotation No: ZNQ 2424/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 300 Boxes, Suture chromic, 75cm gauge 1 2140TH W759, (Box/12)
 Quotation No: ZNQ 2425/13/14
 Closing Date: 2014/03/17
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 225 Boxes, Suture synth 1 3136RC = 474G, (Box/12)
 Quotation No: ZNQ 2426/13/14
 Closing Date: 2014/03/17
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 100 Units, Set cysto aid
 Quotation No: ZNQ 2427/13/14
 Closing Date: 2014/03/17
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

AMENDMENTS/CORRECTIONS

<u>OLD NZQ NO.</u>	<u>ITEM DESCRIPTION</u>	<u>NEW ZNQ NO.</u>	<u>ITEM DESCRIPTION</u>
2539/12/13	30 Units, Toner cartridge X463A11G	2539/13/14	30 Units, Toner cartridge X463A11G
2360/12/13	30 Units, Toner cartridge X463A31G	2360/13/14	30 Units, Toner cartridge X463A31G
2361/12/13	8000 Pkts, File case history, (Pkt/50) Cat. No. 2356001	2361/13/14	8000 Pkts, File case history, (Pkt/50) Cat. No. 2356001
2362/12/13	10 000 Pkts, Folder out patient, (Pkt/100) Cat. No. 2327608	2362/13/14	10 000 Pkts, Folder out patient, (Pkt/100) Cat. No. 2327608
2363/12/13	6000 Pkts, Card family planning, (Pkt/250) Cat. No. 232000	2363/13/14	6000 Pkts, Card family planning, (Pkt/250) Cat. No. 232000
2364/12/13	2000 Pkts, Card prescription repeat, (Pkt/250) Cat. No. 2327602	2364/13/14	2000 Pkts, Card prescription repeat, (Pkt/250) Cat. No. 2327602
2365/12/13	3000 Units, Book daily register. Cat. No. 2316401	2365/13/14	3000 Units, Book daily register. Cat. No. 2316401
2366/12/13	6000 Pkts, Card out-patient record, (Pkt/250) Cat. No. 2347001	2366/13/14	6000 Pkts, Card out-patient record, (Pkt/250) Cat. No. 2347001
2367/12/13	3000 Pkts, Patient referral letter, (Pkt/50) Cat. No. 2316850	2367/13/14	3000 Pkts, Patient referral letter, (Pkt/50) Cat. No. 2316850
2368/12/13	8000 Pkts, File general, (Pkt/250) Cat. No. 2356401	2368/13/14	8000 Pkts, File general, (Pkt/250) Cat. No. 2356401
2369/12/13	6000 Pkts, Form history and progress, (Pkt/250) Cat. No. 2345001	2369/13/14	6000 Pkts, Form history and progress, (Pkt/250) Cat. No. 2345001
2371/12/13	10 Cases, Renilon, size: 125ml (30 per case)	2371/13/14	10 Cases, Renilon, size: 125ml (30 per case)
2372/12/13	30 Cases, Similac alimentum, 946ml bottle	2372/13/14	30 Cases, Similac alimentum, 946ml bottle
1590/12/13	07 Units, Three chamber TPN bag, 24 month shelf life contain all 3 macronutrients	1590/13/14	07 Units, Three chamber TPN bag, 24 month shelf life contain all 3 macronutrients
2370/12/13	Built – in cupboard material as per list	2370/13/14	Built – in cupboard material as per list
2375/12/13	Connecting of backup standby generator no. 7 (loan set)	2375/13/14	Connecting of backup standby generator no. 7 (loan set)

DEPARTMENT: TRANSPORT: PROVINCE OF KWAZULU-NATAL**TENDER NOTICE AND INVITATION TO TENDER****THE CONSTRUCTION OF TEN ROADS AND THE RE-GRAVELLING & BETTERMENT OF NINE ROADS**

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

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

Tender documents will be available as from 10h00 on the dates mentioned below during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.

A non-refundable tender deposit of R50 for grade 2CE and R100 for grade 3CE payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to these tenders may be addressed to:

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

Contract No.	Contract Name	Stage	Duration (Months)	Documents Available	Clarification Date	Closing Date	Venue of Meeting and Closing
C281/2772/S/1	Construction of L2755 (Sphephelo)	Grade2	1.5	03 March 2014	10 March 2014	31 March 2014	DS Office, End of North Road, Empangeni
C281/2773/S/1	Construction of L2754 (Makheheleni)	Grade2	2.0	03 March 2014	10 March 2014	31 March 2014	DS Office, End of North Road, Empangeni
C284/2930/S/1	Construction of A1664	Grade3	2.5	03 March 2014	10 March 2014	31 March 2014	DS Office, 3 Nonqai Road, Eshowe
C284/2931/S/1	Construction of L888 (Ummangaliso)	Grade3	2.5	03 March 2014	10 March 2014	31 March 2014	DS Office, 3 Nonqai Road, Eshowe
C282/2851/S/1	Re-gravelling of D1557	Grade3	2.0	03 March 2014	11 March 2014	01 April 2014	DS Office, End of North Road, Empangeni
C282/2852/S/1	Re-gravelling of D1558	Grade3	2.0	03 March 2014	11 March 2014	01 April 2014	DS Office, End of North Road, Empangeni
C282/2853/S/1	Re-gravelling of D1554	Grade3	2.0	03 March 2014	11 March 2014	01 April 2014	DS Office, End of North Road, Empangeni
C283/2881/S/1	Construction of D2479 (Mafusini) Phase 2	Grade2	2.0	03 March 2014	12 March 2014	02 April 2014	DS Office, End of North Road, Empangeni
C283/2884/S/1	Construction of (L1421) Ntabebomvu Phase 1	Grade2	2.0	03 March 2014	12 March 2014	02 April 2014	DS Office, End of North Road, Empangeni
C283/2901/S/2	Re-gravelling of P568 (Contract 2)	Grade2	2.0	03 March 2014	12 March 2014	02 April 2014	DS Office, End of North Road, Empangeni
C286/3060/S/1	Construction of L1751 (Ezizibeni)	Grade3	3.0	03 March 2014	12 March 2014	02 April 2014	DS Office, 3 Nonqai Road, Eshowe
C286/3062/S/1	Construction of L1240 (Corridale)	Grade3	3.0	03 March 2014	12 March 2014	02 April 2014	DS Office, 3 Nonqai Road, Eshowe
C286/3097/S/1	Re-gravelling of D2306	Grade3	2.0	03 March 2014	12 March 2014	02 April 2014	DS Office, 3 Nonqai Road, Eshowe

C285/3011/S/1	Construction of L1717 (Nkwenkwe)	Grade3	2.5	06 March 2014	13 March 2014	03 April 2014	DS Office, End of North Road, Empangeni
C285/3033/S/1	Re-gravelling of D395	Grade3	2.0	06 March 2014	13 March 2014	03 April 2014	DS Office, End of North Road, Empangeni
C281/2795/S/1	Re-gravelling of D552	Grade2	1.5	06 March 2014	14 March 2014	04 April 2014	DS Office, End of North Road, Empangeni
C281/2797/S/1	Re-gravelling of P392	Grade2	2.0	06 March 2014	14 March 2014	04 April 2014	DS Office, End of North Road, Empangeni
C284/2933/S/1	Construction of A2606 (Kwasbhamu)	Grade3	2.0	06 March 2014	14 March 2014	04 April 2014	DS Office, 3 Nonqai Road, Eshowe
C284/2970/S/1	Re-gravelling of D777	Grade3	1.5	06 March 2014	14 March 2014	04 April 2014	DS Office, 3 Nonqai Road, Eshowe

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

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

COUNCIL ON HIGHER EDUCATION (CHE)

INVITATION TO REGISTER ON THE SUPPLIER DATABASE

The South African Council on Higher Education is an independent statutory body established by the higher Education Act, 101 of 1997. The CHE as the Quality Council for Higher Education advises the Minister of Education on all higher education issues and is responsible for quality assurance and promotion through the Higher Education Quality Committee (HEQC).

In order to comply with Section 76(4) (C) of Public Finance Management Act and to ensure competitive process, CHE invites all prospective suppliers and service providers to apply for registration on the CHE database.

An invitation is extended to suppliers and service providers in Gauteng to apply for registration on CHE database for the following:

GENERAL	Office and building maintenance (including electrical installations, plumbing and general office maintenance)	IT Hardware
Air-conditioning (installation, repairs and maintenance)	Office furniture	Repair and upgrading of Computers/printers/monitors/hubs/switches/servers etc.
CCTV and security systems	Payroll services	PROFESSIONAL SERVICES
Conference venues	Plumbing services	Electrical services
Corporate gifts	Postage and mailing services/Messenger services	Employee relations
Furniture removal and storage	Promotional items/material	Performance Management
Generator repairs and maintenance	Stationery and office supplies	Recruitment and placement (Permanent and Temporary including vetting of candidates)
Handyman services	Video Conferencing	Remuneration experts
Land scape and Gardening services	INFORMATION TECHNOLOGY	Training and development(training providers including Higher education institutions)
Media/publicity/advertising	Internet service providers	Transcription services

A maximum of five (5) commodities can be applied for by one supplier or service provider.

The following mandatory documents must be submitted together with fully completed supplier database form for further consideration by the CHE.

1. Original and Valid Tax Clearance Certificate Issued by SARS
2. Certified Copy of CIPC (previously known as CIPRO) registration certificate
3. BBBEE certificate
4. Cancelled cheque / confirmation letter from the bank(not older than 3 months)
5. Company Profile
6. Certified copies of shareholders / directors / owners / members identity documents
7. Certified ID copies shareholders / Directors

Failure to submit this documentation may lead to disqualification

ALL service providers or suppliers who are currently providing services or supplies to the CHE must not re-apply.

NOTE:

1. Blacklisted companies appearing on the National Treasury database and are prohibited from conducting business with public entities, shall not be considered.
2. Registration forms are for free and may be downloaded from the CHE website: **www.che.ac.za** or collected at the CHE office. **No1 Quintin Brand Street, Persequor Technopark, Brummeria.**
3. Completed forms must be submitted in a sealed envelope marked "VENDOR REGISTRATION" to CHE office. Faxed or emailed forms will NOT be accepted.
4. Only **ORIGINAL** registration forms will be accepted.

Closing date:

All registration must be submitted before 11:00 AM 28 March 2014 at the CHE office.

Contact details:

4. Enquiries can be directed to Ms Pulane Kakumbi on 012 349 3876; or via e-mail on Kakumbi.p@che.ac.za.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY – CETA

The Construction Education and Training Authority (CETA) has allocated funding to Alley Roads to train on learnerships for a period of 12-months. These learners will be based in eThekweni Municipality area.

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

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

No	Project Number	Project description	Learners	Time Frame
1	ARC-13-01	Learnership - NC Building and Civil Construction NQF L3 (Plastering & Tiling)	10	12 months
2	ARC-13-02	Learnership - Learnership - NC Building and Civil Construction NQF L4 (Plumbing)	10	12 months
3	ARC-13-03	Learnership - Learnership - NC Building and Civil Construction NQF L3 (Bricklaying)	10	12 months

Interested parties may obtain the terms of reference from 07 March 2014 from the CETA website and from tumisom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Alley Roads to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 14 March 2014 at 11h00

For Enquiries Please Contact: Tumiso Mphuthi, Email tumisom@ceta.co.za Or Tel (011) 265 5900.

The CETA and Alley Roads reserve the right not to make an appointment.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY – CETA

The Construction Education and Training Authority (CETA) has allocated the Eastern Cape South African National Military Veterans Association funding to train learners in various programmes for a period of 12 months on Learnerships and Apprenticeships. These programmes will be based in the Eastern Cape.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH EASTERN CAPE SOUTH AFRICAN NATIONAL MILITARY VETERANS ASSOCIATION IS HEREBY MAKING A REQUEST FOR QUOTATION FOR TRAINING PROGRAMMES

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

No	Project Number	Project description	Learners	Time Frame
1	Entity project no: ECSMV/LNS-1112	Learnership - NC Building and Civil Construction NQF Level 3	100	12 months
2	Entity project no: ECSMV/APP-1112	Apprenticeships – Carpentry, Tiling, Bricklaying, Plastering and Painting and Décor	100	36 months
3	Entity project no: ECSMV/SPP:FET CN4-1112	Short Skills Programme: FETC Plumbing NQF Level 4	50	90 days
4	Entity project no: ECSMV/SPP:GET CCN1-1112	Short Skills Programme: GETC Construction NQF Level 1	50	30 days

Interested parties may obtain the terms of reference from 07 March 2014 from the CETA website and from tumisom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Eastern Cape South African National Military Veterans Association to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.

Closing date: 14 March 2014 at 11h00

For Enquiries Please Contact: Tumiso Mphuthi, Email tumisom@ceta.co.za Or Tel (011) 265 5900.

CETA and Eastern Cape South African National Military Veterans Association reserve the right not to make an appointment.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY – CETA

The Construction Education and Training Authority (CETA) has allocated funding to Western Cape Department of Human Settlements to train on learnerships, short skills programmes and RPL. These training programmes will take place in the Western Cape: Ocean view – Mountain view area.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH THE WESTERN CAPE DEPARTMENT OF HUMAN SETTLEMENTS IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR TRAINING PROGRAMMES

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

No	Project Number	Project description	Learners	Time Frame
1	WCHSET-13-01	Apprenticeship - Bricklaying and Plastering	50	36 months
2	WCHSET-13-03	Apprenticeship - Electrician	15	36 months
3	WCHSET-13-04	Short Skills programmes – Carpentry	15	8 weeks
4	WCHSET-13-06	RPL (Pre-assessment gap training)	20	2 weeks

Interested parties may obtain the terms of reference from 07 March 2014 from the CETA website and from tumisom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Western Cape Department of Human Settlements to CETA Head office, **Building No 5, Midrand Business Park, 563 Old Pretoria Main Road**.

Closing date: 14 March 2014 at 11h00

For Enquiries Please Contact: **Tumiso Mphuthi**, Email tumisom@ceta.co.za Or Tel (011) 265 5900.

The CETA and Western Cape Department of Human Settlements reserve the right not to make an appointment.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated AFRI- KHONO DEVELOPMENT AGENCY funding to train on apprenticeships and conduct trade testing. These learners will be based in Northern Cape.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH AFRI- KHONO DEVELOPMENT AGENCY IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR TRAINING PROGRAMMES

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

No	Project Number	Project description	Learners	Time Frame
1	AFRK-13-01	Apprenticeships: - Bricklaying	50	36 months
2	AFRK-13-02	Trade testing	100	12 months

Interested parties may obtain the terms of reference from 07 March 2014 from the CETA website and from tumisom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: AFRI- KHONO DEVELOPMENT AGENCY to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.

Closing date: 14 March 2014 at 11h00

For Enquiries Please Contact: Tumiso Mphuthi, Email tumisom@ceta.co.za Or Tel (011) 265 5900.

CETA and AFRI-KHONO DEVELOPMENT AGENCY reserve the right not to make an appointment.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated Apollo Brick (Pty) Ltd funding to train Learnership and Skills Programme candidates for a period of 12-months and 3 months respectively. These learners will be based in Tembisa.

REQUEST FOR QUOTATIONS LEARNERSHIP TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame
1	Entity project no: APOL/LNS-1112	Learnership:NC:Supervision of Construction Processes – ID: 49053	10	12 months
2	Entity project no: APOL/SSP-1112	Short Skills Programme: NC : Construction Material Manufacturing – ID: 24196	10	3 months

Interested parties may obtain the terms of reference from 07 March 2014 from the CETA website and from tumisom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Apollo Brick (Pty) Ltd to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.

Closing date: 14 March 2014 at 11h00

For Enquiries Please Contact: Tumiso Mphuthi, Email tumisom@ceta.co.za Or Tel (011) 265 5900.

CETA and Apollo Brick (Pty) Ltd reserve the right not to make an appointment.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Brink and Heath (Pty) Ltd to train 3 learners on various learnership programmes. The training will take place in Cape Town.

REQUEST FOR QUOTATION:

LEARNERSHIPS

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

No	Project Number	Project description	Learners	Time Frame
1	BRHT-13-01	Learnership - NC: Supervision of Construction Processes – ID: 49053	1	12 months
2	BRHT-13-02	Learnership - NC: Surveying – ID: 20486	1	12 months
3	BRHT-13-02	Learnership - NC: Construction Roadworks – ID: 24173	1	12 months

Terms of Reference may be obtained from innocentnn@ceta.co.za or www.ceta.org.za from 07 March 2014. All bids must be submitted to CETA Head office, **Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.**

Administrative enquiries – Mr Innocent Ngenzi (011) 265 5917 Technical enquiries – (021) 510 7982 / sibusiso411@gmail.com / Candice@nmc.co.za / innocentnn@ceta.co.za

Closing date: 14 March 2014 at 11:00

The CETA and Brink and Heath (Pty) Ltd reserve the right not to make an appointment.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated DEAFSA funding to train Skills Programme candidates in various areas of the country. These learners will be based in Gauteng, Mpumalanga, Limpopo, North West and Western Cape.

REQUEST FOR QUOTATIONS

SHORT SKILLS PROGRAMMES TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame
1	DEAF-13-01	Short skills programme - NC: Building and Civil Construction (PAINTING) – Maximum credits 100	20	3 to 4 months
2	DEAF-13-02	Short skills programme - NC: Building and Civil Construction (BRICKLAYING) – Maximum credits 100	80	3 to 4 months

Interested parties may obtain the terms of reference from 07 March 2014 from the CETA website and from tumisom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: DEAFSA to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.

Closing date: 14 March 2014 at 11h00

For Enquiries Please Contact: Tumiso Mphuthi, Email tumisom@ceta.co.za Or Tel (011) 265 5900.

CETA and DEAFSA reserve the right not to make an appointment.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated fund to Ilanga Construction to train learnerships and apprenticeships for a period of 12-months for learnership and 36 months for apprenticeship. These learners will be based in Ba-Phalaborwa Municipality area.

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

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

No	Project Number	Project description	Learners	Time Frame
1	ILA-13-02	Apprenticeship – Carpentry (ID: 60965)	5	36 months
2	ILA-13-03	Apprenticeship – Bricklaying (ID: 60801)	5	36 months

Interested parties may obtain the terms of reference from 07 March 2014 from the CETA website and from tumisom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Ilanga Construction to CETA Head office, **Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.**

Closing date: 14 March 2014 at 11h00

For Enquiries Please Contact: **Tumiso Mphuthi**, Email tumisom@ceta.co.za Or Tel (011) 265 5900.

The CETA and Ilanga Construction reserve the right not to make an appointment.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

REQUEST FOR PROPOSALS FOR LEARNERSHIPS, APPRENTICESHIP AND RECOGNITION OF PRIOR LEARNING (RPL) PROGRAMMES

The Construction Education and Training Authority (CETA) have allocated Mahikeng Local Municipality funding to train on various programmes. These programmes will be based in the Mahikeng Local Municipality area of jurisdiction.

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

No	Project Number	Project description	Learners	Time Frame
1	MAHK-13-01	Learnership - NC: Building and Civil Construction NQF L3	50	12 months
2	MAHK-13-02	Apprenticeship – Bricklaying	30	36 months
3	MAHK-13-03	Apprenticeship – Carpentry	30	36 months
4	MAHK-13-04	Apprenticeship – Plastering	30	36 months
5	MAHK-13-05	Apprenticeship – Painting	30	36 months
6	MAHK-13-06	Apprenticeship – Plumbing	30	36 months
7	MAHK-13-07	Recognition of Prior Learning (RPL) - Bricklaying	40	1 month
8	MAHK-13-08	Recognition of Prior Learning (RPL) - Carpentry	40	1 month
9	MAHK-13-09	Recognition of Prior Learning (RPL) - Plastering	40	1 month
10	MAHK-13-10	Recognition of Prior Learning (RPL) - Painting	40	1 month
11	MAHK-13-11	Recognition of Prior Learning (RPL) - Plumbing	40	1 month

Interested parties may obtain the terms of reference from 07 March 2014 from the CETA website and from **tumisom@ceta.co.za**. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Mahikeng Local Municipality to **CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.**

Closing date: 14 March 2014 at 11h00

For Enquiries Please Contact: Tumiso Mphuthi, Email **tumisom@ceta.co.za** Or Tel (011) 265 5900.

The CETA and Mahikeng Municipality reserve the right not to make an appointment.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated Nkungumathe Youth Development Forum fund to train on various programmes for a period of 12 and 36 months. These programmes will be based in Nkandla.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH NKUNGUMATHE YOUTH DEVELOPMENT FORUM IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR TRAINING PROGRAMMES

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

No	Project Number	Project description	Learners	Time Frame
1	NKUNG-13-01	Learnership - NC: Building and Civil Construction NQF L3	30	12 months
2	NKUNG-13-02	Learnership - FETC – Plumbing NQF L4	20	12 months
3	NKUNG-13-03	Apprenticeship – Plumbing	14	36 months
4	NKUNG-13-04	Apprenticeship – Carpentry	12	36 months
5	NKUNG-13-05	Apprenticeship – Bricklaying	12	36 months
6	NKUNG-13-06	Apprenticeship – Electrical construction	12	36 months

Interested parties may obtain the terms of reference from 07 March 2014 from the CETA website and from tumisom@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Nkungumathe Youth Development Forum to CETA Head office, **Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.**

Closing date: 14 March 2014 at 11h00

For Enquiries Please Contact: Tumiso Mphuthi, Email tumisom@ceta.co.za Or Tel (011) 265 5900.

The CETA and Nkungumathe Youth Development Forum reserve the right not to make an appointment.

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

CONTRACT No. ZNT 373/C274/2590/S/1/2014 T
CONTRACT No. ZNT 373/C274/2591/S/1/2014 T
CONTRACT No. ZNT 373/C274/2593/S/1/2014 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR
For

THE CONSTRUCTION OF NEW GRAVEL ROAD OF BUNGWINI, XIMBAKAZI AND MTHEKELEZI
SCHOOL ACCESS ROADS

THIS IS FOR GRADE 2 AND 3

The Province of KwaZulu-Natal, Department of Transport, invites tenders for Grade 2CE and 3CE. Emerging Contractors for the Construction of New Gravel Roads of Bungwini, Ximbakazi and Mthekelezi Roads.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE and 3CE.

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

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from 10h00 on Monday 10 March 2014 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

A non-refundable tender deposit of R50.00 for Grade 2 and R100 for Grade 3 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this quotation may be addressed to: Mrs T.S.Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@kzntransport.gov.za

Contract No	Description	Compulsory Clarification Date and Time	Tender Closing Date and Time	Vukuzakhe and CIDB Gradings	Venue	Cost per Document
C274/2590/S/1	Bungwini Road	27 March 2014 @ 10h00	10 April 2014 @ 11h00	3 CE	Hluhluwe Cost Centre	R100.00
C274/2591/S/1	Ximbakazi Road	27 March 2014 @ 10h00	10 April 2014 @ 11h00	3 CE	Hluhluwe Cost Centre	R100.00
C274/2591/S/1	Mthekelezi School Access Road	27 March 2014 @ 10h00	10 April 2014 @ 11h00	2 CE	Hluhluwe Cost Centre	R50.00

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Hluhluwe Cost Centre Boardroom, on Thursday 27 March 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday 10 April 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT: TRANSPORT**PROVINCE OF KWAZULU-NATAL****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 373/C273/2540/S/1/2014 T****CONTRACT No. ZNT 373/C273/2541/S/1/2014 T****THE EMPLOYMENT OF AN EMERGING CONTRACTOR**

For

THE CONSTRUCTION OF NEW GRAVEL ROAD OF NYATHINI ROAD PHASE 2 AND THUTHUKA ROAD PHASE 2**THIS IS FOR GRADE 3**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the Construction of New Gravel Road of Nyathini Road Phase 2 and Thuthuka Road Phase 2. The duration of the project will be 3 months.

Tenderers may be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE.

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

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from 10h00 on Monday 10 March 2014 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

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

Queries relating to this quotation may be addressed to: Mrs T.S.Gumede, Telephone No. (035) 562 0261,

Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Cost Centre Hluhluwe, on Monday 24 March 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday 08 April 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT: TRANSPORT
PROVINCE OF KWAZULU-NATAL
TENDER NOTICE AND INVITATION TO TENDER
CONTRACT No ZNT C275/2661/S/1
THE CONSTRUCTION OF A LOW LEVEL CAUSEWAY
ON ROAD L2710 AT km 0,350
(ENTWENI CAUSEWAY)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of a low level causeway on Road L2710 at km 0,350. The duration of the project will be 4 months.

Tenderers shall be registered in CIDB contractor grading designation 3CE.

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

Tender documents will be available as from **10h00 on Monday, 10 March 2014** during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport Cost Centre Hluhluwe located at Old Main Road, Hluhluwe.**

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

Queries relating to this quotation may be addressed to: Mrs T.S.Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at **the Department of Transport Cost Centre Hluhluwe located at Old Main Road, Hluhluwe**, on **Monday, 24 March 2014** starting at **11h00** and will thereafter proceed to site. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Tuesday, 08 April 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

health

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/SERVICE: Sets Extension Loop Conector Needleless
QUANTITY: 7000 Units
QUOTATION NUMBER: PSH 338/1314
CLOSING DATE & TIME: 18/3/2014 @ 11.00 am.
CONTACT PERSON: Miss. P.G. Mseleku – Telephone: 039 – 688 6241
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE: Trocar and Cannula
Size: 12mm
QUANTITY: 24 Units
QUOTATION NUMBER: PSH 339/1314
CLOSING DATE & TIME: 18/3/2014 @ 11.00 am.
CONTACT PERSON: Miss. P.G. Mseleku – Telephone: 039 – 688 6241
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE: Trocar and Cannula
Size: 5mm
QUANTITY: 24
QUOTATION NUMBER: PSH 340/1314
CLOSING DATE & TIME: 18/3/2014 @ 11.00 am.
CONTACT PERSON: Miss. P.G. Mseleku – Telephone: 039 – 688 6241
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE: Trocar and Cannula
Size: 11mm
QUANTITY: 24
QUOTATION NUMBER: PSH 341/1314
CLOSING DATE & TIME: 18/3/2014 @ 11.00 am.
CONTACT PERSON: Miss. P.G. Mseleku – Telephone: 039 – 688 6241
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE: Supply and Deliver Rapid Allweiller Water Pump
1x MT100-315 SG/3ZMS
1x NT1100-250 SGB2/MS
1x NT 100-400 SG/82MS
QUOTATION NUMBER: PSH 342/1314
CLOSING DATE & TIME: 18/3/2014 @ 11.00 am.
CONTACT PERSON: Mr. S. Premnadu – Telephone: 039-6886120
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE: Out Sourcing of Laundry Services at Port Shepstone Regional Hospital
Contract Period: 12 Months
QUOTATION NUMBER: PSH 343/1314
CLOSING DATE & TIME: 18/3/2014 @ 11.00 am.
CONTACT PERSON: Miss. P.G. Mseleku – Telephone: 039 – 688 6241
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE: Lease of Refrigerated Containers
Contract Period: 12 Months
QUANTITY: 3
QUOTATION NUMBER: PSH 344/1314
CLOSING DATE & TIME: 18/3/2014 @ 11.00 am.
CONTACT PERSON: Miss. P.G. Mseleku – Telephone: 039 – 688 6241
E-mail: heather.roetz@kznhealth.gov.za

KING HINTSA FURTHER EDUCATION & TRAINING COLLEGE

NOTICE OF TENDER AND INVITATION TO TENDER

KING HINTSA COLLEGE INVITES THE FOLLOWING TENDER:

TENDER NUMBER	SELECTON CRITERIA	EVALUATION CRITERIA	COMPULSORY TENDER BRIEFING SESSION
KHC BID 01/2014	All bidders will be evaluated for: <ul style="list-style-type: none"> • Preference Points System • Functionality Qualifying Requirements (Mandatory) <ul style="list-style-type: none"> • Original Valid Tax Clearance Certificate • Copy of Business Registration Document (e.g. CK1) • Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) • Originally fully completed bid documentation • Two (2) or more relevant references • An appointment letter as preferred Contractor and Installer for MIBT (Modular Innovative Building Technologies) Other Requirements <ul style="list-style-type: none"> • Company profile • Valid B-BBEE Status level verification. (A trust or consortium or joint venture must submit a consolidated B-BBEE status level verification) • Attached executive member's portfolio, experience and certified copies of qualifications • Proof of Social Responsibility 	Price = 90 B-BBEE = 10 Level 1 =10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non- compliant contributor = 0 King Hintsa College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations Minimum threshold for Functionality = 60% <ul style="list-style-type: none"> • Bidder's capacity = 40 • Bidder's proposed approach and methodology = 30 • Bidder's key personnel = 20 • Social Responsibility = 10 	COMPULSORY TENDER BRIEFING SESSION 17 March 2014 at 11:00 Administration Centre, 218 Mthatha Road, Butterworth
			COMPULSORY SITE INSPECTION 17 March 2014 after the briefing session
Mi Panels Supply and install eighteen (18) Classrooms on Mi Panels			CLOSURE OF TENDER 24 March 2014 @ 11:00

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

Tender documents will be available from 11 March 2014 up to 18 March 2014 from 08:00 to 16:30 for a non-refundable fee of R250.00 for each

Bid document at Administration centre window

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

Sealed tenders must be deposited during office hours between 08:00-16:30 (Monday to Friday) in the tender

Depositing Box at the Reception of Administration Centre, 218 Mthatha Road, Butterworth, 4960

For further information, please direct the enquiries to

Sifiso Director Dlamini

Supply Chain Manager

sdlamini@kinghintsacollege.edu.za

047 401 6400

SITA

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

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

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

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

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

A. Notification of bid award

Bid number	Descriptions	Name of successful bidder
RFB 1139/2013	Procurement of disaster recovery infrastructure for National Prosecuting Authority (NPA).	Altech Alcom Matomo A division of Altech Radio Holdings (Pty) Ltd
RFB 1110/2013	Operational risk assessment in all the business units, divisions and provincial offices of SITA SOC LTD	SAB&T Chartered Accountants Incorporated T/A Nexia S&T

B. Notification of bid cancellation

Bid number	Descriptions
RFB 1173 /2013	Procurement of monitoring server for Department of Basic Education. Note that A Non compulsory briefing session scheduled to take place on 07 March 2014 at 13:30 pm at SITA Auditorium, Apollo, ERASMUSKLOOF is called off and will no longer take place.

C. Erratum of tender awards published on 07 February 2014

Bid number	Descriptions	Name of successful bidder
RFB 1044/2012	Procurement of full colour production printer for BETA.	Bytes Document Solutions (Pty) Ltd instead of Business Connexion (Pty) Ltd
RFB 1054/2013	Capacity upgrade and technology refresh for the existing Numerus hosting infrastructure - Robotics upgrade solution for SAPS.	Business Connexion (Pty) Ltd instead of Bytes Document Solutions (Pty) Ltd

**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: 54 Units, Stapler linear premium 50
 Quotation No: ZNQ 2457/13/14
 Closing Date: 2014/03/17
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 200 Units, Infant flow generator
 Quotation No: ZNQ 2565/13/14
 Closing Date: 2014/03/17
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 200 Units, Bonnet yellow size: 2, the infant flow system P/N:
 777084 - 105
 Quotation No: ZNQ 2566/13/14
 Closing Date: 2014/03/17
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 10 Units, Detergent enzymatic cidex, REF: - 20391, (25 Litres)
 Quotation No: ZNQ 2568/13/14
 Closing Date: 2014/03/17
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 10 Units, Endozime adapta clean 20515, (10 Litres)
 Quotation No: ZNQ 2569/13/14
 Closing Date: 2014/03/17
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply:	10 Units, Detergent cidex opa – C, REF: - 20396, (5 Litres)
Quotation No:	ZNQ 2570/13/14
Closing Date:	2014/03/17
Closing Time:	11.00
Contact Person:	Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification:	Mrs B. A. Mfayela, Telephone No: 031 907 8279
Supply:	60 Units, New port ventilation disposable circuits, 22mm J circuit with water trap – Adult BCD 43811P
Quotation No:	ZNQ 2571/13/14
Closing Date:	2014/03/17
Closing Time:	11.00
Contact Person:	Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification:	Mrs B. A. Mfayela, Telephone No: 031 907 8279
Supply:	3000 Pkts, Out – patient cards, (Pkt/250)
Quotation No:	ZNQ 2572/13/14
Closing Date:	2014/03/17
Closing Time:	11.00
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mr S. C. Mgobhozi, Telephone No: 031 907 8101
Supply:	300 Pkts, File general, (Pkt/250)
Quotation No:	ZNQ 2573/13/14
Closing Date:	2014/03/17
Closing Time:	11.00
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mr S. C. Mgobhozi, Telephone No: 031 907 8101
Supply:	1 500 Pkts, Card family planning, (Pkt/250)
Quotation No:	ZNQ 2574/13/14
Closing Date:	2014/03/17
Closing Time:	11.00
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mr S. C. Mgobhozi, Telephone No: 031 907 8101
Supply:	2000 Pkts, File case history, (Pkt/50)
Quotation No:	ZNQ 2575/13/14
Closing Date:	2014/03/17
Closing Time:	11.00
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 Pkts, Folder out – patient, (Pkt/100)
Quotation No:	ZNQ 2576/13/14
Closing Date:	2014/03/17
Closing Time:	11.00
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 Boxes, Paper photocopy rotatrim, A4, (Box/05 reams), 80gsm, white.
Quotation No: ZNQ 2577/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr S. C. Mgobhozi, Telephone No: 031 907 8101
- Supply: 100 Boxes, Cleaning wipes, red
Quotation No: ZNQ 2578/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr S. C. Mgobhozi, Telephone No: 031 907 8101
- Supply: 100 Boxes, Cleaning wipes, green
Quotation No: ZNQ 2579/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr S. C. Mgobhozi, Telephone No: 031 907 8101
- Supply: 100 Boxes, Cleaning wipes, white
Quotation No: ZNQ 2580/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr S. C. Mgobhozi, Telephone No: 031 907 8101
- Supply: 100 Boxes, Cleaning wipes, blue
Quotation No: ZNQ 2581/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr S. C. Mgobhozi, Telephone No: 031 907 8101
- Supply: 100 Boxes, Disposable scrub suits, small, (Box/20)
Quotation No: ZNQ 2582/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr S. C. Mgobhozi, Telephone No: 031 907 8101
- Supply: 100 Boxes, Disposable scrub suits, medium, (Box/20)
Quotation No: ZNQ 2583/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr S. C. Mgobhozi, Telephone No: 031 907 8101
- Supply: 100 Boxes, Disposable scrub suits, large, (Box/20)
Quotation No: ZNQ 2584/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr S. C. Mgobhozi, Telephone No: 031 907 8101

Supply: 100 Boxes, Disposable scrub suits, x-large, (Box/20)
Quotation No: ZNQ 2585/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr S. C. Mgbhozi, Telephone No: 031 907 8101

Supply: 100 Boxes, Disposable scrub suits, xx-large, (Box/20)
Quotation No: ZNQ 2586/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr S. C. Mgbhozi, Telephone No: 031 907 8101

Supply: 2000 Pkts, Virgin plastic yellow, 90Litres, (Pkt/50) – 760x910mm,
100 micron (No HD, No Recycle)
Quotation No: ZNQ 2587/13/14
Closing Date: 2014/03/17
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr S. C. Mgbhozi, Telephone No: 031 907 8101

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

REF: 20/13/14

The KZN Department of Public Works wishes to solicit proposals from interested respondents for the appointment of a service provider to source prospective suitable candidates for clerical posts within the Department.

EVALUATION CRITERIA

For purposes of comparison and in order to ensure a meaningful evaluation, bidders must submit detailed information in substantiation of compliance to the functionality criteria indicated in the bid document. Bidders that scoring less than **60** points out of 100 in respect of functionality will not be further evaluated for price and preference and be considered non-responsive.

Responsive 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 BBBEE Status Level Certificates.

The proposal document detailing the work and proposal requirements will be available for collection from Department Of Public Works, – Head Office, 191 Prince Alfred Street, during working hours 09h00 to 15h00.

Please note that there will be a compulsory briefing session:

Date : 18 March 2014
Venue : 4th floor boardroom, Department of Public Works, Head Office, 191 Prince Alfred street,
Pietermaritzburg.
Time : 10h00am

Closing Date : 7 April 2014 at 11H00 am.

**Enquiries relating to the quotation document may be directed to Ms A Sewmohan
Tel: 033 -355 5455**

**Technical enquiries may be directed to Mr. S Atwaru
Tel: 033- 260 4104**

Tenderers to Note:

1. A non-refundable payment of R50.00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

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

2. No tender documents will be handed out at the compulsory briefing session.
4. Submission of a PDF copy of the completed bid document together with all supporting documents must be submitted on a readable compact disc together with the bid at time of close of tender.
5. **Bids are to be deposited only in the Tender box at 191 Prince Alfred Street, Pietermaritzburg.**
6. Late submissions will not be accepted
7. Faxed or e-mailed bids are not accepted
8. Only Bidders registered on the Provincial Suppliers Database and will be eligible to submit bids.

TRANSPORT EDUCATION AND TRAINING AUTHORITY INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO REGISTER ON THE TETA PREFERRED DATABASE

In order to comply with the requirement of the Public Finance Management Act of 1999 (PFMA) and to ensure compliance with the Preferential Procurement Framework Act of 2000 (PPPFA) and its regulations. TETA invites prospective suppliers and service providers to be listed to their database. The purpose is to give all prospective suppliers and service providers an equal opportunity to submit quotations to supply goods and services to TETA's respective offices.

Service providers who applied before should also re - apply. Submission requirements and closing date:

- All application must be on the standard template. Detailed submission requirements are contained in the application document.
- All submission must be marked: **2014/2015 Supplier Database**, addressed to **Procurement Officer** and a hard copy forwarded to **TETA, 344 Pretoria Avenue, 2nd Floor, Sonson Building, Randburg, 2125 by 16h00 on the 4 April 2014.**
- No e-mailed or faxed submissions will be accepted.
- Service providers are requested to submit an application with a **maximum of two commodities or service per application.**

List of commodities / Services Required

Accommodation: Team Building, Year-end Functions, etc.		Flowers Live & Artificial	
Accounting & Bookkeeping Services		Furniture Removals	
Accounting Systems Software		Forensic investigations	
Advertising and Printing		Gardening Services	
Air Conditioning Systems & Repairs / Contractors		Groceries and Sundries	
		Guesthouse, Inns & Lodges	
Asset Management Systems & Barcodes		Graphic Design Services	
Audio Visual Aids & Equipment		Hospitality Services Corporate	
Audio Visual Equipment Hire & Repairs		Household Appliances	
Audio Visual Productions		Hygiene Services Rental	
Internal Auditing Services		Kitchen Appliances & Utensils	
Bags Conference / Travel / Promotional		Network Solutions & Software	
Banks & Financial Institutions			
Blinds & Awnings		Office Equipment & Machinery	
Building Contractors & Maintenance		Office Furniture	
Business Advisory Services		Offsite Storage Facilities	
Business Strategy Development			
Catering Services		Partitioning Contractors	
Cleaning Services		Pest Control Services	
Computer Cabling Systems		Multimedia: Videography & Photography Services	
		Marketing & Advertising	
Computer Consumables		Printing & Design Services	
		Publications: Annual Reports, Newsletters, etc.	
Computer Hardware & Printers		Research & Development	
Computer Repairs		Security & Access Control Services	

Computer Software		Seminars & Short Courses	
Computer Solutions		Sound & Music Systems Equipment Hiring	
Conference Centres / Facilities & Accessories		Stationery Supplies	
Consulting: Asset Management		Telecommunication Equipment	
Consulting: Access Control Systems		Workshops & Facilitations	
Consulting: Administration			
Consulting: Communication Strategies & Systems			
Consulting: Computer Programming & Software			
Consulting: Computer Systems & Solutions			
Consulting: Business Strategies			
Consulting: Employee Benefits & Empowerment			
Consulting: Employee Health & Wellness			
Consulting: Financial & System Integration			
Consulting: Financial Administration Services			
Consulting: Forensic Investigation			
Consulting: Human Resources			
Consulting: Information Management			
Consulting: IT Services & Strategies			
Consulting: Labour Relations			
Consulting: Legal Services			
Consulting: Public Relations & Communication Services			
Consulting: Personnel Training & Development			

All enquiries with regard to submission must be in writing and addressed to the Procurement Administrator; virginia@teta.org.za with heading Supplier Database 2014/2015

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 295 / 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	Spongostan standard 7.5 x 1 and spongostan anal circular
Bid Number:	ZNQ01/14/15
Contract	12 months
Closing Date	20 March 2014
Closing Time:	11h00
Admin Enquiries:	Mr M TSHABALALA
Supply/ Service	Supply and deliver Posteria chamber lens 22.00 D and Anteria chamber lens 18.00D
Bid Number:	ZNQ02/14/15
Contract	12 months
Closing Date	20 March 2014
Closing Time:	11h00
Admin Enquiries:	Mr M TSHABALALA
Supply/ Service	Supply and deliver cautery optemp
Bid Number:	ZNQ03/14/15
Contract	12 months
Closing Date	20 March 2014
Closing Time:	11h00
Admin Enquiries:	Mr M TSHABALALA
Supply/ Service	Supply and deliver eyeshields and christmas sponges
Bid Number:	ZNQ04/14/15
Contract	12 months
Closing Date	20 March 2014
Closing Time:	11h00
Admin Enquiries:	Mr M TSHABALALA
Supply/ Service	Supply and deliver crescent knife and slit knife
Bid Number:	ZNQ05/14/15
Contract	12 months
Closing Date	20 March 2014
Closing Time:	11h00
Admin Enquiries:	Mr M TSHABALALA
Supply/ Service	Supply and deliver Ligating clips with CO2 cylinder
Bid Number:	ZNQ06/14/15
Contract	12 months
Closing Date	20 March 2014
Closing Time:	11h00
Admin Enquiries:	Mr M TSHABALALA
Supply/ Service	Diathermy plates
Bid Number:	ZNQ07/14/15
Contract	12 months
Closing Date	20 March 2014
Closing Time:	11h00
Admin Enquiries:	Mr M TSHABALALA

Supply/ Service	Supply and deliver ventilator circuits for ventilator machine
Bid Number:	ZNQ14/14/15
Contract	12 months
Closing Date	20 March 2014
Closing Time:	11h00
Admin Enquiries:	Mr M TSHABALALA
Supply/ Service	Supply and deliver stand alone needle free connectors
Bid Number:	ZNQ15/14/15
Contract	12 months
Closing Date	20 March 2014
Closing Time:	11h00
Admin Enquiries:	Mr M TSHABALALA

ELECTORAL COMMISSION - IEC**BID INVITATION**

THE ELECTORAL COMMISSION (IEC) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH GOODS/SERVICES AS LISTED BELOW.

BID DOCUMENTS MAY BE DOWNLOADED FROM THE ELECTORAL COMMISSION'S WEBSITE AT www.elections.org.za OR <https://votaquotes.elections.org.za>

BID DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOXES IN THE FOYER OF THE ELECTORAL COMMISSION'S OFFICES AS INDICATED IN THE BID SCHEDULE BELOW BEFORE THE CLOSING DATE AND TIME.

TENDERS

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/NC-02/2014	Local Office Accommodation for NC083 - Khara Hais [Upington]	Andile Kema (053) 838-5000 Dennis Smith (054) 331-0135	18 March 2014 48 Scott Street River City Property Second Floor, Room 211 Upington	28 March 2014 48 Scott Street River City Property Second Floor, Room 211 Upington
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 80/20 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

ePROCUREMENT

AUCTION NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
10258989	Cardboard Furniture	Thato Ndala (012) 622-5851	12 March 2014 Election House Riverside Office Park 1303 Heuwel Avenue Centurion	26 March 2014 Election House Riverside Office Park 1303 Heuwel Avenue Centurion
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				
10258091	Checkpoint Maintenance and License Renewal	Mervin Naidoo (012) 622-5756	N/A	17 March 2014 Election House Riverside Office Park 1303 Heuwel Avenue Centurion
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 80/20 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

AWARDED BIDS

DESCRIPTION	REFERENCE NUMBER	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Event and Public Relations Management Services	IEC/COM-03/2013	Global Interface Consulting (Pty) Ltd	R1,460,600.00

SERVICE PROVIDERS ARE GENERALLY ENCOURAGED TO PARTICIPATE IN BIDS OF THE ELECTORAL COMMISSION BY REGISTERING (IF NOT REGISTERED) AS POTENTIAL SERVICE PROVIDERS AT www.elections.org.za or <https://votaquotes.elections.org.za>

IMPORTANT: NO LATE BIDS OR SUBMISSIONS WILL BE ACCEPTED!!!

ENQUIRIES – PROCUREMENT BID PROCEDURES:

MR VINCENT QWABE
TEL: (012) 622-5700
TEL: (012) 622-5576

MS LINDIWE DLAMINI
TEL: (012) 622-5700
TEL: (012) 622-5462

ePROCUREMENT
MS MAVIS LOUW
TEL: (012) 622-5550

Automotive Industry Development Centre

INVITATION TO TENDER (OPEN TENDER)

Tender Reference Number: AIDC_T02/2014

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

Bidders are invited to tender to provide a Core Network Service at the Automotive Supplier Park. Requirements and specifications are more fully detailed in the AIDC Tender document **reference number AIDC_T02/2014**.

A compulsory briefing session will be held on the 13th of March 2014 at 10:00. Bidders are to meet at the Melfi Meeting Room Central Hub Automotive Supplier Park 30 Helium Road, Rosslyn Ext 2, Pretoria.

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

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

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

Network Specification Enquiries: Mr. Corrie van Wyk on cvanwyk@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, by 28th March 2014

Automotive Industry Development Centre

INVITATION TO TENDER (OPEN TENDER)

Tender Reference Number: AIDC_T03/2014

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

Bidders are invited to tender to supply of a total managed print solution. Requirements and specifications are more fully detailed in the AIDC Tender document **reference number AIDC_T03/2014**.

A compulsory briefing session will be held on the 13th of March 2014 at 12:00. Bidders are to meet at the Melfi Meeting Room Central Hub Automotive Supplier Park 30 Helium Road, Rosslyn Ext 2, Pretoria.

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

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

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

Technical Specification Enquiries: Mr. Mannie Bester on mbester@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, by 28th March 2014

NATIONAL DEVELOPMENT AGENCY (NDA)

REQUEST FOR QUOTATIONS

The National Development Agency invites bids for the following:

RFQ NO.	RFQ DESCRIPTION	EVALUATION CRITERIA	CLOSING DATE
NDA/03/DMD05/14	The Construction of an Early Child Development centre in Queenstown	90/10 90: Price 10: BEE	3 April 2014

Compulsory briefing sessions have been scheduled as follows:

20 March 2014

Queens Town

Venue : 51 Grey Street, IPED Building, Queenstown

Time : 13h00

Service providers who do not attend the compulsory briefing session will be disqualified from the bidding process. The minutes of the briefing session will only be shared with service providers that attend the briefing session.

Bid documents (Terms of Reference) will be available on the NDA website (www.nda.org.za) from Friday 7 March 2014 and copies can also be collected from: 51 Grey Street, IPED Building, Queenstown.

Bid submission: All bids must be submitted ONLY in the NDA tender box which will be located at the following address: 2nd Floor Grosvenor Corner, 195 Jan Smuts & 7th Avenue, Rosebank. (the tender box is only accessible between 08h30 and 17h00 weekdays).

Closing time: 13h00 - Late bids will be disqualified.

Minimum requirement: CIDB grade 3 GB

Preference will be given to service providers in the Eastern Cape – Lukhanji Municipal area.

Tax Clearance Certificate: Should a VALID tax clearance certificate not be attached, the bid will be disqualified.

Contact person: Ms Khanyi Mngomezulu - 011 0185518/0791269278 between 08h30 and 17h00 weekdays.

ETDP SETA
TENDER NO: SCMU: 16-2013/14
TERMS OF REFERENCE FOR ETDPSETA LAPTOPS
(END USER COMPUTING PROGRAMME)

1. BACKGROUND

ETDP SETA's vision is to promote and facilitate the development and improvement of the skills profile of the sector's workforce in order to benefit employers, workers and employees in the ETD sector.

The sector is made up of the following major constituencies:

- 1.1 Departments of Basic Education and Higher Education and Training;
- 1.2 Early Childhood Development;
- 1.3 Further Education and Training Institutions as employers;
- 1.4 Independent schools;
- 1.5 Public school governing bodies as employers;
- 1.6 Private education and training institutions;
- 1.7 Public higher education institutions;
- 1.8 Research organisations;
- 1.9 Non-Governmental Organisations;
- 1.10 Trade unions as employers;
- 1.11 Political parties as employers;
- 1.12 Libraries and archives; and
- 1.13 Adult basic education and training centres

2 OBJECTIVE AND PURPOSE OF PROJECT:

As part of its effort to contribute to the skills development in this country, the ETDP SETA Annual Performance Plan of 2013/14 makes provision for a number of Grade 10 – 12 teachers to be trained in End User Computing in order to contribute “to improving the quality of teaching and learning in public schools”. In order to ensure effective and successful training the organisation has opted to supply laptops to the learners who are part of this programme.

The ETDP SETA would like to appoint a service provider to **supply and deliver 350 laptop computers** that will be utilised during the training of the learners.

3. SCOPE OF WORK

The scope of this project is to appoint a service provider to supply and deliver 350 laptops to the ETDP SETA Head Office. The required laptops must meet or exceed the following specifications:

Laptop requirements: 350Units

Standard Configuration

Processor	Intel® Core™ i3-2348M with Intel HD Graphics 3000 (2.3 GHz, 3 MB cache, 2 cores)
Display	15.6" screen
Graphics	Integrated: Intel® HD Graphics 3000
Memory	4 GB 1600 MHz DDR3 SDRAM
Hard drive	320 GB GB SATA (5400 rpm)
Optical Drive	DVD+/-RW SuperMulti DL
NIC	Realtek Ethernet (10/100/1000)
Wireless	Ralink 802.11b/g/n (1x1)
Bluetooth	Low energy module
Operating System	Windows 8
Ms Office	Home Edition
Warranty	Standard
Carry Case	Standard laptop bag (priced separately)

4. DELIVERY OF GOODS

It is expected that the appointed service provider be able to deliver the goods within three (3) weeks from the day of tender award.

Delivery Address:

The ETDP SETA – Head Office

Riverwoods Office Park
 The Oaks Building
 24 Johnson Road
 Bedfordview
 Johannesburg

5. EVALUATION CRITERIA

5.1 The **90/10** preference point system for this bid shall be awarded for:

5.2 Price	90
5.3 B-BBEE status level of contributor	10

6. SUBMISSION OF TENDER

All tender documents **must** be downloaded from the ETDP SETA website: www.etdpseta.org.za, **Main Menu > Supply Chain Management > Tender** as from **Monday, 10 March 2014**

- Completed tender documents must be deposited in the tender box between 08h00 and 16h30 Monday to Friday prior to the closing date.
- Closing Date and Time: **Friday, 11 April 2014 at 11H00**

The completed submissions of hard copies must be posted or hand delivered to:

The ETDP SETA – Head Office
Riverwoods Office Park
24 Johnson Road
Bedfordview
Johannesburg

No late submission will be accepted!

7. ENQUIRIES AND CONTACT PERSON

All enquiries regarding this bid must be in writing only and be directed to :

Veli Msane, Supply Chain Manager: Email: tenderers@etdpseta.org.za or

E-mail: velileM@etdpseta.org.za

NB: The ETDP SETA applies the provisions of the Preferential Procurement Policy Framework Act, No.5 of 2000 and the Public Finance Management Act, 1999, Framework for Supply Chain Management

NORTHERN CAPE DEPARTMENT OF HEALTH

INVITATION TO BID

BID	DESCRIPTION OF SERVICE	DEPOSIT	BID DOCUMENTS AVAILABLE	CONTACT PERSON	CLOSING DATE, TIME AND PLACE
NCDOH/003/2014	Supply, Erect, Commissioning and Delivery of two (2) Park Homes for Frances Baard District to be used as Clinics at: 1. Madoyle Clinic 2. Warrenvale Clinic	R100,00	Department of Health, Projects Office Kimberley Hospital Complex Du Toitspan Road Kimberley	Ms. C J Cloete TEL: 053 830 2140 FAX: 086 590 7955 celestacloete@ncpg.gov.za	28 March 2014 at 11h00 BID BOX AT: Kimberley Hospital Complex Entrance Du Toitspan Road Kimberley
NCDOH/007/2014	Supply, Erect, Commissioning and Delivery of one(1) Park Homes for Namaqua District to be used as Clinics at: 1. Kubus Clinic	R100,00	Department of Health, Projects Office Kimberley Hospital Complex Du Toitspan Road Kimberley	Ms. C J Cloete TEL: 053 830 2140 FAX: 086 590 7955 celestacloete@ncpg.gov.za	28 March 2014 at 11h00 BID BOX AT: Kimberley Hospital Complex Entrance Du Toitspan Road Kimberley
NCDOH/008/2014	Supply, Erect, Commissioning and Delivery of one(1) Park Homes for ZF Mgcawu District to be used as Clinics at: 1. Sara Strauss Clinic	R100,00	Department of Health, Projects Office Kimberley Hospital Complex Du Toitspan Road Kimberley	Ms. C J Cloete TEL: 053 830 2140 FAX: 086 590 7955 celestacloete@ncpg.gov.za	28 March 2014 at 11h00 BID BOX AT: Kimberley Hospital Complex Entrance Du Toitspan Road Kimberley

RETURNABLES & SPECIAL CONDITIONS OF THE BID

1. Compulsory Site Meeting at above sites as follows:
 - a. Frances Baard District Office , 12 March 2014 at 10:00

- b. ZF Mgqawu District Office, 13 March 2014 @ 10:00
 - c. Namaqua District Office, 14 March 2014 @ 10:00
2. All supply Chain Management documents must be completed fully and signed.
 3. In the event of a Joint Venture- two sets of bid documents must be completed.
 4. A Tender Tax Clearance Certificate for both parties and a signed Joint Venture agreement must be included.
 5. The Department reserves the right not to award the bid or accept the highest offer.
 6. **Valid Tender Tax Clearance Certificate** is required. Please note that a Tax Clearance of Goodstanding will invalidate your bid.
 7. A valid Certified BBBEE Certificate
 8. Company Registration – (certified a true copy of the original)
 9. Bank guarantee (optional if funding has been requested)
 10. Two recent references from clients.
 11. Bidders must attend a Compulsory site inspection meeting
 12. Bids will be evaluated on the 90:10 Preferential Points System
 13. Compliance with the South African Construction industry regulations
 14. The Northern Cape Department to of Health reserves the right not to award the bid to the lowest offer.
 15. **NO LATE BIDS WILL BE ACCEPTED**

NATIONAL LOTTERIES BOARD**INVITATION TO BID:****RFP/2014 - 2HL****EVENT MANAGEMENT SERVICES FOR THE NLB NATIONAL INDABA 2014**

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

The NLB hereby invites proposals from reputable event management companies with relevant experience to render event management services for the NLB National Indaba 2014 to be held in April/May 2014.

Bid Description: Appointment of a service provider to render event management services for the NLB National Indaba 2014.

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

Briefing Session: A compulsory briefing session will be held on **17 March 2014** at **10:00** at the National Lotteries Board Offices, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria. Bidders who did not attend the briefing session will be disqualified to submit proposals.

Reference Number: **RFP/2014- 2HL**

Closing date for submission: **4 April 2014**

Closing time: **11H00**

Working days: Monday to Friday

Office working hours: 08:00 – 16:30

Telephone numbers: 012-432 1300/1344/1414

Bid enquiries:

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

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

The NLB reserves the right not to accept any proposal

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

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

INVITATION OF BIDS

DESCRIPTION: Supply 20 x hydro boil 15 liters, 230 volt, 2400 watt.
 Bid number: 907/13.
 Closing date: 4 April 2014.
 Closing time: 11h00.
 Date and time to collect: Documents will be available from 10 March 2014 and can be collected daily between 07h30 and 15h30.
 Contact person: Mrs A. Vorster.

AMENDMENT OF ADVERT**DATE OF ADVERT 28 FEBRUARY 2014**

DESCRIPTION: Supply formal trousers men navy (security).

Size	Quantity
77 cm	12
82 cm	9
87 cm	30
92 cm	51
97 cm	60
102 cm	9
107 cm	9
112 cm	18
117 cm	21
122 cm	9
127 cm	9

DESCRIPTION: Casual trousers waist-back elastic with zip in front and pockets orange.

Size	Quantity
32	50
34	50
36	50
38	50

DESCRIPTION: Casual trousers waist-back elastic with zip in front and pockets any colour except navy.

Size	Quantity
32	100
34	100
36	100
38	100

Bid number: 872/13.
 Closing date: 27 March 2014.
 Closing time: 11h00.
 Date and time to collect: Documents will be available from 3 March 2014, and can be collected daily between 07h30 and 15h30.
 Contact person: Mrs A Vorster.
NB: Bidders are requested to provide samples with their bids as this will form part of evaluation criteria.

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.

INVITATION OF QUOTATIONS

1. SUPPLY: Irma Trupoint Blood Analysis System.
 Quotation No.: ZNQ 2120 of 13-14.
 Closing date: 24 March 2014.
 Closing time: 11:00 am.
 Contact person: Mrs S. Moodley, Tel: (031) 242-6000 Ext. 1250.

DEPARTMENT OF HEALTH

CLAIRWOOD 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 envelopes must be addressed to the Department of Health, Clairwood Hospital, 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 subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Contact person: Nathi Dlamini, (031) 451-5113, Barbara Zimu, (031) 451-5071.

SUPPLY: Service & replace fire fighting equipment.

Quotation number: ZNQ 753/2013.

Site meeting: 18 March 2014.

Time: 11h00.

Closing date: 15 April 2014.

Time: 11 hrs.

SUPPLY: Plumbing material.

Quotation number: ZNQ 754/2013.

Closing date: 15 April 2014.

Time: 11 hrs.

SUPPLY: Supply active/Passive cycle.

Quotation number: ZNQ 755/2013.

Site meeting: 15 April 2014.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDERS ARE INVITED FROM ESTABLISHED CONTRACTORS, EXPERIENCED IN CONCRETE WORKS FOR THE REHABILITATION OF ARMCO PIPE CULVERTS ON VARIOUS ROADS IN THE UMGUNGUNDLOVU DISTRICT MUNICIPALITY. THE ESTABLISHED CONTRACTOR SHALL BE REGISTERED IN A CIDB CONTRACTOR DESIGNATION OF 6CE OR HIGHER

- (i) Please note that tender requests can be made via facsimile viz. (033) 355-8091 for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (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 documents, 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: Rehabilitation of Armco Pipe Culverts on Various Roads in the Umgungundlovu District Municipality.

Tender Number: ZNT 3196/14 T.

Time: 11h00.

Closing date: Thursday, 3 April 2014.

Tender document available from: Tender documents will be available from 11h00 on Thursday, 6 March 2014 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the clarification meeting. The physical address for 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: 12h00.

Date: Thursday, 20 March 2014.

Venue: Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.

Contract period: 7 months.

Cost of documents: R200,00.

Enquiries: Mrs A. Lazarova, Tel. No. (033) 392-6603. Fax No. (033) 392-6682.

Mrs A. Maharaj, Tel. No. (031) 265-6007, Fax No. (031) 265-6011.

KWAZULU-NATAL DEPARTMENT OF HEALTH**UMGENI HOSPITAL (HOWICK)****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Submissions must be on the official bid form, which shall be completed in all respects and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager, Umgeni Hospital, together with a bid number and closing date.
- (vi) The name & address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 264 and Fax: (033) 330-4270.

INVITATION OF BIDS

DESCRIPTION:	Detergent auto washing machine 25 kg bags.
Bid number:	ZNQ 315/13.
Closing date:	28/03/2014.
Closing time:	11h00.
DESCRIPTION:	Polycarbonate Crockery.
Bid number:	ZNQ 316/13.
Closing date:	28/03/2014.
Closing time:	11h00.
DESCRIPTION:	Shoes Men & Ladies.
Bid number:	ZNQ 237/13.
Closing date:	28/03/2014.
Closing time:	11h00.
DESCRIPTION:	Sport tracksuits.
Bid number:	ZNQ 317/13.
Closing date:	28/03/2014.
Closing time:	11h00.
DESCRIPTION:	Toner cartridges M3035.
Bid number:	ZNQ 318/13.
Closing date:	28/03/2014.
Closing time:	11h00.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDERS ARE INVITED FROM ESTABLISHED CONTRACTORS, EXPERIENCED IN STRUCTURAL STEELWORK FOR THE REHABILITATION OF DAMANTS BRIDGE No. 24 ON P149 IN THE UMSHWATHI RRTF AREA. THE ESTABLISHED CONTRACTOR SHALL BE REGISTERED IN A CIDB CONTRACTOR DESIGNATION OF 3SL 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 documents.
- (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 documents, 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 Rehabilitation of Damants Bridge No. 24 on P149 in the Umshwathi RRTF Area.
Tender Number:	ZNT 3193/14 T.
Time:	11h00.
Closing date:	Thursday, 3 April 2014.
Tender document available from:	Tender documents will be available from 10h00 on Thursday, 6 March 2014 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	12h00.
Date:	Thursday, 20 March 2014.
Venue:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Contract period:	2 months.
Cost of documents:	R200,00.
Enquiries:	Mrs A. Lazarova, Tel. No. (033) 392-6603. Fax No. (033) 392-6682. Mrs A. Maharaj, Tel. No. (031) 265-6007, Fax No. (031) 265-6021.

FIBRE PROCESSING AND MANUFACTURING (FP&M) SETA

BID INVITATION

The Fibre Processing and Manufacturing (FP&M) SETA is a statutory public entity established in terms of the section 9 of the Skills Development Act of 1998 and in accordance with section 77 of the Public Finance Management Act (PFMA) of 1999.

The FP&M SETA seeks to appoint a suitable and experienced service provider to render the following service and invites suitably qualified service providers to submit their bid for the requirement:

BID NO.	SERVICE DESCRIPTION	CONTRACT PERIOD	CLOSING DATE AND TIME
T&T Research Study/FPM/02-14	Tracking and Tracing Research Study	15 April 2014 to 31 October 2014	Tuesday, 25 March 2014 at 11h00

The Bid documents will be available on the FP&M SETA website: www.fpmseta.org.za from Monday, 24 February 2014.

Please note:

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

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

No late applications will be accepted.

No electronic bid applications will be accepted.

Enquiries may be directed to Ms Anne Gideon on (011) 403-1700 or via email anneg@fpmseta.org.za

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

DUNDEE HOSPITAL: SUPPLY CHAIN MANAGEMENT

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

1. Bids must be on the official quotation (bid) form, which shall be completed in all respects, and all information must be supplied as requested in the bid document.
2. Each bid must be submitted in a separate sealed envelope.
3. The envelope must be addressed to: Dundee Hospital, Bid Evaluation Committee, Private Bag X2011, Dundee, 3000, with the bid number and closing date endorsed on the front of the envelope must be deposited in the bid box, which is at the entrance of the Administration Building, of the Dundee Hospital, at 121 McKenzie Street, Dundee.

4. The name and address of the bidder must be endorsed on the back of the envelope.
5. Bid documents will not be faxed or e-mailed to requesting bidders and no faxed or e-mailed bids will be accepted.
6. All Department of Health bids awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Bid documents are available at Dundee Hospital Supply Chain Management Department, 121 McKenzie Street, Dundee, Tel. No. (034) 212-1111.
8. Bid documents for services that have compulsory site meetings, will be handed out at the site inspection on the prescribed date and time of such site inspection meeting.
9. An original tax clearance certificate is to be attached to each bid document submitted.
10. A 'Broad-Based Black Economic Empowerment' Status Level Certificate is to be submitted with the bid ie:
 - Bidders with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of the BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer (as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency.
 - Bidders other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

INVITATION OF BIDS

1. SUPPLY:	Pest Control Services at Dundee Hospital.
Bid number:	ZNQ41/02/2014.
Site inspection:	11 March 2014 at 10h00.
Closing date:	18 March 2014.
Closing time:	11h00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	Ms N.E. Mkhabela, Tel: (034) 212-1111.
2. SUPPLY:	Service of Fire Fighting Equipment at Dundee Hospital and Satellite Clinics.
Bid number:	ZNQ42/02/2014.
Site inspection:	11 March 2014 at 14h00.
Closing date:	18 March 2014.
Closing time:	11h00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	Ms S.P. Mavelu, Tel: (034) 212-1111.

GAUTENG LEGISLATURE

INVITATION TO TENDER FOR THE COMPILATION AND PRODUCTION OF THE 20 YEARS OF DEMOCRACY DOCUMENTARY FOR THE GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL005/2014

Brief: To document the 20 years of democracy, focusing on the evolution and achievement of the GPL between 1994 and 2014, in relation to its core mandates of Law making, Oversight, Public participation and Co-operative governance.

Collection of tender documents: Tender documents will be available for collection from the procurement offices on the Second Floor, ("1066" Building, corner Pritchard and Harrison Street).

A non-refundable fee of R100 will be charged for documents, payable on collection.

The tender closes at 11:00, Thursday, 2 April 2014.

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL005/2014" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature (2nd Floor, 1066 Building, corner Pritchard and Harrison Streets).

Compulsory briefing session:

A compulsory briefing session will be held on Tuesday, 18 March 2014 at 11:00. Tenderers are requested to bring their tender documents to the meeting. (City Hall Building, corner President and Loveday Streets).

NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE SESSION OR THEREAFTER.

Any queries please contact the SCM Unit on (011) 498-5430 or 5434.

GAUTENG LEGISLATURE**INVITATION TO TENDER FOR THE COMPILATION OF THE 20 YEARS OF DEMOCRACY COFFEE TABLE BOOK FOR THE GAUTENG PROVINCIAL LEGISLATURE****TENDER No. GPL004/2014**

Brief: To document the 20 years of democracy, focusing on the evolution and achievement of the GPL between 1994 and 2014, in relation to its core mandates of Law making, Oversight, Public participation and Co-operative governance.

Collection of tender documents: Tender documents will be available for collection from the procurement offices on the Second Floor, ("1066" Building, corner Pritchard and Harrison Street).

A non-refundable fee of R100 will be charged for documents, payable on collection.

The tender closes at 11:00, Monday, 31 March 2014.

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL004/2014" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature (2nd Floor, 1066 Building, corner Pritchard and Harrison Streets).

Compulsory briefing session:

A compulsory briefing session will be held on Monday, 17 March 2014 at 11:00. Tenderers are requested to bring their tender documents to the meeting. (City Hall Building, corner President and Loveday Streets).

NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE SESSION OR THEREAFTER.

Any queries please contact the SCM Unit on (011) 498-5430 or 5434.

GAUTENG LEGISLATURE**INVITATION TO TENDER FOR THE COMPILATION OF THE 20 YEARS OF DEMOCRACY BOOK FOR THE GAUTENG PROVINCIAL LEGISLATURE****TENDER No. GPL003/2014**

Brief: To document the 20 years of democracy, focusing on the evolution and achievement of the GPL between 1994 and 2014, in relation to its core mandates of Law making, Oversight, Public participation and Co-operative governance.

Collection of tender documents: Tender documents will be available for collection from the procurement offices on the Second Floor, ("1066" Building, corner Pritchard and Harrison Streets).

A non-refundable fee of R100 will be charged for documents, payable on collection.

The tender closes at 11:00, Friday, 28 March 2014.

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL003/2014" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature (2nd Floor, 1066 Building, corner Pritchard and Harrison Streets).

Compulsory briefing session:

A compulsory briefing session will be held on Friday, 14 March 2014 at 11:00. Tenderers are requested to bring their tender documents to the meeting. ("1066" Building, corner Pritchard and Harrison Streets).

NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE SESSION OR THEREAFTER.

Any queries please contact the SCM Unit on (011) 498-5430 or 5434.

WEST COAST COLLEGE**INVITATION TO TENDER****WEST COAST COLLEGE (WCC) HEREBY INVITES TENDERS FROM SUITABLY QUALIFIED TENDERERS TO PROVIDE STUDENT TRANSPORT. THE CONTRACT WILL BE FOR A PERIOD OF TWO YEARS*****Contract Number: WCC/TS1/2014: STUDENT TRANSPORT SERVICES***

Details of transport services to be provided at the different campuses are provided in the tender documents.

The physical address for collection and delivery of tender documents is West Coast College, located at:

1st Floor, Clicks Building, 48 Voortrekker Road, Malmesbury, 7300.

Documents may be collected during working hours (08:30 to 16:00) from Friday, 7 March 2014.

A non-refundable tender fee of R500 must be deposited into the West Coast College Bank Account, as follows: ABSA, Account No. 4052300937, Branch Code: 632005, Reference: WCC/TS1/2014, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. Tenderers who paid for the tender with Reference: WCC/TS1/2013 will be able to re-submit without payment.

Only tenders from tenderers with a proven track record will be considered. Proof of professional registration must be provided. As a minimum, tenderers must comply with the following criteria:

- An original valid tax clearance certificate
- Company registration certificate
- BEE certificate

Preference will be given to tenderers who have HDI equity ownership and a local presence in the form of an operational business in the West Coast Region.

The closing time and date for receipt of tenders is 11:00 on Friday, 4 April 2014. 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.

WCC reserves the right to accept or reject any variation, deviation, tender offer or alternative tender offer and may cancel the tender process and reject all tender offers at any time before the formation of a contract. WCC will not incur liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

Queries relating to the tender may be addressed to:

Ms U Nxusani, Tel: (022) 482-1143, unxusani@westcoastcollege.co.za

Mr W Abrahams, Tel: (022) 482-1143, wabrahams@westcoastcollege.co.za

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: Bid No. CIPC FINANCE 01/14/15

DESCRIPTION: INVITATION TO INSURANCE SERVICE PROVIDERS TO PROVIDE GROUP INSURANCE/ ASSURANCE TO ALL EMPLOYEES OF CIPC

Closing date: 4 April 2014.

Closing time: 11:00.

Bid document will be available from:

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

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

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

Payment details:

Account Name: Companies and Intellectual Property Commission,

Bank: ABSA

Account No.: 4055272046

Branch Code: 323345

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

Contact person: Hans Mmako

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

Tel: +27 (12) 394-5332.

E-mail: HMMako@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before Friday, 4 April 2014 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: Bid No. CIPC FINANCE 02/14/15

DESCRIPTION: SUPPLY AND DELIVERY OF STATIONERY TO COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC) FOR A PERIOD OF TWENTY (24) MONTHS ON "AS AND WHEN REQUIRED" BASIS

Closing date: 9 April 2014.

Closing time: 11:00.

Bid document will be available from:

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

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

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

Payment details:

Account Name: Companies and Intellectual Property Commission,
Bank: ABSA
Account No.: 4055272046
Branch Code: 323345

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

Contact person: Hans Mmako
Office hours: 08:30–15h00 (Monday to Friday)
 Tel: +27 (12) 394-5332.
 E-mail: Hmako@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before Wednesday, 9 April 2014 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: Bid No. CIPC INNOVATION & COLLABORATION 03/14/15

DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER FOR BULK AND SINGLE SMS SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS

Closing date: 4 April 2014.

Closing time: 11:00.

Bid document will be available from:

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

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

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

Payment details:

Account Name: Companies and Intellectual Property Commission,
Bank: ABSA
Account No.: 4055272046
Branch Code: 323345

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

Contact person: Hans Mmako
Office hours: 08:30–15h00 (Monday to Friday)
 Tel: +27 (12) 394-5332.
 E-mail: Hmako@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before Friday, 4 April 2014 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/3/C2940/128/S/1/2014-2015

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR EARTHWORKS AND GRAVELLING OF LOCAL ROAD L1053 (NZUZA ROAD), BETWEEN CHAINAGE 0.00KM AND 3.00KMS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for The Earthworks and Graveling of Local Road L1053 (Nzuza Road), between chainage 0.00Km and 3.00Km within the Maphumulo Rural Road Transport Forum Area. The duration of the project will be 3 months.

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

Tender documents will be available as from 10h00 on **Thursday, 14th March 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Regional Office—Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to: Mr T. Khumalo, Tel. No. (032) 437-3800, Fax No. (032) 552-2423, e-mail address: Thulani.Khumalo@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449 and afterwards on site on **25th March 2014** starting at 10h00. No latecomers will be admitted.

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

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

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

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

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

ADVERTISEMENT OF BID

SUPPLY/DELIVER: 2 x supply and install of 2 000 litre new Calorifier storage tanks and associated equipment in main ward block plant room No. 6 as per specification.

Quotation number: ZNQ 556/13/14.

Site inspection date: 26 March 2013.

Closing date: 4 April 2014.

Closing time: 11h00.

Contact person: Mr Z.V. Mthiyane.

Contact person regarding specification: Mr B.C. Myeni.

Contact number: (035) 595-1004 ext. 1028.

NB: ONLY COMPANIES THAT REGISTERED ON ZNT2234/55G ONLY

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

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

APPOINTMENT OF A SERVICE PROVIDER FOR THE PRODUCTION OF THE 2013/14 ANNUAL REPORT

(RFT No. TCTA/COO/AR/2014/29)

TCTA seeks to appoint a Service Provider for the production of the 2013/14 Annual Report. The production will include Photography, Design, Layout and Printing.

Tender documents will be available from Monday, 3 March 2014. These can be downloaded from the TCTA website: www.tcta.co.za, under the opportunities section.

Completed documents must be hand delivered for the attention of The Receiving Officer at TCTA Offices: 265 West Avenue, Tuinhof Building, Stinkhout Wing, Ground Floor, Centurion, on or before the closing date and time. These must be clearly marked **RFT No. TCTA/COO/AR/2014/29**.

RFT closing date and time: 31 March 2014.

Enquiries can be directed to tenders@tcta.co.za or 086 296 0776.

If you do not hear from us within 90 days after closing of tender, regard your submission as unsuccessful.

For more information on TCTA, please visit our website: www.tcta.co.za

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.

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.
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, e-mailed and late will not be accepted.
12. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not be 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.

INVITATION OF QUOTATIONS

- SUPPLY:** Physiotherapy combination unit-ultrasound and Interferential including E.M.G. function and laser Module with colour display as per HTS spec Number E89 x 01 each.
- Bid number: ZNQ678/13/14.
 Closing date: 28-03-14.
 Closing time: 11:00.
 Contact person regarding documents: Mrs T. Mlaba X 7145.
 Contact person regarding specification: Miss B.M. Sibiya x7135.
- SUPPLY:** 20L heavy stainless steel pedal bins x 100 each.
- Bid number: ZNQ679/13/14.
 Closing date: 28-03-14.
 Closing time: 11:00.
 Contact person regarding documents: Mrs T. Mlaba X 7145.
 Contact person regarding specification: Mrs T.S. Phakathi X7071.
- SUPPLY:** Plumbing tools.
 Rothanburg tool box with full tools x 01 each.
 Allen keys x 01 each.
 Hyph 052—hydraulic punch driver set 01 each.
 Diagonal cutter LDC 200 x 01 each.
 Groove joint pliers x 01 each.
 LGT 600 x 01 each.
 Tool kits x 01 each.
 Heavy duty (hachsaw) x 04 each.
 Junior hacksaw x 02 each.
 Bi-metal halesaws & adjustable spanners x 2 sets.
 Combi wrench 8073p, 8072p, AW300, Aw250, Aw100X 01 each.
 Tape measures 10 m Stanley x 02 each.
 Spirit levels x 02 each.
 Chalk line x 02 each.
 4 pound hammer x 02 each.

	Hammer hamcwa x 02 each.
	Bosta chizels and straight x 02 each.
	Braker (jack hammer x 01 each).
Bid number:	ZNQ680/13/14.
Closing date:	28-03-14.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba X 7145.
Contact person regarding specification:	Mr Maphanga X 7056.

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY DURBAN AND COASTAL

QUOTATIONS ARE UNVITED 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 CEO, Department of Health, Regional Laundry Durban and Coastal, 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 subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Regional Laundry Durban and Coastal, 9 Seacowlake Road, Durban, 4000. Contact person: Zinhle Siwela, Tel: (031) 579-4660.

SUPPLY: Industrial laundry powder detergent complies with SABS 1044.
 Quotation number: ZNQ322/2014.
 Closing date: 18 March 2014.
 Closing time: 11:00 am.
 Quantity: 600 bags x 25 kg.

SUPPLY: Make new conveyor complete with belts and motor.
 Quotation number: ZNQ278/2013.
 Closing date: 18 March 2014.
 Closing time: 11:00 am.
 Site meeting: 11 March 2014.
 Time: 11:00 am.
 Venue: Regional Laundry Durban and Coastal.

SUPPLY: T900L Ironer Padding 320cm to 5.1m.
 Quotation number: ZNQ 325/2013.
 Closing date: 18 March 2014.
 Closing time: 11:00 am.
 Quantity: 50.

SUPPLY: Voss Diaphragm Membrane 109 mm diameter.
 Quotation number: ZNQ326/2013.
 Closing date: 18 March 2014.
 Closing time: 11:00 am.
 Quantity: 10.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

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

1. SUPPLY: Contract for pest control (2 yrs) @ Greytown Forensic Offices.
 Bid number: 01FPS/0213/14.
 Closing date: 14/03/2014 @ 11h00.
 Site meeting: 27/03/2014 @ 11h00 (compulsory to attend) @ Greytown Forensic Offices.
 Enquiries: Ms N.G. Sithole.
 Contact details: (034) 299-9161 (quotations will be available on site meeting).

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

NB: Bidder must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a Registered Auditor.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4500 Ext. 4592, Fax (035) 474-1197.

SUPPLY: Portable breath alcohol tester as per specs.
 Quotation number: ZNQ 13/14.
 Closing date: 09/04/2014.
 Time: 11:00 am (Contact person Miss Gigi Gumede.)

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. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) An original tax clearance certificate must be submitted regardless of price, BBBEE certificate or certified copy of BBBEE certificate can be submitted for application of preferential points.

SUPPLY/SERVICE:

- ZNQ—EMS 016/13/14—Haemolance Profile green and white—to be packed in 150 units per box at EMS Amajuba District Office—Re advertised.
- ZNQ—211/13/14—Supply and deliver STI Manual (Flip Chart) and STI IEC Material—100 of each—at Amajuba District Health Office—Re-advertised.
- ZNQ EMS 013/13/14—Sterile Trauma hydrogel burn per box dressing 10 x 10 mm burnshield pack 25 unit per box—20 boxes, sterile trauma hydrogel burn per box dressing 200 x 200 mm burnshield—50 boxes to be packed in 25 Unit and Sterile Trauma Hydrogel Burn per box dressing 600 x 400 mm burnshield—25 boxes to be packed in 12 units—at EMS Amajuba District Office—Re-advertised.

Closing date: 19 March 2014.
 Time: 11h00.
 Enquiries: Khumbulani Shabalala/E.M. Mdlalose.
 Contact No.: (034) 328-7000/7055.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

SANParks is a corporate body established in terms of National Environmental Management Protected Areas Act No. 57 of 2003 as amended.

Bid documents can be downloaded FREELY from SANParks website: www.sanparks.org special interest groups/tenders.

Bid No.	Bid Description	Bid submission address (bid box situated at the security main entrance)	Compulsory Briefing Session Date/Time/Place	Closing Date & Time
GNP-017-13	Appointment of a professional suitable service provider: for the supply, delivery and training as well as the installation of the Night Vision Capability for SANParks	South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria	18 March 2014 at 11h00 at South African National Park, 643 Leyds Street, Muckleneuk, Pretoria	31 March 2014 at 11h00

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

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

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment.

For more information, please contact: Ms Eldah Phathwa on the following number: Tel: (012) 426-5260 or e-mail: eldah.phathwa@sanparks.org

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

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

INVITATION FOR QUOTATIONS

SUPPLY:	RT 225 Ventilator circuits infant single heated wit MR 290 Autofeed Chamber.
Quantity:	200 units.
ZNQ number:	NC782/13GAZ.
Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Ntokozo/Sheleka.
SUPPLY:	Tracoe Care Cleaning Kit (refer to quote).
Quantity:	1 set.
ZNQ number:	NC 783/13.
Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Ntokozo/Sheleka.
SUPPLY:	Paediatric Yankauer with Holes code—1180113100 & L43400.
Quantity:	40 units each code.
ZNQ number:	NC 784/13.
Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Ntokozo/Sheleka.
SUPPLY:	Avea flow sensor TLE 51000-16465.
Quantity:	10 units.
ZNQ number:	NC 785/13.
Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Ntokozo/Sheleka.
SUPPLY:	Set infusion IVAC Ref G59793E.
Quantity:	3 000 units.
ZNQ number:	PH 1046/13 GAZ.
Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Set infusion IVAC Ref 273-303E.
Quantity:	3 000 units.
ZNQ number:	PH 1047/13 GAZ.
Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Dressing wound adh. Granuflex 9 x 14 cm.
Quantity:	320 boxes.
ZNQ number:	PH 1048/13 GAZ.

Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Towels paper white single ply 240 x 398 mm.
Quantity:	16 000 pkts.
ZNQ number:	PH 1049/13 GAZ.
Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Bags garbage clear 970 mm x 760 mm 40 micron virgin plastic.
Quantity:	200 000 pkts.
ZNQ number:	PH 1050/13 GAZ.
Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Catheter dialysis peritoneal PD3 70293/0.
Quantity:	100 units.
ZNQ number:	PH 1051/13 GAZ.
Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Tape Umbilical cotton sterile.
Quantity:	350 reel.
ZNQ number:	PH 1052/13 GAZ.
Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Spoons, dessert (hard plastic).
Quantity:	500 units.
ZNQ number:	PH 1053/13 GAZ.
Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Catheter Foley 2 way 30 ml 28 FG.
Quantity:	90 units.
ZNQ number:	PH 1054/13 GAZ.
Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Adh. Poly Ureth Foam 20 x 30,5.
Quantity:	180 units.
ZNQ number:	PH 1055/13 GAZ.
Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Tape Suture Blenderm 25 mm.
Quantity:	720 rolls.
ZNQ number:	PH 1056/13 GAZ.
Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Cardiotocograph (CTG) Machine (inc. 1 twin).
Quantity:	6 units.
ZNQ number:	PH 1057/13 GAZ.
Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Vukani.

SUPPLY:	Drape Fenestrated 450 x 400 mm.
Quantity:	200 boxes.
ZNQ number:	PH 1058/13 GAZ.
Closing date:	24/03/2014.
Time:	11h00.
Enquiries:	Vukani.

DEPARTMENT OF PUBLIC WORKS—NORTH COAST REGION

NOTICE & INVITATION TO BID

SERVICE:	Uthungulu District Office (Richards Bay): Department of Sport & Recreation: Proposed hire of office accommodation: A lettable area sufficient to accommodate 358 m ² of physical assignable office accommodation plus 13 Under Cover Parking, 02 Lock up and 10 Open Bays is required and the building must be commercially graded within a radius of 3 km from CBD. Notes that 30% non-assignable space has been added to the total area for the estimated funding.
Bid number:	ZNT 7794 W.
Contract period:	5 years.
Compulsory briefing:	11 March 2014 at 11:00 at Ulundi in KwaZulu-Natal—Legislative Assembly Administrative Building (1st Floor, Zone one).
Technical enquiries:	Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110. Fax: (035) 874-2889.

Please note: Bidders who failed to score 70 points on functionality will be disqualified and will not move to the next stage where they will be evaluated on price and BBBEE.

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Tender documents will be available at a non-refundable fee of R100,00 (CASH ONLY) payable at Finance Section and Tender documents will be strictly issued to bidders who provide proof of payment.

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

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

Closing date:	4 April 2014.
Tender validity period:	90 days.
Bid enquiries:	Ms S.S. Mbatha, Tel: (035) 874-3491/2080. Fax: (035) 874-2889.
Documents available & closing at:	Department of Public Works, Ulundi in KwaZulu-Natal Legislative Assembly Administrative Building (1st Floor, Zone One).
	Time: 11:00

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

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

SUPPLY:	Supply and delivery of disposable medical male circumcision device in KwaZulu-Natal (KZN) Department of Health.
Period:	3 year contract.
Bid number:	ZNB 5765/2014-H.
Closing date:	31 March 2014 @ 11h00.
Enquiries:	Dr E Kuyunsa, Tel: (033) 387-9000/9225).

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERTS

ZNQ	593/02/13.
Description:	Electric beds adult (icu) x 04 units.
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	593/02/13.
Description:	Supply and install 20L durable wall mounted waste disposal bins without lids and that can be lined with disposable plastic bags x 110 units (picture attached).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
ZNQ	595/02/13.
Description:	Plain gauze 100 x 100 x 8 ply x 2 500 pkt.
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	596/02/13.
Description:	Adult electronic digital scales with length: x 21 units.
Closing date:	01/04/2013.

Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	597/02/13.
Description:	Cardiotocography machined with trollies—with both Ultrasound and cardiac monitor x 10 units (spec attached).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	598/02/13.
Description:	Oxygen blenders with dual flow meter x 15 units (Spec. attached).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	599/02/13.
Description:	NIBP monitors with stands x 10 units (spec attached).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	600/02/13.
Description:	7FR x 20 cm two—lumen central venous catheterization set CV—16702—SA x 450 units (6 months contract) (75 units per month).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	576/01/14.
Description:	Tyco/acacia medical—probiotics—L Reuteri strain (6 months contract) (10 boxes per month) x 60 boxes.
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	589/01/14.
Description:	7FR x 20 cm multi—lumen central venous catheterization set CV-15703-SA x 450 units (6 months contract) (75 units per month).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	590/01/13.
Description:	Spinal needle set pencil point 25g, length = 90 mm. 100/496/125. x 100 boxes. (Box of 20).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	575/01/14.
Description:	Fresenius kabi. fresubin 2k Cal HP x 180 boxes (6 months contracts) (30 boxes per month).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	573/01/14.
Description:	Emma airway adaptor adult x 980 units (7 months contract) (140 per month).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	570/01/14.
Description:	C pap boussignac set with connector and facial mask—adult x 600 units (10 months contract).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

ZNQ	572/01/14.
Description:	ETT holders. Ref: 320264040 x 1 400 units (10 months contract) (140 per month).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	571/01/14.
Description:	Dermabond skin adhesive 0.36 ml x 90 boxes (6 months contract).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	569/01/14.
Description:	Bougie guide tip 15 cm x 70 cm x 600 units (10 months contract) (60 per month).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	574/01/14.
Description:	ETT introducers. Size medium x 1 400 units (10 months contract) (140 per month).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	578/01/14.
Description:	Kairos nutrition standard K lactose—free x 50 units (5 months contract) (10 boxes per month).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	577/01/14.
Description:	Abbott similac alimentum RTUF 946 ml bottles x 60 boxes (6 months contract) (10 boxes per month).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	601/02/13.
Description:	Emma airway adaptor paed's x 980 units (7 months contract) (140 per month).
Closing date:	01/04/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	602/02/13.
Description:	Stainless steel pasteurizer, 01 unit.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	349/10/13.
Description:	Blender O2/Air neonatal low flow x 10 units.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	603/02/13.
Description:	An advanced continuous positive airway pressure system—nasal x 1 unit.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	604/02/13.
Description:	Aspirators—high vacuum pipeline suction unit X 46 unit.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

ZNQ	605/02/13.
Description:	An advanced continuous positive airway pressure system—nasal x 1 unit.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	605/02/13.
Description:	An advanced continuous positive airway pressure system—nasal x 1 unit.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	607/02/13.
Description:	Industrial tumble dryer machine x 2 units.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	608/02/13.
Description:	Blender O2/Air neonatal low flow x 10 units.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	609/02/13.
Description:	Monitor multiparameter—ECG, NIBP, TEMP, SPO2, 2x IBP & CO ₂ Monitoring (Capnography) x 6 units.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	610/02/13.
Description:	Stimulators, peripheral-nerve-block monitor x 8 units.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	611/02/13.
Description:	Cardiac output Monitor-arterial waveform analysis type uncalibrated x 1 unit.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	612/02/13.
Description:	Cardiac output Monitor-arterial waveform analysis type uncalibrated x 1 unit.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	580/01/13.
Description:	Janitor trolley x 07 units.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	581/01/13.
Description:	X-ray viewing boxes size 120 cm long x 60 cm high, supply and install x 02 units.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	582/01/13.
Description:	Pastoe chairs cream & maroon x 200 (banks of 5 x 30 and banks of 2 x 25).
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

ZNQ	305/09/13.
Description:	Micrometre (for scanning and measuring microns) x 01 unit.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	583/01/13.
Description:	Pastoe chairs, heavy duty polypropylene x 50 units single (cream).
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	584/01/13.
Description:	Bladeless trocar sterile sterile X 06.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	585/01/13.
Description:	Eye cautery low temp fine Tip (ophthalmic cautery) x 30 boxes. Box of 10.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	585/01/13.
Description:	ICU chart neonates' x 1 200 units (view a sample at stores).
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	587/01/13.
Description:	Edendale service board x 02 units.
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	452/11/13.
Description:	Needle free tri-fuse extension set with small and standard bore Tubing. 3 Needle free ports, two small bore tubing extension with anti-siphon valves—10 cm long one standard bore Extension with a back check valve x 120 units (periodic contract six months).
Closing date:	19/03/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

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

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respect, 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 tender document.
- (iv) The envelope must be addressed to the Department of Health, Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tender or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of BEE certificate or original certificate together with bid documents and original Tax Clearance Certificate.

- (viii) Tender documents are available from Christ The King Hospital Supply Chain Management Office, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-7567/8. Fax: (039) 834-1116/086 768 0304.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

DESCRIPTION:	Renovation/building of new drug room.
Bid number:	ZNQ1114/13/14.
Compulsory site inspection meeting:	18 March 2014 @ 11h00.
Closing date:	3 April 2014 @ 11h00.
Enquiries:	R.Q. Khumalo/N.G. Tshendu.
DESCRIPTION:	Servicing of medical gas bank.
Bid number:	ZNQ874/13/14.
Compulsory site inspection meeting:	18 March 2014 @ 11h00.
Closing date:	3 April 2014 @ 11h00.
Enquiries:	R.Q. Khumalo/N.G. Tshendu.
DESCRIPTION:	Multistage oxygen regulator, full complete set.
Bid number:	ZNQ873/13/14.
Closing date:	3 April 2014 @ 11h00.
Enquiries:	R.Q. Khumalo/N.G. Tshendu.

DEPARTMENT OF HEALTH

CLAIRWOOD 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 envelopes must be addressed to the Department of Health, Clairwood Hospital, 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 subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Contact person: Nathi Dlamini, (031) 451-5113, Barbara Zimu, (031) 451-5071.

SUPPLY:	Food Macerator machine.
Quotation number:	ZNQ 714/2013.
Site meeting:	26 March 2014.
Time:	11h00.
Closing date:	9 April 2014.
Time:	11 hrs.
SUPPLY:	Major Service to Airconditioners.
Quotation number:	ZNQ 716/2013.
Site meeting:	27 March 2014.
Time:	11h00.
Closing date:	09 April 2014.
Time:	11 hrs.
SUPPLY:	Supply colour coded linen trolley.
Quotation number:	ZNQ 715/2013.
Closing date:	9 April 2014.
SUPPLY:	Antibacterial hand soap cleanser (aqua foam).
Quotation number:	ZNQ 717/2013.
Closing date:	9 April 2014.

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of the following learner transport route, to conclude 1 year contract and as from the 2nd school quarter 2014, are available for collection at the following District Office of the WCED.

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George.
P. Volkwyn, Tel. (044) 803-8300.

Routes: T042.

The details of these transport routes can be perused at the afore-mentioned offices.

The closing date for the submission of bids is Friday, 31 March 2014 at 11:00.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

SUPPLY:	Supply and delivery of disposable medical male circumcision device in KwaZulu-Natal (KZN) Department of Health.
Period:	3 year contract.
Bid number:	ZNB 5765/2014-H.
Closing date:	31 March 2014 @ 11h00.
Enquiries:	Dr E Kuyunsa, Tel: (033) 387-9000/9225.

FASSET

INVITATION TO BID

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

The appointment of a service provider to provide two days' workshops to Fasset delegates nationally on Business Writing and Presentation Skills during August 2014.

Please quote **Reference: FAS/LD/SP/BUSINESS_WRITING_AND_PRESENTATION_SKILLS/CON589** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

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

The closing date for submissions is: Friday, 28 March 2014.

No late submissions will be considered.

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

The procurement process is administered by Fasset.

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

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

SUPPLY: Urgent request to upgrade water pumps to auto clave boilers x 02 units.
Quotation number: ZNQ 13/02/2014.
Compulsory site meeting: Yes.
Site meeting date and time: 11 March 2014 @ 10.00 am.
Site meeting venue: Greytown Hospital Maintenance Section.
Closing date: 18 March 2014.
Time: 11:00 am.
Contact person: Mr D Goge, (033) 413-9421.

SUPPLY: Urgent to request to repair condenser unit for Mortuary 01 Unit.
Quotation number: ZNQ 14/02/2014.
Compulsory site meeting: Yes.
Site meeting date and time: 11 March 2014 @ 10.00 am.
Site meeting venue: Greytown Hospital Maintenance Section.
Closing date: 18 March 2014.
Time: 11:00 am.
Contact person: Mr D Goge, (033) 413-9421.

SUPPLY: Stainless-steel pedal bins size 20LRT with stainless inner buckey strong quality x 100 units.
Quotation number: ZNQ 48/02/2014.
Closing date: 18 March 2014.
Time: 11:00 am.
Contact person: Mr S Mzolo, (033) 413-9431.

SUPPLY: Supply and delivery electrical lamp, globes and tubes.
Quotation number: ZNQ 50/02/2014.
Closing date: 18 March 2014.
Time: 11:00 am.
Contact person: Mr S Mzolo, (033) 413-9431.

SUPPLY: Supply and delivery 600 mm x 3.5 m wooden pine shelving and accessories.
Quotation number: ZNQ 49/02/2014.
Closing date: 18 March 2014.
Time: 11:00 am.
Contact person: Mr S Mzolo, (033) 413-9431.

SUPPLY:	Lexmark toner X463 x 31G x 25 units.
Quotation number:	ZNQ 50/02/2014.
Closing date:	18 March 2014.
Time:	11:00 am.
Contact person:	Mr S Mzolo, (033) 413-9431.
SUPPLY:	Supply and deliver carpentry materials.
Quotation number:	ZNQ 50/02/2014.
Closing date:	18 March 2014.
Time:	11:00 am.
Contact person:	Mr S Mzolo, (033) 413-9431.

GAUTENG GROWTH DEVELOPMENT AGENCY (GGDA)

RFP INVITATION No. GGDA/35/2013-14/EPMO

APPOINTMENT 9GB CONTRACTOR FOR FURTHER DEVELOPMENT OF CONSTITUTION HILL VISITOR AND CONFERENCE CENTRE

1. Purpose of the tender

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

2. Business requirement specifications

GGDA wishes to appoint a building contractor and or joint venture for the Further Development of Constitution Hill Visitors and Conference Centre Construction.

The works comprise of the following:

- Construction of a multi storey building on top of an existing basement parking facility
- The building is constructed in an insitu concrete framed building structure with a glazed façade
- The building has facilities that include a Conference Centre, Offices and a Restaurant

TENDERERS MUST BE REGISTERED WITH THE CIDB AS A 9GB

Joint ventures are eligible to submit tenders provided that:

- Every member of the joint venture is registered with the CIDB
- The lead partner has a contractor grading designation in the 9GB.

As such the GGDA is calling for proposals from suitable and qualified 9GB Construction Companies; the tender documents are available at Constitution Hill, 1 Kotze Street, Braamfontein.

The closing date and time is 25 April 2014 at 11h00.

There is a compulsory site clarification meeting at Constitution Hill, 1 Kotze Street, Braamfontein, 25 March 2014 at 10h00.

All enquiries may be directed electronically to madumetsat@ggda.co.za

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

INVITATION TO BID

CONTRACT No. 039-2013/14

PROCUREMENT OF THE DESIGN AND DEVELOPMENT OF A COMPREHENSIVE ECRDA STAKEHOLDER MAP AND ENGAGEMENT STRATEGY

Professional Service Providers are hereby invited to submit detailed proposals with a quotation for the design and the development of the comprehensive ECRDA Stakeholder Map and Engagement Strategy.

Proposals should comprise the following key information:

- Reflect methodology that should be used to carry out the project
- Indicate timeframe for completing the project
- Demonstrate expertise, experience and competence required for the assignment

Evaluation Criteria

Proposals will be evaluated on functionality which will be measured according to the following criteria:

No.	CRITERIA	Points
1.	Methodology	30
2.	Relevant Experience 5 years = 30 points 4 years = 25 points 3 years = 20 points 2 years = 15 points 1 year = 10 points	30
3.	Qualification of Relevant Personnel	20
	Total	70

A bidder who scores less than 50 points out of 70 for functionality will not qualify for further evaluation.

Stage two will be based on the evaluation of proposals on **90/10** preference point system where 90 points will be allocated for price and 10 points for B-BBEE.

Important conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers must be registered on ECRDA vendor database.
- If companies are not registered on the ECRDA Supplier database, the Supplier Registration Form may be downloaded from www.ecrda.co.za and submitted to our offices timeously.
- 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 current and original tax clearance certificate from SARS and 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 60 days after the closing date
- Penalties will be imposed in respect of late delivery as defined in the final contract.

Bid documents will be available at no cost during working hours from **10 March 2014 at ECRDA Offices situated at Arundel Park, Unit 2 & 3A, 12 & 14 Old Transkei Road, Stirling, East London.**

The completed bid documents and any supporting documentation shall be sealed in an envelope clearly endorsed with the reference number and deposited in the tender box located in the reception area of ECRDA, Arundel Crescent Park, Unit 2, 12 & 14 Old Transkei Road, Stirling, East London.

Closing date and time: 14 March 2014 at 11h00.

Telegraphic, facsimiled, emailed 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, Tel: (043) 735-1673, email: sibulalia@ecrda.co.za

Technical enquiries may be directed to Mr S. Moris, at 082 787 0986, email: morriss@ecrda.co.za

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

1. REQUEST FOR QUOTATIONS FOR THE SUPPLY AND DELIVERY OF 2 X TRACTORS AND 2 X TRAILERS

REFERENCE NUMBER: RFQ 30-13/14

The Eastern Cape Rural Finance Corporation t/a Eastern Cape Rural Development Agency is a Provincial Public 3C entity which is a result of the merger of ECRFC t/a Uvimba Finance and Asgisa-EC. The mandate of the Agency is to promote, support and facilitate rural development in the Province.

The Agency hereby invites suitably qualified, suppliers to submit quotations for the supply and delivery of (2) x tractors and (2) x trailers at ECRDA.

Detailed specification for tractors (x2)

- 64-71 KW
- 4WD
- 1-2 Year Warranty

Detailed Specifications for Trailers (X2)

- 5-6 ton with four wheels and drop rails.

2. Evaluation Criteria

Quotations will be evaluated in accordance with PPPFA, 2000 and its amended regulations as well as ECRDA Supply Chain Management policy as indicated below.

Price	80
B-BBEE	20
Total	100

3. 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 companies are not registered on the ECRDA Supplier database, the following must be requested, completed and submitted timeously: ECRDA Supplier Registration form with the required documentation (downloaded from www.ecrda.co.za)
- 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 needs to be submitted.
- A current and original tax clearance certificate from SARS and 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 prospective service providers must be South African based companies.
- All quotations will hold good for 60 days after the closing date.
- The attached bid documents must be completed and submitted with the proposal.
- Penalties will be imposed in respect of late completion of the works as defined in the final contract.
- The successful supplier should assure that the servicing of tractors will be able to be conducted at one of the existing agents or mechanical shops situated in Maclear Village, Eastern Cape.
- Price quotations should be inclusive of delivery costs of the required Tractors and Trailers to Maclear Village, Eastern Cape.

Bid documents are available at no cost during working hours from **10 March 2014 at ECRDA Offices situated at Arundel Park, Unit 2 & 3A, 12 & 14 Old Transkei Road, Stirling, East London.**

The completed bid document and any supporting documentation shall be sealed in an envelope clearly endorsed with the reference number and deposited in the tender box located in the reception area of ECRDA, Arundel Crescent Park, Unit 2, 12 & 14 Old Transkei Road, Stirling, East London on or before **28/03/2014 at 11:00.**

Telegraphic, facsimiled, emailed and late submissions will not be accepted.

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

Administrative enquiries may be addressed to: Mr A. Sibulali, Tel: (043) 735-1673, email: sibulalia@ecrda.co.za

Technical enquiries may be directed to Mr N. du Preez at 082 787 0986, email: nardus@sainet.co.za

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

EXPRESSION OF INTEREST—OFFICE SPACE AT ECRDA

BID NUMBER: 038-2013/14

ECRDA hereby requests suitable service providers to express interest in providing office accommodation in East London, Eastern Cape. The service providers must express interest in providing services in the following categories:

- Lease to buy;
- Lease (5 yr period)/short term lease (2–3 years).
- Purchase of existing building;
- Purchase of land & building new premises.

Requirements

- Grade A offices of at least between 2 966 m² and 3 000 m²
- At least 4.5 parking bays per 100 m² GLA. Covered parking preferred.
- With preference to 25% support space and
- 15% circulation & ablutions.

The building must be located within 2 km radius from either N2 or North East Express Way.

The areas should have easy access to major roads/highways. The building should be accessible to people with disabilities.

The bidders are requested to submit their proposals with price offers. The documentation must be put in a sealed envelope clearly marked “**Expression of interest—office accommodation**” and deposited in the Tender Box located at: ECRDA, Arundel Park, Unit 2 & 3A, 12 & 14 Old Transkei Road, Stirling East London.

Bidders must take particular note of the following:

- Bidders must submit a floor plan and photographs of the premises to be offered.
- Bidders must submit Municipal Clearance Certificate.

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers must be registered on ECRDA vendor database.
- If companies are not registered on the ECRDA Supplier database, the Supplier Registration Form may be downloaded from www.ecrda.co.za and submitted to our offices timeously.
- Company Letterhead with Bank details printed on it, copy of Company Registration documentation, copy of ID. 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).

Closing date and time: 28 March 2014 at 11h00.

Telegraphic, facsimiled, emailed and late submissions will not be accepted.

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

Administrative enquiries may be addressed to: Mr A. Sibulali, Tel: (043) 735-1673, email: sibulalia@ecrda.co.za

Technical enquiries may be directed to: Ms J. Baxter, T: (043) 735-1673, email: baxterj@ecrda.co.za

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

INVITATION FOR PROPOSALS—OFFICE ACCOMMODATION FOR ECRDA

The ECRDA requires the provisioning of suitable office accommodation for rental purposes in areas listed below.

BID No.	DESCRIPTION	LOCATION	EVALUATION CRITERIA
032-2013/14	Office Accommodation	Port Elizabeth	90/10 Preference point system
033-2013/14	Office Accommodation	Kokstad	90/10 Preference point system
034-2013/14	Office Accommodation	Ngcobo	80/20 Preference point system
035-2013/14	Office Accommodation	Lusikisiki	80/20 Preference point system
036-2013/14	Office Accommodation	King William's Town	90/10 Preference point system
037-2013/14	Office Accommodation	Queenstown	90/10 Preference point system

Bid documents outlining the detailed specifications will be made available on payment of a non-refundable amount of R200 per set of document during working hours from **10 March 2014 at ECRDA Offices situated at Arundel Park, Unit 2 & 3A, 12 & 14 Old Transkei Road, Stirling, EAST LONDON**. Payment should be made by deposit to ECRDA, Standard Bank Account No: 280973373, King William's Town.

The completed bid documents and any supporting documentation shall be sealed in an envelope clearly endorsed with the reference number and deposited in the tender box located in the reception area of **ECRDA Offices** situated at the above-mentioned address.

2. Evaluation Criteria

As a first stage of evaluation, bidders will be expected to obtain a minimum functionality score of 70 out of 90 to qualify for further evaluation. The second stage of evaluation will be in accordance with the above-mentioned preference point system as per PPPFA and its amended Regulations.

3. Important conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers must be registered on ECRDA vendor database.
- If companies are not registered on the ECRDA Supplier database, the Supplier Registration Form may be downloaded from www.ecrda.co.za and submitted to our offices timeously.
- 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 needs to 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 closing date.
- Penalties will be imposed in respect of late delivery as defined in the final contract.

4. Closing date and time: 28 March 2014 at 11h00.

Telegraphic, facsimiled, emailed 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, Tel: (043) 735-1673, email: sibulalia@ecrda.co.za

SPECIAL INVESTIGATING UNIT—PTA

SERVICES:

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER BIDS TO
Request for proposal ("RFP") to provide Internal Audit Services for three (3) years period.	Gauteng	RFP: 04/02/2014	2014-03-21	874	874

The Special Investigating Unit ("SIU") requests service providers to make proposals for an appointment of internal audit services for three-years period, on a national provincial level.

Synopsis of Main Minimum Requirements: The full minimum requirements are set out in the SIU's Terms of References ("TOR"), but without limiting the requirements set out in the TOR, the following main minimum requirement will apply, *inter alia*:

- Appointment date of 1 April 2014, or as soon thereafter as may be possible;
- The bid proposals will be evaluated against certain technical and/or functional requirements or preferences, as stipulated in the TOR. The minimum qualifying score for functionality is disclosed in the TOR. Any bidder that fails to achieve the minimum qualifying score for functionality will be disqualified from further evaluation.

FUNCTIONALITY AND SHORT LISTING OF BIDDERS:

Proposals will firstly be evaluated on administrative compliance. Proposal that do not comply with the form requirements that set out by this TOR, may be disqualified at this stage. The second evaluation is on functionality. The evaluation criteria for measuring functionality, the weight of each criterion, the applicable values; the minimum qualifying score for functionality are all disclosed in the TOR. Further, the SIU reserves the right, at its sole discretion, to compile a short list of up to 3 (three) bidders, deemed by the SIU to be highest scoring on functionality, preferred or otherwise most appropriate, after the initial screening, and the evaluation of the bidders' proposals on functionality. If the SIU decides to compile a short list, as afore envisaged, then only the short listed bidders will compete further in the remainder of the evaluation for price and equity preference and in the adjudication processes, while non-short listed bidders will be disqualified.

DOCUMENTS:

The SIU's normal tender documents must be completed and submitted on the official SIU forms (such forms may not be retyped or changed in any way). The SIU's normal tender documents and the Terms of References ("TOR") for this RFP are available to interested parties against:

- The interested party making a formal request on the interested party's official letterhead for a copy of the tender documents. Such requests for tender documents must be directed to the official and at the contact details given in the Address List of Annexure 1 to this Tender Bulletin. All requests for bid documents must be in writing. Consequently, telephonic requests for bid documents will not be entertained; and
- Payment of R150 (Excluding VAT) to the SIU, which shall be non-refundable. Please be advised that only verified electronic funds transfers, cash or bank-guaranteed cheques will be accepted when purchasing the tender documents.

Proposals shall be evaluated and adjudicated upon according to the criteria set out in the TOR or as otherwise prescribed by the applicable Bid Evaluation and/or Adjudication Committee(s).

CLOSING DATE FOR SUBMISSION OF PROPOSALS: All interested parties must lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided in the Address List of Annexure 1 to this Tender Bulletin, no later than **11h00 on 21 March 2014**, to avoid the summary rejection of their bid proposals. Upon written request, the SIU may consider making special arrangements for interested parties to submit their written bid proposals at the SIU's Head Office, which is situated at "Rentmeester Park building" First Floor, East Wing: 74 Watermeyer Street, Meyerspark, Pretoria, 0184; but any such special arrangements will be at the sole risk of the interested party/ties that elect to make use of such arrangements.

ENQUIRIES: Enquiries can be directed to the official and at the contact details given in the address list of Annexure 1 to this Tender Bulletin. All enquiries must be in writing. Consequently, telephonic enquiries will not be entertained.

NO EXPECTATION

Notwithstanding anything stated in this notice or any other advertisement relevant to this RFP, the procurement of the stated accommodation, goods or services will be at the SIU's sole and absolute discretion. The SIU reserves the right, not to accept any proposal, unilaterally to amend/supplement the specifications or TOR on the basis of which this RFP is made, to request bidders to make presentations, to negotiate with all bidders and/or accept any proposal or not to award a contract (in full or in part) to any party. The SIU shall not be required to furnish any reasons for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice or the TOR.

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)**INVITATION TO TENDER FOR FORENSIC AUDIT ON PROJECTS****REFERENCE LGSETA/PROJ/2014-02**

The LGSETA is established in terms of the Skills Development Act, 1998 (Act 97 of 1998). In performing its functions contemplated in the Act, the SETA supports the Local Government sector by providing funding for skills development within the sector. To that end the SETA is responsible for managing various national projects.

Therefore the Local Government Sector and Training Authority (LGSETA) invites bids from Service Providers to investigate various discretionary grant-funded projects to establish if the grant were awarded properly; the projects delivered as per requirements; the funds expended accordingly; and all policies and procedures complied with. The audit should determine if there are irregularities in respect of projects funded by the LGSETA.

The proposal should reflect the bidder's ability to undertake the audit nationally or may indicate preference based on their locality and capacity.

Closing date: 20 March 2014.

Bid documents are available at a fee of R500,00 per bid document. Payment must be made into the following account. ABSA Bank, Account Number 0100159031, Branch Code 632005, Reference LGSETA/PROJ/2014-02 and your company name.

Bid documents can be collected upon submission of proof of payment on Monday, 24 February 2014 from 12:00 at LGSETA Head Office, 4–6 Skeen Boulevard, Corporate Park, Bedfordview.

Contact details:

LGSETA Supply Chain Management, (011) 456-8579 email procurement@lgseta.co.za

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)**INVITATION TO TENDER FOR REBRANDING OF LGSETA****REFERENCE LGSETA/REBRANDING/2014-02**

The LGSETA currently seeking to rebrand itself, looking at a new, refreshed brand image and design. Qualified bidders are invited to subject proposals for the following:

- A strategy proposal document
- Redesigning the logo
- A complete new Corporate Identity

Closing date: 20 March 2014.

Bid documents are available at a fee of R500,00 per bid document. Payment must be made into the following account. ABSA Bank, Account Number 0100159031, Branch Code 632005, Reference LGSETA/REBRANDING/2014-02 and your company name.

Bid documents can be collected upon submission of proof of payment on Monday, 24 February 2014 from 12:00 at LGSETA Head Office, 4–6 Skeen Boulevard, Corporate Park, Bedfordview.

Contact details:

LGSETA Supply Chain Management, (011) 456-8579 email procurement@lgseta.co.za

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.

Brand South Africa hereby invites all suitably qualified and reputable prospective service providers to tender for the following:

No.	BID No.	BID DESCRIPTION	BRIEFING MEETING	CLOSING TIME	CLOSING DATE
1.	BSA/002/2014	Travel Management Services	N/A	11h00	25/03/2014
2.	BSA/003/2014	Internal Audit Services	N/A	11H00	25/03/2014

Tender documents are obtainable only from Brand SA's website on www.brandsouthafrica.com

The physical address for delivery of tenders is Brand South Africa, 103 Central Street, Houghton, Johannesburg, 2198.

Note: Brand SA will not be held responsible for any tenders/bids sent by courier.

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 may be addressed to Ms Jabulile Mndebele, Tel: (011) 712-5000 or email: jabulilem@brandsouthafrica.com

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

MINE HEALTH AND SAFETY COUNCIL (MHSC)

INVITATION TO REGISTER ON THE MHSC PROSPECTIVE SUPPLIER DATABASE

REF: MHSC/001/14-15

Service providers, including small and micro enterprises, women owned companies, youth owned enterprises and companies owned and managed by people with disabilities, are hereby invited to register on the MHSC Prospective Supplier Database.

Application to be registered on the MHSC Prospective Supplier Database does not guarantee that the service provider will be accepted as all applications will be vetted and screened in terms of the MHSC Supply Chain Management Policy, National Treasury Regulations and the commodities applied for.

To facilitate the vetting process, applicants are strongly encouraged to apply for commodities that are their core business offering(s) as per their company registration documents plus evidence that it is their core business.

The commodity list, database application forms, vetting criteria and a listing of all the required documents will be obtainable from our website www.mhsc.org.za from 7 March 2014.

Suppliers that are already registered are required to make new submissions.

All completed forms, together with the required supporting documents, should be submitted in a sealed envelope clearly marked "Prospective Supplier Database Application" and submitted by no later than 4 April 2014 at 11h00.

Please send queries in this regard via email to Mr Thekiso Ntebele at tntebele@mhsc.org.za

Hand delivery (Tender Box on Ground Floor): Mine Health and Safety Council, Woodmead Business Park, B7 Maple North, 145 Western Service Road, Woodmead.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: Bid No. CIPC ICT 05/14/15

DESCRIPTION: INVITATION TO SERVICE PROVIDERS TO SUPPLY A HP BLADESYSTEM SERVER AND UPGRADE OF 3PAR SAN-INCLUDING INSTALLATION, CONFIGURATION AND A 3 YEAR MAINTENANCE AND SUPPORT CONTRACT FOR ALL EQUIPMENT

Closing date: 11 April 2014.

Closing time: 11:00.

Bid document will be obtainable from:

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

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

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

Payment details:

Account Name: Companies and Intellectual Property Commission,

Bank: ABSA

Account No.: 4055272046

Branch Code: 323345

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

Contact person: Hans Mmako

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

Tel: +27 (12) 394-5332.

E-mail: HMmako@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before Friday, 4 April 2014 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: Bid No. CIPC ICT 04/14/15

DESCRIPTION: INVITATION TO SERVICE PROVIDERS TO SUPPLY EMC DOCUMENTUM, SYNCPLICITY AND ADOBE SOFTWARE LICENSES

Closing date: 11 April 2014.

Closing time: 11:00.

Bid document will be available from:

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

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

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

Payment details:

Account Name: Companies and Intellectual Property Commission,

Bank: ABSA

Account No.: 4055272046

Branch Code: 323345

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

Contact person: Hans Mmako

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

NATIONAL DEPARTMENT OF PUBLIC WORKS

CORRECTION OF THE FOLLOWING BID:

TENDER No. KM03/14

SUTHERLAND DPW: 14 PIET RETIEF STREET: Refurbishment/upgrade of vacant dwelling

The grading on the above tender should be for a 3GB or higher or for a 3GB PE or a 3GB PE or higher and not for a 2GB as stated in the previous advert.

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

DEPARTMENT OF HEALTH

UNTUNJAMBILI HOSPITAL

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

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

- (iv) The envelope must be addressed to the Department of Health, Sub-directorate.
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0126. Fax: (033) 444-0179/444-0987. If your return documents we need original not faxed documents. And BBBEE Verification Certificate & Tax Clearance Certificate—Tender.

INVITATION OF TENDER

SUPPLY SERVICE: Pest Control Service. (Documentation available in Hospital).
 Bid number: ZNQ 414/2013-14.
 Closing date: 10 April 2014.
 Closing time: 11 am.
 Contact person: Mr C.Z. Mapumulo, Tel: (033) 444-0126.

LEPELLE NORTHERN WATER

REQUEST FOR BIDS

TENDER No.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 62/13/14	Nkowankowa Plant: Replacement of Geomembrane at Raw Water Storage Dam	3CE or higher	14h00 on Friday, 14 March 2014 at Nkowankowa Plant	11h00 on Tuesday, 15 April 2014 at No. 1 Landros Maree Street, Polokwane	Functionality, then 90/10 where price = 90 and BBBEE status level of contribution = 10	R597,00
LNW 64/13/14	Flag Boshielo—Upgrade of Pumps	3ME or higher	10h00 on Thursday, 13 March 2014 at Flag Boshielo Plant	11h00 on Tuesday, 15 April 2014 at No. 1 Landros Maree Street, Polokwane	Functionality, then 90/10 where price = 90 and BBBEE status level of contribution = 10	R597,00
LNW 67/13/14	Ebenezer—Replacement of Pumpstation Control Valves	4ME or higher	10h00 on Friday, 14 March 2014 at Ebenezer Plant	11h00 on Monday, 14 April 2014 at Landros Maree Street, Polokwane	Functionality, then 90/10 where price = 90 and BBBEE status level of contribution = 10	R597,00
LNW 70/13/14	Supply and delivery of Protective Clothing and Equipment	N/A	14h00, Thursday, 13 March 2014, at No. 1 Landros Maree Street, in Polokwane	11h00, Monday, 14 April 2014 at No. 1 Landros Maree Street, Polokwane	Functionality, then 90/10 where price = 90 and BBBEE status level of contribution = 10	R597,00

Tender documents will be available from Tuesday, on the 11th of March 2014 at 12h00 from offices of Lepelle Northern Water situated at No. 01 Landros Mare Street, in Polokwane.

Tenders not submitted in the tender box on the date and time stated above will be marked as late tenders and will not be considered.

Procurement related enquiries may be directed to Mrs Rose Mulaudzi at (015) 295-1871 and Technical enquiries to Mr Darlington Chuma, at (015) 295-1834 from 8h00 to 16h00, Mondays to Fridays.

Mandatorily requirements for (LNW 70/13/14)

- ✓ Original and Valid Tax clearance certificate issued by SARS.
- ✓ Company registration documents.
- ✓ Completed SBD forms (SBD4, SBD8, SBD9).
- ✓ Compulsory site briefing attendance (Fill attendance register, all JV members to attend and fill the register).
- ✓ All bid documents must be completed in full and in blank ink (no correction fluid is allowed).
- ✓ Service Providers will be required to bring samples of each specified protective clothing at a presentation to the Evaluation Committee.
- ✓ The protective clothing provided should be originally manufactured in South Africa.
- ✓ The preferred Service Provider will be required to arrange for fitting of protective clothing at all plants.
- ✓ Please indicate that you will comply to: 20% of the protective clothing should be kept ex-stock by the supplier for the first 2 years of the contract, thereafter the minimum of 10% should be kept. This does not include the electrician's clothing.
- ✓ Please indicate that you will comply to: The delivery period should be 6 weeks from the date of the initial order, thereafter not more than 4 weeks for subsequent orders.
- ✓ Lepelle Northern Water want to Ensure Best Service delivery throughout the tender period and therefore want to use KPIs to ensure best control management from our service providers—KPIs: Delivery on time/Product quality/Admin quality/Management support/-please rate your KPIs out of 100%—this will done on a yearly base.

Mandatorily requirements for (62/13/14, LNW 64/13/14) (LNW 67/13/14)—Only bidders who have submitted the following documents will be considered, namely:

- ✓ Original and valid Tax Clearance Certificate issued by SARS.
- ✓ Company registration documents.
- ✓ Proof of CIDB registration and Grading required.
- ✓ Completed SBD forms (SBD4, SBD8, SBD9).
- ✓ Compulsory site briefing attendance (Fill attendance register).
- ✓ All bid documents must be completed in full and in blank ink (No correction fluid is allowed).
- ✓ Letter of good standing (COIDA).

OTHER REQUIREMENTS

- ✓ Certified ID copies of the company shareholders (not copies of certified ID).
- ✓ Proof of purchase of Bid Document.
- ✓ Municipal current rates account not more than three months in arrears should be submitted (proof of address similar to address of place of office operation). Lease Agreement or shareholders addresses acceptable as a proof of office address, but note that before appointment this will be verified.
- ✓ The JV partners must submit both mandatory and other requirements for each Company.
- ✓ Please note that other required documents will be deemed as mandatory to the preferred bidder. Other required documents will be requested for submission within two working days and failure to submit will be deemed as non-responsive.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit 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 DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) Late tenders will not be accepted. NB: NO FAXED QUOTATIONS ACCEPTED.
- (ix) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:00.
- (x) Tender Box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SERVICE:	Brother HL 5350DN Toner—TN 3250 (30 units) Brother HL 5140 toner—TN 3060 (16 units).
Quotation number:	ZNQ 328/DC28/13-14.
Closing date:	02/04/2014.
Time:	11h00.
Contact person:	Ms NA Makhathini/Mr SI Mthombeni/Ms ZM Mthembu.
Enquiries regarding specifications:	Mr LG Mabaso/Mr NT Mkhize: Tel: (035) 787-0631.
2. SERVICE:	Toothpaste—50ml per tube (2 000 units). Toothbrushes—medium bristles (2 000 units). Plastic Tumblers—250 ml, assorted colours (2 000 units).
Quotation number:	ZNQ 367/C28/13-14.
Closing date:	02/04/2014.
Time:	11h00.
Contact person:	Ms ZM Mthembu/Ms NA Makhathini/Mr SI Mthombeni.
Enquiries regarding specifications:	Mr LG Mabaso/Mr NT Mkhize: Tel: (035) 787-0631.

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: VRYHEID HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO
ZNQ 722/2013/14	Various stoma accessories	Coloplast
ZNQ 689/2013/14	Seals, numbered	Masheshisa General Trading
ZNQ 704/2013/14	Rapid syphilis test kits	Pantech (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 469/13/14	Supply and fit trellydoors to patient admin office as per specification	Matt Engineering CC
ZNQ 470/13/14	Supply and install trellydoors to HR and Revenue offices as per specification	Matt Engineering CC
ZNQ 203/13/14	12 Months servide to water purifier machine per specification at Ophansi Clinic	Matt Engineering CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNDEE HOSPITAL

BID No.	DESCRIPTION	NAME OF BIDDERS	ENQUIRIES
ZNQ 72/10/2013	Janitor trolleys	Cleaning and Hygiene Supplies (Pty) Ltd	N. P. Zulu Tel. (034) 212-1111
ZNQ 73/10/2013	Food trolley (heated meal delivery cart)	Mdakane Engineering Services (Pty) Ltd	N. P. Zulu Tel. (034) 212-1111
ZNQ 74/10/2013	Battery operated tow tug	Leading Logistics Planning (Pty) Ltd	N. P. Zulu Tel. (034) 212-1111
ZNQ 75/10/2013	Pedal bins S/S 20 lt	Sandiko Services	N. P. Zulu Tel. (034) 212-1111
ZNQ 07/12/2013	Service and repairs to boiler	Bright Idea Projects 804 CC	N. P. Zulu Tel. (034) 212-1111

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE PROVINCIAL HOSPITAL

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ 246/13/14	Reshape and retain walls in front of ARV Clinic	Asiphekhona Trading & Enterprise CC	16.00	R75 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 377/13/14	Provision of pest control services in the building of mortuary facilities	Inspect-A-Pest
ZNQ 425/13/14	Supply and deliver lactate meter machine x 10	KZN Supreme Trading
ZNQ 499/13/14	Supply and deliver forensic instruments	Mshana Medical and Dental Suppliers
ZNQ 558/13/14	Registry equipment	Azandekahle Trading

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2312/13/14	Supply and laying of ceramic tiles in patient & staff clinic waiting area at Folweni Clinic	Lehluko Contracting & Trading CC
2246/13/14	420 Units, catheter radial arterial, 20 g (Sac 00520)	Teleflex Medical (Pty) Ltd
2218/13/14	Safety ankle boots, black in colour, various sizes	Mashiya Distributors
2236/13/14	180 Boxes, dressing wound non-adherent, size 12,5 x 22,5 cm (Box/12)	Dinaledi Medical (Pty) Ltd
2311/13/14	Supply and replace broken patient shelter at Umlazi "U21" Clinic	Red Pig Investments (Pty) Ltd
2237/13/14	180 Rolls, dressing wound, non-adherent, size: 7,5 x 50,0 cm	Dinaledi Medical (Pty) Ltd

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2239/13/14	150 Boxes, non-adherent dressing providine iodine, 9,5 x 9,5 cm (Box/50)	Dinaledi Medical (Pty) Ltd
2242/13/14	4 Boxes, syringe CT multipack 200 LHP (Box/50)	Covidien (Pty) Ltd
2243/13/14	200 Boxes, test card for HGB meter code 925, Ref: 901025 (Box/100)	Endomed Medical & Surgical Supplies
2244/13/14	1 500 Units, sets extension syringe for ivac P7000 (G30402 m)	Carefision S.A.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL

TENDER No.	ITEM DESCRIPTION	QUANTITY	NAME OF BIDDER	AMOUNT
360	Beverage decanters	300	Mdakane Engineering	R68 990,00
885	BAC hand soap	57	Nkankane Trading	R12 209,40
1096	Magocard endure printer		Mdakane Engineering	R36 400,00

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/128 TR(13)	The supply, delivery and installation of fifty (50) meter mast equipment: Mitchell's Plain SAPS Radio High Site in accordance with the Specification No 2908/13: Division: Technology Management Services	SAPS: Division: Technology Management Services	L.S. Structures (Pty) Ltd

WESTERN CAPE: DEPARTMENT OF HEALTH: DIRECTORATE: SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL PRICE (including VAT)
WCDOH467/2013	Supply, delivery, installation and demonstration of video conferencing solutions for Worcester Hospital, Tygerberg Hospital, West Coast District Office (Malmesbury), Overberg District Office (Caledon), Vredendal Hospital, General Specialist and Emergency Services (premises of Karl Bremer Hospital) and Stikland Hospital	Omega Digital Technologies (Pty) Ltd	R3 760 708,80

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS

BID No.	SUPPLY/SERVICE	CONTRACTOR	GENERAL ENQUIRIES
ZNB3644/13A	Carry out a lidar survey of the coastline of Uthungulu and Ilembe District	Fugro Maps (South Africa) (Pty) Ltd	Ms L. Zwane Tel. (033) 343-8112

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/M/061/2013	Supply and delivery of recreational and gym equipment	DRN Trading	R786 516,22

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

QUOTATION No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	PRICE	DELIVERY PERIOD
PSH 171/1314	Digital BP machine mobile	TDH Medical	92.00	R64 530,61	4-6 Weeks
PSH 225/1314	Catheter arterial 20 g	Viking Medical	-24,35	R44 854,44	4-6 Weeks
PSH 318/1314	Sets volumetric infusion for Alaris 25042 pump	Carefusion S.A.	82.00	R179 360,00	Ex-stock or 6 weeks
PSH 319/1314	Repair and replacement of sewer tanks at Phungashe Clinic	King Bros Building Services CC	96.00	R51 870,00	3 Weeks
PSH 320/1314	Repair and renovation to guard house at Ntmbankulu Clinic	King Bros Building Services CC	76.93	R134 111,31	3 Weeks
PSH 321/1314	Repair and replace fence at Assisi Clinic	M. J. Muthan Fencing CC	96.00	R78 158,40	1 Week
PSH 322/1314	Repair and renovate guard house at Madlala Clinic	King Bros Building Services CC	74.53	R134 111,31	3 Weeks

QUOTATION No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	PRICE	DELIVERY PERIOD
PSH 324/1314	Painting of old C-Ward and installation of toilets for disabled	King Bros Building Services CC	96.00	R142 585,50	3 Weeks
PSH 325/1314	Repair of vinyl flooring in old C Ward	King Bros Building Services CC	96.00	R105 108,00	3 Weeks
PSH 326/1314	Dressing adherent sterile 28 x 15 cm	Palmed Medical	100,00	R153 900,00	6–8 Weeks
PSH 328/1314	Annual cleaning and fuel remediation services to diesel generator storage tank at Forensic Mortuary	Algae-X East Coast	92.00	R12 815,54	1 Week
PSH 329/1314	Annual cleaning and fuel remediation services to diesel generator storage tank at Port Shepstone Hospital	Algae-X East Coast	92.00	R39 920,52	1 Week

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

ZNQ No.	SUPPLY	QUANTITY	COMPANY
NC 640/13 GAZ	Diapact CRRT bloodlines Hemofiltration/Hemodialysis kit	300 Units	B. Braun
NC 540/13 GAZ	In-dwelling speaking valve for laryngectomy	54 Units	Stratmed
NC 638/13 GAZ	200 ml syringes for injector	150 Units	Covidien
NC 629/13 GAZ	Volumed set standard NVP 5005/7000	5 Boxes	Njabulo & Luthando
NC 660/13 GAZ	Spongostan standard MS 0002 7 cm x 5 x cm x 1 cm	30 Boxes	J & J (R59 377,00)
DN 625/13 GAZ	Anti Bacteriali water resistant material curtains (blue/green)	200 Units	Busy Bee Fabrics (R48 332,12)
PH 923/13 GAZ	Steel bedside patients lockers with attached table & castors	13 Units	Okwethu Investments (R129 446,05)
DN 626/13 GAZ	Eradication and control of pests in hospital		Steiner Hygiene (R107 755,17)
SB 313/13 GAZ	Prolene Mesh Hernia System UHSL	60 Units	J & J (R139 582,51)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ	DESCRIPTION	SUPPLIER	POINTS SCORED	AMOUNT
406/01/13	Non-woven adhesive wound dressing 25 cm x 10 cm x 2 000 boxes (box of 20)	BSN Medical (Pty) Ltd	40.02	R172 842,24
433/10/13	I Gel LMA size 2 for patients 90 kg x 900 units (periodic contract for six months)	Intersurgical RSA	16.08	R90 585,54
434/10/13	I Gel LMA size 3 for patients 30–60 x 900 units (periodic contract six months)	Umsinsi Healthcare	-437.33	R76 608,00
478/11/13	Extension set for anaesthetic use—spirax 300 units (periodic contract six months)	Carefusion SA	80.00	R12 346,20
398/10/13	Paraffin gauze dressing 10 cm x 40 cm x 560 boxes (Box of 10)	BSN Medical	80.00	R19 828,70
430/10/13	Cushioned scented face mask size 1 for use in a small child x 180 units (periodic contract six months)	SSEM Mthembu Medical Supplier	80.00	R4 062,92
474/11/13	Spinal needle 26 g, withacre (pencil point) with introducer needle length 90 mm exl hub introducer x 900 units (periodic contract six months)	Smiths Medical	624,38	R85 506,84
438/10/13	Laryngeal mask airway device with pressure cuff indicator size 3 x 180 units (periodic contract six months)	Teleflex Medical	67.41	R51 300,00
435/10/13	I Gel LMA size 2,5 for patient 25–35 kg x 180 units (periodic contract six months)	Intersurgical RSA	-589.57	R90 585,54
431/10/13	I Gel LMA size 4 for patient 50–90 kg x 900 units (periodic contract six months)	Intersurgical RSA	10.08	R90 585,54

ZNQ	DESCRIPTION	SUPPLIER	POINTS SCORED	AMOUNT
477/11/13	Spinal needle 26 g, withacre (pencil point) with introducer needle length 110–115mm x 900 units (periodic contract six months)	Smiths Medical	-92.03	R148 687,92
475/11/13	Combined spinal epidural pack system with locking mechanism x 60 units (periodic contract three months)	Smiths Medical	53.66	R13 001,84
472/11/13	Epidural pack system 16 g needle, 18 g catheter, length 80–90 mm x 360 units (periodic contract six months)	Smiths Medical	-205.28	R128 241,79
484/11/13	Smooth bore breathing circuit with extra limb and breathing bag x 180 units (periodic contract six months)	Intersurgical RSA	14.09	R38 003,04
482/11/13	Mapleson F breathing circuit paediatric x 60 units (periodic contract six months)	Intersurgical RSA	14.09	R38 003,00
370/10/13	Posterior chamber intraocular lenses 10D–29D (to supply as needed) x 1 000 units	National Medical Supplies	75.23	R98 000,00
364/10/13	Dynamap BP machine x 6 units	Kwa-Dube Medical	75.48	R49 863,60
372/10/13	Diagnostic sets x 20 units	Healthware CC	80.00	R31 806,00
365/10/13	Dynamap machine x 10 units	Kwa-Dube Medical	75.94	R82 650,00
489/10/13	Excel bladeless trocar 11 mm x 10 boxes (box of 6)	Johnson and Johnson Medical	-75.54	R110 761,37
387/10/13	Sphygmomanometers x 5 units	Welch Allyn SA	80.00	R7 410,00
476/01/13	Clear filters pore size 0,2 mm x 22 boxes (box of 50)	Carefusion S.A. (Offer 2)	72.04	R57 497,00
388/10/13	Plain gauze 100 x 100 mm x 8 ply x 2 500 pkts (pkt of 100)	BSN Medical	74.29	R29 925,00
366/10/13	Dynamap machine x 2 units	Kwa-Dube Medical	75.48	R16 621,20
566/03/13	Bandage elastoplast porus 75 mm x 150 doz	Assegai Healthcare	79.65	R20 591,45
436/10/13	I gel LMA size 2 for patients 10–25 kg x 180 units (periodic contract)	Intersurgical RSA	16.09	R18 117,11
259/09/13	Aquacel AG (20 x 30 cm) x 60 boxes (box of 6)	Umsinsi Healthcare	-437.33	R76 608,00
320/10/13	Blood gas analyser machine x 01 unit	Radiometer	80.00	R195 000,00
440/10/13	Adult Senttri Mask-RCSM1143 Oxygen mask with capnography x 200 units	Intersurgical RSA	86.00	R8 841,84
423/10/13	Indwelling arterial catheter set x 300 units	Teleflex Medical	92.00	R42 408,00
321/10/13	Blood gas analyser x 01 unit	Radiometer	80.00	R195 000,00
421/10/13	IVI bag access spike-needle free with back check valve x 500 units	Carefusion	82.00	R9 621,60
322/10/13	Blood gas analyser x 01	Radiometer SA	80.00	R195 000,00
358/10/13	Procurement of pest control services for the entire hospital	Hankai Pest Control (12 months period)	75.79	R46 800,00
441/10/13	Cushioned scented face mask size 0 for use in an infant x 120 units (periodic contract)	SSEM Mthembu	88.00	R2 708,64

ZNQ	DESCRIPTION	SUPPLIER	POINTS SCORED	AMOUNT
406/01/13	Non-woven adhesive wound dressing 25 cm x 10 cm x 2 000 boxes (box of 20)	BSN Medical (Pty) Ltd	40.02	R172 842,24
433/10/13	I Gel LMA size 2 for patients 90 kg x 900 units (periodic contract for six months)	Intersurgical RSA	16.08	R90 585,54
434/10/13	I Gel LMA size 3 for patients 30–60 x 900 units (periodic contract six months)	Umsinsi Healthcare	-437.33	R76 608,00
478/11/13	Extension set for anaesthetic use—spirax 300 units (periodic contract six months)	Carefusion SA	80.00	R12 346,20
398/10/13	Paraffin gauze dressing 10 cm x 40 cm x 560 boxes (Box of 10)	BSN Medical	80.00	R19 828,70
430/10/13	Cushioned scented face mask size 1 for use in a small child x 180 units (periodic contract six months)	SSEM Mthembu Medical Supplier	80.00	R4 062,92
289/09/13	Arterial catheterization set 20 g x 8 cm x 300 units	Teleflex Medical	88.00	R42 408,00
436/10/13	1 gel LMA size 2 for patients 10–25 kg, non-inflatable performed single use LMA x 1 800	Intersurgical	16.09	R18 117,11
439/10/13	Laryngeal mask airway device with pressure cuff indicator size 5 for patients 70–100 kg (periodic contract)	Teleflex	75,41	R51 300,00
344/10/13	Sphygomomanometers Electronic-NIBP and SpO2 with pleth waveform display x 04 units	Kotsedi Medical	90.27	R37 848,00
245/08/13	Grasper 5 mm diameter length 35 cm working length atraumatic x 15 units	Teleflex Medical (Pty) Ltd	80.00	R13 420,93

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	POINTS CLAIMED	ENQUIRIES
ZNQ 604/13/14	Repair to guard house (Xhamini Clinic)	Olu Investment	R30 989,00	96.00	Mr A. J. Shebi/ Mr I. M. Nciki

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

Contact: Mr M. T. Madlala, Tel. (039) 699-1465. Fax. (039) 699-1466/77. E-mail: mzamo.madlala@kznhealth.gov.za

BID No.	SUPPLY/SERVICE	SUPPLIER	TOTAL POINTS FOR PRICE & B-BBEE	AMOUNT
ZNQ: DFH 98/1314	Servicing of cold water reticulation and clean tanks	Mdakane Engineering Services	70.29	R92 500,00
ZNQ: DFH 135/1314	Servicing of tow tracker	Leading Logistics Planning	80.00	R19 197,60

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
W10824	Supply and installation of rain water harvesting tanks for family food security and access for drinking water in the Eastern Cape Region	Istimela Construction	R2 941 200,00	3

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

QUOTE No.	SUPPLY	AWARDED
78/2013/14	SA Formulary Books	Sonitas Ad Vitam CC
166MNT/2013/14	03 Months contract of septic tank—Msinga, Nquthu and Endumeni Sub-Districts	Mashibilika Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
241/2013	Supply of swabs gauze 100 x 100 x 8 ply non-sterile	Assegai Medical
242/2013	Supply of strips for the Hemoglobinometer that can fit Haemoscan	Multisurge CC

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2240/13/14	550 Boxes, I.P.R. testing kit (Syphilis) (Box/40)	The Scientific Group (Pty) Ltd
2238/13/14	150 Boxes, non-adherent dressing, a gauze at knitted viscose rayon, 10% povidine-iodine, 5 cm x 50 cm (Box/50)	Dinaledi Medical (Pty) Ltd
1823/13/14	1 500 Units, catheter urethral 2-way silicone 100% 5 ml, 16FG	Dynamed Medical & Pharmaceutical (Pty) Ltd
2241/13/14	350 Units, catheter double lumen, 20 cm, 7FG	Teleflex Medical (Pty) Ltd
2342/13/14	1 715 Boxes, syringe sterile 3 part with rubber, 10 ml (Box/100)	Logan Medical & Surgical (Pty) Ltd
2341/13/14	1 739 Boxes, syringe sterile 3 part with rubber, 5 ml (Box/100)	Logan Medical & Surgical (Pty) Ltd
2200/13/14	01 Unit, replacing of pump and motor in chiller plant (ZNT2234/55G contractors)	Poobals Engineering
2019/13/14	Supply and replace and secure drill press (ZNT2234/55G contractors)	Red Pig Investments (Pty) Ltd
2213/13/14	10 Units, Baron corneal vacuum trephine, 7,5 mm	Combined Medical Specialities (Pty) Ltd
2212/13/14	10 Units, Baron corneal trephine punch, 7,75 mm	Combined Medical Specialities (Pty) Ltd
1854/13/14	01 Unit, building of waste storage for dry and general waste at Umlazi "K" Clinic	Yimina Trading Enterprise
2359/13/14	30 Units, toner cartridge X463A11G	Pops Print & Stationers
2360/13/14	30 Units, toner cartridge X463A31G	All Divisions (Pty) Ltd t/a Shakaman
2302/13/14	Annual servicing of fire sprinkler system and pump house (ZNT2234/55G contractors)	Fire Unlimited
2197/13/14	08 Units, supply and replacing of gas pipes in maternity theater (ZNT2234/55G contractors)	Hutz Group Of Companies

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

BID No.	SUPPLY	CONTRACTOR	ITEM No.
ZNB 6225/2013-H	Supply of filters and liners: Various Institutions	SSEM Mthembu	30-266-40 30-357-55 30-357-56
		Ancon Engineering (Pty) Ltd	30-357-50 30-357-52 30-357-53 30-357-54
ZNB 9361/2013-H	Demolition of house, repairs and renovation to two others at Stanger: Stanger Hospital Property	Bay City Trading 383CC	–
ZNB 9322/2012-H	Supply and install one air-compressor, one air-dryer, one extraction fan and two water/oil/particle traps: Fort Napier Hospital Laundry	Elihl'temba Technical Products	–
ZNB 9363/2013-H	Repairs and renovations to house in Durban North: Durban North House	Isiphiwo Trading CC	–

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	SUCCESSFUL BIDDER	B-BBEE STATUS LEVEL	QUOTED PRICE
RFB 2013 09	The Department of Justice and Constitutional Development wishes to publish an award of RFB 2013 09: The appointment of a service provider for the appointment of a service provider physically verify library books in the twenty (20) identified high volume Courts/Libraries	National Office	2014-03-01	• Ducharme Consulting (Pty) Ltd	7	R5 947 758,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: E G & USHER MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 449/13/14	58 Watts– 5 ft fluorescent tubes—25 pcs in a box	Nichomed Medical & Surgical Supplies (Pty) Ltd
ZNQ 468/13/14	Servicing stand-by generator	Ulundi Lothukela Construction & Other Services
ZNQ 473/13/14	– Aluminium double door with double door frame – Meranti door frame & ledged – Wood glue 5 liter – Genken adhesive—500 ml – Double rebate door shatter – Proof windows	Ulundi Lothukela Construction & Other Services
ZNQ 469/13/14	– Plug top PVC – Mixer Trap 15 mm – Cistern flushing system set – Door glass 580 x 560 x 4 mm (thick)	Zonkizizwe Contractors CC
ZNQ 459/13/14	10 kg Ceramic adhesive tile	Phuze-Mthonjen Trading
ZNQ 446/13/14	Servicing: Fire equipment detectors Fire panels	Fire Check (Pty) Ltd
ZNQ 458/13/14	– Hilti nails—75 x 8 mm – Pine skuiting—3,6 x 65 x 15 mm – Rhino board 3 meter x 1,2 x 6 mm – Pine quadrant 3 meter x 19 mm – Clout nails 2 kg x 30 m	Nichomed Medical & Surgical Supplies (Pty) Ltd
ZNQ 472/13/14	– Drywall screws 13 mm – Drywall screws 25 mm – Johnson tiles white 150 x 150 – Drawer handles 40 mm – Drywall screws 50 mm – Vinyl tiles 300 x 300 x 2 mm (blue colour)	Nichomed Medical & Surgical Supplies (Pty) Ltd
ZNQ 476/13/14	– Louvre glass 995 x 150 4 mm thick – Harmer watts 1 200 & core drill – Painters mate sealant – Panel pins nails 2 kg—20 mm, 30 mm, 40 mm & 50 mm	Ulundi Lothukela Construction & Other Services
ZNQ 477/13/14	– Interior painting & minor repairs to greater Kokstad Clinic	Mzamomhle Projects
ZNQ 457/13/14	– Purlins 3 meter x 75 x 50 – Purlins 3,6 meter x 75 x 50l – Saligna door frame – Pine covers strips—3 meter x 45 6 mm – Panel pins—40 mm—2 kg	Nichomed Medical & Surgical Supplies (Pty) Ltd
ZNQ 451/13/14	– Operating tables eschmann j4 – Operating table	Bakke Medical CC
ZNQ 471/13/14	Toilet pan	Zonkizizwe Contractors CC

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

BID No.	DESCRIPTION	NAME OF BIDDER	B-BBEE LEVEL	AMOUNT
RFB 2013 08	Appointment of service providers on a three (3) years contract term for the supply, delivery and installation of ready prefabricated mobile units (park homes) in various offices nationally	Container Conversions (Pty) Ltd	02	R9 272 875,14

CIDB: CONSTRUCTION INDUSTRY DEVELOPMENT BOARD

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	AMOUNT
RFB20058	Request for proposal for the Development of Public Infrastructure Maintenance Management Standard	I@Consulting (Pty) Ltd	R747 498,00
RFB10276	Appointment of a service provider to review and assess status quo of Contractor Development Programme (CDP's) within District Municipalities and Metros and to assess their state of implementation readiness	Procurement Dynamics (Pty) Ltd	R849 585,00

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	AMOUNT
RFB30026	Appointment of suitably qualified and experienced panel of service providers to conduct investigations for CIDB over the period of three years	Moror Incorporated	Quoted rates apply
		Nexus Forensic Services (Pty) Ltd	
		Phandahanu Forensics (Pty) Ltd	
		Grant Thornton PS Advisory	
		Gobodo Forensic and Investigative Accounting (Pty) Ltd	
RFB30019	Appointment of suitably qualified and experience individuals to serve as members of the Investigating Committee over the period of three years	Kwinana Equifin Advisory Services	Quoted rates apply
		Thipa Incorporated Attorneys	
		TT Hlapolosa Incorporated	
		ENS Forensics (Pty) Ltd	
		Delta Built Environment Consultants (Pty) Ltd	
		Magaga Incorporated	
		KPMG Services (Pty) Ltd	
		Bowman Gilfillan Incorporated	
		Nexus Forensics Services (Pty) Ltd	
		Enumerate Consulting	
		Tseliso Makheta	
		Bamtech Consulting	
		Moore Stephens SA Forensics Services (Pty) Ltd	
Latamus Legal Consultants (Pty) Ltd			
Forensics Investigations Risk and Recovery Management (Pty) Ltd			

FOODBEV SETA

TENDER No.	DESCRIPTION	NAME OF BIDDER	POINTS SCORE FOR PRICE	B-BBEE STATUS LEVEL OF CONTRIBUTION	TOTAL SCORE
2013/01/SERVER OFFSITE	IT systems upgrade and server offsite hosting services	Bytes Systems Integration	90	Level-2	99

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

QUOTATION No.	DESCRIPTION OF ITEM	AWARDED COMPANY
10510/2013	Infrared detection	Jan Hesterman
889/2013	Service kitchen equipment	Jan Hesterman
1046/2013	Service to theatre	Vivid Air CC
1049/2013	Service to mortuary cabinet	Jan Hesterman
1043/2013	Service to theatre lights	Jan Hesterman
1059/2013	Bed side call system	Thukela TV
1066/2013	Replacement of kitchen clarifier machine	Boiler Industrial

NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL13/043	Goedemoed Prison Farm: Repair of civil works, roads and storm water	Razzmatazz Civil (Pty) Ltd
BL13/047	Phuthaditjhaba: Home Affairs: Construction of new building	Razzmatazz Civil (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

ZNQ No.	DESCRIPTION	SUPPLIER	AMOUNT
219/13/14	Purchase of franking machine	Uthandoluyanda Trading	R28 000,00
336/13/14	Supply and fit aircons at Fredville	Mlombovu Trading	R36 225,59

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDERS	B-BBEE POINTS CLAIMED	CONTRACT PRICE (VAT Incl.)	CONTRACT PERIOD
DHET040	Appointment of a service provider to assist the National Skills Fund to transform into a fully-fledged Schedule 3A Public Entity	Ernst & Young Advisory Services (Pty) Ltd	2	R30 838 868,47	2014-03-01–2016-02-28

BANKSETA

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE CONTRIBUTOR LEVEL	COMPLETION OF CONTRACT
BS/2013/RFB270	CMD-Banking	Milpark Business School	R81 543 600,00	3	2016-03-31
BS/2013/RFB267	Pivotal Grant Funding Project	Deloitte Consulting	R13 759 620,79	2	2016-03-31

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3361/13 T	Construction of a triple celled 4,2 m x 4,2 m box culverts STC 3328 on District Road 489 at km 5.945	Wonder Dream Projects
ZNT 2377/13 T	Construction of side drainage on Main Road P68-1 from km 41+720 to km 44+420 in the Umzumbe RRTF	Eyethu Projects
ZNB 2727/13 T	Purchase of low bed transporter trailer	Martin Trailer

NATIONAL DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
SM05/13	Hartswater: 29 Hertzog Street: Provision of security services for 6 months on a month to month basis	VJP Trading	R72 000,00
SM06/13	Hartswater: Schoeman and Havenga Streets: Provision of security services for 6 months on a month to month basis	VJP Trading	R75 000,00
KM12/13	Modderivier SAPS: Repair of married quarters	Seloane Construction	R1 257 200,00
KM17/13	Jan Kempdorp DOD: 93 Ammo Depot: Upgrade of finance accounting offices	Big 5 Newlife	R1 237 209,51
KM18/13	Upington 8 SAI: Upgrade of finance accounting satellite office	Alf and Phil	R369 810,30

SANBI

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
SANBI G173/2013	Appointment of a multi-disciplinary team with an architect as principal agent for: 1. The planning, design, contract administration and construction monitoring of a new education centre with associated access roads and parking; and 2. For the repairs, renovations and upgrades to various buildings at the Karoo Desert National Botanical Garden, Worcester	Vernon Mathews Architects & Associates CC	R390 272,16
SANBI G174/2013	Appointment of a multi-disciplinary team with a professional architect as the principal agent for the feasibility study, design and construction management of a new administration building at Kirstenbosch National Botanical Garden	Vernon Mathews Architects & Associates CC	R937 764,00
SANBI G175/2013	Appointment of a multi-disciplinary team with an architect as principal agent for: 1. The planning, design, contract administration and construction monitoring of a new research centre with associated access roads and parking; and 2. For the repairs, renovations and upgrades to various buildings at the Hantam National Botanical Garden, Nieuwoudtville	Miradi Group	R708 610,00
SANBI G176/2013	Appointment of a multi-disciplinary team with an architect as principal agent for: 1. The planning, design, contract administration and construction monitoring of a new education centre with associated access roads and parking; and 2. For the repairs, renovations and upgrades to various buildings at the Harold Porter National Botanical Garden, Betty's Bay	Derek Kock and Associates Architects CC	R649 196,00

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
SANBI G177/2013	Appointment of a multi-disciplinary team with an architect as principal agent for: 1. The planning, design, contract administration and construction monitoring of a new education centre with associated access roads and parking; and 2. For the repairs, renovations and upgrades to various buildings at the KwaZulu-Natal National Botanical Garden in Pietermaritzburg	TJ Architects (Pty) Ltd	R972 420,00
SANBI G178/2013	Appointment of a multi-disciplinary team with an architect as principal agent for: 1. The planning, design, contract administration and construction monitoring of a new office building; and 2. For the repairs, renovations and upgrades to various buildings at the KwaZulu-Natal Herbarium, Durban	Bartsch Consult (Pty) Ltd	R447 660,00

DEPARTMENT OF MINERALS AND ENERGY

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	ENQUIRIES
DMR/017/2013/14	Re-invitation of bids for the appointment of a service provider to re-calculate debtors balances for the royalties and prospecting fees in the Department of Mineral Resources for the period of 6 months	KPMG Services (Pty) Ltd	R8 215 548,00	Nonhlanhla Zingwevu Tel. (012) 444-3055 Fax. (012) 444-3131

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	SERVICE/GOODS DESCRIPTION	SUCCESSFUL BIDDER
ZNB 124/13/14	Removal of dussies mess from ceilings and roofs	Ndalo Enhle Business Trading
ZNB 118/13/14	Provision of pest control services at Ladysmith Provincial Hospital Clinics	Emmalin Rachel Trading Enterprise
ZNB 117/13/14	Cutting of giant trees at 2 Grant Road	Sakhumkhumbi Wokunethezeka
ZNB 116/13/14	Renovation park home flooring and ablution	Natal Park Homes
ZNB 92/13/14	Installation of hand wash basin and elbow mixtures in Wards 5, 6 and 7	Nomageba Investment & Projects
ZNB 98/13/14	Supply and deliver 20 litre paint	Ngaphiwa Trading
ZNB 102/13/14	Supply and deliver sutures	Johnson and Johnson Medical

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

BID No.	SERVICE	CONTRACTOR
ZNT 7780 W	Hire of office accommodation: Department of Agriculture and Environmental Affairs	Greenville Trading 89 CC

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	B-BBEE LEVEL	BID PRICE
19/1/9/1/117 TB (13)	Repair and renovation of Fishhoek Police Station, Western Cape Province	G&G Construction	Three (3)	R1 071 161,90 (VAT incl.)
19/1/9/1/120 TB (13)	Repair and renovation of Zaaiplaas Police Station, Limpopo Province	Bahlaloga	3	R4 349 463-78 (VAT incl.)
19/1/9/1/121TB (13)	Repair and renovation of Pofadder Police Station, Northern Cape Province	DC Namakwa Konstruksie Dienste	3	R846 001,11 (VAT incl.)

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/132TC (13)	Manufacturing, supply and delivery of Soccer World Cup Medals on a once-off basis in accordance with Specification: SAPS 2693/2010	Pretoria	Metal Art

WESTERN CAPE: PROVINCIAL ADMINISTRATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 2178/13	Provide and deliver 140 tablets (Service 1) and 152 laptops (Service 2) to selected schools of the Western Cape Education Department (WCED)	Service 1: DLK Group (Pty) Ltd Service 2: Computron World	Service 1: R424 376,40 Service 2: R1 038 160,00	From the date of letter of acceptance to 7 March 2014	DLK Group (Pty) Ltd 92.11 Computron World 100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ221/DC28/13-14	Healthcare and hygiene services for Eshowe Forensic Mortuary for period of 12 months	Steiner Hygiene (Pty) Ltd
ZNQ244/DC28/13-14	Male condom distribution for Umhlathuze Municipality for a period of 12 months	Shayimpi Security and Trading
ZNQ245/DC28/13-14	Male condom distribution for Umlazi Municipality for a period of 12 months	Shayimpi Security and Trading
ZNQ254/DC28/13-14	40% Oxygen adult masks—box of 100 units (100 boxes)	Allenco Medical and Dental Supplies

FOODBEV SETA

TENDER No.	DESCRIPTION	NAME OF BIDDER	POINTS SCORE FOR PRICE	B-BBEE STATUS LEVEL OF CONTRIBUTION	TOTAL SCORE
2013/01/SERVER OFFSITE	IT systems upgrade and server offsite hosting services	Bytes Systems Integration	90	Level-2	99

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

ZNQ No.: **ZNQ 35/01/2014**
Description: Fresh drinking water at Amatimatolo Clinic.
Closing date: 18 February 2014.

ZNQ No.: **ZNQ 41/01/2014**
Service: Wounds dressings.
Closing date: 18 February 2014.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENVALE HOSPITAL

ZNQ No.: **75/05/13**
Description: Urine bags adults.
Enquiries: Thamie Ngcobo.

ZNQ No.: **390/10/13**
Description: Non-sterile gloves small x 4 800 boxes.
Enquiries: Thamie Ngcobo.

ZNQ No.: **409/10/13**
Description: Non-sterile gloves medium x 6 400 boxes.
Enquiries: Thamie Ngcobo.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL

Reference No.: **ZNQ 1094/2013/2014**
Description: Wall suction tubing and fitting.
Quantity: 096.
Reason: Error in the bid invitation document.

Reference No.: **ZNQ 1093/2013/2014**
Description: Wall suction tubing.
Quantity: 096.
Reason: Error in the bid invitation document.

Reference No.: **ZNQ 1097/2013/2014**
Description: Air ventilation fitting and tubing.
Quantity: 06.
Reason: Error in the bid invitation document.

Reference No.: **ZNQ 2056/2013/2014**
Description: Theatre bed.
Quantity: 01.
Reason: Error in the bid invitation document.

Reference No.: **ZNQ 2085/2013/2014**
Description: Repair and replace doors at maternity OPD and theatre.
Reason: Error in the bid invitation document.

Reference No.: **ZNQ 2086/2013/2014**
Description: Repair and replace toilets in the hospitals.
Reason: Error in the bid invitation document.

Reference No.: **ZNQ 2087/2013/2014**
Description: Supply and install extractor fans and ceilings.
Reason: Error in the bid invitation document.

Reference No.: **ZNQ 2088/2013/2014**
Description: Repair and replace kitchen cupboards at hospital.
Reason: Error in the bid invitation document.

GAUTENG DEPARTMENT OF COMMUNITY SAFETY

Tender No.: **GT/GDCS/104/2013**
Description of tender: Supply and delivery of patrollers protective clothing.
Tender No.: **GT/GDCS/106/2013**
Description of tender: Training of patrollers, CPF and SCF.
Tender No.: **GT/GDCS/107/2013**
Description of tender: Patrollers equipments.

DEPARTMENT OF HEALTH

Tender No.: **GT/GDH/134/2013**
Description of tender: Supply, installation, commissioning and maintenance of imaging radiology for the new Natalspruit Hospital.
Tender No.: **GT/GDH/135/2013**
Description of tender: Supply, installation, commissioning and maintenance of Bio-Medical Equipment for the new Natalspruit Hospital.
Tender No.: **GT/GDH/136/2013**
Description of tender: Supply, installation, commissioning and maintenance of PACS/RIS system for the New Natalspruit Hospital.
Tender No.: **GT/GDH/151/2013**
Description of tender: Supply, installation, commissioning and maintenance of mammography and panelipse units for the new Natalspruit Hospital.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

Ref No.: **DPSA007/2013**
Description : Appointment of a service provider to develop (A) absenteeism target(s) for the public service.

WESTERN CAPE GOVERNMENT: ENVIRONMENTAL AFFAIRS & DEVELOPMENT PLANNING

Bid No.: **EADP18/2013**
Description: Appointment of an IATA and ASATA registered and accredited travel management agency to provide a comprehensive travel management service.

SOUTH AFRICAN POLICE SERVICES (SAPS): TECHNOLOGY MANAGEMENT SERVICES

Tender No.: **19/1/9/1/12TR(13)**
Description: Comprehensive audit of the Information Systems/Information and Communication Technology (IS & ICT) infrastructure for South African Police Services in accordance with specification SAPS 2790/2012.
Due at: 2014-02-27.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

Tender No.: **CIPC 22/2012**
Description: The appointment of a service provider to implement visual management system toward increasing operation efficiency within CIPC.

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

Tender No.: **E1246**
Description: Appointment of service providers to develop Integrated Waste Management Plans (IWMP's) for 5 district municipalities for a period of 18 months.

DEPARTMENT OF AGRICULTURE WESTERN CAPE: ELSENBURG

Tender No.: **807-2013/2014**

DEPARTMENT OF: MINERAL RESOURCES

Reference No.: **DMR/018/2013/1A**
Description: Re-appointment of a service provider to purchase & install a scanner plotter work station & provide maintenance contract for the mentioned equipment for a period of 10 years.

LEPELLE NORTHERN WATER

Ref No.: **60/13/14**
Description: Establishment of additional panel of engineering services (Civil Engineering, Electrical Engineering, Mechanical Engineering Structural Engineering, and Environmental, Social, Geo-Hydrology, Project Manager, Land Surveying, Quantity Surveying, Quality Surveying, Instrumentation, Cathodic Protection, Architect.
 Service providers who bought the tender documents are eligible for a refund to the tender amount paid. All claims must be submitted in writing to LNW SCM Unit before 1 April 2014. Any claim after the 1st April 2014 will not be accepted. All refunds will be paid electronically on completion of the LNW Refund Form by the 2 June 2014.

DEPARTMENT: AGRICULTURE, FORESTRY AND FISHERIES

Bid No.: **MLRF 115**
Description: Procurement of the services of a vessel manager for the manning, management and maintenance of the fisheries research and protection vessels.
Awarded to: Please be advised that the bid has been cancelled.

E. ERRATUM**DEVELOPMENT BANK OF SOUTHERN AFRICA**

ERRATUM: RFP19/2013, RFP20/2013, RFP21/2013, RFP22/2013, RFP23/2013, RFP25/2013, RFP26/2013, RFP27/2013, RFP28/2013, RFP29/2013, RFP30/2013; RFP31/2013; RFP33/2013; RFP34/2013; RFP35/2013; RFP36/2013, RFP37/2013; RFP38/2013; RFP39/2013 AND RFP40/2013

It has come to our attention that on 7 February 2014 an advertisement was erroneously published in *Government Tender Bulletin* that the tenders has been awarded. We confirm that the tender process has not been completed and as such no award has been made yet. Please disregard advertisement.

We apologise for any inconvenience cause—DBSA will formally communicate the outcome of the tender in due course.

Contact person: Selvan Naidoo, (011) 313-3051.
David Nyaku, (011) 313-3767.

ANNEXURE 1**ADDRESS LIST**

- 1 National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
- 2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
- 3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
- 4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majoji
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

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- 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
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays
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- 13** Department of National Health, Civitas Building, c/o Struben and Thabo Sehume Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in tender box at the main entrance of physical address.
NB: Bid documents can be downloaded from www.doh.gov.za
Enquiries: Ms P. Moloko, Tel. (012) 395-8439 **Office hours:** 08:00–16:00
 Mondays to Fridays
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- 13A** Department of National Health, Civitas Building, c/o Struben and Thabo Sehume Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in tender box at the main entrance of physical address.
NB: Bid documents can be downloaded from www.doh.gov.za
Enquiries: Mr L. Makhafola **Office hours:** 08:00–16:00
 Tel. (012) 395-8935, Fax: (012) 395-9044 Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), cnr Francis Baard and Festival, 1035 Tshedimosetso House, Private Bag X745, Pretoria, 0001; or deposited in the tender box at Reception, 1035 Tshedimosetso House, Hatfield, Pretoria.
Enquiries: *Technical related:* **Office hours:** 07:45–16:15
 Mpumi Ralane Mondays to Fridays
 Tel. (012) 473-0195
Bid procedures:
 M. Mlondobozi / L. Mahloromela / K. Mafa
 Tel. (012) 473-0182/0151/0130, Fax (012) 473-0593
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- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:45–16:15
 Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 63** National Department of Public Works, 251 Nana Sita Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will NOT be considered.
Enquiries: Ms B. Mthombeni-Nyalungu/Mr Josias Raphesu **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel: (012) 310-5017/5965, Fax: (012) 310-5915 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
Please note: Cashiers will close at 15h00—Monday to Friday.
Bid documents to be collected at Room 17.
Enquiries: Ms A. du Toit/Ms M. M. Mokganya **Office hours:** 07:15–16:00
 Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176 Mondays to Fridays
 Fax: (012) 323-0009/326-4442/334-8523
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Ms Thembeke Hlazo/Ms Thandie Plaatjie/ **Office hours:** 07:15–16:00
 Mr Nicodemus Sekgothe Mondays to Fridays
 Tel: (012) 336-7066/8364/7418, Fax (012) 336-6963
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- 95A** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Khomotjo Kaaka, Ms Zelda Phiri,
Ms Hester van der Merwe
Tel: (012) 336-8366/7954/7725, Fax (012) 336-6963
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/938-5255
Fax (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Rendani Gelebe
Tel. (012) 319-7039, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G. Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E. Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C. Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S. Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Provincial Administration Western Cape: Transport and 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
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents. Payment for bid document can be done only from 08h00 to 12h00, Monday to Thursday. Only cash and exact amount please.
- Enquiries:** Captain M. J. Sole
Tel: (012) 684-2356/2594, Fax: (012) 684-2043
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 401** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).
NB: No bids publication will be excepted if this form is not completed in full.
Enquiries: T. Kobe
Tel: (012) 367-6273
E-mail: rfq@weathersa.co.za
Office hours: 08:00–16:30
Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
Enquiries: See tender description
Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 415** Western Cape Education Department, Grand Central Building, 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 L. K. Schaffers/Ms P. L. Jacobs
Tel: (021) 467-2805/(021) 467-2043
Fax: (021) 467-2810
Office hours: 08:00–12:00 & 13h30–15h30
Mondays to Fridays
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- 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: Israel Vele, Tel. (012) 841-1537, Fax No: 086 686 2954, **Office hours:** 08:00–16:00
E-mail: ivele@geoscience.org.za
Mondays to Fridays
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- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, 0001.
Enquiries: Mr E. F. Buthelezi
Tel: (012) 336-4003, Fax: (012) 336-4030
Office hours: 08:30–16:00
Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 10th Floor, Johannesburg, 2001.
NB: *Tenders obtainable from:* CCMA Website: www.ccma.org.za / thembakazim@ccma.org.za.
Enquiries: Thembakazi Mazibukwana,
Tel. (011) 377-6738, Fax (011) 838-0019
Office hours: 08:30–16:00
Mondays to Fridays
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- 519** Department of Health: Western Cape Government, 4 Dorp Street (entrance is next to the Cape High Court Building) 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health: Western Cape Government, P.O. Box 2060, Cape Town, 8000; or deposited in the in the foyer on the Ground Floor, Main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: Mr S. Cloete
Tel: (021) 483-3559, Fax: (021) 483-2530.
E-mail: Salvadore.Cloete@westerncape.gov.za
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
NB: RFB documents will only be made available electronically from **11:00 am on 10 March 2014**, as follows:
1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>
Please quote the relevant reference numbers in all correspondence.
Correspondence without a reference number will not be attended to.
Enquiries: See tender description
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- 627** Department of Labour: Compensation Fund, cnr Hamilton and Soutpansberg Road, Arcadia, Pretoria; P.O. Box 955, Pretoria, 0001. Website: <http://www.labour.gov.za>.
Collection of tender documents: Compensation House: Supply Chain Management, 4th Floor, Benstra Building, 473 Church Street, Arcadia, Pretoria, 0001; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
Enquiries: Technical: Ms N. Zama
E-mail: Nozipho.za@labour.gov.za
Office hours: 07:30–16:00
Mondays to Fridays
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- 638** Department of Public Works: National Public Works Polokwane, First Floor (Office 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
Tel: (016) 293-8056, Fax: (015) 297-8626
Office hours: 08:00–12:00 and 13:00–15:00
Mondays to Fridays

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- 805** Department Rural Development and Land Reform: Shared Service Centre, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the First Floor, Reception Area of Joshua Door Centre).
- Enquiries:** Mr Cele/Ms P. Muller
Tel: (033) 264-9500, Fax: (033) 342-1991/
(033) 342-3904
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 829** Department of Public Service and Administration, 116 Johannes Ramokoase (formerly Proes) Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
- Note:** Tender documents will only be available at the DPSA Offices, 116 Johannes Ramokoase Street, Batho Pele House, Pretoria. No tender documents will be available at the site/info session.
- Enquiries:** *Technical:* Hlengiwe Cele/Nico Ntsimane
Tel: (012) 938-1062/(012) 336-1287
Bid enquiries: Lorraine Masenya/Fikile Maseko
Tel: (012) 336-1126/(012) 336-1216
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 874** Special Investigating Unit, Reception Area, First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; or Postnet Suite 271, Private Bag X844, Silverton, 0127; or deposited in the tender box at Reception Area of SIU on First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.
- Enquiries:** Helloise Leroux, Tel. (012) 843-0000/1/31
E-mail: IATender@siu.org.za or <http://www.siu.org.za>
under the headings:
Opportunities and Tenders
Tinny Matsimela, Tel: (012) 843-0000/1/31,
E-mail: IATender@siu.org.za
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
- Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** Yolande Duduzile Ngwenya
Tel: (011) 386-6138/(011) 386-6218
E-mail: yolande.ngwenya@nhls.ac.za/www.nhls.ac.za
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 935** Department of Health: Province of KwaZulu-Natal: Nseleni Community Health Centre, 645 Ubhejane Road, S.C.M. Offices, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box next to Tender Notice Board at the Main Door/Entrance.
- Enquiries:** Mr E. L. Mthethwa
Tel: (035) 795-1124, Ext. 243
Fax: (035) 795-1335
- Office hours:** 07h30–16h00
Mondays to Fridays
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- 1027** Western College for F.E.T. (Westcol): Westcol Corporate Office Park, 42 Johnstone Street, Hectoron, Randfontein, or Private Bag X17, Randfontein, 1760; or deposited in the tender box at Reception.
- Enquiries:** Carel van Biljon,
Tel. (011) 692-4004, Ext. 3009. Fax. 086 664 4196
- Office hours:** 08:00–16:00 (Mondays to Thursdays)
08:00–14:00 (Fridays)
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2014**

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

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

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

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

NATIONAL TREASURY

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

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

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

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

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Cape Town Branch: Tel: (021) 465-7531

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

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