



Government Tender Bulletin

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

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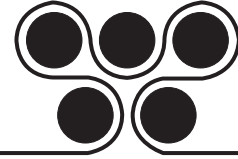
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 748 6200**Fax: (012) 748-6030****REFERENCE: TENDER BULLETIN****INQUIRIES: info.egazette@gpw.gov.za**

TENDER INQUIRIES

For queries and quotations: Gazette Contact Centre: info.egazette@gpw.gov.za

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>
3. <http://www.gpwonline.co.za>

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

TENDER SUBMISSIONS: submit.egazette@gpw.gov.za

Fax No. 012-748 6030

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: Gazette Contact Centre (012) 748 6200
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 748-6259
- * Subscribe by phoning: Maureen Toka, Tel. (012) 748-6066

* **Gazette Contact Centre:** Fax: (012) 748 6025. Email: info.egazette@gpw.gov.za

- * All changes (corrections of advertisements), enquiries regarding advertisements: Gazette Contact Centre: 012-748 6200

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:** Fax: 012-748 6030 or **E-mail to:** submit.egazette@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**
www.gpwonline.co.za — **published gazettes**

Cost:

- The tariff for publication is R129.50 per cm and R3 235.10 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R52.10 per annum; Overseas—R61.00 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
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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 99	

SUPPLIES: COMPUTER EQUIPMENT

<p>Supply and delivery of barcode label printers and thermal transfer ribbons for the South African Police Service on a two year term contract including two (2) years maintenance and support in accordance with Specification No. 2888/13: Division: Technology Management Services</p> <p><i>Site meeting/Briefing session:</i> No site visit or briefing session for these bid. Only shortlisted bidders will be invited for demonstration. Date to be confirmed after evaluation.</p> <p><i>Meeting place:</i> Forensic Science Laboratory, No. 270 Pretoria Road, Silverton, Pretoria.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Document delivery instructions:</i> Register at the Security and post inside the Post Box.</p> <p><i>Specifications/Technical contact details:</i> Col. Kloopers/Col. Dubazana Tel. (012) 845-5781/(012) 432-7273 <i>E-mail:</i> kloopersb@saps.gov.za dubazanaw@saps.gov.za</p> <p><i>Tender contact details:</i> Col. Monyelo/Lt Col. Sigogo Tel. (012) 841-7074/(012) 841-7070, Fax. (012) 841-7071 <i>E-mail:</i> monyelonj@saps.gov.za sigogo@saps.gov.za</p> <p><i>Additional notes:</i> NB: To allow the SAPS sufficient time to respond, no enquiries made later than seven (7) working days before the closing date shall be entertained</p>	Gauteng: .South African Police Service	19/1/9/1/ 110TR(14)	2015-05-13	110	110
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SUPPLIES: ELECTRICAL EQUIPMENT

<p>4 Units—Supply and install 36 000 BTU air-conditioners at Ngwelezana dining-hall.</p> <p><i>Site meeting/Briefing session:</i> A compulsory site inspection meeting will be held at Ngwelezana Hospital.</p> <p><i>Meeting date:</i> 15 April 2015.</p> <p><i>Meeting time:</i> 90:00.</p> <p><i>Meeting place:</i> Ngwelezana Hospital Stores Department</p>	KZN Health: Ngwelezana Hospital: Supply Chain Management	A 202/14-15	2015-04-17	1048	1048
<p>Supply and install air-conditioners at Mpembeni and Esiyembeni Clinic, size 24 000 BTU (08).</p> <p><i>Document delivery instruction:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. These documents should not be faxed or e-mailed, they must be hand delivered.</p> <p><i>Specifications/Technical contact details:</i> Miss S. R. Shabala, Tel. (035) 838-8808, Fax. (035) 838-1959. <i>E-mail:</i> nkosimaxwellbongani@kznhealth.gov.za</p>	KZN Health: Supply Chain Management	ZNQ 928-14/15	2015-04-14	1076	1076

SUPPLIES: GENERAL

<p>Supply of semi flat trailers.</p> <p><i>Division or section:</i> Mechanical Section.</p> <p>NB: Bids are subject to local content requirements.</p> <p>Cash of documents: R170,00.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Document delivery instructions:</i> By Hand to Tender box.</p> <p><i>Specifications/Technical contact details:</i> <i>Name:</i> Miss Anele Soshebe, Tel. (033) 355-8600. Fax (033) 355-8089. <i>E-mail:</i> Anele.Soshebe@kzntransport.gov.za</p> <p><i>Tender contact detail:</i> <i>Name:</i> Sizwe Ndlovu, Tel. (033) 355-0603, Fax (033) 342-8761. <i>E-mail:</i> Sizwe.Ndlovu@kzntransport.gov.za</p>	KZN: Department of Transport	ZNB 2728/14 T	2015-03-29	361	361
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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 99	
<p>Purchase of 3 ton fork lift truck. <i>Division or section:</i> Mechanical Section. NB: Bids are subject to local content requirements. Cash of documents: R170,00. <i>Payment details:</i> Cash.</p> <p><i>Document delivery instructions:</i> By Hand to Tender box. Specifications/Technical contact details: <i>Name:</i> Miss Anele Soshebe, Tel. (033) 355-8600. Fax (033) 355-8089. E-mail: Anele.Soshebe@kzntransport.gov.za <i>Tender contact detail:</i> <i>Name:</i> Sizwe Ndlovu, Tel. (033) 355-0603, Fax (033) 342-8761. E-mail: Sizwe.Ndlovu@kzntransport.gov.za</p>	KZN: Department of Transport	ZNB 2730/14 T	2015-03-29	361	361
<p>New boundary wall, gate and electric fence. <i>Division or section:</i> SCM. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory clarification meeting. <i>Meeting date:</i> 2015-04-10. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Regional Office, Department of Transport, 13 Bronze Street, Empangeni, 3880. <i>Documents delivery instructions:</i> Place into tender box, delivery by hand only</p>	KZN: Department of Transport	ZNQ 30/RO/ 14-15	2015-04-17	1077	1077
<p>Supply cleaning material. <i>Division of section:</i> SCM. <i>Document notes:</i> Fax or e-mailed document are not accepted</p>	KZN: Department of Health	ZNQ 007/ 2015/16	2015-05-07	1074	1074
<p>Supply and deliver bag garbage clear 760 mm x 970 mm x 40 micron 100% (x 200 pkt) Bag garbage yellow 760 mm x 970 mm x 40 microns (x 100 pkt) Bag placenta 30L red 210 x 390 mm 30 micron (x 100 pkt). <i>Division or section:</i> Supply Chain Management. Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or e-mail, they must be hand delivered. <i>Specifications:</i> <i>Technical contact details:</i> <i>Name:</i> Miss N.L. Dlamini, Tel. (035) 838-8812. Fax: (035) 838 1959. E-mail: dlamini.nomfundo@kznhealth.gov.za</p>	KZN: Department of Health	ZNQ.950- 14/15	2015-04-14	1076	1076
<p>Supply/del and fit shelves at X-Ray as per specification on site meeting. <i>Division or section:</i> X-Ray Department. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory site meeting at Maintenance Department. <i>Meeting date:</i> 2015-04-21. Meeting time: 11:00. Compulsory site meeting at Maintenance Department. <i>Post or deliver document to:</i> <i>Address:</i> To be put in an envelope and put into tender box next to typist office with ZNQ No in the front of envelope. <i>Specifications:</i> <i>Technical contact details:</i> <i>Name:</i> Tony Bhiki, Tel. (036) 342-7093. Fax: (036) 342-7115. <i>Tender contact details:</i> <i>Name:</i> Ranoosh, Tel. (036) 342-7130. Fax: (036) 342-7115. E-mail: ranoosh.ganesh@kznhealth.gov.za <i>Additional notes:</i> Specialised contractors for the above only</p>	KZN: Department of Health	ZNQ 1955	2015-05-08	1044	1044
<p>Supply/del/install automative doors at 02 theatres as per specification. <i>Division or section:</i> North & South Wing Theatre Department. <i>Site meeting or briefing session:</i> <i>Meeting details:</i></p>	KZN Health: Estcourt District Hospital	ZNQ 1953	2015-04-24	1044	1044

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Compulsory site meeting at Maintenance Department. <i>Meeting date:</i> 2015-04-17. <i>Meeting time:</i> 11:00. Compulsory site meeting at Maintenance Department. <i>Post or deliver document to:</i> <i>Address:</i> To be put in an envelope and put into tender box next to typist office with ZNQ No in the front of envelope. <i>Specifications: Technical contact details:</i> <i>Name:</i> Tony Bhiki, Tel. (036) 342-7093. Fax: (036) 342-7115. <i>Tender contact details:</i> <i>Name:</i> Ranoosh, Tel. (036) 342-7130. Fax: (036) 342-7115. E-mail: ranoosh.ganesh@kznhealth.gov.za <i>Additional notes:</i> Compliance certificate will be asked with a 01 year guarantee</p>					
<p>Supply/del/install 02 units x 12 000 BTU wall type aircons at Injisuthi Clinic. Supply/del/install 02 units x 36 000 BTU under ceiling aircons at South Wing Theatre. <i>Division or section:</i> South Wing Theatre Department and Injisuthi Clinic. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> 2015-04-14. <i>Meeting time:</i> 11:00. Compulsory site meeting at Maintenance Department and then proceed to Injisuthi Clinic. <i>Post or deliver document to:</i> <i>Address:</i> To be put in an envelope and put into tender box next to typist office with ZNQ No in the front of envelope. <i>Specifications: Technical contact details:</i> <i>Name:</i> Tony Bhiki, Tel. (036) 342-7093. Fax: (036) 342-7115. E-mail: Nil. <i>Tender contact details:</i> <i>Name:</i> Ranoosh, Tel. (036) 342-7130. Fax: (036) 342-7115. E-mail: ranoosh.ganesh@kznhealth.gov.za <i>Additional notes:</i> Compliance certificate will be asked for with a 01 year guarantee</p>	KZN Health: Estcourt District Hospital	ZNQ 1952	2015-04-24	1044	1044
<p>Supply of furniture. <i>Document delivery instructions:</i> Responses to be hand delivered at SCM First Floor, into Tender Box 4 <i>Specification/Technical tender contact details:</i> <i>Name:</i> Sandile Miya, Tel. (033) 395-2006/(033) 846-7329</p>	KZN Health: Central Supply Chain Management	ZNQ 949/14/15-H	2015-04-13	1065	1065
<p>Supply and deliver disposable baby diapers: Small—200 box (50 x 4 pkt in a box) Medium—200 box (50 x 4 pkt in a box). Large—200 box (50 x 4 pkt in a box). <i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelope. This documents should not be faxed or e-mail, they must be hand delivered. <i>Specification/Technical tender contact details:</i> <i>Name:</i> Miss N.L. Dlamini, Tel. 035 838 8812. Fax (035) 838-1959. E-mail: dlamini.noimfundo@kznhealth.gov.za</p>	KZN Health: Central Supply Chain Management Hlabisa Hospital	ZNQ.949/14/15	2015-04-14	1076	1076
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube Tradeport. Refer to www.dubetradeport.co.za for more information on DTPC. <i>Division or section:</i> AgriZone. DTPC hereby invites proposals from SANAS 17025 accreditation and experienced service providers to undertake water testing/analysis. For the work required, the service provider will be expected to: —Deliver empty containers in a cooler box with ice packs during the week before sampling. —Transport/handle the samples in accordance with the ISO 17025 standards. —Conduct monthly water testing/analysis <i>Site meeting or briefing session:</i> A compulsory briefing session for service providers, who have paid for the bid documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p>	Dube TradePort Corporation KZN	DTP/RFP/35/AGZ/01/2015	2015-04-20	897	897

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p><i>Meeting date:</i> 2015-04-08. <i>Meeting time:</i> 13:00. <i>Meeting place:</i> DETPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN. Cost of documents: A non-refundable document fee of R500,00 (five hundred rands) must be paid prior to collection of the Bid Documents. <i>Payment details:</i> Bank: ABSA. A/C No. 405 687 3817. Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Payments must contain the reference "DTP/RFP/35/AGZ/01" and must clearly identify the bidder, e.g. "ABC C." <i>Document notes:</i> Request for proposal documents will be available from Monday, 30th March 2015 until Wednesday, 8th April 2015 weekdays. <i>Document delivery instructions:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Monday, 20th April 2015. Documents should be clearly marked "Appointment of an accredited External Laboratory for water testing/analysis for Dube Tradeport for a period of 3 years". <i>Specification/technical tender contact:</i> <i>Name:</i> Vanishree Naidoo, Tel. (032) 814-0096. Fax: 032 814 0102. E-mail: tenders@dubetradeport.co.za. <i>Office hours:</i> Weekdays (Mon–Fri) between 08h30 and 16h00. <i>Additional notes:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Monday, 20 April 2015. Documents should be clearly marked "Appointment of an accredited external laboratory for water testing/analysis for Dube Tradeport for a period of 3 years".</p>					

SUPPLIES: MEDICAL

<p>Granugel double hydrocolloid gel with pectin & double gelatin 15 g - 10/box = 48 boxes. Granuflex extra thin 5 x 20 cm triple hydrocolloid dressing - 10/box - 45 boxes. Aquacel with silver AG 15 x 15 cm fibrous hydrofiber dressing ionic silver = 60 boxes. Aquacel plain 10 x 10cm hydrofiber wound dressing with 100% sodium cmc = 70 boxes. <i>Document notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Additional notes:</i> Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>	KZN Health: Nkonjeni Hospital	ZNQ 928/14/15	2015-04-03	1066	1066
<p>Ostomy bags one piece 10–70 mm = 30 boxes. Urostomy bags one piece 10-55 mm = 30 boxes. <i>Document notices:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Additional notes:</i> Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>	KZN Health: Nkonjeni Hospital	ZNQ 929/14/15	2015-04-03	1066	1066

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Entonox mouth piece and accesories = 02 boxes. Entonox analgesic gas tubing = 02 each. Entonox cylinder emergency analgesic gas = 02 boxes. Entonox flowmetre = 02 each.</p> <p><i>Document notices:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Additional notes:</i> Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>	KZN Health: Nkonjeni Hospital	ZNQ 930/14/15	2015-04-03	1066	1066
<p>Supply, delivery, installation, commissioning and maintenance of EP Lab and D-Cho Machine for Charlotte Maxeke Johannesburg Academic Hospital. Division or section: Charlotte Maxeke Johannesburg Academic Hospital.</p> <p><i>Site meeting or briefing sessions:</i> <i>Meeting details:</i> Highly recommended briefing session. <i>Meeting date:</i> 2015-04-17. <i>Meeting time:</i> 12:00. <i>Meeting Place:</i> Charlotte Maxeke Johannesburg Academic Hospital, 17 Jubilee, Parktown, Cath Lab, Area 555.</p> <p><i>Cost of documents:</i> Hard copy Only at a non refundable cost of R100,00.</p> <p><i>Payment details:</i> <i>FNB Bank, Name:</i> Finance Supplementary, branch code: 255005, Current Account No. 62305791073, <i>Reference No.</i> Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Specifications/technical contact details:</i> <i>Name:</i> Louis van Rensburg, Tel. (011) 488-3531, Fax (011) 488-7009. E-mail: Louis.vanrensburg@gauteng.gov.za</p> <p><i>Tender contact details:</i> <i>Name:</i> Sydney Matlhare, Tel. (011) 355-3834. Fax (011) 355-3055. E-mail: sydney.matlhare@gauteng.gov.za</p> <p><i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit at: Tel. (011) 689-6058 or Lenard Billings: (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/ 017/2015	2015-04-17	323	323
<p>Supply and delivery of Anti-Tuberculosis Medicines to the Department of Health for the period 1 October 2015 to 30 September 2017.</p> <p>Erratum:</p> <ul style="list-style-type: none"> • Compulsory documents amended to include PBD7 (compulsory briefing session certificate) • Compulsory documents amended to include Form 1 • Special conditions of Contract for HP01-2015TB label corrected and classes removed • Section Five of Special Conditions and Requirements of Contract: Contract period: The contract period shall be for a period of 24 months commencing on 1 October 2015, not 36 months as erroneously stated. • Section 17.2.8 of Special conditions and Requirements of Contract: Price Review: The period for calculating adjustment rate of exchange for review one shall be 1 September 2015–28 February 2016, not 1 September 2014–28 February 2015. • Section 18.2.1 of Special Conditions and Requirements of Contract: Deliveries: The initial lead tie may not exceed 60 calendar days from the date of award, and not 75 as erroneously stated. <p>NB: Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	HP01-2015TB	2015-04-13	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Supply and delivery of Anti-Infective Medicines (Antibiotics, Anti-Fungal, Anti-Protozoal and Anti-Viral Agents) to the Department of Health for the period 1 October 2015 to 30 September 2017.</p> <p>Erratum:</p> <ul style="list-style-type: none"> • Volumes for items 106, 107, 108 amended in Item List and Bid Response Document • Compulsory documents amended to include PBD7 (compulsory briefing session certificate) • Compulsory documents amended to include Form 1 • Section Five of Special conditions and Requirements of Contract: Contract period: The contract period shall be for a period of 24 months commencing on 1 October 2015, not 36 months as erroneously stated • Section 18.2.8 of Special conditions and Requirements of Contract: Price Review: The period for calculating adjustment rate of exchange for review one shall be 1 September 2015–28 February 2016, not 1 September 2014–28 February 2015. • Section 19.2.1 of Special Conditions and Requirements of Contract: Deliveries: The initial lead tie may not exceed 60 calendar days from the date of award, and not 75 as erroneously stated. <p>NB: Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	HP02-2015AI	2015-04-13	13	13
<p>Supply and delivery of Contraceptive and Hormone Modulating Agents to the Department of Health for the period 1 October 2015 to 30 September 2017.</p> <p>Erratum:</p> <ul style="list-style-type: none"> • Field Dictionary included • Compulsory documents amended to include PBD7 (compulsory briefing session certificate) • Compulsory documents amended to include Form 1 • Section Five of Special conditions and Requirements of Contract: Contract period: The contract period shall be for a period of 24 months commencing on 1 October 2015, not 36 months as erroneously stated • Section 18.2.8 of Special conditions and Requirements of Contract: Price Review: The period for calculating adjustment rate of exchange for review one shall be 1 September 2015–28 February 2016, not 1 September 2014–28 February 2015. • Section 19.2.1 of Special Conditions and Requirements of Contract: Deliveries: The initial lead tie may not exceed 60 calendar days from the date of award, and not 75 as erroneously stated. <p>NB: Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	HP03-2015CHM	2015-04-13	13	13
<p>Vaccine Fridge (double door), H.T.U. Specification No. M18. <i>Cost of document:</i> Free. <i>Division or section:</i> Pharmacy</p>	KZN: Department of Health	ZNQ 287/14	2015-04-14	1081	1081

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of beef products (beef ghoulash, beef sausage and beef mince) to the Catering Department at Groote Schuur Hospital, for a one (1) year period.</p> <p>Meeting details: A compulsory briefing session will be held.</p> <p>Bidder to note: To avoid delays in the commencement of the briefing session meeting, bidders are requested to arrive at the venue before 10:30 am to complete the attendance register. No late bidders will be allowed to enter the venue after 11:00 am as the doors will be closed. <i>Meeting date:</i> 2015-04-14. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Groote Schuur Hospital, Old Main Building, E-Floor, Big Bennie De Wet Lecture Theatre.</p>	Department of Health: Western Cape: Division: Groote Schuur Hospital: Catering Department	GSH: PT56/2015	2015-04-30	307A	307A
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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 99	
<p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this Department.</p> <p><i>Payment details:</i></p> <p>Nedbank: <i>Account name:</i> Provincial Government of the Western Cape—Groote Schuur Hospital. <i>Current account:</i> Account No. 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09. <i>Document notes:</i> The 90/10 preference point system is applicable for this bid. <i>Document delivery instructions:</i> Completed bid documents to be returned on or before 30 April 2015 at 11:00 am.</p>					
<p>Supply and delivery of fresh fruit and vegetables to the Catering Department at Groote Schuur Hospital, for a one (1) year period.</p> <p>Meeting details: A compulsory briefing session will be held.</p> <p><i>Bidder to note:</i> To avoid delays in the commencement of the briefing session meeting, bidders are requested to arrive at the venue before 10:30 am to complete the attendance register. No late bidders will be allowed to enter the venue after 11:00 am as the doors will be closed. <i>Meeting date:</i> 2015-04-14. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Groote Schuur Hospital, Old Main Building, E-Floor, Big Bennie De Wet Lecture Theatre.</p> <p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this Department.</p> <p><i>Payment details:</i></p> <p>Nedbank: <i>Account name:</i> Provincial Government of the Western Cape—Groote Schuur Hospital. <i>Current account:</i> Account No. 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09. <i>Document notes:</i> The 90/10 preference point system is applicable for this bid. <i>Document delivery instructions:</i> Completed bid documents to be returned on or before 30 April 2015 at 11:00 am.</p>	Department of Health: Western Cape: Division: Groote Schuur Hospital: Catering Department	GSH: PT57/2015	2015-04-30	307A	307A
<p>Supply and delivery of poultry products (chicken thighs and chicken breasts) to the Catering Department at Groote Schuur Hospital, for a one (1) year period.</p> <p>Meeting details: A compulsory briefing session will be held.</p> <p><i>Bidder to note:</i> To avoid delays in the commencement of the briefing session meeting, bidders are requested to arrive at the venue before 10:30 am to complete the attendance register. No late bidders will be allowed to enter the venue after 11:00 am as the doors will be closed. <i>Meeting date:</i> 2015-04-14. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Groote Schuur Hospital, Old Main Building, E-Floor, Big Bennie De Wet Lecture Theatre.</p> <p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this Department.</p> <p><i>Payment details:</i></p> <p>Nedbank: <i>Account name:</i> Provincial Government of the Western Cape—Groote Schuur Hospital. <i>Current account:</i> Account No. 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09. <i>Document notes:</i> The 90/10 preference point system is applicable for this bid. <i>Document delivery instructions:</i> Completed bid documents to be returned on or before 30 April 2015 at 11:00 am.</p>	Department of Health: Western Cape: Division: Groote Schuur Hospital: Catering Department	GSH: PT58/2015	2015-04-30	307A	307A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Supply and delivery of fresh sliced white, brown and nutty wheat bread to the Catering Department at Groote Schuur Hospital, for a one (1) year period.</p> <p>Meeting details: A compulsory briefing session will be held. <i>Bidder to note:</i> To avoid delays in the commencement of the briefing session meeting, bidders are requested to arrive at the venue before 10:30 am to complete the attendance register. No late bidders will be allowed to enter the venue after 11:00 am as the doors will be closed. <i>Meeting date:</i> 2015-04-14. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Groote Schuur Hospital, Old Main Building, E-Floor, Big Bennie De Wet Lecture Theatre.</p> <p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this Department. <i>Payment details:</i> Nedbank: <i>Account name:</i> Provincial Government of the Western Cape—Groote Schuur Hospital. <i>Current account:</i> Account No. 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09. <i>Document notes:</i> The 90/10 preference point system is applicable for this bid. <i>Document delivery instructions:</i> Completed bid documents to be returned on or before 30 April 2015 at 11:00 am.</p>	Department of Health: Western Cape: Division: Groote Schuur Hospital: Catering Department	GSH: PT59/2015	2015-04-30	307A	307A

SUPPLIES: STATIONERY/PRINTING

<p>Zulu Muac posters Post or deliver documents to: Responses to be hand delivered at Capital Towers into Tender Box No. 4, 1st Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201. <i>Specifications/Technical/Tender contact details:</i> N. M. Ngobese, Tel: (033) 395-2726</p>	Department of Health: KwaZulu-Natal: Division: Central Supply Chain Management	ZNQ 1092/14/15-H	2015-04-13	1065	1065
<p>The rental of one (1) Digital High Volume Printer/Copier, inclusive of maintenance and consumables, over a three (3) year period. <i>Cost of documents:</i> Non-refundable fee of R50,00. <i>Document notes:</i> Deposit slip/receipt to be faxed to (021) 404-2317 or E-mailed to: EttieneRonald.Roman@westerncape.gov.za <i>Tender contact details:</i> Ettiene Roman. Tel: (021) 404-2345. Fax No.: (021) 404-2317. E-mail: EttieneRonald.Roman@westerncape.gov.za</p>	Department of Health: Western Cape: Division: Printing Department	GSHPT44/2015	2015-04-30	307	307

SERVICES: BUILDING

<p>Construction of 150 rental housing at Ndumo. <i>Meeting details:</i> <i>Meeting date:</i> 2015-04-08. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> On site, next to Ndumo Sport Field. <i>Cost of documents:</i> R550. <i>Payment details:</i> ABSA Bank. <i>Account No.:</i> 4072485515. <i>Branch code:</i> 630495. <i>Reference No.:</i> 14019639. <i>Account holder name:</i> KZN Prof Gov—Works. <i>Document delivery instructions:</i> Documents will be available on the 2nd of April 2015</p>	Department of Public Works: KwaZulu-Natal: Division: Supply Chain Management	ZNTU0173 3W	2015-05-06	881	881
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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 99	
<p>Request for proposals for appointment of a service provider/project implementer for the completion of the Tourism Expanded Public Works Project (MP Mnisi Resort).</p> <p><i>Directions to Mnisi Resort:</i> Approximately 40 kms from Klaserie on the R531 to the Orpen Gate of Kruger Park is the turn off (right) to Manyeleti Game Reserve. Immediately before the Manyeleti entrance gate is a track to the right leading to the site of the proposed Day Centre. The combined development will be easily visible alongside the R531.</p> <p><i>Meeting details:</i> <i>Directions enquiries to compulsory bid briefing session only:</i> Mr Jonga Kuhlana, Tel: (012) 444-6474. Cell No.: 083 406 0326 or E-mail: jkuhlana@tourism.gov.za Mr Thomas Netshidzati, Tel: (012) 444-6500. Cell No.: 082 800 3298 or E-mail: TNetshidzati@tourism.gov.za</p> <p><i>Meeting details:</i> <i>Meeting date:</i> 2015-04-16. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> Mnisi Resort.</p> <p><i>Document delivery instructions:</i> Original proposals must be submitted in a sealed envelope clearly marked: "Request for proposals for appointment of a service provider/project implementer for the completion of the Tourism Expanded Public Works Project (MP Mnisi Resort). NDT00012/14".</p> <p><i>Additional notes:</i> NB: Failure to attend compulsory briefing session and complete and sign the attendance register your bid will not be considered and will be disqualified.</p>	<p>Department of Tourism: Gauteng: Division: Bid/Tender Administration Office</p>	<p>NDT00012/ 14</p>	<p>2015-04-30</p>	<p>988</p>	<p>988</p>
<p>Request for proposals for appointment of a service provider/project implementer for the completion of the Tourism Expanded Public Works Project (FS Masilonyana Information Centre).</p> <p><i>Directions to Masilonyana Information Centre.</i> Directions from Bloemfontein. Take the N1 out of Bloemfontein. The after passing Caltex garage under the bridge, take an off ramp R30 to Theunissen via Brandfort. Upon arrival at Theunissen take a right turn at BP Garage, follow that road for about 1 km, then the project site will be on your right hand side. Directions from GP. Follow N1 to Free State, take exit 393 at Kroonstad for R34 going to Theunissen via Welkom and Virginia. Upon arrival at Theunissen go straight till you meet old BP garage on your left. Turn left on the garage and proceed for at least a kilometre, the project will be on your right hand side.</p> <p><i>Directions enquiries to compulsory bid briefing session only:</i> Mr Jonga Kuhlana, Tel: (012) 444-6474. Cell No.: 083 406 0326 or E-mail: jkuhlana@tourism.gov.za</p> <p><i>Meeting details:</i> <i>Meeting date:</i> 2015-04-20. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> Masilonyana Information Centre.</p> <p><i>Document delivery instructions:</i> Original proposals must be submitted in a sealed envelope clearly marked: "Request for proposals for appointment of a service provider/project implementer for the completion of the Tourism Expanded Public Works Project (FS Masilonyana Information Centre). NDT00014/14".</p> <p><i>Additional notes:</i> NB: Failure to attend compulsory briefing session and complete and sign the attendance register your bid will not be considered and will be disqualified.</p>	<p>Department of Tourism: Gauteng: Division: Bid/Tender Administration Office</p>	<p>NDT00014/ 14</p>	<p>2015-04-30</p>	<p>988</p>	<p>988</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Request for proposals for appointment of a service provider/project implementer for the completion of the Tourism Expanded Public Works Project (LP Oaks Information Centre).</p> <p><i>Directions to Oaks Information Centre.</i> Directions from Bloemfontein. From Hoedspruit, drive towards Lydenburg/Orhistad until you get to a signboard written Polokwane/Tzaneen, turn right at that sign and keep straight until you cross Oliphants River, the Oaks Information Centre, will be about a kilometer from the river on your left.</p> <p><i>Directions enquiries to compulsory bid briefing session only:</i> Mr Jonga Kuhlana, Tel: (012) 444-6474. Cell No.: 083 406 0326 or E-mail: jkuhlana@tourism.gov.za Mr Thomas Netshidzati, Tel: (012) 444-6500. Cell No: 082 800 3298 or E-mail: TNetshidzati@tourism.gov.za</p> <p><i>Meeting details:</i> <i>Meeting date:</i> 2015-04-17. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> Oaks Information Centre.</p> <p><i>Document delivery instructions:</i> Original proposals must be submitted in a sealed envelope clearly marked: "Request for proposals for appointment of a service provider/project implementer for the completion of the Tourism Expanded Public Works Project (LP Oaks Information Centre) NDT00013/14".</p> <p><i>Additional notes:</i> NB: Failure to attend compulsory briefing session and complete and sign the attendance register your bid will not be considered and will be disqualified.</p>	Department of Tourism: Gauteng: Division: Bid/Tender Administration Office	NDT00013/14	2015-04-30	988	988
<p>Supply and install new fence, water and electricity to park-home.</p> <p><i>Division or section:</i> Maintenance. <i>Site meeting or briefing session:</i> <i>Meeting details.</i></p> <p>It is required that the bidder must attend the brief/site inspection meeting and such is compulsory, bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.</p> <p><i>Meeting date:</i> 2015-04-08. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> East-boom community Health Centre (patient waiting shelter) Boom Street. <i>Cost of document:</i> Free</p>	KZN: Department of Health	ZNQ 392/14	2015-04-14	1082	1082

SERVICES: CIVIL

<p>Appointment of a contractor for the rehabilitation of mined out land in the Magareng Municipal Area, Warrenton (Kimberley). The bid document can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Division or section:</i> Environmental Geoscience. Non-refundable fee of R200,00 must be paid for the tender document. <i>Closing date:</i> 4 May 2015 @ 11h00. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> <i>Compulsory briefing:</i> @ 10h00. 13 April 2015. <i>Venue:</i> Magareng Municipal Area, Warrenton (Kimberley) Municipal Offices. <i>Meeting date:</i> 2015-04-13. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> <i>Venue:</i> Magareng Municipal Area, Warrenton (Kimberley) Municipal Offices. <i>Documents available from:</i> <i>Address:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za <i>Cost of documents:</i> R200,00. <i>Payment details:</i> Bank details provided on the tender document. <i>Document delivery instructions:</i> two documents one original and one copy</p>	Council for Geoscience: Northern Cape	CGS-2014-034	2015-05-04	472	472
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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 99	
<p>Upgrade of Main Road P419 (km 17.287 to km 22.287) <i>Division or section:</i> Operations. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory clarification meeting with representatives of the employer. <i>Meeting date:</i> 2015-04-02. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> Bulwer Library, Rem 183, Bulwer Main Road, opposite Engine Garage, Bulwer, and then the meeting will proceed to P419 for site viewing. <i>Cost of documents:</i> R550,00. <i>Payment details:</i> Cash or bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the Tender Documents. 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. <i>Specifications/Technical contact details:</i> <i>Name:</i> Grant Kendel, Tel. (031) 209-1940, Fax (031) 207-8722. E-mail: grant@vnac.co.za <i>Tender contact details:</i> <i>Name:</i> Zwakala Zuma, Tel. 082 675 1488, Fax (033) 355-8600. E-mail: zwakala.zuma@kzntransport.gov.za</p>	KZN: Department of Transport	ZNT 3508/15T	2015-04-22	361	361
<p>Construction of Main Road P549 in the Matimatolo Area (5 km). (km 20.00–km 25.00) <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory clarification meeting: <i>Meeting date:</i> 2015-05-22. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Area Oface, 97 Bell Street, Greytown. <i>Cost of documents:</i> R550,00. <i>Payment details:</i> Cash or bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' . <i>Specifications/Technical contact details:</i> <i>Name:</i> Avi-Nash Sukhram, Tel. (031) 536-8310, Fax 086 516 2332. E-mail: nankhoo@nadbn.co.za</p>	KZN: Department of Transport	ZNT 3597/15T	2015-05-08	361	361
<p>Upgrading of water and sewer reticulation at Ward 1–39 at Dr George Mukhari Academic Hospital. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> <i>Meeting date:</i> 15 April 2015. <i>Meeting time:</i> 13:00. <i>Meeting place:</i> Dr George Mukhari Academic Hospital (workshop), Setlogelo Drive, Garankuwa. <i>Documents available from: Address:</i> Corner House Building, Corner Commissioner and Sauer Street, Marshalltown, at 9th Floor, Tender Office between 8:30 and 15:00 pm from 7 April 2015. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Cash only. <i>Document delivery instructions:</i> Ground Floor Foyer, inside the marked tender box at Corner House, Corner Commissioner and Sauer Street. <i>Specifications/Technical contact details:</i> <i>Name:</i> Tapera Gwaze. Tel. 073 708 8242. E-mail: Tapera.gwaze@gauteng.gov.za <i>Tender contact details:</i> <i>Name:</i> Thame Lukhele, Tel. (011) 355-5722. E-mail: thame.lukhele@gauteng.gov.za</p>	Department of Infrastructure Development: Gauteng	DID 224/03/2015	2015-04-29	998	998

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Betterment and re-gravelling of Road A3406. <i>Site meeting or briefing session:</i> 2015-04-16, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street, opposite Shell Garage, Phongola. <i>Cost of documents:</i> For grade 3 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents</p>	Department of Transport, KwaZulu-Natal, Technical Section	C262/2257/S/1	2015-04-30	1083	1083
<p>Re-graveling and betterment of D260. <i>Site meeting or briefing session:</i> 2015-04-20, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, 89 Van Riebeeck Street, Vryheid, 3100. <i>Cost of documents:</i> For grade 3 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents</p>	Department of Transport, KwaZulu-Natal, Technical Section	C263/2319/S/1	2015-04-30	1083	1083
<p>Betterment and re-gravelling of Road D273. <i>Site meeting or briefing session:</i> 2015-04-17, 10:00. The venue for site clarification meetings for Paulpietersburg projects is at Vryheid Area Office, 89 Van Riebeeck Street, Vryheid, 3100. <i>Cost of documents:</i> For grade 3 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents</p>	Department of Transport, KwaZulu-Natal, Technical Section	C261/2185/S/1	2015-04-30	1083	1083
<p>Re-gravelling and betterment of D366. <i>Site meeting or briefing session:</i> 2015-04-20, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, 89 Van Riebeeck Street, Vryheid, 3100. <i>Cost of documents:</i> For grade 3 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents</p>	Department of Transport, KwaZulu-Natal, Technical Section	C263/2323/S/1	2015-04-30	1083	1083
<p>Betterment and re-gravelling of Road D1873. <i>Site meeting or briefing session:</i> 2015-04-17, 10:00. The venue for site clarification meetings for Paulpietersburg projects is at Vryheid Area Office, 89 Van Riebeeck Street, Vryheid, 3100. <i>Cost of documents:</i> For grade 3 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents</p>	Department of Transport, KwaZulu-Natal, Technical Section	C261/2184/S/1	2015-04-30	1083	1083
<p>Construction of new gravel road Ezibayeni Road. <i>Site meeting or briefing session:</i> 2015-04-16, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola. <i>Cost of documents:</i> For grade 3 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents</p>	Department of Transport, KwaZulu-Natal, Technical Section	C262/2210/S/1	2015-04-30	1083	1083
<p>Construction of new gravel road Gamakazi Road. <i>Site meeting or briefing session:</i> 2015-04-17, 10:00. The venue for site clarification meetings for Paulpietersburg projects is at Vryheid Area Office, 89 Van Riebeeck Street, Vryheid, 3100. <i>Cost of documents:</i> For grade 3 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents</p>	Department of Transport, KwaZulu-Natal, Technical Section	C261/2160/S/1	2015-04-30	1083	1083
<p>Construction of new gravel road Gwebu Road. <i>Site meeting or briefing session:</i> 2015-04-20, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, 89 Van Riebeeck Street, Vryheid, 3100. <i>Cost of documents:</i> For grade 3 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents</p>	Department of Transport, KwaZulu-Natal, Technical Section	C263/2318/S/1	2015-04-30	1083	1083

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Construction of new gravel road Hlathi Road. <i>Site meeting or briefing session:</i> 2015-04-20, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, 89 Van Riebeeck Street, Vryheid, 3100. <i>Cost of documents:</i> For grade 3 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents</p>	Department of Transport, KwaZulu-Natal, Technical Section	C263/2290/S/1	2015-04-30	1083	1083
<p>Betterment and re-gravelling of Road L1061. <i>Site meeting or briefing session:</i> 2015-04-16, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola. <i>Cost of documents:</i> For grade 3 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents</p>	Department of Transport, KwaZulu-Natal, Technical Section	C262/2255/S/1	2015-04-30	1083	1083
<p>Re-gravelling and betterment of L1437. <i>Site meeting or briefing session:</i> 2015-04-20, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, 89 Van Riebeeck Street, Vryheid, 3100. <i>Cost of documents:</i> For grade 2 contractors a non-refundable deposit of R250,00 is payable (cash only) on collection of tender documents</p>	Department of Transport, KwaZulu-Natal, Technical Section	C263/2324/S/1	2015-04-30	1083	1083

SERVICES: ELECTRICAL

<p>Service the air condition at the hospital (split/window wall). Quantity: 98. <i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelope. This documents should not be faxed or e-mail, they must be hand delivered. <i>Specification/Technical tender contact details:</i> Name: Miss S.R. Shabalala, Tel. 035 838 8808. Fax (035) 838-1959. E-mail: nkosimaxwellbongani@kznhealth.gov.za</p>	KZN Health: Central Supply Chain Management Hlabisa Hospital	ZNQ.917-14/15	2015-04-14	1076	1076
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of security services for Desmond Tutu Child and Youth Care Centre. <i>Division or section:</i> Child and Youth Care Centre. <i>Cost documents:</i> Hard copy only at a non refundable cost of R100,00. <i>Payment details:</i> FNB Bank. Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference number: Tender Number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Specifications/technical contact details:</i> Name: Amanda du Plessis, Tel. (012) 546-0641. E-mail: Amanda.DuPlessis@gauteng.gov.za <i>Tender contact details:</i> Name: Lindiwe Ntuli and Nodumo Buso. Tel. (011) 227 0071/0066. E-mail: lindiwe.ntuli@gauteng.gov.za and nodumo.buso@gauteng.gov.za <i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit at: Tel. (011) 689-6058 or Lenard Billings: (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/GDSD/029/2015	2015-04-24	323	323
<p>Rendering of Security Services for West Rand Region—Randfontein Service Point. <i>Division or section:</i> Service Point. <i>Cost documents:</i> Hard copy only at a non refundable cost of R100,00.</p>	Gauteng Department of Social Development	GT/GDSD/030/2015	2015-04-24	323	323

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<p><i>Payment details:</i> FNB Bank. <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference number: Tender Number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Specifications/technical contact details:</i> <i>Name:</i> Liesl Brand, Tel. (011) 950-7715 E-mail: Liesl.Brand@gauteng.gov.za <i>Tender contact details:</i> <i>Name:</i> Pitso Madupela and Ntumi Letsoalo, Tel. (011) 355-7735/7988 E-mail: pitso.madupela@gauteng.gov.za and ntumi.letsoalo@gauteng.gov.za <i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit at: Tel. (011) 689-6058 or Lenard Billings: (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Rendering of Security Services for Thusanong and Perm Buildings. <i>Division or section:</i> Head Office. <i>Cost documents:</i> Hard copy only at a non refundable cost of R100,00. <i>Payment details:</i> FNB Bank. <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference number: Tender Number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Specifications/technical contact details:</i> <i>Name:</i> George Manuel, Tel. (011) 950-7715. E-mail: george.manuel@gauteng.gov.za <i>Tender contact details:</i> <i>Name:</i> Phindile Lengoasa, Tel. (011) 227-0070. E-mail: phindile.lengoasa@gauteng.gov.za <i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit at: Tel. (011) 689-6058 or Lenard Billings: (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/GDSD/031/2015	2015-04-24	323	323
<p>Rendering of Security Services for Ga-Rankuwa Rearabilwe Child and Youth Care Centre. <i>Division or section:</i> Child and Youth Care Centre. <i>Cost documents:</i> Hard copy only at a non refundable cost of R100,00. <i>Payment details:</i> FNB Bank. <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference number: Tender Number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Specifications/technical contact details:</i> <i>Name:</i> Lydia Mofolo, Tel. (012) 700 9451. E-mail: Lydia.Mofolo@gauteng.gov.za <i>Tender contact details:</i> <i>Name:</i> Victor Binda, Tel. (011) 355 7645. E-mail: victor.binda@gauteng.gov.za <i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit at: Tel. (011) 689-6058 or Lenard Billings: (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/GDSD/032/2015	2015-04-24	323	323
<p>Invitation of bids to appoint a Service Provider to render Cleaning Services, Hygiene Services and the Supply of Cleaning Equipment and Consumables to the Department of Energy for a period of twenty-four (24) months. A compulsory briefing session will be held on 10 April 2015 @ 10h00. DOE Head Office, cnr Visagie and Paul Kruger Streets, Pretoria. <i>Further information:</i> Rachel Moerane/Daisy Maraba, Tel. (012) 406-7747/77748</p>	Department of Energy	DOE/014/2014/15	2015-04-23	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 99																									
<p>Department of Justice: Kagiso Magistrate Court, c/o Otlang & Kagiso Drive: Rendering of cleaning services for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site briefing meeting on the 13/04/2015 at 11h00. Prospective bidders/tenderers to meet at Kagiso Magistrate Court, c/o Otlang & Kagiso Drive, Kagiso.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Ms Khantshe Hlengwa, Tel. (011) 713-6258, or Mr Daniel Magogodi or Mr Solly Diale, Tel. (011) 713-6157/(011) 713-6060</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	Krugersdorp	JHB 15/01	2015-04-23	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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4	5																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>NDPW: Pest Control and Fumigation—(DPW—Johannesburg Regional Office Jurisdiction and DoJ) Rodents, Termites, Bees and Wasps (for all Departments) for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB 15/02	2015-04-23	6	6
Price	90																												
Number of points	10																												
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7	2																												
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Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>A compulsory site inspection on the 14/04/2015 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor, Boardroom No. 417.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Mr Kanukani Kwindu, Tel. 073 504 2937 or (011) 713-6057. Mr Daniel Magogodi or Mr Solly Diale, Tel. (011) 713-6157/(011) 713-6060</p>					

SERVICES: GENERAL

<p>Withdrawal: Appointment of suitable contractors to implement the Rural Household Infrastructure Sanitation Programme in identified Municipalities in 7 Provinces. Required CIDB grading 5 (CE) and or (GB) or higher. <i>Compulsory briefing session:</i> Date: 8 April 2015. Time: 10:00. Venue: Department of Water Affairs, Emanzini Building Room G18, 175 Francis Baard Street, Pretoria. <i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Andre van der Walt, Tel. (012) 336 8370 E-mail: vanderwalta2@dwa.gov.za <i>For SCM information:</i> Mr Khomotjo Kaaka, Tel. (012) 336 8366 E-mail: kaakak@dwa.gov.za</p>	Water and Sanitation Head Office	W 10961	2015-04-23	95	95																				
<p>Withdrawal: Appointment of suitable contractors to implement the Bucket Eradication Programme in nine Provinces. Required CIDB grading according to the contract value and number of household units per province as per following table:</p> <table border="1"> <thead> <tr> <th>Province</th> <th>Number of Contractors required</th> <th>Number of household Units</th> <th>CIDB Grading</th> </tr> </thead> <tbody> <tr> <td>Free State</td> <td>4</td> <td>7620</td> <td>8</td> </tr> <tr> <td>North West</td> <td>1</td> <td>250</td> <td>6</td> </tr> <tr> <td>Eastern Cape</td> <td>3</td> <td>5013</td> <td>8</td> </tr> <tr> <td>Northern Cape</td> <td>2</td> <td>2974</td> <td>8</td> </tr> </tbody> </table> <p><i>Compulsory briefing session:</i> Date: 9 April 2015. Time: 10:00. Venue: Department of Water and Sanitation, Emanzini Building Room G18, 175 Francis Baard Street, Pretoria. <i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Andre van der Walt, Tel. (012) 336 8370 E-mail: vanderwalta2@dwa.gov.za <i>For SCM information:</i> Mr Khomotjo Kaaka, Tel. (012) 336 8366 E-mail: kaakak@dwa.gov.za</p>	Province	Number of Contractors required	Number of household Units	CIDB Grading	Free State	4	7620	8	North West	1	250	6	Eastern Cape	3	5013	8	Northern Cape	2	2974	8	Water and Sanitation Head Office	W 10963	2015-04-23	95	95
Province	Number of Contractors required	Number of household Units	CIDB Grading																						
Free State	4	7620	8																						
North West	1	250	6																						
Eastern Cape	3	5013	8																						
Northern Cape	2	2974	8																						
<p>Media monitoring services. <i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank, Name: Finance Supplementary. Branch Code: 255005 Current account No. 62305791073. Reference No.: Tender No. starting with GT/.... Proof of payment handed in at the Tender Desk.</p>	Office of the Premier	GT/OoP/028/2015	2015-04-24	323	323																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p><i>Specifications/Technical contact details:</i> Admire Ndaba, 074 189 5563. <i>E-mail:</i> Admire.Ndaba@gauteng.gov.za</p> <p><i>Tender contact details:</i> George Mlungisi Seoka, Tel: (011) 689-6215, Fax: 086 421 3432 <i>E-mail:</i> George.seoka@gauteng.gov.za</p> <p><i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit at Tel: (011) 689-6058 or Lenard Billings, Tel: (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>Appointment of the service provider to compile Chapter 5 (Research & Systematic Observations) of the Third National Communication (TNC) Report to the United Nations Framework Convention on Climate Change (UNFCCC).</p> <p><i>Enquiries:</i> Mr Jongikhaya Witi, Office Tel. (012) 399-9154 <i>E-mail:</i> jwiti@environment.gov.za</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Street, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy".</p>	Department of Environmental Affairs	Q-055/14-15	2015-05-08	68	68
<p>Appointment of a service provider to conduct a site characterisation and waste classification exercise to determine the exact nature and contents of two hazardous waste heaps; and accordingly determine the most environmentally sound methods that could be adopted to dispose of the said hazardous waste, and rehabilitate the effected land.</p> <p><i>Enquiries:</i> <i>Technical:</i> Grant Walters/Donne Lodder, Tel. (012) 399-9478/399-9486. <i>E-mail:</i> Gwalters@environment.gov.za or Dlodder@environment.gov.za</p> <p><i>Administrative:</i> Mr S. Mofokeng/Mr J. Nkitseng and Mr T. Matheane, Tel. (012) 399-9057/9055/9056 <i>E-mail:</i> smofokeng@environment.gov.za jnkitseng@environment.gov.za tmatheane@environment.gov.za</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Arcadia 6, Pretoria. Please enquire at the Reception area. <i>Website:</i> http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy".</p>	Department of Environmental Affairs	Q-056/14-15	2015-04-17	68	68
<p>Appointment of a suitable independent service provider that can support DEA with conducting the Socio-Economic and Environmental Impact Evaluation of Programmes within the Environmental Programmes Branch.</p> <p>Important notice: <i>Compulsory briefing session:</i> <i>Date:</i> 14 April 2015. <i>Time:</i> 10h00–12h00. <i>Venue:</i> Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Arcadia 6, Pretoria.</p> <p><i>Enquiries:</i> <i>Technical:</i> Mr Nhlanhla Sithole, Tel. (012) 399-9746 <i>Email:</i> nsithole@environment.gov.za</p> <p><i>Administrative:</i> Mr S. Mofokeng/Mr J. Nkitseng and Mr T. Matheane, Tel. (012) 399-9057/9055/9056 <i>E-mail:</i> smofokeng@environment.gov.za jnkitseng@environment.gov.za tmatheane@environment.gov.za</p>	Department of Environmental Affairs	E 1304	2015-04-24	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Arcadia 6, Pretoria.</p> <p>Please enquire at the Reception area.</p> <p>Website: http://www.environment.gov.za</p> <p>An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy".</p>					
<p>Bid No. CCMAHO5-20/03/2015 ICT Security Specialist Organisation.</p> <p>The National Office of the CCMA seeks to contract the services of an IT security specialist organization to provide continuous security services.</p> <p>The IT security specialist organization will be required to work for 2 (two) working days a week for a period of 18 months. The organization should have good analytical and design skills together with knowledge in more than one of the following areas: Security Management, Firewalls and proxy servers, Anti-Malware and Web Filtering, security tools network design including AD and Linux, latest vulnerabilities and threats. The prospective supplier will be required to provide his/her own security tools for any work to be conducted.</p> <p>A comprehensive specification is included in the bidding pack.</p> <p><i>Evaluation criteria:</i></p> <p>The bids will be evaluated on the 80/20 principle according to section 4 & 5 of the PPPFA Regulations of 2011.</p> <p>Functional requirements (100 points):</p> <ul style="list-style-type: none"> —Executive summary (35 points); —Vendor capabilities (40 points); —Added value (10 points); —Technical skills transfer (15 points). <p>Bidding documents to be obtained from the CCMA National Office, 8th Floor, JCI Building, 28 Harrison Street, Johannesburg at R100,00 per set.</p> <p>Compulsory briefing on 23 April 2015 at 10:00, at the National Office, 10th Floor, 28 Harrison Street, Johannesburg.</p> <p>Service providers who scored below 75 points on functionality will be regarded as non-responsive and their proposals will not be evaluated further for pricing and B-BBEE points.</p> <p><i>Quotation validity period:</i> 90 days.</p> <p><i>Contact person:</i> Anna-Marie Gjosund, Tel. (011) 377-6714 <i>E-mail:</i> AnnamarieG@ccma.org.za</p>	National Office	CCMAHO5-20/03/2015	2015-05-08	506	506
<p>Bid No. CCMAHO6-26/03/2015</p> <p>The National Office of the CCMA invites RFP for the following commercial banking services:</p> <ul style="list-style-type: none"> (a) A National banking service. (b) Electronic banking facility on all the banking products which will be offered. (c) Provide the CCMA with a fleet of 14 or more fully maintenance leased vehicles. <p><i>Special conditions:</i></p> <ul style="list-style-type: none"> (a) <i>Duration of contract:</i> 3 years. (b) <i>Inception:</i> 1 June 2015. (c) <i>Expire:</i> 31 May 2018. <p>CCMA requires a commercial banking service that will ensure that the basic and efficient cash management processes are supported in a cost effective manner.</p> <p>A comprehensive specification is included in the bidding pack.</p> <p><i>Evaluation criteria:</i></p> <p>The bids will be evaluated on the 80/20 principle according to section 4 & 5 of the PPPFA Regulations of 2011.</p> <p>Functional requirements (100 points):</p> <ul style="list-style-type: none"> —Accounts clearance time for deposits, cheques, payments (25 points); —<i>Support services:</i> Query Resolution Turnaround time: <ul style="list-style-type: none"> (a) Telephonic and e-mail queries related to EFT payments; (b) Banking application; (c) Withdrawals including petty cash; (d) Funds investments; (e) Bank guarantees (25 points) 	National Office	CCMAHO6-26/03/2015	2015-05-11	506	506

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 99																									
<p>The banking system has the ability to provide an electronic tracing facility whereby the cheque process date and amount can be verified in real time and have an online/supply of the photographic image of the cheque (5 points);</p> <p>—Building leases: Opening of bank guarantees accounts (5 points);</p> <p>—Tracker facilities (20 points);</p> <p>—Cell phone capability (20 points).</p> <p>Bidding documents to be obtained from the CCMA National Office, 8th Floor, JCI Building, 28 Harrison Street, Johannesburg at R100,00 per set.</p> <p>Compulsory briefing on 29 April 2015 at 10:00, at the National Office, 10th Floor, 28 Harrison Street, Johannesburg.</p> <p>Service providers who scored below 80 points on functionality will be regarded as non-responsive and their proposals will not be evaluated further for pricing and B-BBEE points.</p> <p><i>Quotation validity period:</i> 90 days.</p> <p><i>Contact person:</i> Anna-Marie Gjosund, Tel. (011) 377-6714</p>																													
<p>Term contract: Vacuum pumping out of septic tanks (24 months): Western Cape Area 1–7.</p> <p>Bid Nos.: CPTYT01/14 (Area 1) CPTYT02/15 (Area 2) CPTYT03/15 (Area 3) CPTYT04/15 (Area 4) CPTYT05/15 (Area 5) CPTYTP06/15 (Area 6) CPTYT07/15 (Area 7)</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <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>A compulsory site inspection on the 21/04/2015 at 11h00. Prospective bidders/tenderers to meet at Cape Town, Custom House, 11th Floor, Main Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> <i>Name and surname:</i> Mr S Hobongwana/Ms A Jaffa, Tel. (021) 402-2077/2092.</p> <p><i>General enquiries:</i> <i>Project leader: Property manager's name:</i> Mr G Kraemer, Tel. (021) 402-2027/082 838 8836</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	Cape Town	See Tender description	2015-05-06	3	3
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>NDPW: Various Government Buildings: Comprehensive service, repairs and maintenance contract for the Lifts, Hoist and Stair Lifts for Paraplegics for a period of 24 months for 174 lifts.</p>	Johannesburg	JHB.15/03	2015-04-23	6	6																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 99																									
<p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>CIDB Contractor registration—6SI or higher and 5SI PE. A compulsory site inspection on the 14/04/2015 at 11h30. Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor Boardroom No. 417.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for bid information: General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr James Moodaley, Tel. 082 887 1275, or Mr Daniel Magogodi, (011) 713-6157</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
Price	90																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Appointment of a service provider to complete the consolidated environment implementation and management plan over a period of three (3) months. There will be a compulsory briefing session as follows:</p> <p><i>Date:</i> 15 April 2015. <i>Venue:</i> The Department of Rural Development and Land Reform, Capitol Towers, 224 Helen Joseph Street (Former Church Street), Pretoria, 0001. <i>Time:</i> 10h00 am. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of Bidders who qualifies as Exempted Micro Enterprise, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied to evaluate this bid.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p>	Rural Development and Land Reform	RDLR-0084 (2014/2015)	2015-04-21	60	60																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p><i>Banking details:</i> <i>Account name:</i> Department of Rural Development and Land Reform. <i>Bank:</i> Absa. <i>Branch number:</i> 632005. <i>Account number:</i> 40-5400-6793. <i>Reference number:</i> 04009549. <i>Completed bid documents must be submitted to the following:</i> Physical address: 184 Jeff Masemola Street, Pretoria, 0001. <i>Enquiries should be directed to the relevant officials.</i> <i>Technical enquiries:</i> Mr Magezi Mhlanga, Tel. (012) 312-8668. E mail: magezi.mhlanga@drdlr.gov.za <i>Bid related enquiries:</i> Mrs Daisy Mongwai/Ms Reabetswe Makena, Tel. (012) 312-8359/9518/9448/9772. E-mail: daisy.mongwai@drdlr.gov.za/bidsenquiries@ruraldevelopment.gov.za <i>Bid document collection enquiries:</i> Mr D Maimane/Ms M Makhura, Tel. (012) 312-8573/8175 E: david.maimane@drdlr.gov.za mokato.makhura@drdlr.gov.za</p>					
<p>Appointment of a service provider to procure a venue for the 2015 CPSI Public Sector Innovation Conference in Cape Town, Western Cape Province, for the period 18–19 August 2015. <i>Division or section:</i> CPSI. No briefing session. <i>Cost of documents:</i> No costs involved Required at: Province: Gauteng</p>	Department of Public Service and Administration	DPSA001/2015	2015-02-24	390	390
<p>PPECB has embarked on a project to upgrade our WAN infrastructure nationwide. We invite interested parties to bid for the provision of the Wide Area Networking (WAN) services for the ICT Department at PPECB. A compulsory briefing session will be held on the 31st March 2015 at 45 Silberboom Avenue, Platteklouf, Cape Town, 7560 at 10:00. The bid documents are obtainable upon payment of a non-refundable deposit of R300 per bid by means of cash at PPECB H/O or via EFT. For EFT payment please use your company name and bid number as a reference. The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified. Banking details: Standard Bank, Thibaults Square, Account number 073 120 367, B/C 02090. <i>Bid enquiries:</i> Ms Nthabiseng Molefyane (nthabisengm@ppecb.com) <i>Technical enquiries:</i> Tewie Engelbrecht (tewie@ppecb.com)</p>	PPECB H/O	PPECB/ICT/WAN/2015/16	2015-04-10	608	608
<p>George: House Outeniqua: Upgrade hot water supply. <i>Designated grading:</i> 2ME or higher. <i>Cost of documents:</i> R65,00. <i>Specifications/technical contact details:</i> Name: Basil Mahuza, Tel. (044) 805-8700, Fax: 044 874-2420. E-mail: Basil.Mahuza@westerncape.gov.za</p>	Department of Public Work: Western Cape	G004/15	2015-05-06	349	349
<p>Provide SAQA accredited, specialised course to 120 selected learning support teachers from the 8 education districts and provide manuals and specialised support materials as reflected in the deliverables. <i>Division or section:</i> Director: Inclusive and Specialise Education Support <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Potential bidders, who arrive more than 15 minutes later 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.</p>	Department of Education: Western Cape	B/WCED 2301/15	2015-04-24	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Meeting date: 2015-04-15. Meeting time: 11:00. Meeting place: Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. No Bid documents will be issued during the information session. Cost of documents: R100,00. Payment details: Report to reception (Ground Floor) to collect the tender slip and pay at the WCED cashiers Office, 2nd Floor, Grand Central Towers, Lower Parliament Street, Cape Town. Document notes: Bid documents must be obtained before the information session and during the times 09h00–12h00 (Mondays to Fridays). Documents delivery instructions: Bid documents must be deposited in the bid box</p>					
<p>Renovation of Psychiatric Wards. Division or section: Supply Chain Management. Site meeting or briefing session: Meeting details: Meeting date: 2015-04-09. Meeting time: 09:00. Meeting place: 26 Chris Hani Road, Chris Hani Baragwanath. Cost of document: R300,00. Payment details: Cash. Document notes: Tender documents clearly marked with the relevant reference number and placed in a sealed envelope. Document delivery instructions: Foyer inside the marked tender box. Specifications/Technical contact details: Name: Mr Ronald Sithole Thabo. Tel. 076 480 3139/072 519 4177. E-mail: ronald.sithole@gauteng.gov.za</p>	Department of Infrastructure Development: Gauteng	DID 209/03/2015	2015-04-24	998	998
<p>Servicing of air lines (not medical gas) at North and South Wing. Division or section: North and South Wing of Hospital. Site meeting or briefing session: Meeting details: Compulsory site meeting at Maintenance Department. Meeting date: 2015-04-13. Meeting time: 11:00. Meeting place: Compulsory site meeting at maintenance department. Post or deliver documents to: Address: To be put in an envelope and put into tender box next to typist office with ZNQ No. in the front of envelope. Specifications/Technical contact details: Name: Tony Bhiki, Tel. 036 342 7093. Fax: 036 342 7115. Tender contact details: Name: Ranoosh, Tel. 036 342 7130, Fax 036 342 7115 E-mail: ranoosh.ganes@kznhealth.gov.za. Additional notes: Specialized contractors only</p>	KZN: Department of Health: Estcourt District Hospital	ZNQ 1954	2015-04-24	1044	1044
<p>Remove and replace bath tubs. Division of section: Ward 7. Site meeting or briefing session: Meeting details: Compulsory site meeting at Maintenance Department. Meeting dates: 2015-04-24. Meeting time: 11:00. Meeting place: Compulsory site meeting at Maintenance Department. Post or deliver document to: Address: To be put in an envelope and put into tender box next to typist office with ZNQ No in the front of envelope. Specifications: Technical contact details: Name: Tony Bhiki, Tel. (036) 342-7093. Fax: (036) 342-7115. E-mail: Nil. Tender contact details: Name: Ranoosh, Tel. (036) 342-7130. Fax: (036) 342-7115. E-mail: ranoosh.ganesh@kznhealth.gov.za Additional notes: Specialised contractors for the above only</p>	KZN Health: Estcourt District Hospital	ZNQ 1957	2015-05-08	1044	1044

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>1. To overhaul 02 Chiller water pumps and motors. 2. To overhaul 02 condensor water pumps and motors. 3. To supply and fit 19 x filters 95%. 4. To supply and fit 01 condensor fan/motor. 5. Check and test operations on completion. <i>Division or section:</i> Main plant room. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory site meeting at Maintenance Department. <i>Meeting dates:</i> 2015-04-20. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Compulsory site meeting at Maintenance Department. <i>Post or deliver document to:</i> <i>Address:</i> To be put in an envelope and put into tender box next to typist office with ZNQ No. in the front of envelope. <i>Specifications: Technical contact details:</i> <i>Name:</i> Tony Bhiki, Tel. (036) 342 7093. Fax: (036) 342-7115. <i>Tender contact details:</i> <i>Name:</i> Ranoosh, Tel. (036) 342-7130. Fax: (036) 342-7115. E-mail: ranoosh.ganesh@kznhealth.gov.za <i>Additional notes:</i> Specialised contractors for the above only</p>	KZN Health: Estcourt District Hospital	ZNQ 1956	2015-05-08	1044	1044
<p>Transportation of Furniture from Johannesburg to Pietermaritzburg. <i>Document delivery instructions:</i> Responses to be hand delivered at SCM, First Floor, into Tender Box 4. <i>Specifications/technical tender contact details:</i> <i>Name:</i> Sam Kheswa, Tel. (033) 395-2197/(033) 846-7329</p>	KZN Health: Department of Health: Central Supply Chain Management	ZNQ 1104/14/15-H	2015-04-13	1065	1065
<p>Call for opportunity providers to avail viable business opportunities to Youth in the Market Linkages Programme of the NYDA for the Financial Year 2015-16. <i>Division or section:</i> Supply Chain. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 8 April 2015 at 11:00 am. <i>Meeting date:</i> 2015-04-08. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand. <i>Cost of documents:</i> Free. <i>Tender contact details:</i> <i>Name:</i> Mr Jack Serite, Tel. (011) 657-7000. E-Mail Jack.Serite@nyda.gov.za</p>	National Youth Development Agency: Gauteng	NYDA 2014/03/ED	2015-05-08	1079	1079
<p>Call for organisations to partner with the NYDA to Co-Fund in the delivery of Entrepreneurship awareness interventions for a period of one (1) YEAR. Nyda 2015/02/ED.</p>	National Youth Development Agency: Gauteng	NYDA 2015/02/ED	2015-05-08	1080	1080
<p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> Clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 27 March 2015 at 11:00 am. <i>Meeting date:</i> 2015-03-31. <i>Meeting time:</i> 13:20. <i>Meeting place:</i> NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand. <i>Cost of documents:</i> Not selling. <i>Tender contact details:</i> <i>Name:</i> Jack Serite, Tel. (011) 651-7000. E-Mail: jack.serite@nyda.gov.za Office hours: (011) 651-7000</p>					
<p>Call for organisations to partner with the NYDA to deliver on Solomon Mahlangu Scholarship Fund—Tender Number: NYDA 2015/01/NYS & SD. <i>Division or section:</i> Supply Chain Management.</p>	National Youth Development Agency: Gauteng	NYDA 2015/01/NYS & SD	2015-05-11	1078	1078

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> Clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 9 April 2015 at 12:00 am–14h00 pm. <i>Meeting date:</i> 2015-04-09. <i>Meeting time:</i> 12:00. <i>Meeting place:</i> NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand. <i>Cost of documents:</i> Free. <i>Tender contact details:</i> Name: Sihle Mlaba, Tel. (011) 651-7000. E-Mail: Sihle.Mlaba@nyda.gov.za</p>					
<p>Request for proposal: Call for organisations to partner with the NHDA to deliver on the career guidance programme— Tender number: <i>Division or section:</i> Supply Chain Management. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 9 April 2015 at 11:00 am–12:30 pm. <i>Meeting date:</i> 2015-04-09. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand. <i>Cost of documents:</i> Free. <i>Tender contact details:</i> Name: Ms Birgit Vijverberg, Tel. (011) 651-7000. E-Mail: Birgit.Vijverberg@nyda.gov.za</p>	National Youth Development Agency: Gauteng	NYDA 2015/02/ NYS & SD	2015-05-12	1078	1078
<p>Call for organisations to partner with the NYDA to deliver on jobs and opportunities Seekers' Database (Jobs) Placement. <i>Division or section:</i> Supply Chain Management. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 10 April 2015 at 11:00 am–12h30 pm. <i>Meeting date:</i> 2015-04-10. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand. <i>Cost of documents:</i> Free. <i>Tender contact details:</i> Name: Ms Innocentia Mphago, Tel. (011) 651-7000. E-Mail: Innocentia.Mphago@nyda.gov.za</p>	National Youth Development Agency: Gauteng	NYDA 2015/03/ NYS & SD	2015-05-13	1078	1078
<p>Request for proposal: Call for organisations to Partner with the NYDA to deliver on Nyda Matric Rewrite Programme. <i>Division or section:</i> Supply Chain Management. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 10 April 2015 at 12:30 am–14:00 pm. <i>Meeting date:</i> 2015-04-10. <i>Meeting time:</i> 12:30. <i>Meeting place:</i> NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand. <i>Cost of documents:</i> Free. <i>Tender contact details:</i> Name: Ms Zanele Khuluse, Tel. (011) 651-7000. E-Mail: Zanele.Khuluse@nyda.gov.za</p>	National Youth Development Agency: Gauteng	NYDA 2015/04/ NYS & SD	2015-05-14	1078	1078
<p>Appointment of a service provider to design a Training Programme and produce material in respect of the climate change adaptation sector plan for Rural Human Settlements for a period not exceeding 10 months. There will be a compulsory briefing session as follows:</p>	Rural Development and Land Reform	RDLR-0085 (2014/2015)	2015-04-30	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p><i>Date:</i> 15 April 2015: <i>Venue:</i> The Department of Rural Development and Land Reform, Capitol Towers, 224 Helen Joseph Street (former Church Street), Pretoria, 0001. <i>Time:</i> 13h00 pm. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of Bidders who qualifies as Exempted Micro Enterprise, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied to evaluate this bid. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested bidders can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents. <i>Banking details:</i> <i>Account name:</i> Department of Rural Development and Land Reform. <i>Bank:</i> ABSA. <i>Branch number:</i> 632005. <i>Account number:</i> 40-5400-6793. <i>Reference number:</i> 04009549. <i>Completed bid documents must be submitted to the following:</i> Physical address: 184 Jeff Masemola Street, Pretoria, 0001. <i>Enquiries should be directed to the relevant officials.</i> <i>Technical enquiries:</i> Mr Magezi Mhlanga, Tel. (012) 312-8668. E mail: magezi.mhlanga@drdlr.gov.za <i>Bid related enquiries:</i> Mrs Daisy Mongwai/Ms Reabetswe Makena, Tel. (012) 312-8359/9518/9448/9772. E-mail: daisy.mongwai@drdlr.gov.za/bidsenquiries@ruraldevelopment.gov.za <i>Bid document collection enquiries:</i> Mr D Maimane/Ms M Makhura, Tel. (012) 312-8573/8175 E: david.maimane@drdlr.gov.za mokato.makhura@drdlr.gov.za</p>					

SERVICES: PROFESSIONAL

<p>1 year subscription, newspaper clips, radio clips, online newspaper access, media monitoring, media analysis. <i>Division or section:</i> Communications. Cost of documents: No cost. <i>Documents delivery instructions:</i> Documents to be dropped off at the tender box in ground floor.</p>	Department of Agriculture, Forestry and Fisheries: Western Cape	RFQ00070	2015-04-17	565	565
<p>Appointment of a service provider or a consortium of service providers with professional and technical expertise to independently monitor test administration, conduct tests, mark tests, capture data and report on results in a sample of schools with Grade 1 to 9 in the 2015 Annual National Assessment. <i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 16 April 2015. <i>Time:</i> (strictly) 10:00 until 10:45. <i>Technical enquiries:</i> Mr Q Moloi/Mr M Chetty, Tel. (012) 357-3834/3835</p>	Dept. of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE066	2015-04-30	918	918

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HIGHER EDUCATION & TRAINING

SOUTH CAPE TVET COLLEGE

CALL FOR BIDS

TENDER No.	REQUIRED AT	ENQUIRIES	DOCUMENT AVAILABLE AT	BID BRIEFING DATE AND PLACE OF BRIEFING	CLOSING DATE AND PLACE OF CLOSURE
SCC/01-2015	<p>Mossel Bay Phase 3: New Classroom Block. CIDB Grading Required: 5 GB. This tender will be evaluated on a 90/10 point scoring system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Please Note:</p> <ul style="list-style-type: none"> ° Bid documents will be available from Wednesday, 8 April 2015 at 10h00 at the Central Office Building at 125 Mitchell Street, George. ° A compulsory briefing session will be held on Monday, 13 April 2015 at the Mossel Bay Campus and all prospective bidders will meet at the main entrance gate at 10h00. ° Potential bidders are advised to collect the tender documentation prior to the compulsory briefing session as it will be discussed at the briefing session. ° An attendance register will be in circulation at the briefing session and bidders' bids who did not attend will not be accepted for consideration. ° Late bids will not be accepted for consideration. ° South Cape TVET College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The College does not bind itself to accepting the lowest tender or awarding a contract to the bidder scoring the highest number of points. 	<p>Technical enquiries: Stephan Lindeque at e-mail: sih@myconnection.co.za</p> <p>Procurement enquiries: Mr D Kohler at e-mail: Deslin.kohler@sccollege.co.za</p>	<p>Mossel Bay Campus, cnr Essenhout & Kreupelhout, Heiderand, Mossel Bay</p> <p>A non-refundable deposit of R300 per set is payable. Payments may be made in cash or be made to the following bank account: Account Name: South Cape College. Bank: ABSA. Account No. 404-947-1024 Branch Code: 632-005 Reference: SCC/01-2015</p>	<p>Compulsory briefing session: Monday, 13 April 2015, at 10h00, Mossel Bay Campus, cnr Essenhout & Kreupelhout Street, Heiderand, Mossel Bay Campus</p>	<p>Wednesday, 29 April 2015, 125 Mitchell Street, George at 11h00</p> <p>Late bids will not be accepted for consideration</p>
SCC/02-2015	<p>Appointment of professional service provider/s to render professional catering services to the South Cape TVET College's Campuses (Mossel Bay, George, Oudtshoorn and Hessequa) for a period of three (2) years.</p> <p>This tender will be evaluated on a 90/10 point scoring system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Please Note:</p> <ul style="list-style-type: none"> ° Bid documents will be available from Wednesday, 8 April 2015 at the Central Office Building. ° Late bids will not be accepted for consideration. ° South Cape College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The College does not bind itself to accepting the lowest tender or awarding a contract to the bidder scoring the highest number of points. ° A non-refundable deposit of R150 per set is payable. Payments may be made in cash or be made to the following bank account: ° Account Name: South Cape College, Bank: ABSA, Account No. 404-947-1024, Branch Code: 632-005, Reference: SCC/02-2015 	<p>Technical enquiries: Mossel Bay Campus: Brendon Duthie at e-mail: brendon.duthie@sccollege.co.za Oudtshoorn Campus: Winston Coerecius at e-mail: Winston.coerecius@sccollege.co.za George Campus: Colleen Snyders at e-mail: Colleen.snyders@sccollege.co.za Hesseque Campus: Cobus Smith at e-mail: Cobus.smith@sccollege.co.za Procurement Enquiries: Mr D Kohler at e-mail: Deslin.kohler@sccollege.co.za</p>	<p>Central Office Building, 125 Mitchell Street, George</p>	<p>N/A</p>	<p>Friday, 24 April 2015, 125 Mitchell Street, George, at 11h00</p> <p>Late bids will not be accepted for consideration</p>

SASRIA SOC LTD**PROVINCE: GAUTENG****TO ALL VENDORS/SUPPLIERS FOR ALL SERVICE SEEKING REGISTRATION AS A PREFERRED
VENDOR/SUPPLIER ON THE DATABASE OF SASRIA SOC LTD**

All suppliers/vendors are invited to register as preferred supplier/vendors on the database of Sasria SOC Ltd.

The company has developed a supplier database to be used by the Sasria SOC Ltd procurement department.

The purpose of this is to give prospective suppliers an equal opportunity to submit quotations to the company and to enhance transparency and equality. The database will also contribute to better administration and compliance with the PFMA.

Preference will be given to suppliers/vendors that are registered on the Sasria preferred supplier database. Suppliers who are not registered will have to apply for registration and will be excluded from the company's procurement process (supply of goods and services).

Application forms can be obtained from our website on www.sasria.co.za under the Download/Supplier Registration Application tab, or collected at our offices at 36 Fricker Road, Illovo, Sandton, 2196.

A list of the most frequent services required by Sasria SOC Ltd is available on the Sasria website under download/supplier Registration Application tab or you could request a list in writing from Ms Mmabatho Rabothata, mmabathor@sasria.co.za or Mr Mogamat Sallie, mogamats@sasria.co.za

Please note that a valid tax clearance certificate must be obtained from South African Revenue Services (SARS). The original Tax Clearance Certificate, Cipro Certificate (Company Registration), valid BEE certificate and bank confirmation will validate the application. Failure to submit the above documentation will result in disqualification of the application.

All enquiries must be in writing and must be directed to Ms Mmabatho Rabothata, mmabathor@sasria.co.za or Mr Mogamat Sallie, mogamats@sasria.co.za

Completed documents should be mailed to procurement@sasria.co.za (only documents that are mailed to this e-mail address will be accepted) or delivered to: Sasria SOC Ltd, The Procurement Department, 36 Fricker Road, Illovo, Sandton, 2196.

Closing date: 2015-05-31.

Closing time: 15:00.

Documents available from: Application forms can be obtained from our website on www.sasria.co.za under the Download/Supplier Registration Application tab or collected at our offices at 36 Fricker Road, Illovo, Sandton, 2196.

Cost of documents: No cost.

Document notes: Please indicate on the mail or envelope "Application to register on Sasria Supplier database".

Post or deliver documents to: Documents should be mailed to procurement@sasria.co.za, or delivered to, Sasria SOC Ltd, The Procurement Department, 36 Fricker Road, Illovo, Sandton, 2196.

Document delivery instructions: Only documents that are mailed or delivered to the above addresses will be accepted.

Specifications/technical contact details: Mochie Sallie, Tel: (011) 214-0800. E-mail: mogamats@sasria.co.za

Office hours: 08:30 to 16:30.

Tender contact details: Mmabatho Rabothata, Tel: (011) 214-0800. E-mail: mmabathor@sasria.co.za

Office hours: 08:30 to 16:30.

Additional notes: Please note that a valid tax clearance certificate must be obtained from South Africa Revenue Services (SARS). The original Tax Clearance Certificate, Cipro Certificate (Company Registration), valid BEE certificate and bank confirmation will validate the application. Failure to submit the above documentation will result in disqualification of the application.

NATIONAL AGRICULTURAL MARKETING COUNCIL

**BID No. NAMC 0085: SUPPLY AND DELIVERY OF TRELLIS MATERIAL FOR 15 HA
AT PELLA IRRIGATION DEVELOPMENT: PHASE 2 (90/10)**

**A B-BBEE SCORECARD MUST BE ATTACHED TO TENDER DOCUMENT IN ORDER TO
QUALIFY FOR PREFERENCE POINTS**

Prior reservation of documents is essential. For enquiries and detail, please contact Anthea Bezuidenhout (082 560 8540/(027) 712 1315).

Directions for delivery: Travel on the N14 road from Upington to Pofadder. At about 30 km after passing through Pofadder, turn right to Pella. Drive through Pella and then follow gravel road to Pelsan farm, 17 km North of Pella.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT

Tenders close on: 23 April 2015 at 11:00.

Closing address: Department of Agriculture, Land Reform and Rural Development, Attention: G Moitse, Temothuo House, 162 George Street, Kimberley, 8301 or deposit in bid box situated at above address.

Contact: For tender documents contact Anthea Bezuidenhout or Leon October at 082 560 8540/082 560 8686.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

INVITATION TO REGISTER ON AIDC SUPPLIER DATABASE FOR 2015/16

The Automotive Industry Development Centre (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.

In order to comply with sub-section 4.6.1 of SCM Guide for Accounting Officers and Section 76 (4) (c) of the Public Financial Management Act, AIDC invite prospective and potential service providers/suppliers to register into their database for the financial year 2015/2016.

List of Commodity Categories required in this regard is stipulated in the actual database form available on the website: www.aidc.co.za

Service providers/suppliers are requested to apply for their Speciality Service Commodities to avoid having General Dealer Services. The following documentation are **compulsory** and failure to submit will result in disqualification:

No.	REQUIRED DOCUMENTS
1	Original Valid Tax Clearance Certificate issues by SARS
2	BEE Certificate issued by an authorised BEE erification agency
3	Certified CK/Company Registration as issued by CIPC
4	Certified ID Copies of shareholders or Directors of the company
5	Company profile
6	Original cancelled cheque or bank stamped letter NOT older than 3 months
NB	All service providers/suppliers already on our database are requested not to re-apply, but rather update information with regards to their Tax and BBBEE Certificates

AIDC also encourage service providers/suppliers owned by people with special needs, youth and women to apply.

All completed forms to be placed into the AIDC tender bid box available at the Automotive Supplier Park, Main Gate, 30 Helium Road, Rosslyn Extension 2, Pretoria, by not later than end of business 30 April 2015.

Please direct all your written e-mail enquiries related to this subject, not request for Database forms to Ms Purity Mbongwe at e-mail: pmbongwe@aidc.co.za

AGRICULTURAL RESEARCH COUNCIL (ARC)

INVITATION TO TENDER FOR: THE APPOINTMENT OF A SUPPLIER TO SUPPLY AND DELIVER 14 350 POINT OF LAY HENS AT GAUTENG PROVINCE (DEVON VILLAGE)

TENDER No. ARC/07/04/15

THE ARC HEREBY INVITES SUITABLE AND QUALIFIED TENDERERS TO TENDER FOR SUPPLYING
AND DELIVERING OF 14 350 POINT OF LAY HENS AT GAUTENG PROVINCE (DEVON VILLAGE)

The tender will be evaluated on a 90/10 preference point system as per the PPPFA.

Tender documents will be available as from 6 April 2014 at a non-refundable fee of R150,00. Tender documents can be obtained/collected from ARC-API, old Olifantsfontein Road, Irene.

Optional briefing session will be held on the 10 April 2015 at 10h00 at Agricultural Research Council Animal Production Institute, Old Olifantsfontein Road, Irene.

Closing date and time for submission of tenders: 17 April 2015 at 11:00 am.

SCM enquires can be directed to the following officials: Malapane Hlapogadi: malapaneh@arc.agric.za; Moeng Tsholofelo: moengt@arc.agric.za; Netshivhulana Pfarelo: netshivhulanaf@arc.agric.za, Tel: (012) 672-9111/9136/9088/9371.

Technical enquiries to be directed to: Mr Buthane T: buthanet@arc.agric.za, (012) 672-9111/9057. Dr Baldwin Nenghovhela: baldwin@arc.agric.za, (012) 672-9111/9029.

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. B-BBEE points will be allocation as follows:

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

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

SUPPLY/SERVICES:	Painting of the OPD interior walls (existing colour).
Bid number:	ZNQ 920/14/15.
Site meeting:	31-03-15 (compulsory and documents will be available on site meeting) at 11h00.
Registration:	CIDB Grading 1GB.
Closing date:	03/04/15.
Closing time:	11:00.
Contact person:	Miss S.S. Shandu Ext. 7145.
Contact person regarding specification:	Mr S.W. Mbatha x 7163.

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

TENDER No. SALGA/17/2015

TENDER NOTICE

The South African Local Government Association (SALGA) invites proposals from suitably qualified service providers to assist with "Municipal Infrastructure Services (MIS) Strategic Call Down".

The Bid document will be available from Friday, 13 April 2015 and may be collected at the reception of Menlyn Corporate Park; Block B; 175 Corobay Avenue; corner Garsfontein & Corobay Avenue; Waterkloof Glen Ext. 11; Pretoria between 08:00 and 16:30. Terms of Reference may be downloaded from our website: www.salga.org.za under the tenders tab.

NB: Bidders should take note that SALGA reserves the right to negotiate terms and conditions after the selection of the successful tender.

Tenders must be deposited in the tender box on the Ground Floor, Menlyn Corporate Park; Block B; 175 Corobay Avenue; corner Garsfontein & Corobay Avenue; Waterkloof Glen Ext. 11; Pretoria, by no later than 11h00 am on Thursday, 30 April 2015.

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

Tender enquiries may be directed to: Moses Magolego, Tel. (012) 369-8000.

Technical enquiries may be directed to Ms Queen Zungu, Tel: (012) 369-8000, e-mail: qzungu@salga.org.za

Evaluation criteria

This bid will be evaluated in terms of 90/10 scoring system.

This bid include functionality which will be scored out of 70.

Price	90
Number of points	10

Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

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 a 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.

INVITATION OF TENDERS

SERVICE:	Disposal of fluorescent light bulbs (used).
Period:	One year contract (documents available in hospital).
Quotation number:	ZNQ 233/2014-15.
Closing date	7 May 2015.
Closing time:	11am.
Site inspection date:	16 April 2015 at 11:00 am.
Contact person:	Ms J. Chonco, (033) 444-0126.
SERVICE:	Clear land, cut trees and grass at doctors residents, cemetery yard and behind nurses home.
Period:	Once off service (documents available in hospital).
Quotation number:	ZNQ 364 2014/15.
Closing date	7 May 2015.
Closing time:	11 am.
Site inspection date:	16 April 2015 at 11:00 am.
Contact persons:	Ms J. Chonco, (033) 444-0126.
SUPPLY:	100% cotton bedspread patient 180 x 230 cm blue in colour x (100 units).
	100% cotton bedspread patient 180 x 230 cm green in colour x (100 units).
	It must have a KZN print all over.
Period:	Once off (documents available in hospital).
Quotation number:	ZNQ 319/2014-15 provide sample with quotation.
Closing date	7 May 2015.
Closing time:	11:00 am.
Contact person:	Ms J Chonco, (033) 444-0126.

SUPPLY:	Vaccine refrigerators—single door 270 Litres x 2.
Period:	Once off (documents available in hospital).
Quotation number:	ZNQ 367/2014-15.
Closing date	7 May 2015.
Closing time:	11:00 am.
Contact persons:	Ms J. Chonco, (033) 444-0126.

KWAZULU-NATAL DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope, no faxing or e-mailing back of bids will be accepted.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) The institution will not sign for documents sent via courier services.
- (ix) Bid documents to be collected, no faxing, from the Department of Health (Stores), Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, between 14h00 to 15h30, Tel: (032) 437-6024/(032) 437-6030.

NB!!!

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

SUPPLY:	Toner Cartridge TN 3290 x 50.
Bid number:	ZNB 01 of 2015/2016.
Contract period:	Once off.
Closing date:	2015-05-07.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Mid back swivel and tilt chair x 52.
Bid number:	ZNB 02 of 2015/2016.
Contract period:	Once off.
Closing date:	2015-05-07.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA)

INVITATION TO REGISTER ON SUPPLIER REGISTER

REFERENCE/TENDER No. SAQA SUPPLIER REGISTER 2015/16

The South African Qualifications Authority (SAQA) invites interested service providers to respond to the invitation to register as an accredited supplier in SAQA's database for the following services:

1. Office Supplies

Stationery
 Promotional material
 Office furniture and equipment
 Computer equipment
 Signage
 Cleaning chemicals i.e. hand washing soaps
 Water fittings, electrical fittings
 Business publications e.g. newspapers, magazines etc.
 Audio-visual equipment
 bulk printers and photocopiers

2. Training Services

Accredited training

3. Consulting Services

HR management and development
 Legal services
 Labour relations services (e.g. disciplinary hearings)
 Recruitment agencies
 Strategy and policy development
 Risk management
 Laminations

4. Construction from CIDB database

Painting
 Plumbing
 Fire services
 Repairs and maintenance

5. Professional Services

Accounting and book keeping services
 Architectural services
 Land and quantity surveyors
 Environmentalist

6. Specialized Services

Occupational health safety practitioners
 Skills development assessors

7. Miscellaneous Services

Advertising and marketing
 Travel and accommodation
 Courier services
 Catering
 Chlorinators
 Printing
 IT Support
 Office partitioning
 Software (e.g. financial, CRM, Asset management)
 Market research
 Forensic and other investigations

Kindly, submit your company details and required documentation as described below to be registered vendors that will be valid for a minimum period of one year on our database. Invitation for prospective service providers to apply for registration and listing on SAQA's Supplier Register will be issued on an annual basis.

Please note that SAQA adhere to all relevant acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000 and applicable legislation and regulations.

There will be no briefing session for the above-mentioned expression of interest.

Interested services providers are requested to complete the prescribed supplier registration form and attach the necessary documentation with it. SAQA will evaluate to ensure that all documents have been submitted and once the service provider is found to be compliant, the service provider will be listed on SAQA's Supplier Register.

Registration as a vendor at SAQA is a requirement before any payments can be made.

The following documents must be submitted in order to be considered for registration in the database:

- * Complete registration for database form.
- * Original and valid tax clearance certificate.
- * B-BBEE Certificate + SBD6.1 form fully completed.
- * Registration documents with CIPRO/CIPC.
- * Company profile.
- * SBD 4 form fully completed.
- * SBD 8 form fully completed.
- * SBD 9 form fully completed.
- * Other relevant registrations with professional/regulatory bodies e.g. CIDB certificates, etc.

The physical address for the collection of registration documents during working hours between 08h00 and 16h30 is SAQA House, 1067 Arcadia Street, Hatfield, Pretoria, on the 6th Floor, Reception. Registration documents will also be available on the SAQA website or electronically. Please forward request for registration documents to msebola@saqa.co.za

Queries relating to the issuing of these documents may be addressed to Malesela Sebola at msebola@saqa.co.za

Telegraphic, telephone, telex, facsimile and the late submissions will not be accepted.

Database documents must be deposited at the tender box on the 6th Floor of SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria, not later than end of business 30 April 2015. The SAQA Supplier Database will be reviewed quarterly. SAQA reserves the right to cancel this advertisement.

Required at: SAQA Pretoria.

Due at: 30 April 2015.

Tenders obtainable from/Post or deliver tenders to:

The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028, Postnet Suite 248, Private Bag X06, Waterkloof, 0145.

Enquiries: Lenette Venter/Barati Modirwa, Tel: (012) 431-5000/5143, e-mail: lventer@saqa.co.za

Office hours: 08:00–16:30, Mondays to Fridays.

KWAZULU-NATAL HEALTH

ITSHELEJUBA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA 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 in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns. Tel: (034) 413-4066. Fax: (034) 413-2519.

Preference 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

- (vii) No faxed/emailed documents will be accepted.

ADVERTISEMENT OF QUOTATIONS

- ADVERT:** Supply and delivery of hydroconductive wound dressing
Quotation No: ZNQ 0299/14/15.
Closing date: 14/04/2015
Closing time: 11h00.
Contact person: Winnie Ndlangamandla at (034) 413-4066.
- ADVERT:** Supply and delivery of mops with handle must be blue, red and white.
Quotation No: ZNQ 0384/14/15.
Closing date: 14/04/2015
Closing time: 11h00.
Contact person: Winnie Ndlangamandla at (034) 413-4066.
- ADVERT:** Supply and delivery of wheel chairs basic rugged terrain folding x 15, basic folding standard 16" x 15, amputee brackets 22" beinatric x 1
Quotation No: ZNQ 0421/14/15.
Closing date: 14/04/2015
Closing time: 11h00.
Contact person: Winnie Ndlangamandla at (034) 413-4066.
- ADVERT:** Supply and delivery of illeodress (colostomy bag) x 80.
Quotation No: ZNQ 0364/14/15.
Closing date: 14/04/2015
Closing time: 11h00.
Contact person: Winnie Ndlangamandla at (034) 413-4066.

ADVERT:	Supply and delivery of gray oral reading test-5 x 01. Test of written language (towl-4) x 1, western aphasia battery-revised x 1, clinical evaluation language fundamentals-4 x, birth to 3 assessment and intervene system-2 x 1.
Quotation No:	ZNQ 0361/14/15.
Closing date:	14/04/2015
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla at (034) 413-4066.
ADVERT:	Supply and delivery of toners.
Quotation No:	ZNQ 0422/14/15.
Closing date:	14/04/2015
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla at (034) 413-4066.

KWAZULU-NATAL DEPARTMENT OF HEALTH

ST. ANDREWS HOSPITAL

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

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

Advertisements

Supply:	Provision of supply of domestic water (Santombe Clinic).
Quotation number:	ZNQ 714/14/15.
Contract period:	One year contract.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Supply:	Provision of supply of domestic water (Pisgah Clinic).
Quotation number:	ZNQ 721/14/15.
Contract period:	One year contract.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Supply:	Provision of supply of domestic water (Xhamini Clinic).
Quotation number:	ZNQ 722/14/15.
Contract period:	One year contract.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Supply:	Provision of supply of domestic water (Mbotho Clinic).
Quotation number:	ZNQ 723/14/15.
Contract period:	One year contract.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.

Supply:	Provision of supply of domestic water (Mbonwa Clinic).
Quotation number:	ZNQ 724/14/15.
Contract period:	One year contract.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Supply:	Provision of supply of domestic water (Kwa-Jali Clinic).
Quotation number:	ZNQ 725/14/15.
Contract period:	One year contract.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Supply:	Provision of supply of domestic water (Elim Clinic).
Quotation number:	ZNQ 733/14/15.
Contract period:	One year contract.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Supply:	Provision of disludging of septic tank (Santombe Clinic).
Quotation number:	ZNQ 713/14/15.
Contract period:	One year contract.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Supply:	Provision of disludging of septic tank (Xhamini Clinic).
Quotation number:	ZNQ 716/14/15.
Contract period:	One year contract.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Supply:	Provision of disludging of septic tank (Pisgah Clinic).
Quotation number:	ZNQ 717/14/15.
Contract period:	One year contract.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Supply:	Provision of disludging of septic tank (KwaMbotho Clinic).
Quotation number:	ZNQ 718/14/15.
Contract period:	One year contract.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Supply:	Provision of disludging of septic tank (KwaMbonwa Clinic).
Quotation number:	ZNQ 719/14/15.
Contract period:	One year contract.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Supply:	Provision of disludging of septic tank and V.I.P. toilets (Kwa-Jali Clinic).
Quotation number:	ZNQ 720/14/15.
Contract period:	One year contract.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Supply:	Provision of disludging of septic tank and V.I.P. toilets (Elim Clinic).
Quotation number:	ZNQ 735/14/15.
Contract period:	One year contract.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.

Supply:	Pest control and fumigation (Weza Clinic).
Quotation number:	ZNQ 715/14/15.
Quantity:	Nine services.
Contract period:	One year period.
Site meeting date:	21-04-2015.
Site meeting time:	11h00.
Site meeting venue:	St Andrews Hospital.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Service:	Pest control and fumigation (St Andrews Clinic).
Quotation number:	ZNQ 726/14/15.
Quantity:	Nine services.
Contract period:	One year contract.
Site meeting date:	21-04-2015.
Site meeting time:	11h00.
Site meeting venue:	St Andrews Hospital.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Service:	Pest control and fumigation (Santombe Clinic).
Quotation number:	ZNQ 727/14/15.
Quantity:	Nine services.
Contract period:	One year contract.
Site meeting date:	21-04-2015.
Site meeting time:	11h00.
Site meeting venue:	St Andrews Hospital.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Service:	Pest control and fumigation (Xhamini Clinic).
Quotation number:	ZNQ 728/14/15.
Quantity:	Nine services.
Contract period:	One year contract.
Site meeting date:	21-04-2015.
Site meeting time:	11h00.
Site meeting venue:	St Andrews Hospital.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Service:	Pest control and fumigation (Pisgah Clinic).
Quotation number:	ZNQ 729/14/15.
Quantity:	Nine services.
Contract period:	One year contract.
Site meeting date:	21-04-2015.
Site meeting time:	11h00.
Site meeting venue:	St Andrews Hospital.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Service:	Pest control and fumigation (Mbotho Clinic).
Quotation number:	ZNQ 730/14/15.
Quantity:	Nine services.
Contract period:	One year contract.
Site meeting date:	21-04-2015.
Site meeting time:	11h00.
Site meeting venue:	St Andrews Hospital.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.

Service:	Pest control and fumigation (Mbonwa Clinic).
Quotation number:	ZNQ 731/14/15.
Quantity:	Nine services.
Contract period:	One year contract.
Site meeting date:	21-04-2015.
Site meeting time:	11h00.
Site meeting venue:	St Andrews Hospital.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Service:	Pest control and fumigation (Kwa-Jall Clinic).
Quotation number:	ZNQ 732/14/15.
Quantity:	Nine services.
Contract period:	One year contract.
Site meeting date:	21-04-2015.
Site meeting time:	11h00.
Site meeting venue:	St Andrews Hospital.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Service:	Pest control and fumigation (Elim Clinic).
Quotation number:	ZNQ 734/14/15.
Quantity:	Nine services.
Contract period:	One year contract.
Site meeting date:	21-04-2015.
Site meeting time:	11h00.
Site meeting venue:	St Andrews Hospital.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Service:	Pest control and fumigation (PHC Mobile Clinic).
Quotation number:	ZNQ 737/14/15.
Quantity:	Nine services.
Contract period:	One year contract.
Site meeting date:	21-04-2015.
Site meeting time:	11h00.
Site meeting venue:	St Andrews Hospital.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Service:	Pest control and fumigation (Harding Clinic).
Quotation number:	ZNQ 738/14/15.
Quantity:	Nine services.
Contract period:	One year contract.
Site meeting date:	21-04-2015.
Site meeting time:	11h00.
Site meeting venue:	St Andrews Hospital.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Service:	Workshop items (Stock).
Quotation number:	ZNQ 561/14/15.
Contract period:	Once off.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Service:	Repair damage sewer liner (kwaMbotho Clinic).
Quotation number:	ZNQ 674/14/15.
Contract period:	Once off.
Site meeting date:	22-04-2015.
Site meeting time:	11h00.
Site meeting venue:	kwaMbotho
Closing date:	07-05-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.

Service:	Servicing of aluminium doors (St Andrews Hospital).
Quotation number:	ZNQ 676/14/15.
Contract period:	Once off.
Site meeting date:	20-04-2015.
Site meeting time:	11h00.
Site meeting venue:	St Andrews Hospital.
Closing date:	07-05-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Service:	Repair damage concrete fence (St Andrews Hospital).
Quotation number:	ZNQ 675/14/15.
Contract period:	Once off.
Site meeting date:	20-04-2015.
Site meeting time:	11h00.
Site meeting venue:	St Andrews Hospital.
Closing date:	07-05-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Service:	To convert VIP toilet flush system (Elim Clinic).
Quotation number:	ZNQ 549/14/15.
Contract period:	Once off.
Site meeting date:	22-04-2015.
Site meeting time:	11h00.
Closing date:	07-05-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Service:	To repair sewer (Kwajali Clinic).
Quotation number:	ZNQ 547/14/15.
Contract period:	Once off.
Site meeting date:	22-04-2015.
Site meeting time:	11h00.
Closing date:	07-05-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Service:	To service clorifiers (St Andrews Hospital).
Quotation number:	ZNQ 548/14/15.
Contract period:	Once off.
Site meeting date:	20-04-2015.
Site meeting time:	11h00.
Closing date:	07-05-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
Service:	Service contract for cashier machine (St Andrews Hospital).
Quotation number:	ZNQ 546/14/15.
Contract period:	1 year contract.
Closing date:	30-04-2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.

KWAZULU-NATAL DEPARTMENT OF HEALTH

KING DINUZULU HOSPITAL COMPLEX

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

- (i) Submissions must be on a official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and placed in the Quotation Box located at King Dinuzulu Hospital Complex reception area.
- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Separate envelopes must be used for each quotation.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 Dr R.D. Naidu Drive, Sydenham, Durban. Tel: (031) 24-2600. Fax: (031) 209-9586/271-1194.
- (viii) Respondents must include a valid and original Tax Clearance Certificate in their submission in order to be considered.
- (ix) Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (x) The ability to render a service or to manufacture or to supply may be investigated by the Department.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

ADVERTISE OF QUOTATIONS

SERVICE:	Repair and/or replace fire escape, safety door and fittings as per specs.
Quotation No.:	ZNQ 1444 of 14-15.
Site inspection date:	21 April 2015.
Site inspection time:	11:00 am.
Site inspection venue:	New maintenance dept.
Closing date:	11 May 2015.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr G. Johannes, (031) 242-6000 Ext. 1688/89.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

ERRATUM

Withdrawn BID No. (4662) 2L should not have been published on 27 March 2015.

DEPARTMENT OF CORRECTIONAL SERVICES

CORRECTION NOTICE OF CLOSING DATE

Kindly note that the closing date that was published on 20 March 2015 for the following Department of Correctional Services Tenders is 15 April 2015:

WIT 02/2015: Groceries.

WIT 03/2015: Perishable provisions.

WIT 04/2015: Coal pease.

WIT 05/2015: Cleaning material.

DEPARTMENT OF TREASURY

CORRECTION NOTICE OF CLOSING DATE

Kindly note that Tender No. NT007-2015 was published on 27 March 2015 in duplicate on page 42 and 45 with different closing dates. The correct closing date is 24-04-2015.

THE DEPARTMENT OF DEFENCE

INVITATION TO REGISTER ON SUPPLIER DATABASE

The Department of Defence (DOD), is updating its supplier database in order to give all potential suppliers equal opportunity to quote.

All prospective suppliers wishing to engage in conducting business with the DOD are requested to register with the department.

NB! Suppliers already registered with the department are required to re-register. Failure to do so would lead to supplier being rendered in-active on the centralized supplier database.

Registration forms are available at all military institutions engaged in procurement activities. No faxed or e-mailed registration forms will be accepted.

Registration of suppliers (both new and current) for the 2015/2016 financial year will be restricted to the months of April 2015, May 2015 and June 2015 and then again October 2015, November 2015 and December 2015. In the remaining months only maintenance of registered suppliers will be done.

The following important notes should be read carefully before registering:

1. Registration form must be completed by all suppliers wishing to conduct business with the DOD.
2. The following minimum mandatory documentation is required:
 - (a) Registration form, completely filled in and signed by authorised member.
 - (b) Original and valid tax clearance certificate.
 - (c) Proof of banking detail (cancelled cheque and top part of banking statement, if not available letter from bank confirming banking detail, must include name of bank, name of branch, branch code number, bank account number and type of account).
 - (d) Certified copy of company registration documents from CIPC (e.g. CK1/CK2/CM29 and sole ownership letter).
 - (e) *Letterhead of company with following information:*
 - (i) Letterhead.
 - (ii) Complete physical address.
 - (iii) Complete postal address.
 - (iv) All business contact number (telephone, cell, facsimile, e-mail etc.).
 - (v) Proof of physical address of business (current copy from applicable municipality, e.g. water and lights, telephone account or lease agreement).
 - (vi) Full names, surnames and ID-numbers of owner and director/s supported by certified copies of identity documents.
 - (vii) Company registration number.
 - (viii) VAT number (if applicable).
 - (ix) Supplier code (if any).
 - (f) Declaration of interest/standard bidding document 4 (SBD4).
 - (g) PW1423—supplier maintenance form (3 pages).
 - (h) CIDB certificate for construction related services (if applicable).
 - (i) Certificate of acceptability from relevant municipality for suppliers of rations and catering services.
 - (j) Standard bidding document 4 (SBD4)—declaration of interest (all members/directors/partners/owners in service of any organs of state, must declare any conflict of interest) and authorization letter from relevant state organ to perform remunerative work outside employment.
3. The following additional documentation, whilst not mandatory, will enhance the application:
 - (a) Certified copy of valid B-BBEE certificate.
4. Businesses intentionally providing incorrect or fraudulent information will be disqualified and reported to the relevant authorities.
5. All applications will be screened at the CIPC and with National Treasury's list of restricted suppliers and directors/owners/managers etc.
6. The department has the right to visit and inspect the business premises to verify any information provided in application.
7. The department reserves the right to reject any application, which in its opinion fails to comply with the registration requirements or criteria.
8. Successful registration of suppliers on the DOD Supplier Database does not guarantee any business opportunities.
9. Application and registration of suppliers on the DOD Supplier Database is free of charge.
10. Suppliers will only be registered for commodities as per company registration documentation. Suppliers registered as general traders will be restricted to registering for five (05) commodities.
11. **Very important!** The maintenance of supplier information is the responsibility of the supplier. Any changes in supplier information must be communicated to the DOD Supplier Database Management.

General enquiries: Lieutenant Colonel D.J. Engela, Tel: (012) 339-5666. Major J.W. Squire, Tel: (012) 339-5517.

NORTHERN CAPE DEPARTMENT OF HEALTH

INVITATION TO BID

DESCRIPTION OF SERVICE	COST	BID DOCUMENTS & TOR AVAILABLE AT	COMPULSORY BRIEFING SESSION	CONTACT PERSON	CLOSING DATE, TIME AND PLACE
Maintenance—Professional service providers to: (1) Manage planned and unplanned maintenance work in one or more districts of the Northern Cape. (2) Appoint and manage term contractors. (3) Capacitate Health Facilities to do day-to-day minor maintenance work. For a three (3) year period.	R300,00	Department of Health, Projects Office Kimberley Hospital Complex, Du Toitspan Road, Kimberley	9 April at 09:00 Department of Health, Projects Office Boardroom, Kimberley Hospital Complex, Du Toitspan Road, Kimberley	<i>Supply Chain Enquiries:</i> Ms CJ Cloete Tel: (053) 830-2116 Fax: 086 590 7955 celestacloete@ncpg.gov.za <i>Technical enquiries:</i> Mr L. Mabona Tel: (053) 830-2144 lmabona@ncpg.gov.za	17 April 2015 at 11h00 Bid box at: Kimberley Hospital Complex Entrance Du Toitspan Road Kimberley

RETURNABLES AND SPECIAL CONDITIONS OF THE BID:

Appended to the tender documents should be following statutory supporting documents:

1. All Supply Chain Management documents must be completed fully and signed.
2. Certified copies of identity documents of Members/Directors/Shareholders of the company.
3. Certified copies of company registration documents.
4. In the event of a joint venture—both parties must submit (1) SBD documents (2) Tender Tax Clearance Certificate (3) BBBEE Certificate.
5. SBD 1, 2, 4, 5, 6.1, 7.2, 8 and 9 forms duly completed.
6. Original valid SARS Tax Clearance Certificate (tender). A good standing certificate will invalidate your bid.
7. CV's and certified copies of relevant qualifications of key staff members.
8. Certified copies of registration certificates at the relevant engineering boards.
9. Valid letter of good standing—COIDA.
10. SANAS/IRBA accredited approved certified copies of BBBEE Certificates—joint ventures bidders should submit consolidated BBBEE Certificates.
11. SHEQ Plan.
12. Fee structure and cost of 3 years operational plan, broken down in annual cost.
13. Must submit proof that the company has a Northern Cape base registered office.
14. Tender validity is 90 days.
15. Bids must be submitted in two sealed envelopes clearly marked (1) Stage 1, Technical proposal; and (2) Stage 2, Price, the address, bid number and closing date must appear on the front of the envelope.
16. The name and address of the bidder must appear on the back of the envelope only.
17. The Northern Cape Department of Health reserves the right not to award the bid to the lowest offer.
18. **NB:** Failure to submit above required documentation may invalidate your bid.
19. The use of correction fluid or correction tape will invalidate your bid.
20. No late/faxed/e-mailed or posted bids will be accepted or considered.

EVALUATION:

All tenders will be evaluated in line with the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 in accordance with the following two stages:

Stage 1: Quality/Functionality

Criteria	Weights/Points
Experience of similar projects and operational plan for three years covering the requirements of the terms of reference	30
Qualification and Competency of Key Staff (civil, mechanical, electrical, electronic engineers, their qualifications, registration and experience)	30
Work quality and trade references	30
Northern Cape based registered office	10
Total	100

NB: Tenderers not meeting a minimum of 60% of functionality points will be disqualified and will not proceed to Stage 2 of evaluation.

Stage 2: Price and Preference Points

Bids will be evaluated according to the 90/10 Preference Point System. 90 points for price and 10 points for B-BBEE.

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 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours **09:00** and **15:00**.
- (x) **An original valid Tax Clearance Certificate and BBBEE certificate**, must be submitted together with **Bid document**
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

- ZNQ : 511/01/14
 Description : Pest control for the Entire Edendale Hospital (Specification attached)
 1 year Contract
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr AK Ndlovu
 Contact number : 033-3954690
 Compulsory Site Meeting : 10/04/15 @ 11am (Workshop)
 Closing : 14/04/15
- ZNQ : 513/01/14
 Description : Plain gauze 100 x 100 x 5 ply x 14 000 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954241
 Closing : 14/04/15
- ZNQ : 514/01/14
 Description : Paediatric intra-osseous needle 18 gauge x 50 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mrs D Sheik,
 Contact number : 33-3954638
 Closing : 14/04/15
- ZNQ : 515/01/14
 Description : White dispensing stripform packets for Edendale Hospital 17 x 11cm
 X 90 000 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : T Awolola
 Contact number : 033-3954140
 Closing : 14/04/15

ZNQ	:	516/01/14
Description	:	Bladeless trocar 12mm with stability sleeves- sterile. 100mm length (Box of 6) x 18 Boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs FNM Madonda
Contact number	:	033-3954202
Closing date	:	14/04/15
ZNQ	:	517/01/14
Description	:	ECG contact spray 200ml REF 21730701x 200 Units
Enquires	:	Miss.S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr S Bhundoo
Contact number	:	033-3954618
Closing date	:	14/04/15
ZNQ	:	518/01/14
Description	:	Preformed non inflatable LMA Size 3 x 100 Units
Enquires	:	Miss. S. Mhlongo
Contact number	:	033-3954569
Technical queries	:	Dr R Groenewald
Contact number	:	033-395400
Closing date	:	14/04/15
ZNQ	:	519/01/14
Description	:	tissel kit glue VMT 1.L031 Sterile x 10 Boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	SC Mkhize
Contact number	:	033-3954202
Closing date	:	14/04/15
ZNQ	:	520/01/14
Description	:	Vessel dilators size 10. Ref JCD 10-0-38-20 x 20 Units
Enquires	:	Miss S Mhlongo
Contact number	:	033-3954569
Technical queries	:	SR QC Khumalo
Contact number	:	033-3954192
Closing date	:	14/04/15
ZNQ	:	521/01/14
Description	:	Reload for selectable staple height linear cutter, selectable staple linear Cutter 75mm, sterile x 10 Units
Enquires	:	Miss S Mhlongo
Contact number	:	033-3954569
Technical queries	:	FMN Madonda
Contact number	:	033-3954202
Closing date	:	14/04/15

ZNQ	:	522/01/14
Description	:	Drainable pouch (little ones) (box of 15) x 90 Boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing date	:	14/04/15
ZNQ	:	458/01/14
Description	:	Renovations to TB Park home as per request for Occupational Therapy
Enquires	:	Mr P Moyo
Contact number	:	033-3954569
Technical queries	:	Mr MP Ndlovu
Contact number	:	033-3954264
Compulsory site Meeting	:	08/04/15@11h00 (workshop)
Closing date	:	14/04/15
ZNQ	:	527/01/14
Description	:	Service to Mortuary refrigeration x 2 Units
Enquires	:	Mr P Moyo
Contact number	:	033-3954569
Technical queries	:	Mr. MP Ndlovu
Contact number	:	033-3954264
Compulsory site Meeting	:	09/04/15 (Workshop)
Closing date	:	14/04/15
ZNQ	:	526/01/14
Description	:	Services to air conditioners at Edendale Hospital area 1
Enquires	:	Mr P Moyo
Contact number	:	033-3954569
Technical queries	:	Mr. MP Ndlovu
Contact number	:	033-3954264
Compulsory site Meeting	:	09/04/15 (Workshop)
Closing date	:	14/04/15
ZNQ	:	525/01/14
Description	:	Services to air conditioners – Unitary area 4
Enquires	:	Mr P Moyo
Contact number	:	033-3954569
Technical queries	:	Mr. MP Ndlovu
Contact number	:	033-3954264
Compulsory site Meeting	:	09/04/15 (Workshop)
Closing date	:	14/04/15

- ZNQ : 524/01/14
 Description : Services to air conditioners- Unitary area 3
 Enquires : Mr P Moyo
 Contact number : 033-3954569
 Technical queries : Mr. MP Ndlovu
 Contact number : 033-3954264
 Compulsory site Meeting : 09/04/15 (Workshop)
 Closing date : 14/04/15
- ZNQ : 523/01/14
 Description : Services to air conditioners- Unitary area 2
 Enquires : Mr P Moyo
 Contact number : 033-3954569
 Technical queries : Mr. MP Ndlovu
 Contact number : 033-3954264
 Compulsory site Meeting : 09/04/15 (Workshop)
 Closing date : 14/04/15
- ZNQ : 528/01/14
 Description : Anaesthetic circuit elbow connector with luer lock sample port
 And cap x 15 000 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr Se Ngcobo
 Contact number : 033-3954241
 Closing date : 14/04/15
- ZNQ : 529/01/14
 Description : Preformed supraglottic air way (1 Gel) Size 2 (non- inflatable laryngeal
 Mask air way) x 1 000 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr. S.E. Ngcobo
 Contact number : 033-3954241
 Closing date : 14/04/15
- ZNQ : 530/01/14
 Description : Intubating stylets (introducer) Adult x 3 000 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr. SE Ngcobo
 Contact number : 033-3954241
 Closing date : 14/04/15
- ZNQ : 531/01/14
 Description : Preformed supraglottic air way (1 Gel) Size 3 (non- inflatable laryngeal
 Mask air way) x 4 000 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954667
 Closing date : 14/04/15

ZNQ : 532/01/14
 Description : Preformed supraglottic air way (1 Gel) Size 4 (non- inflatable laryngeal Mask air way) x 4 000 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr. SE Ngcobo
 Contact number : 033-3954241
 Closing date : 14/04/15

ZNQ : 533/01/14
 Description : Preformed supraglottic air way (1 Gel) Size 5 (non- inflatable laryngeal Mask air way) x 2 500 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr. SE Ngcobo
 Contact number : 033-3954241
 Closing date : 14/04/15

ZNQ : 534/01/14
 Description : Anaesthesia breathing circuit – smooth bore- Adult x 5 000 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr. SE Ngcobo
 Contact number : 033-3954241
 Closing date : 14/04/15

ZNQ : 535/01/14
 Description : Anaesthesia breathing circuit – smooth bore- Paediatric - x 2 000 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954241
 Closing date : 14/04/15

ZNQ : 536/01/14
 Description : Mapleson f breathing circuit Paediatrics x 600 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954241
 Closing date : 14/04/15

ZNQ : 537/01/14
 Description : Anaesthetic mask- cushioned and scented anatomically corrected- single use size 5, Large Adult x 4 000 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954241
 Closing date : 14/04/15

- ZNQ : 538/01/14
 Description : Anaesthetic mask- cushioned and scented anatomically corrected-
 single use size 4, Medium Adult x 4 000 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954241
 Closing date : 14/04/15
- ZNQ : 539/01/14
 Description : Anaesthetic mask- cushioned and scented anatomically corrected-
 single use size 3, Small Adult x 4 000 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954061
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954241
 Closing date : 14/04/15
- ZNQ : 540/01/14
 Description : Amsorb sodaline 5L jerry can AMB 3000 x 1 000 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954241
 Closing date : 14/04/15
- ZNQ : 541/01/14
 Description : Heat moisture exchange filter (HMEF) small adult- straight
 VT 150ml-1000ml
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr Se Ngcobo
 Contact number : 033-3954241
 Closing date : 14/04/15
- ZNQ : 542/01/14
 Description : Heat moisture exchange filter (HMEF) Paediatrics- angled VT 50ml
 -250ml
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954241
 Closing date : 14/04/15
- ZNQ : 543/01/14
 Description : Clear transparent bag that can fit 240 litre wheelie bin x 8 160 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mrs FN Makhaye
 Contact number : 033-3954390
 Closing date : 14/04/15

This is a 24 month period contract.340 Units will be ordered monthly. The price must be fixed for a 24 month period. Please note should provincial/national contract be awarded this contract will be terminated.

KWAZULU- NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

1. Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
2. Bid must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid.
4. The envelopes must be addressed to The Manager Fort Napier Hospital together with the bid number and closing date.
5. The name and address of the bidder must be endorsed on the back of the envelope.
6. Bid documents must be deposited in the bid box as situated in the bid document.
7. A bidder must submit a valid original Tax Clearance Certificate if the bid is above R30 000,00
8. 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.
9. Proper CIDB certificate must be submitted together with the quotation.
10. Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
11. All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
12. The quotations will be evaluated using the 80/20 preferential point system: 80 points for the price and 20 points for B-BBEE status level of contribution.
13. Late submissions will not be accepted.
14. Faxed or e mail bids are not accepted.
15. Documents that require site meetings will be available and handed over to the companies that are attending the site meeting only.
16. Bid documents (with no site meeting) are available from Fort Napier ,1 Devonshire Road, Pietermaritzburg ,Procurement Section ,between the hours of 08h00 and 15h00.telephone number 033-260 4300 ext. 4423 and fax number 033-3454295

ADVERTISING OF QUOTATIONS

Description	:	Carry out Bi-annual service to boiler as per specification.
Quantity	:	1
Bid Number	:	ZNQ: 647/1415
Site Meeting	:	07 April 2015
Closing Date	:	14 April 2015
Closing Time	:	11H00
CIDB requirements	:	ME1 (BOILER COMPANIES)

Description	:	Repair and service sewing/overlocker machines
Quantity	:	6 sewing machines, 1 overlocker
Bid Number	:	ZNQ591/1415
Site meeting	:	07 April 2015
Closing date	:	14 April 2015
Closing time	:	11h00

- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

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

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

INVITATION OF QUOTATION

Supply / Service:	Security Services at Niemeyer Hospital for the period of six months
Quotation number:	1027/14/15-H
Quantity:	As per attached specification
Closing date:	13 April 2015
Closing time:	11h00
Contact person:	L. Mbatha, Tel (034) 331 3011 / 033- 846 7329

Quotation Documents can be collected from Department of Health, Capital Towers 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street and Prince Edward Street, Pietermaritzburg, 3200. Responses to be hand delivered at Capital Towers into the tender box.

ELECTORAL COMMISSION

BID INVITATION AND AWARDS

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 BOX IN THE FOYER OF THE ELECTORAL COMMISSION'S OFFICE 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/NW-01/2015	Security Services in North West	William Ragophala (012) 622-5243	21 April 2015 Protea Office Park 103 Sekame Street Mmabatho	30 April 2015 Protea Office Park 103 Sekame Street Mmabatho
IEC/NC-01/2015	Security Services in the Northern Cape	William Ragophala (012) 622-5243	16 April 2015 Block 4 Mornridge Offices Cnr. Kekewich & Memorial Road Mornridge Park Kimberley	30 April 2015 Block 4 Mornridge Offices Cnr. Kekewich & Memorial Road Mornridge Park Kimberley
IEC/FS-01/2015	Security Services in the Free State	William Ragophala (012) 622-5243	17 April 2015 NRE Building 161 Zastron Street	30 April 2015 NRE Building 161 Zastron Street
IEC/KZN-02/2015	Local Office Accommodation for KZN275 - Mtubatuba [Mtubatuba]	Sethembiso Mthembu (035) 550-0779 Sibani Gumede (031) 279-2200	15 April 2015 Lot 48 Jan Smuts Avenue Mtubatuba	24 April 2015 Lot 48 Jan Smuts Avenue Mtubatuba
IEC/WC-04/2015	Local Office Accommodation for WC024 - Stellenbosch [Stellenbosch]	Liezel Louw (021) 882-9054 Ntusi Luyudu (021) 910-5700	16 April 2015 Stellenbosch Municipality Ecclesia Building 1 st Floor Boardroom Plain Street Stellenbosch	24 April 2015 Shop 4 Ryneveld Plaza Ryneveld Street Stellenbosch

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.

NB: ALL POTENTIAL BIDDERS FOR SECURITY TENDERS MUST HAVE AN ADMINISTRATIVE OFFICE AND CONTROL ROOM AT THE SPECIFIED MUNICIPALITY SHOULD THEY WISH TO TENDER FOR SUCH SERVICES.

AUCTIONS

REFERENCE NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE	CLOSING DATE
Refer to IEC eProcurement Website	Voting Station Arrow Signs	Thato Ndala (012) 622-5851	15 April 2015 Election House Riverside Office Park 1303 Heuwel Avenue Centurion	04 May 2015 Election House Riverside Office Park 1303 Heuwel Avenue Centurion
	Document Storage Boxes	Thato Ndala (012) 622-5851		
	Collapsible Box Files	Thato Ndala (012) 622-5851		
	Stationery Packs - Registration	Thato Ndala (012) 622-5851		

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.

AWARDS

DESCRIPTION	REFERENCE NUMBER	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Cleaning Services at IEC National Office	IEC/SS-03/2014	Samagaba Cleaning Services (Pty) Ltd	R2,933,224.14
Security Services in Gauteng	IEC/GP-02/2014	Peaceforce Security Group (Pty) Ltd	R1,951,625.56
Cleaning Services at Gauteng IEC Office and Warehouse	IEC/GP-03/2014	Tshipembe Mzansi Projects	R409,981.36
Supervisory Management Skills	IEC/HR-02/2014	Intelligent Africa Marketing (Pty) Ltd	R476,710.00

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>

MANUFACTURERS AND PRODUCERS OF ITEMS THAT CONFORM TO MINIMUM LOCAL CONTENT REQUIREMENTS e.g. TEXTILE, CLOTHING AND FURNITURE ARE ESPECIALLY CALLED UPON TO REGISTER AS POTENTIAL SUPPLIERS.

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

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

INVITATION FOR PROSPECTIVE BIDDERS

The Construction Education and Training Authority (CETA) hereby invite prospective bidders with proven records to tender for the following bids:

BID No.	Service Description	Evaluation Criteria	Compulsory Briefing session	Closing date	Technical Enquiries
018-2014/2015	Supply of high end server and storage infrastructure	80/20 and functionality	09 April 2015 @11:00 CETA Head Office	17 April 2015	Zviko Murahwi 011 265 5900

Documents may be downloaded for free from the CETA's website from 27 **March 2015**.

Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the CETA Head office's reception, address indicated below, on **or before the closing date and time**. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids will be publicly opened at the following address:

**Building No 5
Midrand Business Park
563 Old Pretoria Main Road**

Administrative enquiries can be directed to Ms Nokwanda Dlamini (Nokwandad@ceta.co.za) Tel: 011 265 5900

The CETA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Supply Chain Management Policy using the point system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.

Approved by:

Sonja Pilusa

CITIZEN INTERNET CHAMPION PROGRAMME

Pursuant to its objectives of driving demand and usage of Broadband Internet, the Western Cape Department of Economic Development and Tourism seeks to appoint two service providers to assist in the implementation of the Citizen Internet Champion Programme

**TENDER NOTICE
EDT 001/15**

INVITATION TO DEVELOP AND IMPLEMENT THE RESOURCE AND TRAINING PROGRAMME FOR THE INTERNET CHAMPION PROGRAMME

An implementing agent (company or consortium) to recruit, train and manage Internet Champions to be stationed at Wi-Fi hotspots throughout the province.

The Implementing Agent will be required to:

- Develop a training method (model) and training approach using digital content that will be supplied by the WCG.
- Recruit, train, manage and make all logistical arrangements for the Trainers and Internet Champions.
- Provide training tools for the Internet Champions (devices).
- Develop a marketing plan for the programme.
- Monitor performance and provide ongoing evaluation and reporting.

High quality expertise and experience is required in recruitment, temporary staff management, business management, training and performance monitoring.

Bidders should be able to attend regular meetings at the Department in Cape Town and with all relevant Western Cape stakeholders.

Bids will be evaluated in terms of applicable procurement legislation on technical, BEE and price considerations, and may include interviews with shortlisted bidders before selection.

Terms of reference, detailing the work and bid requirements, are available from Denise Naicker (021 483 9157) at the Department of Economic Development and Tourism, 9th Floor, Waldorf Building, 80th St George's Mall, Cape Town.

A non-compulsory briefing session will be held on **Monday, 13 April 2015 at 11h00 – 12h00 on the 1st floor, Waldorf Building, 80 St George's Mall, Cape Town.**

All queries must be directed to Linah Maqashu (021 483 9961) at Linah.Maqashu@westerncape.gov.za

Bids must be submitted according to the requirements in the Terms of Reference either by post: The Head of Department: Supply Chain Management Unit, Department of Economic Development and Tourism, P.O. Box 979, Cape Town, 8000 or deposited in the tender box on the 9th Floor, NBS Waldorf Building, 80 St. George's Mall, Cape Town.

Closing date: 11:00 on 06 May 2015.

Any late bid documents will not be accepted and will be returned to the bidder.

CITIZEN INTERNET CHAMPION PROGRAMME

Pursuant to its objectives of driving demand and usage of Broadband Internet, the Western Cape Department of Economic Development and Tourism seeks to appoint two service providers to assist in the implementation of the Citizen Internet Champion Programme

**TENDER NOTICE
EDT 002/15**

INVITATION TO DEVELOP AND PRODUCE AN ONLINE CURRICULUM FOR DIGITAL LITERACY CONTENT FOR THE INTERNET CHAMPION PROGRAMME

A service provider to develop online content to be used by Internet Champions at Wi-Fi hotspots throughout the province.

The service provider will be required to develop online digital content:

- Of an educational nature that focusses on improving digital literacy for defined beginner, intermediate and advanced users.
- That covers a minimum of 7 training videos of no longer than 120 seconds each.
- That reduces technical terms to easily understandable concepts based on the level of complexity selected.
- That allows the measurement of a user's performance so that improvements can be made.
- In English, except for the Beginner module which should at minimum have voice over for Afrikaans and Xhosa language users for the first three videos.

High quality expertise and experience is required in the development of online digital content and multimedia video production. The successful Content Designer will be required to arrange regular scoping, monitoring and evaluation sessions with the WCG's appointed Platform Developer. All content will be owned by the Western Cape Government and its use will not be limited to this project.

Bidders should be able to attend regular meetings at the Department in Cape Town and with all relevant Western Cape stakeholders.

Bids will be evaluated in terms of applicable procurement legislation on technical, BEE and price considerations, and may include interviews with shortlisted bidders before selection.

Terms of reference, detailing the work and bid requirements, are available from Denise Naicker (021 483 9157) at the Department of Economic Development and Tourism, 9th Floor, Waldorf Building, 80th St George's Mall, Cape Town.

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GOVERNMENT PENSIONS ADMINISTRATION AGENCY

INVITATION TO BID

REQUEST FOR PROPOSAL (RFP)

The Government Pensions Administration Agency (GPAA) is a government component which reports to the Minister of Finance and administers funds and schemes on behalf of the Government Employees Pension Fund (GEPF), the largest pension fund in Africa, and National Treasury. It thus administers the pension affairs of approximately 1.7 million government employees and those of pensioners, spouses and dependants.

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

BID GPAA 12/2015: ROAD SHOW IMPACT ASSESMENT.

Proposals are invited from suitably qualified and competent service providers to render internal audit services to the GPAA for a period of three years.

Bid documents will be available from Thursday, 02 April 2015 on the following websites: www.gepf.co.za/ / www.gpaa.gov.za

A compulsory briefing session will be held on Friday, 10 April 2015 at 09:00am, at the offices of the GPAA at 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.

Closing date: Tuesday, 28 April 2015 at 11:00am. Late bids will not be accepted.

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

General enquiries: Mr William Ramoroka E-mail: william.ramoroka@gpaa.gov.za
Technical enquiries: Mr Thabani. khanyile E-mail: thabani.khanyile@gpaa.gov.za

GOVERNMENT PENSIONS ADMINISTRATION AGENCY

INVITATION TO BID

REQUEST FOR PROPOSAL (RFP)

The Government Pensions Administration Agency (GPAA) is a government component which reports to the Minister of Finance and administers funds and schemes on behalf of the Government Employees Pension Fund (GEPF), the largest pension fund in Africa, and National Treasury. It thus administers the pension affairs of approximately 1.7 million government employees and those of pensioners, spouses and dependants.

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

BID GPAA 11/2015: ENTERPRISE CONTENT MANAGEMENT FOR THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.

Proposals are invited from suitably qualified and competent service providers to implement enterprise content management using Oracle Content Management.

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

A compulsory briefing session will be held on Friday, 10 April 2015 at 10:00am, at the offices of GPAA, 34 Hamilton Street, Arcadia, and Pretoria. Late arrivals will not be permitted.

Closing date: Tuesday , 28 April 2015 at 11:00am. Late bids will not be accepted.

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

Enquiry	Email contact
Technical	Andrew.moore@gpaa.gov.za
General	William.ramoroka@gpaa.gov.za

ICASA

Re-Advertisement **INVITATION TO BID – Erratum to bid advertised on 13 March** **2015**

ICASA hereby invites Bidders for the following bid:

Open Bidding Process: BID NO: ICASA 03/2015

Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to source office accommodation for the Bloemfontein Regional Office, for a period of five (5) years on a 90/10 PPPFA 2000: Preferential Procurement Regulations ,2011

Soft copies of the bid document are downloadable at [www.icasa.org.za /about us / bids and tenders](http://www.icasa.org.za/about-us/bids-and-tenders) (double click). Please note that no hardcopies will be provided/printed at ICASA.

Office Hours: 08:00 – 16h30
(Monday to Friday)
Contact person: Ms. Tebogo Ledwaba

Tel: (011) 566-3241
E-Mail: TLedwaba@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **22 April 2015 and not later than 11:00am (South African Time) (Due to the 3rd April 2015 being a public Holiday)**.. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

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

ICASA

Re- Advertisement **INVITATION TO BID - Erratum to bid advertised on 13 March** **2015**

ICASA hereby invites Bidders for the following bid:

Open Bidding Process: BID NO: ICASA 04/2015

Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to provide an access control system, with time and attendance at ICASA's Head Office (Pinmill Farm) on a 90/10 PPPFA 2000: Preferential Procurement Regulations ,2011

Soft copies of the bid document are downloadable at [www.icasa.org.za /about us / bids and tenders](http://www.icasa.org.za/about-us/bids-and-tenders) (double click). Please note that no hardcopies will be provided/printed at ICASA.

Office Hours: 08:00 – 16h30
(Monday to Friday)
Contact person: Ms. Tebogo Ledwaba

Tel: (011) 566-3241
E-Mail: TLedwaba@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **22 April 2015 and not later than 11:00am (South African Time) (Due to the 3rd April 2015 being a public Holiday)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

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

ROAD ACCIDENT FUND

REQUEST FOR BID:

THE ROAD ACCIDENT FUND (RAF) IS SEEKING TO APPOINT AN EXPERIENCED SERVICE PROVIDER TO RENDER STATUTORY ACTUARIAL SERVICES FOR A PERIOD OF 5 (FIVE) YEARS

REF.NO. RAF/2015/00005

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

The RAF hereby invites experienced service providers to apply for the opportunity of rendering statutory actuarial services.

Bid Closing Date:

Date: Monday, 04 May 2015

Time: 11:00

Venue: RAF Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion

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

The tender document will be available on the RAF website at www.raf.co.za under the tab "Supply Chain Management" from **02 April 2015**

Further details regarding the tender can be requested via e-mail from Mr Matimu Masingi at matimum@raf.co.za. No telephonic queries will be entertained. The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

ROAD ACCIDENT FUND

REQUEST FOR BID:

THE ROAD ACCIDENT FUND (RAF) IS SEEKING TO APPOINT AN EXPERIENCED SERVICE PROVIDER TO ACT AS AN INTERMEDIARY BETWEEN THE RAF AND THE INSURANCE INDUSTRY TO RENDER INSURANCE AND RE-INSURANCE BROKERAGE SERVICES FOR A PERIOD OF 5 (FIVE) YEARS

REF.NO. RAF/2015/00004

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

The RAF hereby invites experienced service providers to apply for the opportunity of rendering insurance and re-insurance brokerage services.

Bid Closing Date:

Date: Monday, 04 May 2015

Time: 11:00

Venue: RAF Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion

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

The tender document will be available on the RAF website at www.raf.co.za under the tab "Supply Chain Management" from **02 April 2015**

Further details regarding the tender can be requested via e-mail from Mr Matimu Masingi at matimum@raf.co.za. No telephonic queries will be entertained. The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

DEPARTMENT OF HIGHER EDUCATION AND TRAINING
South Cape TVET College

TENDER NUMBER	REQUIRED	ENQUIRIES	DOCUMENT AVAILABLE AT	BID BRIEFING DATE AND PLACE OF BRIEFING	CLOSING DATE AND PLACE OF CLOSURE
SCC/01-2015	<p>Mossel Bay Phase 3: New Classroom Block CIDB Grading Required: 5GB This tender will be evaluated on a 90/10 point scoring system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> Bid Documents will be available on Wednesday, 8 April 2015 at 10H00 at the compulsory briefing session at the Mossel Bay Campus. Documents should be ordered three (3) days prior to the compulsory briefing session on Wednesday, 8 April 2015. All prospective tenderers will meet at the main entrance gate at Mossel Bay Campus at 10H00 Late bids will not be accepted for consideration. South Cape College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The College does not bind itself to accepting the lowest tender or awarding a contract to the bidder scoring the highest number of points 	<p>Technical Enquiries Stephan Lindeque at e-mail slh@myconnection.co.za</p> <p>Procurement Enquiries Mr D Kohler at email Deslin.kohler@sccollege.co.za</p>	<p>Mossel Bay Campus Cnr Essenhout & Kreuplehout, Heiderand, Mosselbay</p> <p>A non-refundable deposit of R300 per set is payable. Payments should be made to the following banking details: Account Name: South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005; Reference: SCC/01-2015</p>	<p>Compulsory briefing session: Wednesday 8 April 2015, at 10H00, Mossel Bay Campus Cnr Essenhout & Kreuplehout, Heiderand, Mosselbay Campus</p>	<p>Friday, 24 April 2015 125 Mitchell Street, George at 11H00</p>
SCC/02-2015	<p>Appointment of professional service provider/s to render professional catering services to the South Cape College's Campuses (Mosselbay, George, Oudtshoorn and Hessequa Campus) for a period of three (3) years This tender will be evaluated on a 90/10 point scoring system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> Bid Documents will be available on Monday, 7 April 2015 at Central Office. Late bids will not be accepted for consideration. South Cape College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The College does not bind itself to accepting the lowest tender or awarding a contract to the bidder scoring the highest number of points. A non-refundable deposit of R150 per set is payable. Payments should be made to the following banking details: Account Name: South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005; Reference: SCC/02-2015 	<p>Technical Enquiries Mosselbay Campus Brendon Duthie at e-mail brendon.duthie@sccollege.co.za</p> <p>Oudtshoorn Campus Winston Coerecius at e-mail Winston.coerecius@sccollege.co.za</p> <p>George Campus Colleen Snyders at e-mail Colleen.snyders@sccollege.co.za</p> <p>Hessequa Campus Cobus Smith at e-mail Cobus.smith@sccollege.co.za</p> <p>Procurement Enquiries Mr D Kohler at e-mail Deslin.kohler@sccollege.co.za</p>	<p>Central Office Building 125 Mitchell Street, George</p>	<p>N/A</p>	<p>Friday, 24 April 2015 125 Mitchell Street, George at 11H00</p>

SSETA

INVITATION TO REGISTER IN THE SSETA PROSPECTIVE SUPPLIER DATABASE (EASTERN CAPE – EAST LONDON)

The Services SETA hereby invites prospective suppliers to register as approved regional suppliers on the official Services Seta Supplier Database.

Services Seta has engaged in improving the quality of Supplier Registration Application Form in order to comply with PFMA and National Treasury regulations e.g. includes all relevant Treasury SBD forms, we therefore extend a special invitation to ALL regional suppliers to register with SSETA approved Regional Supplier Database and also to those suppliers who had already registered or applied with SSETA to re-apply for supplier database application forms

SUBMISSION REQUIREMENTS:

All applications must use specific Services SETA Regional Supplier Registration application form template which will be available on www.servicseta.org.za. The front cover of the submission document must clearly state the province for which the supplier is applying for.

Failure to submit the above original database documents will invalidate your application.

List of Database Requirement for Registration and Commodities (products and services) will be available on the Services SETA Regional Supplier Database Registration Application form.

NOTE: Listing on the database does not guarantee procurement, but rather an opportunity to be invited to quote or bid when the need arises. No briefing session will be held.

Supplier Database application forms is available on the Services SETA website www.servicseta.org.za/SupplyChainManagement/ActiveTenders. All enquiries regarding this application form should be in writing and may be directed to email: jabulanik@servicseta.org.za.

The closing date for submissions is: **02 May 2015 at 11H00**. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: **The East London Regional Office, 3 – 33 Phillip Frame Road, Waverley Park Chiselhurst** The submission must be directly to East London Regional Office and can be accessed between **08:00 and 16:00 Monday to Thursday and 8:00 and 15:00 Fridays**.

SSETA

INVITATION TO REGISTER IN THE SSETA PROSPECTIVE SUPPLIER DATABASE (KWA ZULU NATAL (KZN))

The Services SETA hereby invites prospective suppliers to register as approved regional suppliers on the official Services Seta Supplier Database.

Services Seta has engaged in improving the quality of Supplier Registration Application Form in order to comply with PFMA and National Treasury regulations e.g. includes all relevant Treasury SBD forms, we therefore extend a special invitation to ALL regional suppliers to register with SSETA approved Regional Supplier Database and also to those suppliers who had already registered or applied with SSETA to re-apply for supplier database application forms

SUBMISSION REQUIREMENTS:

All applications must use specific Services SETA Regional Supplier Registration application form template which will be available on www.serviceseta.org.za. The front cover of the submission document must clearly state the province for which the supplier is applying for.

Failure to submit the above original database documents will invalidate your application.

List of Database Requirement for Registration and Commodities (products and services) will be available on the Services SETA Regional Supplier Database Registration Application form.

NOTE: Listing on the database does not guarantee procurement, but rather an opportunity to be invited to quote or bid when the need arises. No briefing session will be held.

Supplier Database application forms is available on the Services SETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders. All enquiries regarding this application form should be in writing and may be directed to email: jabulanik@serviceseta.org.za.

The closing date for submissions is: **02 May 2015 at 11H00**. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: **The Kwa Zulu Natal Regional Office, 73 Ramsay Avenue, Durban, 4000** The submission must be directly to KZN Regional Office and can be accessed between **08:00 and 16:00 Monday to Thursday and 8:00 and 15:00 Fridays**.

SSETA

INVITATION TO REGISTER IN THE SSETA PROSPECTIVE SUPPLIER DATABASE (LIMPOPO)

The Services SETA hereby invites prospective suppliers to register as approved regional suppliers on the official Services Seta Supplier Database.

Services Seta has engaged in improving the quality of Supplier Registration Application Form in order to comply with PFMA and National Treasury regulations e.g. includes all relevant Treasury SBD forms, we therefore extend a special invitation to ALL regional suppliers to register with SSETA approved Regional Supplier Database and also to those suppliers who had already registered or applied with SSETA to re-apply for supplier database application forms

SUBMISSION REQUIREMENTS:

All applications must use specific Services SETA Regional Supplier Registration application form template which will be available on www.serviceseta.org.za. The front cover of the submission document must clearly state the province for which the supplier is applying for.

Failure to submit the above original database documents will invalidate your application.

List of Database Requirement for Registration and Commodities (products and services) will be available on the Services SETA Regional Supplier Database Registration Application form.

NOTE: Listing on the database does not guarantee procurement, but rather an opportunity to be invited to quote or bid when the need arises. No briefing session will be held.

Supplier Database application forms is available on the Services SETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders. All enquiries regarding this application form should be in writing and may be directed to email: jabulanik@serviceseta.org.za.

The closing date for submissions is: **02 May 2015 at 11H00**. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: **The Limpopo Regional Office, 7 Neethling Street, Hampton Court, Bendor Polokwane. The submission must be directly to the Limpopo Regional Office and can be accessed between 08:00 and 16:00 Monday to Thursday and 8:00 and 15:00 Fridays.**

SSETA

INVITATION TO REGISTER IN THE SSETA PROSPECTIVE SUPPLIER DATABASE (MPUMALANGA)

The Services SETA hereby invites prospective suppliers to register as approved regional suppliers on the official Services Seta Supplier Database.

Services Seta has engaged in improving the quality of Supplier Registration Application Form in order to comply with PFMA and National Treasury regulations e.g. includes all relevant Treasury SBD forms, we therefore extend a special invitation to ALL regional suppliers to register with SSETA approved Regional Supplier Database and also to those suppliers who had already registered or applied with SSETA to re-apply for supplier database application forms

SUBMISSION REQUIREMENTS:

All applications must use specific Services SETA Regional Supplier Registration application form template which will be available on www.serviceseta.org.za. The front cover of the submission document must clearly state the province for which the supplier is applying for.

Failure to submit the above original database documents will invalidate your application.

List of Database Requirement for Registration and Commodities (products and services) will be available on the Services SETA Regional Supplier Database Registration Application form.

NOTE: Listing on the database does not guarantee procurement, but rather an opportunity to be invited to quote or bid when the need arises. No briefing session will be held.

Supplier Database application forms is available on the Services SETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders. All enquiries regarding this application form should be in writing and may be directed to email: jabulanik@serviceseta.org.za.

The closing date for submissions is: **02 May 2015 at 11H00**. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: **The Mpumalanga Regional Office, 37 Brown Street, 4th Floor, Mid City Building, Nelspruit. The submission must be directly to the Mpumalanga Regional Office and can be accessed between 08:00 and 16:00 Monday to Thursday and 8:00 and 15:00 Fridays.**

SSETA

INVITATION TO REGISTER IN THE SSETA PROSPECTIVE SUPPLIER DATABASE (NORTHERN CAPE)

The Services SETA hereby invites prospective suppliers to register as approved regional suppliers on the official Services Seta Supplier Database.

Services Seta has engaged in improving the quality of Supplier Registration Application Form in order to comply with PFMA and National Treasury regulations e.g. includes all relevant Treasury SBD forms, we therefore extend a special invitation to ALL regional suppliers to register with SSETA approved Regional Supplier Database and also to those suppliers who had already registered or applied with SSETA to re-apply for supplier database application forms

SUBMISSION REQUIREMENTS:

All applications must use specific Services SETA Regional Supplier Registration application form template which will be available on www.serviceseta.org.za. The front cover of the submission document must clearly state the province for which the supplier is applying for.

Failure to submit the above original database documents will invalidate your application.

List of Database Requirement for Registration and Commodities (products and services) will be available on the Services SETA Regional Supplier Database Registration Application form.

NOTE: Listing on the database does not guarantee procurement, but rather an opportunity to be invited to quote or bid when the need arises. No briefing session will be held.

Supplier Database application forms is available on the Services SETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders. All enquiries regarding this application form should be in writing and may be directed to email: jabulanik@serviceseta.org.za.

The closing date for submissions is: **02 May 2015 at 11H00**. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: **The Northern Cape Regional Office, Monrrio Corporate Park 10 Oliver Road, Monument Heights Kimberley. The submission must be directly to the Northern Cape Regional Office and can be accessed between 08:00 and 16:00 Monday to Thursday and 8:00 and 15:00 Fridays.**

SSETA

INVITATION TO REGISTER IN THE SSETA PROSPECTIVE SUPPLIER DATABASE (EASTERN CAPE – PORT ELIZABETH)

The Services SETA hereby invites prospective suppliers to register as approved regional suppliers on the official Services Seta Supplier Database.

Services Seta has engaged in improving the quality of Supplier Registration Application Form in order to comply with PFMA and National Treasury regulations e.g. includes all relevant Treasury SBD forms, we therefore extend a special invitation to ALL regional suppliers to register with SSETA approved Regional Supplier Database and also to those suppliers who had already registered or applied with SSETA to re-apply for supplier database application forms

SUBMISSION REQUIREMENTS:

All applications must use specific Services SETA Regional Supplier Registration application form template which will be available on www.serviceseta.org.za. The front cover of the submission document must clearly state the province for which the supplier is applying for.

Failure to submit the above original database documents will invalidate your application.

List of Database Requirement for Registration and Commodities (products and services) will be available on the Services SETA Regional Supplier Database Registration Application form.

NOTE: Listing on the database does not guarantee procurement, but rather an opportunity to be invited to quote or bid when the need arises. No briefing session will be held.

Supplier Database application forms is available on the Services SETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders. All enquiries regarding this application form should be in writing and may be directed to email: jabulanik@serviceseta.org.za.

The closing date for submissions is: **02 May 2015 at 11H00**. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: **The Port Elizabeth Regional Office, 70-2nd Avenue, Ground Floor, Block F Southern Life Gardens, Newtown Park** The submission must be directly to Port Elizabeth Regional Office and can be accessed between **08:00 and 16:00 Monday to Thursday and 8:00 and 15:00 Fridays**.

SSETA

INVITATION TO REGISTER IN THE SSETA PROSPECTIVE SUPPLIER DATABASE (WESTERN CAPE)

The Services SETA hereby invites prospective suppliers to register as approved regional suppliers on the official Services Seta Supplier Database.

Services Seta has engaged in improving the quality of Supplier Registration Application Form in order to comply with PFMA and National Treasury regulations e.g. includes all relevant Treasury SBD forms, we therefore extend a special invitation to ALL regional suppliers to register with SSETA approved Regional Supplier Database and also to those suppliers who had already registered or applied with SSETA to re-apply for supplier database application forms

SUBMISSION REQUIREMENTS:

All applications must use specific Services SETA Regional Supplier Registration application form template which will be available on www.serviceseta.org.za. The front cover of the submission document must clearly state the province for which the supplier is applying for.

Failure to submit the above original database documents will invalidate your application.

List of Database Requirement for Registration and Commodities (products and services) will be available on the Services SETA Regional Supplier Database Registration Application form.

NOTE: Listing on the database does not guarantee procurement, but rather an opportunity to be invited to quote or bid when the need arises. No briefing session will be held.

Supplier Database application forms is available on the Services SETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders. All enquiries regarding this application form should be in writing and may be directed to email: jabulanik@serviceseta.org.za.

The closing date for submissions is: **02 May 2015 at 11H00**. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: **The Western Cape Regional Office, Unit 1 – 4 Piccadilly House, Park Lane Office Park, Century Way, Century City Cape Town. The submission must be directly to the Western Cape Regional Office and can be accessed between 08:00 and 16:00 Monday to Thursday and 8:00 and 15:00 Fridays.**

SSETA

INVITATION TO REGISTER IN THE SSETA PROSPECTIVE SUPPLIER DATABASE (FREE STATE)

The Services SETA hereby invites prospective suppliers to register as approved regional suppliers on the official Services Seta Supplier Database.

Services Seta has engaged in improving the quality of Supplier Registration Application Form in order to comply with PFMA and National Treasury regulations e.g. includes all relevant Treasury SBD forms, we therefore extend a special invitation to ALL regional suppliers to register with SSETA approved Regional Supplier Database and also to those suppliers who had already registered or applied with SSETA to re-apply for supplier database application forms

SUBMISSION REQUIREMENTS:

All applications must use specific Services SETA Regional Supplier Registration application form template which will be available on www.serviceseta.org.za. The front cover of the submission document must clearly state the province for which the supplier is applying for.

Failure to submit the above original database documents will invalidate your application.

List of Database Requirement for Registration and Commodities (products and services) will be available on the Services SETA Regional Supplier Database Registration Application form.

NOTE: Listing on the database does not guarantee procurement, but rather an opportunity to be invited to quote or bid when the need arises. No briefing session will be held.

Supplier Database application forms is available on the Services SETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders. All enquiries regarding this application form should be in writing and may be directed to email: jabulanik@serviceseta.org.za.

The closing date for submissions is: **02 May 2015 at 11H00**. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: **The Free State Regional Office, 57 Kellner Street, suite 5, 6 and 7, Westdene Park, Bloemfontein** The submission must be directly to Free State Regional Office and can be accessed between 08:00 and 16:00 Monday to Thursday and 8:00 and 15:00 Fridays.

GAUTENG PARTNERSHIP FUND

<p>Provision of Capital Raising Expertise for the Gauteng Partnership Fund</p>
<p>Gauteng Partnership Fund (“GPF”) The GPF was established as a trust in 2002 and is accountable to the Gauteng Department of Human Settlements. It operates as a Development Finance Institution with the specific mandate of facilitating access to decent but affordable housing in the Gauteng province. Its mandate is limited to affordable and social housing only. Its catalytic role has facilitated commercial sector investment in this market of over R2,5 billion.</p>
<p>Opportunity/Brief Suitably experienced and qualified prospective service providers are invited to submit proposals for the provision of capital raising expertise to assist the GPF with raising concessionary funding. The amount required is R 1 billion to allow the GPF to pursue its mandate to facilitate Affordable Housing projects. The GPF will consider offers of at least R 250 million</p>
<p>Criteria All respondents need to demonstrate</p> <ul style="list-style-type: none"> • A full understanding of development finance • History and experience in successfully raising concessionary funding • Established networks of multilateral funding institutions
<p>Submission Requirements Responses should include amongst others the following mandatory information:</p> <ul style="list-style-type: none"> • Statutory Documents • Tax Clearance Certificate • Company profile • BBBEE Certification • Enterprise Questionnaire • SBD Forms
<p>Evaluation Criteria All responses shall be evaluated on the 90/10 point system as prescribed under the Preferential Procurement Act, 2011.</p>
<p>Submission of Proposals All respondents are required to deliver a sealed response/s in the required format by no later than 11:00 on the 30 June 2015 to GPF Offices, 1st floor, 82 Grayston Drive Sandton, Johannesburg.</p> <p>Tender document are available from Joel Moremi/ Brian Mangcipu on 011 685 6600 or visit our website at www.gpf.org.za.</p>

ANNEXURE A

FoodBev SETA**INVITATION TO TENDER****REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF SECRETARIAT SERVICES**

Food and Beverages Manufacturing Sector Education and Training Authority (FoodBev SETA) requests interested bidders to bid for the following tender.

Bid documents may be emailed on request or downloaded from FoodBev SETA's Website at: www.foodbev.co.za

Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office between 08:00 and 16:30 as indicated in the bid schedule below before the closing date and time.

TENDER NO.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
2015/03/SECRETARIAT SERVICES	Request for Proposals for The Appointment of Secretariat Services	Mogopodi Pule (011)253 7309, scm@foodbev.co.za	No briefing session	27 April 2015, FoodBev SETA,13 Autumn Street, Rivonia, Sandton
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid specification and the 80/20 preference points system will be applicable in evaluating this tender. The minimum score for functionality is 70%. For more details regarding the breakdown of functionality please visit our website.				

FoodBev SETA

INVITATION TO TENDER

REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF PANEL OF LEGAL EXPERTS

Food and Beverages Manufacturing Sector Education and Training Authority (FoodBev SETA) requests interested bidders to bid for the following tender.

Bid documents may be emailed on request or downloaded from FoodBev SETA's Website at: www.foodbev.co.za

Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office between 08:00 and 16:30 as indicated in the bid schedule below before the closing date and time.

TENDER NO.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
2015/02/ LEGAL SERVICES	Request for Proposals for The Appointment Of Panel Of Legal Experts.	Mogopodi Pule (011)253 7309, scm@foodbev.co.za	No briefing session	27 April 2015, FoodBev SETA,13 Autumn Street, Rivonia, Sandton
<p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid specification and the 80/20 preference points system will be applicable in evaluating this tender. The minimum score for functionality is 70%. For more details regarding the breakdown of functionality please visit our website.</p>				

INSETA

Working together for a skilled tomorrow

INVITATION TO BID

INSETA wishes to appoint a suitable service provider for the updating of learner records on the INSETA electronic learner database (Indicium).

The ETQA Division of INSETA has been receiving a number of enquiries from employers needing to verify learner credits for the purpose of employment and from learners enquiring on their certificates. These queries relate to learning undertaken as far back as 2004 to date through various training providers. This has led to an exercise to retrieve both paper-based and electronic files from archives and compare these with what is on the electronic record.

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

Bid description	Appointment of a service provider for the updating of learner records on the INSETA Electronic Learner Database (INDICIUM)	
Bid No.	ETQA/2015	
Preference Point System applicable	80/20	
Compulsory briefing session info	Date	16 April 2015
	Venue	INSETA Boardroom 37 Empire Road, Ground Floor, Parktown, 2193
	Time	10h00
Quotations Delivery address	37 Empire Road, Ground Floor, Parktown, 2193	
Closing date and time for submissions	Tuesday, 28 April 2015 2015 at 11h00	
Cost for the Bid Document	N/A	
Contact Person	Ms. Mamasele Mokoena	

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

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

No late applications will be accepted.

DEVELOPMENT BANK OF SOUTHERN AFRICA

TENDER NOTICE AND INVITATION TO TENDER

RFP 24/2015: CITY SUPPORT PROGRAMME (CSP)

The Development Bank of Southern Africa invites tenders for RFP 24/2015, the establishment of a panel of Specialists for the Cities Support Programme (CSP) to provide technical assistance to the 8 Metropolitan Municipalities and relevant government departments as well as fiscal and organisational incentives for improved city performance in the built environment on behalf of National Treasury.

Companies and/or Individuals are invited to submit their applications for consideration.

The tender documents are available free of charge from the DBSA website (www.dbsa.org) from **01 April 2015**.

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

Queries may be addressed to:

Commercial: Simon Ludik iddrfq@dbsa.org **Technical:** Nellie Lester nelliel@dbsa.org

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

Specialists are required for the provision of an integrated package of implementation support to cities across the built environment in the following components:

- i) Municipal finance and borrowing Specialist
- ii) Infrastructure Asset Management Specialist
- iii) Land Development Specialist
- iv) Municipal Infrastructure Asset Management Specialist
- v) Programme Manager
- vi) Housing Market Specialist
- vii) Public Transport Planning, Operations/Management Specialist

***Specialists who applied to previous RFP 93/2014 need not re-apply.**

*** Specialists may only apply for a maximum of two positions as listed in the tender**

Bidders need to finalise the **Mandatory completion of online form on the DBSA website specific to the City Support Programme (CSP)** prior to tender submission. Tenderers who **do not adhere** to this will be **disqualified**. Tenders may only be submitted on the tender documentation that has been issued.

The closing time for receipt of tenders is **11H00 (Telkom time)** on **17 April 2015** at the **Tender Box in the DBSA Welcome Centre** located at the following address: **1258 Lever Road, Headway Hill, Midrand, Gauteng Province**.

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

BID No.	SUCCESSFUL SUPPLIER	AMOUNT
SPSC-BC-R-042-2013 Section A	Nomageba Trading CC: B-BBEE Level Contribution: 3	R2 008 058,61
Section B	Nomageba Trading CC B-BBEE Level Contribution: 3	R606,90
SPSC-BC-R-045-2013	Nomageba Trading CC B-BBEE Level Contribution: 3	R257 130,50
SPSC-BC-R-046-2013	Nomageba Trading CC B-BBEE Level Contribution: 3	R338 419,00

DEPARTMENT OF GOVERNMENT PENSIONS ADMINISTRATION AGENCY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GPA 02/2015	Digital signature	Lawtrust	R17 791 673,60

WESTERN CAPE: DEPARTMENT OF EDUCATION

DESCRIPTION OF CONTRACT	SUCCESSFUL BIDDER	CONTRACT VALUE	B-BBEE LEVEL	TYPE OF CONTRACT	OPEN BID/ LIMITED	DATE AWARDED	80:20/ 90:10	No. OF POINTS SCORED
B/WCED 2264/14: Supply and deliver 260 sets of Grade R Learning and Teaching Support Material to selected Primary Schools and 40 sets to selected ECD independent schools	Grow Learning Company	R7 802 200,20	2	Period	Open bid	2015-03-06	90:10	98

LEGAL AID SA

TENDER No.	NATURE OF SERVICE	SUCCESSFUL BIDDER	AMOUNT (R)	B-BBEE POINTS CLAIMED
12/2014	Provision of Cisco Hardware Equipment for the Legal Aid SA for a period of 3 years	Bytes Systems Integrated	R1 019 978,91	9

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

ZNQ No.	DESCRIPTION	POINTS	COMPANY NAME	PRICE
ZNQ 794/14/15	Drum cartridge DR 3115	16	Carolz Communication and Management	R51 100,00
ZNQ 796/14/15	Diesel for generator	20	M2Z Trading and Security (Pty) Ltd	R128 000,00
ZNQ 797/14/15	Wheelchairs size 16 & 18 inch	20	Iziko Medical & Surgical	R73 416,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
451/01/14	Vicryl knitted mesh 30 x 30 cm sterile (box of 5) x 10 boxes	Johnson & Johnson Medical	86.00	R122 523,89
409/01/14	Inadine dressing 9,5 cm x 9,5 cm x 180 boxes (box of 50)	Dinaledi Medical	96.00	R141 588,00
401/01/14	Bladeless trocar 11 mm with stability sleeves x 20 units	Multisurge CC	92.00	R6 384,00
396/10/13	Orthopaedic bandage 10 cm x 3 m x 160 dozens	Logan Medical & Surgical (Pty) Ltd	42.67	R7 223,04
434/01/14	Leukoplast sleek adhesive x 500 units	BSN Medical	92.00	R4 298,19
635/03/13	Stat sit MHGB test cards (box of 100) x 190 boxes	Dynamed Medical	80.00	R186 167,70

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

Contact person: Winnie, Tel. (034) 413-4066

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED	AMOUNT	PREFERENCE POINTS
ZNQ0293/14/15	Vest doctors X-large x 50 & XX-L x 50	Imali Corp 116	R15 000,00	96.00
ZNQ0278/14/15	Paper brown so6	Stins Trading	R84 630,00	96.00
ZNQ0365/14/15	Laundring of hospital linen	Stins Trading	R74 880,00	96.00

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

QUOTATION No.	SUPPLY	COMPANY AWARDED	POINTS CLAIMED	ENQUIRIES
ZNQ 454/14/15	Spares for plumbing	Marhulubha Trading	96.00	Mr A. J. Shebi/Mr M. Mcbothi
ZNQ 562/14/15	Lounge suite (Santombe)	Marhulubha Trading	85.12	Mr A. J. Shebi/Mr M. Mcbothi
ZNQ 552/14/15	Wheelchairs	Mvuyisi Project	100.00	Mr A. J. Shebi/Mr M. Mcbothi
ZNQ 550/14/15	Diesel fuel (Maintenance)	Mvuyisi Project	99.25	Mr A. J. Shebi/Mr M. Mcbothi
ZNQ 550/14/15	Foam soap (Stock)	Servest (Pty) Ltd	96.00	Mr A. J. Shebi/Mr M. Mcbothi
ZNQ 636/14/15	Dressing tergamem IV (Stock)	BSN Medical	92.00	Mr A. J. Shebi/Mr M. Mcbothi

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACT PERIOD	CONTRACTOR	PRICE
ZNB 89 of 2014/2015	100% Whey, Ready to use infant formula	6 Months	Tholezakhe Trading	R43 718,40

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 1376 of 14-15	Diesel 3 000 litres for MSB Genset	Amriya Suppliers CC
ZNQ 1387 of 14-15	Diesel 3 000 litres for Star 1 and 2 Genset	Roken Trading CC
ZNQ 1388 of 14-15	Repairs to Donkin extractor fan and control circuit	Red Pig Investments (Pty) Ltd
ZNQ 2096 of 14-15	Waste fluorescent tubes contract period 1 year	Roken Trading CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ974/2014/2015	800 ml Bac hand soap sachet soft care 1 000 ml Kimcare anti-bacterial hand soap	Set Engineering Supplies	R135 751,20	16.00	-5 346.55
ZNQ975/2014/2015	Supply cleaning material	Classic Plastic	R154 416,42	18.00	95.06
ZNQ976/2014/2015	Supply and install South African Flags	Ncamane Trading	R39 000,00	16.00	71.57
ZNQ954/2014/2015	Repair and renovation of store room	Shiyabedla General Trading	R77 347,50	16.00	-810.88
ZNQ955/2014/2015	Supply and install Magic Card Enduro Printer and all accessories	Doculam	R26 689,68	18.00	95.06
ZNQ957/2014/2015	Supply protective clothing & uniform	Sigubhu Trading & Project	R189 950,00	16.00	-1 507.06
ZNQ971/2014/2015	Supply painting material	Thunderbird Trading	R7 535,40	N/A	—
ZNQ972/2014/2015	Supply electric tools and tool box	St Multisales & Maintenance	R63 949,50	16.00	6.88
ZNQ973/2014/2015	Supply pillar type medical swivel outlet 1/2 inch and with hook	Classic Plastic	R129 960,00	20.00	-280.83

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

BID No.	DESCRIPTION	NAME OF BIDDERS
ZNB 6745/1/2013-H	The supply and delivery of surgical sundries: Various Institutions	Item 30 07201—Surgical Warehouse (Pty) Ltd. Item 30 34902—Esigidi Trading 95 CC
ZNQ 924/14/15-H	Lung functioning machine	Respiratory Care Africa

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM STORES

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE	B-BBEE STATUS	TOTAL POINTS
ZNQ 304/14	Crepe bandage 50 mm, 75 mm, 100 mm and 150 mm x 600 boxes each (12 months contract)	BSN Medical	R131 533,20	4	12
ZNQ 302/14	Syphilis test device (RPR Kit)	Fit Healthcare & Diagnostics (Pty) Ltd x 3 600 boxes (12 months contract)	R127 224,00	2	18

DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE

CONTRACT & ITEM No.	DESCRIPTION	SUCCESSFUL BIDDERS	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	COMPLETION DATES
GDM1/2014 Item 1	Pine gel	Roxchem	5	R22 000,00	None	2014-12-09
Item 2	Razor blades	Lilifa Investments	8	R29 575,00	None	2014-12-09
Item 3	Degreaser	Roxchem	5	R28 350,00	None	2014-12-09
Item 4	Degreaser solvent	Roxchem	5	R15 750,00	None	2014-12-09
Item 5	Liquid soap	Roxchem	5	R40 600,00	None	2014-12-09
Item 6	Liquid polish	Lynx Chemicals	9	R8 198,00	None	2014-12-09
Item 7	Bar soap	Roxchem	5	R105 325,00	None	2014-12-09
Item 8	Toilet soap	Roxchem	5	R83 125,00	None	2014-12-09
Item 9	Toothpaste	Lilifa Investments	8	R85 305,00	None	2014-12-09
Item 10	Brush scrubbing	Continental Projects	0	R1 526,25	None	2014-12-09
Item 11	Brush floor	Continental Projects	0	R733,50	None	2014-12-09
Item 12	Pad scouring	Roxchem	5	R2 000,00	None	2014-12-09
Item 13	Deo blocks	NRG Office	0	R3 100,00	None	2014-12-09
Item 14	Liquid oxidant	Phatsimisa Lesedi	8	R1 388,00	None	2014-12-09
Item 15	Broom sweeping	Roxchem	5	R11 500,00	None	2014-12-09
Item 16	Broom platform	Roxchem	5	R14 200,00	None	2014-12-09
Item 17	Broom bass	Sekakame Holdings	10	R7 040,00	None	2014-12-09
Item 19	Pesticide, flying & crawling	Continental Projects	0	R8 790,00	None	2014-12-09
Item 20	Air freshener	Roxchem	5	R8 575,00	None	2014-12-09
Item 21	Powder scouring	Lynx Chemicals	9	R18 796,00	None	2014-12-09
Item 22	Mops	Roxchem	5	R7 950,00	None	2014-12-09
Item 23	Black dip	Roxchem	5	R7 800,00	None	2014-12-09
GDM2/2014 Item 1	Maize meal	Phatsimisa Lesedi	8	R457 500,00	None	2014-12-09
Item 2	Samp	Phatsimisa Lesedi	8	R215 400,00	None	2014-12-09
Item 3	Maize rice	Phatsimisa Lesedi	8	R220 800,00	None	2014-12-09
Item 4	Flour bread brown	Tritapax	8	R203 280,00	None	2014-12-09
Item 5	Sugar brown	Lilifa Investments	8	R874 512,00	None	2014-12-09
Item 6	Margarine yellow	Phatsimisa Lesedi	8	R310 500,00	None	2014-12-09
Item 7	Oil	Phatsimisa Lesedi	8	R198 450,00	None	2014-12-09

CONTRACT & ITEM No.	DESCRIPTION	SUCCESSFUL BIDDERS	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	COMPLETION DATES
Item 8	Syrup	Phatsimisa Lesedi	8	R238 140,00	None	2014-12-09
Item 9	Mixed fruit jam	Phatsimisa Lesedi	8	R179 700,00	None	2014-12-09
Item 10	Cold drink	Ikageng Foods	8	R455 400,00	None	2014-12-09
Item 11	Peanut butter	African Dynamics	5	R191 488,00	None	2014-12-09
Item 12	Maltabella	Continental Projects	0	R40 989,00	None	2014-12-09
Item 13	Pan grease	Phatsimisa Lesedi	8	R35 307,00	None	2014-12-09
Item 14	Brown vinegar	African Dynamics	5	R5 735,50	None	2014-12-09
Item 15	Tomato puree	BEE Foods	9	R10 020,00	None	2014-12-09
Item 16	Black pepper	BEE Foods	9	R15 000,00	None	2014-12-09
Item 17	Curry powder	African Dynamics	5	R9 690,00	None	2014-12-09
Item 18	Yeast	Acasia	8	R6 650,00	None	2014-12-09
Item 19	Soup	Mateswa Trading	8	R32 640,00	None	2014-12-09
Item 20	Gravy	Phatsimisa Lesedi	8	R48 000,00	None	2014-12-09
Item 21	Premix powder	Phatsimisa Lesedi	8	R36 315,00	None	2014-12-09
Item 22	Milk powder	Phatsimisa Lesedi	8	R78 450,00	None	2014-12-09
Item 23	Salt	Trintapax	8	R10 059,00	None	2014-12-09
Item 24	Coffee	Continental Projects	0	R1 019,20	None	2014-12-09
Item 25	Tea	Continental Projects	0	R864,40	None	2014-12-09
GRV1/2014 Item 1	Hydraulic backhoe loader	Business Behind Empowerment	10	R718 200,00	None	2014-11-28
Item 2	Tractor 74 kW	Business Behind Empowerment	10	R513 000,00	None	2014-11-28
GDM3/2014 Item 1	Vegetable planter	AGRO Tractor House	20	R299 820,00	None	2014-11-28
Item 2	Tractor 63 kW	AGRO Tractor House	20	R293 550,00	None	2014-11-28

DEPARTMENT OF CORRECTIONAL SERVICES: PRETORIA

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
DCS6/2014	1 & 8	Tlokoe Trading Projects	R3 164 406,88	Columbus Steel	1–3 weeks	Level three
DCS6/2014	2, 3, 4, 5, 6 & 7	Shosho Industrial Supplies	R5 807 981,00	Columbus Steel	3–4 weeks	Level one
DCS6/2014	9	Metric Industrial Supplies	R144 700,00	304 Grade Stainless	3–5 days	Level one
DCS12/2014	1, 3, 4, 5, 6 & 7	Rickford Investment	R1 401 147,00	Arcelo Mittal	10–15 working days	Level two
DCS12/2014	2 & 8	Shosho Industrial Supplies	R498 764,00	Mittal	3–4 weeks	Level one

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
DCS13/2014	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 27, 28, 29, 30, 31, 32, 33, 34, 35 & 36	Rickford Investments	R14 339 443,00	Arcelo Mittal	2–3 weeks	Level two
DCS13/2014	21, 22, 23, 24, 37, 38, 39, 40 & 41	Makanyuga Steel	R1 395 206,40	N/I	14 days	Level three
DCS13/2014	15 & 26	Shosho Industrial Supplies	R632 112,80	Mittal	3–4 weeks	Level one

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

SERVICES

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKULU PSYCHIATRIC HOSPITAL

QUOTATION No.	SERVICE	CONTRACTOR NAME	PERIOD OF CONTRACT
ZNQ 454/14-15	Pest control service	Fregonia Trading (Pty) Ltd	12 Months (1 Year)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY	ENQUIRIES
ZNQ 142W-2014/15	Repairs and repairs to Budget and Expenditure	Hlegiwe Construction	Mr N. C. Dladla Tel. (033) 506-7061 Fax. (033) 506-0058

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

QUOTATION No.	SUPPLY	COMPANY
ZNQ 487 of 2014/15	Hygiene Services	Servest (Pty) Ltd

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDERS	RAND VALUE OF BID
B/PC/024/2014	ICT cable infrastructure Northern Cape	EOH Intelligent Infrastructure Interconnect Systems Khauleza IT Solutions Sizwe IT Group XON Systems Nambiri Technologies (Pty) Ltd Nugen Communication	N/A
B/PC/025/2014	ICT cable infrastructure Free State	EOH Intelligent Infrastructure Interconnect Systems Khauleza IT Solutions Sizwe IT Group XON Systems	N/A
B/PC/028/2014	ICT cable infrastructure North West	Bytes Managed Solution Interconnect Systems Intergal Network Sizwe IT Group XON Systems Nambiri Technologies (Pty) Ltd Kestral Network Solutions	N/A
B/PC/031/2014	For the removal of medical, pharmaceutical and chemical waste in the Gauteng Province	Tshenolo Resources	N/A
B/PC/038/2014	For the removal of medical, pharmaceutical and chemical waste in the Western Cape Province	Solid Waste Technologies	N/A

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	AMOUNT	DATE AWARDED
JHB 14/19	DCS: Devon Prison: Condition based maintenance for Water and Sewer plant (WCS 050236)	Ineelo Trading Enterprise CC	R4 114 043,40	2015-03-13

LEGAL AID SA

TENDER No.	NATURE OF SERVICE	SUCCESSFUL BIDDER	AMOUNT (R)	B-BBEE POINTS CLAIMED
07/2014	Correction: Provision of Insurance Broker Services for the Legal Aid SA for a period of 3 years. NB: Kindly note that the awarded amount was incorrectly stated as R23 488 004,00 in the advert published on 20 March 2015. We apologise for any inconvenience caused	Marsh (Pty) Ltd	R10 503 120,90	8

INSETA

DESCRIPTION	DATE ISSUED	DATE CLOSED	SUCCESSFUL BIDDER	CONTRACT VALUE	PREFERENCE POINTS CLAIMED
Broker Development	2014-05-06	2014-05-28	ASISA Enterprise Development Fund	R5 640 235,50	8
Design and provision of a Management and Leadership Development Program	2014-08-01	2014-08-22	Henley Business School	R7 182 000,00	8
Facilitation of FAIS RE workshops	2014-11-21	2014-12-12	Octomate (Pty) Ltd	Up to a maximum of R5 900 000,00	5

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNT3278/12T	The construction of layerworks, pipe drainage and surfacing on Main Road P68-1 from km 41.72 to km 44.42	Wonder Dream Projects CC	R13 539 882,60	3	54-24

EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
PE14/2014	Kei Road Police Station: Complete construction of a boundary fence	Lathitha Construction and services	R842 713,08	3	16
PE14/2014	Department of Agriculture, Forestry and Fisheries: Middelburg: Grootfontein: Upgrading of infrastructure: Civil Engineering Services	Mzomba Developments (Pty) Ltd	R1 696 593,00	1	10
PE23/2014	East London: Fort Jackson Police Station: Complete repairs and renovations	RO Swika Projects	R25 575 949,02	3	16
PE45/2014	Tyhefu Police Station: Complete construction of boundary fence	Amyoli's Developers CC	R1 390 363,48	3	16
PE40/2014	Humansdorp: St Francis Bay Police Station: Construction of boundary fence	Mkonto Wethu General Trading	R688 554,30	3	16
PE44/2014	Committees Drift Police Station: Complete construction of boundary fence	Zama's Goal Trading CC	R780 466,80	1	10
PECG 33/2014	Middelburg Magistrate's Office: Provision of cleaning services for a period of twenty four (24) months	Ootutuse Cleaning and Maintenance	R383 822,15	3	16
PE(Y) 13/2014	Mdantsane Prison: Term contract for boiler maintenance, repairs and servicing	Spindrift Trading t/a Madiba Trading	R7 550 493,60	4	5
PEPE 10/2014	Frankfort Police Station: Complete upgrade of the entire water supply network	Umnenga Construction	R462 096,72	3	16

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
PE32/2014	Thomas River Police Station: Complete supply, delivery and installation of a new generator change over panel	Mic-Ron Maintenance	R82 712,10	2	18
PE35/2014	Bluewater Police Station: Complete supply, delivery and installation of a new 15kVA three phase gen set	Mic-Ron Maintenance	R259 712,08	2	18
PE34/2014	Queenstown Police Station: Complete supply, delivery and installation of a new 80kVA three phase gen set	Mic-Ron Maintenance	R378 243,82	2	18
PE33/2014	Klein Bulhoek Police Station: Complete supply, delivery and installation of a new 25kVA three phase gen set	Mic-Ron Maintenance	R281 041,26	2	18
PE37/2014	Port Elizabeth: Kwadwesi Police Station: Complete installation of a new generator set	Mic-Ron Maintenance	R949 403,40	2	18
PE20/2014	Port Elizabeth: Forest Hill Military Base: House No. 73 Van Heerden Street: Repairs and replacement of roof, ceiling and flooring	Tewo Building and Civil Contractors CC	R1 163 854,24	1	10
PE21/2014	Port Elizabeth: Forest Hill Military Base: House No. 74 Van Heerden Street: Repairs and replacement of roof, ceiling and flooring	Tewo Building and Civil Contractors CC	R1 311 945,82	1	10
PECG 31/2014	Joubertina Magistrate's Office: Horticultural maintenance for a period of twenty four (24) months	In Your Tank Petroleum (Pty) Ltd t/a Now You Know Petroleum	R125 929,06	3	16
PECG 16/2014	Port Elizabeth: New Law Court: Provision of cleaning services for a period of twenty four (24) months	Cisive Business Solutions CC	R2 903 291,96	3	8
PECG 26/2014	Patensie Periodical Court: Provision of cleaning services for a period of twenty four (24) months	Bubele Cleaners t/a Mjuku Healthcare Services	R162 460,27	3	16

WESTERN CAPE: DEPARTMENT OF BASIC EDUCATION

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
B/WCED 2255/14	Acceptance of bid to conclude a learner transport contract for a five (5) year term: Bid No. 2255/14: Route No. 424: From: Zandam, Hantam and Countyfair to Trevor Manual Primary School	Overland Bus Services	R1 306 241,43	Level 3	98
B/WCED 2201/14	Acceptance of bid to conclude learner transport contract for Route No. 648 from Garage (Lamberts Bay Central), Witklip, Bodam and Mariendale to Graafwater High School	EN Kleinsmith	R3 577 728,00	0	90
B/WCED 2254/14	Route 043: Transportation of learners from Rietvlei, Lensklip/Zeezicht, Blinkhuis, Rooiheuvel, Rooidak Farm and Melkhoufontein Residential Area to Stilbaai Bridge, River L	Stevens Transport CC	R4 769 881,48	10	100

GAUTENG: NATIONAL ELECTRONIC MEDIA INSTITUTE OF SOUTH AFRICA

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
NM/AU/001	Internal Audit	Nexia SAB&T	R2 071 035,00	2	86.04

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
DMSA 2014/1	Provision of internal audit services at DMSA for a period of 36 months as from 1 April 2015	Outsourced Risk & Compliance	R1 269 328,00	Level 1	100

GAUTENG: DEPARTMENT OF ARTS AND CULTURE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
DAC 09/14-15	Appointment of a service provider for the provision of cellular and mobile data services for two years	Vodacom	R6 270 667,49	Level 2	—

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GSH PT47/2014	The provision of cleaning staff (General Workers) for the Catering Department of Groote Schuur Hospital for a two (2) year period, with a option to extent the contract for an additional year	Selton Cleaning Services	R4 924 978,32	1	100

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
COGTA(T) 08/2014	Appointment of service provider to render security guarding services for a period of thirty six (36) months	Enforce Security Services (Proprietary) Limited	R23 085 000,00	Level 3 (8 points)	98.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION
ZNTM 00780 WIMS NO. 058107	Edendale Hospital: Completion contract for conversion for steam to electrical and 7 air handling units

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 1692	Pest control contract for one year for Wembesi Clinic	Emmalin Racheal	R5 040,00 for a year	20.00	100.00
ZNQ 1693	Pest control contract for one year for Zwelisha Clinic	Emmalin Racheal	R5 040,00 for a year	20.00	100.00
ZNQ 1694	Pest control contract for one year for Nthabamhlope Clinic	Emmalin Racheal	R5 040,00 for a year	20.00	100.00
ZNQ 1695	Pest control contract for one year for Ncibidwane Clinic	Emmalin Racheal	R5 040,00 for a year	20.00	100.00
ZNQ 1696	Pest control contract for one year for Madiba Clinic	Emmalin Racheal	R5 040,00 for a year	20.00	100.00
ZNQ 1697	Pest control contract for one year for Injisuthi Clinic	Emmalin Racheal	R5 040,00 for a year	20.00	100.00
ZNQ 1698	Pest control contract for one year for Corner Street Clinic	Emmalin Racheal	R5 040,00 for a year	20.00	100.00
ZNQ 1699	Pest control contract for one year for Forderville Clinic	Emmalin Racheal	R5 040,00 for a year	20.00	100.00
ZNQ 1700	Pest control contract for one year for Cornfield Clinic	Emmalin Racheal	R5 040,00 for a year	20.00	100.00
ZNQ 1701	Pest control contract for one year for Haviland Clinic	Emmalin Racheal	R5 040,00 for a year	20.00	100.00

MINE HEALTH AND SAFETY COUNCIL

BID No.	DESCRIPTION	BIDDER'S NAME	PREFERENCE POINTS CLAIMED	AWARD PRICE
MHSC/016/14-15	Handbook on PPE for Women in Mining	The Guild	Level 4	R1 824 000,00

C. TENDER INVITATIONS FINALISED

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

WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS & DEVELOPMENT PLANNING

Tender No.: **EADP09/2014**
Address: Environmental Affairs & Development Planning, 1 Dorp Street, Cape Town, 8000; Private Bag X9086, Cape Town, 8000.
Contact person: Siyabulela Nciphah, Tel. (021) 483-2782. *E-mail:* Siyabulela.Nciphah@westerncape.gov.za.

Tender No.: **EADP10/2014**
Address: Environmental Affairs & Development Planning, 1 Dorp Street, Cape Town, 8000; Private Bag X9086, Cape Town, 8000.
Contact person: Siyabulela Nciphah, Tel. (021) 483-2782. *E-mail:* Siyabulela.Nciphah@westerncape.gov.za.

D. TENDER INVITATIONS CANCELLED**GAUTENG: HUMAN SCIENCES RESEARCH COUNCIL (HSRC)**

Tender No.: **HSRC/17/2014/15**
Closing date: 2015-03-02.
Description: Medium Term Insurance Brokerage Services.
Contact person: Mr Ezekiel Molapisi, Tel. (012) 302-2196.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

Tender No.: **ZNQ 769/14/15**
Closing date: 2015-01-23.
Description: Painting of the OPD interior walls—existing colour.
Contact person: S. S. Shandu/Mr S. V. Mbatha, Tel. (035) 873-0013 Ext 7145.

Tender No.: **ZNQ 905/14/15**
Closing date: 2015-03-20.
Description: Folder out-patient record—yellow.
Contact person: S. S. Shandu/P. T. Dlamini, Tel. (035) 873-0013.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

Tender No.: **A 62/14-15**
Closing date: 2014-08-11.
Description: Perform after service repair on air-conditioners at Ngwelezana Hospital.
Contact person: Thokozani Gumede.

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

ZNQ No.: **457/14/15**
Description: Repair iron steam hot water radiator heater.
Reason: The specification is not valid or clear.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

Quotation No.: **ZNQ0364/14/15**
Description: Supply and deliver illeodress (colostomy bag) x 80.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.
Quotation No.: **ZNQ02424/15**
Description: Supply and deliver humidifier x 3 000 units.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

Quotation No.: **ZNQ 327 of 2014/15**
Supply: Soft collars—Large.
Quotation No.: **ZNQ 286 of 2014/15**
Supply: Ortholite 4 mm.
Quotation No.: **ZNQ 312 of 2014/15**
Supply: EVA Float 10 mm black.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

Bid No.: **ZNB 75 of 2014/2015**
Supply: Double bunk beds x 15.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

Bid No.: **ZNQ 156/2015**
Description: Temperature mapping.
Reason: Tender to be re-advertised in May 2015.

DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE & NORTHERN CAPE

Bid No.: **GDM 1/2014**
Description: Item 18—Shoe polish.
Date finalised: 9 December 2014.

SOUTH AFRICAN POLICE SERVICE

Tender No.: **19/1/9/1/233 TC (14)**
Description: Manufacturing, supply and delivery of coveralls: Men and women on a once-off basis in accordance with Specification SAPS 2500/August 2010 and SAPS 2501/Aug.
Contact person: Lieutenant Monyeki, Tel. (012) 841-7596.

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE & RURAL DEVELOPMENT

Reference No.: **ZNB 5162/15A**
Description: Provision of security services in the offices and institutions of the Department in South Region.
Reference No.: **ZNB 5163/15A**
Description: Provision of security services in the offices and institutions of the Department in North Region.
Reference No.: **ZNB 5164/15A**
Description: Provision of security services at Cedara.
General enquiries: Mr A. L. Dlamini, Tel. (033) 355-9172/Mr M. Ndlela, Tel. (033) 343-8225.
Note: The Department apologises for any inconvenience caused.

GAUTENG: OFFICE OF THE PREMIER

Tender No.: **GT/OOP/168/2014**
Closing date: 2014-11-28.
Description: Supply, installation and maintenance of broadcasting equipment.
Contact person: Wimpie de Buys, Tel. (011) 689-6880.

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

Bid Ref. No.: **SANAS/CS/2014/09**
Description: Provision for courier services.
Publication date: 5 September 2014
Bulletin No.: *Tender Bulletin No. 2837.*
Bid Ref. No.: **SANAS/PAS/2014/10**
Description: Payroll administration services.
Publication date: 31 October 2014
Bulletin No.: *Tender Bulletin No. 2841.*

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

Bid No.: **NMISA (14-15) T0048**
Description: To procure a 60Co irradiator for therapy level calibrations at a Secondary Standard Dosimetry Laboratory (SSDL) including delivery, installation, training and decommissioning the existing old unit.
Enquiries: SCM@nmisa.org or Tel. (012) 841-4152.

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

Bid No.: **JHB.14/46**
Description: DoD: Randfontein: Complete repairs and renovations of military base: Procurement of professional services—mechanical engineering.
Reason for lapsing: The tender document erroneously included preference point claim form for quotations (PA-16A.3) instead of preference point claim form for bids (PA-16).
Date lapsed: 2015-03-24.
Bid No.: **JHB.14/47**
Description: DoD: Randfontein: Complete repairs and renovations of military base: Procurement of professional services—civil engineering.
Reason for lapsing: The tender document erroneously included preference point claim form for quotations (PA-16A.3) instead of preference point claim form for bids (PA-16).
Date lapsed: 2015-03-24.

Bid No.: **JHB.14/58**
Description: Department of Justice: Office of the Chief Justice, Edura Building, 41 Fox Street: Rendering of cleaning services for a period of 24 months.
Reason for lapsing: The Client Department was issued with a notice by the Landlord to vacate the premises by 30th June 2015.
Date lapsed: 2015-03-24.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

Tender No.: **ZNQ355/14/15H**

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00, Monday to Friday (except public holidays).
Electronic bid access: Bids can be downloaded on www.treasury.gov.za
NB: Tender box is accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 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
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- 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
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- 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 (Mthatha Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthatha; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Rachel Moerane, Tel: (012) 406-7747
 Daisy Maraba, Tel: (012) 406-7748
 Fax: (012) 323-5841
 E-mail: daisy.maraba@energy.gov.za
Office hours: 07:15–12:30 and 13:15–15:45
 Mondays to Fridays
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- 13** National Department of Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender bod at Civitas Building, c/o Struben and Andries Streets, Pretoria.
Enquiries: Ms P. Moloko
 Tel. (012) 395-8439, Fax (012) 395-8823
Office hours: 07:30–16:00
 Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola 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 Masemola Street, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria.
Enquiries: See tender description
Office hours: 07:15–15:45
 Mondays to Fridays
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.
Enquiries: See tender description
Office hours: 07:15–16:00
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
Enquiries: See tender description
Office hours: 07:30–16:00
 Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G Craul, Tel. (021) 404-3520
 Gavin.Craul@westerncape.gov.za
 Mr E Roman, Tel. (021) 404-2345
 EttieneRonald.Roman@westerncape.gov.za
 Mr S. Goliath, Tel. (021) 404-2322
 Steven.Goliath@westerncape.gov.za
 Ms S. Dhayalan, Tel. (021) 404-2067
 Sylvia.Dhayalan@westerncape.gov.za
 Fax (021) 404-2317
Office hours: 07:00–13:00 and 13:30–15:30
 Mondays to Fridays
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- 307A** Groote Schuur Hospital: Supplies Department, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.
Specifications/Technical contact details:
 Mrs A. van Schalkwyk, Tel. (021) 404-4042
 E-mail: Armanda.VanSchalkwyk@westerncape.gov.za
Office hours: 07:00–15:30
 Mondays to Fridays
Tender contact details:
 Xolisa Radu/Sylvia Dhayalan
 Tel. (021) 404-6397/(021) 404-2067
 Fax. (021) 404-2317
 E-mail: Xolisa.Radu@westerncape.gov.za
 Sylvia.Dhayalan@westerncape.gov.za
Post or deliver to:
 Mr G. Craul, Procurement (Bid Office)

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

NB: See tender description for Specifications/Technical contact details, also Tender contact details.

Enquiries: Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
1. *Website:* <http://www.finance.gpg.gov.za/pages/home.aspx>
Go to Economic Opportunities and select Tenders—
No cost
2. *E-mail:* Tender.admin@gauteng.gov.za—No cost
3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.

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

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

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

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

361 Department of Transport KwaZulu-Natal, 172 Burger Street, Pietermaritzburg; or Private Bag X9043, Pietermaritzburg, 3200; or deposited in the tender box at the foyer/reception, 172 Burger Street, Pietermaritzburg.

Enquiries: See tender description

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

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

Enquiries: **Bid enquiries:** Ms Lydia Phalwane, Tel. (012) 683-2832
Technical enquiries: Ms Lorraine Masenya/Ms Fikile Maseko
Tel. (012) 336-1126/1216

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

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

Enquiries: Ms L. K. Schaffers/Ms P. L. Jacobs
Tel. (021) 467-2805/2043
E-mail: lisa.schaffers@westerncape.gov.za
pamela.jacobs2@westerncape.gov.za

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

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

Specifications/Technical/Tender contact details: Asanda Nase
Tel. (012) 841-1537, Fax. 086 679 3267
E-mail: anase@geoscience.org.za

Office hours: 08:00–15:30
Mondays to Fridays

506 Department of Commission for Conciliation, Mediation and Arbitration, 28 Harrison Street, 8th/10th Floor, Johannesburg, 2001; Private Bag X94, Marshalltown, 2107; or tender box at 28 Harrison Street, 10th Floor, Johannesburg, 2001.

Enquiries: Anna-Marie Gjosund,
Tel. (011) 377-6714, Fax (011) 838-0019

Office hours: 08:30–16:00
Mondays to Fridays

565 Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.

Specifications/Technical contact details: Phumeza Simelane, Tel. (021) 402-3555
E-mail: PhumelaSA@daff.gov.za

Tender contact details: Pamela Mtintelwa, Tel. (021) 402-3003
E-mail: PamelaM@daff.gov.za

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

- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
All proposals must be hand delivered.
Bid enquiries: Ms Nthabiseng Molepyane **Office hours:** 08:15–16:45
E-mail: nthabisengm@ppecb.com
Technical enquiries: Mr Mondli Mafooa
E-mail: mondlim@ppecb.com
 Mr Tewie Engelbrecht
E-mail: tewiee@ppecb.com
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- 881** Department of Public Works: North Coast Regional Office, Office No. 4, 1st Floor, Legislative Assembly Administrative Building, Zone 1, Prince Mangosuthu Street, Ulundi, 3838; or Private Bag X42, Ulundi, 3838.
Specifications/Technical contact details: **Office hours:** 07:30—12:30 and 13:00—16:00
 Mr Dayalann, Tel: (031) 205-4456. Mondays to Fridays
 Fax: (035) 874-2519.
Tender contact details:
 Malusi Mchunu, Tel. (035) 874-3374,
 Fax. (035) 874-2519,
E-mail: malusi.mchunu@kznworks.gov.za
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- 897** Dube Tradeport, 29° South, 7 Umsinsi Junction, La Mercy, KwaZulu-Natal, 4399; or PO Box 2017, Durban, 4000.
Enquiries: See tender description **Office hours:**
-
- 918** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Ms N. Metula, Tel. (012) 357-3134, **Office hours:** 07:00–15:30
 Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za Mondays to Fridays
-
- 988** The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.
Documents also available from: www.tourism.gov.za
Specifications/Technical contact details: **Office hours:** 07:30–15:30
 Mr Jonga Kuhlane, Tel. (012) 444-6474 Mondays to Fridays
E-mail: jkuhlane@tourism.gov.za
Tender contact details:
 Merriam Malapane/Mogomotsi Mogodiri
 Tel. (012) 444-6230/(012) 444-6234
 Fax. (012) 444-7137
E-mail: mmalapane@tourism.gov.za
 mmogodiri@tourism.gov.za
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- 998** Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, Marshalltown, 2107, or 9th Floor, Tender Office, between 08:30 and 15:00.
Enquiries: See tender description **Office hours:** 08:30–15:00
 Mondays to Fridays
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- 1044** Kwazulu-Natal Department of Health: Estcourt Provincial Hospital, 1 Old Main Road, Estcourt, 3310; Private Bag X7058, Estcourt, 3310.
Enquiries: See tender description **Office hours:** 08:00–16:00
 Mondays to Fridays
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- 1048** Province of KwaZulu-Natal: Department of Health, Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.
NB: Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.
Enquiries: Miss Thokozani Gumede **Office hours:** 07:30–16:00
 Tel. (035) 901-7210/7180. Fax. (035) 795-1905 Mondays to Fridays
E-mail: pearl.gumede@kznhealth.gov.za
-
- 1065** KwaZulu-Natal: Department of Health: Central Supply Chain Management, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.
Enquiries: See tender description **Office hours:** 07:30–16:00
 Mondays to Fridays

- 1066** KwaZulu-Natal: Department of Health: Nkonjeni Hospital, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3665.
 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.
 2. Bid documents will not be faxed.
 3. No bid document will be accepted after closing time stipulated on the quotation form
- Tender contact details:**
 S. S. Shandu/P. T. Dlamini,
 Tel. (035) 873-0031 Ext 6145
 Fax. (035) 873-0031
 E-mail: thembelihle.mlaba2@kznhealth.gov.za
- Office hours:** 07:30–16:00
 Mondays to Fridays
-
- 1074** KwaZulu-Natal: Department of Health: Mosvold Hospital, Ingwavuma, 3968; Private Bag X3968, Ingwavuma, 3968.
- Specifications/Technical/Tender contact details:**
 Miss B. N. Mkhabela,
 Tel. (035) 591-0122, Fax. (035) 591-0039
 E-mail: nompumelelo.mkhabela@kznhealth.gov.za
- Office hours:** 07:30–16:00
 Mondays to Fridays
-
- 1076** KwaZulu-Natal: Department of Health: Hlabisa Hospital, 60 Saunders Street, Hlabisa, 3937; Private Bag X5001, Hlabisa, 3937.
- Specifications/Technical contact details:**
 See tender description
- Office hours:** 07:30–16:00
 Mondays to Fridays
- Tender contact details:**
 Miss L. P. Myeni,
 Tel. (035) 838-8625, Fax. (035) 838-1959
 E-mail: lungelo.myeni@kznhealth.gov.za
-
- 1077** KwaZulu-Natal: Regional Office: Department of Transport, 13 Bronze Street, Empangeni, 3880.
- Specifications/Technical/Tender contact details:**
 Mrs Cheryl Bull,
 Tel. (035) 787-1442, Fax. 086 506 0950
 E-mail: cheryl.bull@kzntransport.gov.za
- Office hours:** 07:30–16:00
 Mondays to Fridays
-
- 1078** National Youth Development Agency (NYDA), NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.
Documents available from: www.nyda.gov.za
- Specifications/Technical contact details:**
 Mr Jack Serite, Tel. (011) 651-7000
 E-mail: Jack.Serite@nyda.gov.za
- Office hours:** 08:00–17:00
 Mondays to Fridays
- Tender contact details:**
 See tender description
-
- 1079** National Youth Development Agency (NYDA), NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.
Documents available from: www.nyda.gov.za
- Specifications/Technical contact details:**
 Dr Ntswaki Mnguni, Tel. (011) 657-7000
 E-mail: Ntswaki.mnguni@nyda.gov.za
- Office hours:** 08:00–17:00
 Mondays to Fridays
- Tender contact details:**
 See tender description
-
- 1080** National Youth Development Agency (NYDA), NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.
Documents available from: www.nyda.gov.za
- Specifications/Technical contact details:**
 Delaine Parfitt Tel. (011) 651-7000
 E-mail: delaine.parfitt@nyda.gov.za
- Office hours:** 08:00–17:00
 Mondays to Fridays
- Tender contact details:**
 See tender description
-
- 1081** KwaZulu-Natal: Department of Health: Pharmacy: 541 Boom Street, Pietermaritzburg, 3200.
- Specifications/Technical contact details:**
 Mr A. Simboo,
 Tel. (033) 264-4934, Fax. (033) 342-6024
 E-mail: asheer.simboo@kznhealth.gov.za
- Office hours:** 08:00–15:00
 Mondays to Fridays
- Tender contact details:**
 Ms L. Nxumalo,
 Tel. (033) 264-4936, Fax. (033) 342-6024
 E-mail: shaun.thomas@kznhealth.gov.za

1082 KwaZulu-Natal: Department of Health: Maintenance: 541 Boom Street, Pietermaritzburg, 3200.

Specifications/Technical contact details:

Mr T. Mkhize,
Tel. (033) 264-4933, Fax. (033) 342-6024
E-mail: thamsanqa.mkhize@kznhealth.gov.za

Office hours: 08:00–15:00
Mondays to Fridays

Tender contact details:

Ms L. Nxumalo,
Tel. (033) 264-4936, Fax. (033) 342-6024
E-mail: shaun.thomas@kznhealth.gov.za

1083 KwaZulu-Natal: Department of Transport: Technical Section: Available at The Department of Transport Cost Centre Office from 7 April 2015 (08h00 to 14h00) prior to the clarification meeting day.

Post or deliver documents to: 89 Van Riebeeck Street, Vryheid, 3100.

Specifications/Technical contact details:

Mr S. Mwandla,
Tel. (031) 701-3440, Fax. (031) 701-4104
E-mail: sbonisomwandla@gmail.com

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

Tender contact details:

Mrs H. S. Nzama,
Tel. (034) 980-0401, Fax. (034) 980-0405
E-mail: simphiwe.nzama@kzntransport.gov.za

ANNEXURE 2

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN

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**:*

- ▶ **26 March**, Thursday, for the issue of Thursday **2 April 2015**
- ▶ **31 March**, Tuesday, for the issue of Friday **10 April 2015**
- ▶ **22 April**, Wednesday, for the issue of Thursday **30 April 2015**
- ▶ **30 April**, Thursday, for the issue of Friday **8 May 2015**
- ▶ **11 June**, Thursday, for the issue of Friday **19 June 2015**
- ▶ **6 August**, Thursday, for the issue of Friday **14 August 2015**
- ▶ **17 September**, Thursday, for the issue of Friday **25 September 2015**
- ▶ **10 December**, Thursday, for the issue of Friday **18 December 2015**
- ▶ **15 December**, Tuesday, for the issue of Thursday **24 December 2015**
- ▶ **22 December**, Tuesday, for the issue of Thursday **31 December 2015**
- ▶ **30 December**, Wednesday, for the issue of Friday **8 January 2016**

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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