



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 599 Pretoria, 15 May 2015 No. 2868

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

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

IMPORTANT

Information

from Government Printing Works

Dear Valued Customers,

Government Printing Works has implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submits your notice request.

Please take note of these guidelines when completing your form.

GPW Business Rules

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format to the email submission address submit.egazette@gpw.gov.za. This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
3. Notices brought into GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format. This means that any notice submissions not on an Adobe electronic form that are submitted by the customer on electronic media will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
4. All customers who walk in to GPW that wish to submit a notice that is not on an electronic Adobe form will be routed to the Contact Centre where the customer will be taken through the completion of the form by a GPW representative. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of a newspaper the messenger must be referred back to the sender as the submission does not adhere to the submission rules.
5. All notice submissions that do not comply with point 2 will be charged full price for the notice submission.
6. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – www.gpwonline.co.za)
7. Incorrectly completed forms and notices submitted in the wrong format will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za)
8. All re-submissions by customers will be subject to the above cut-off times.
9. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
10. Information on forms will be taken as the primary source of the notice to be published. Any instructions that are on the email body or covering letter that contradicts the notice form content will be ignored.

You are therefore advised that effective from **Monday, 18 May 2015** should you not comply with our new rules of engagement, all notice requests will be rejected by our new system.

Furthermore, the fax number **012- 748 6030** will also be **discontinued** from this date and customers will only be able to submit notice requests through the email address submit.egazette@gpw.gov.za.

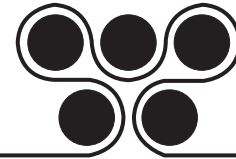


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Government Printing Works



Est. 1888

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

Tel: (012) 748 6200
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.gpwnonline.co.za>

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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:** 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 **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.

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: Services: Disposals:

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

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

WARNING!!!

TO ALL SUPPLIERS AND POTENTIAL SUPPLIERS OF GOODS TO THE GOVERNMENT PRINTING WORKS

The Government Printing Works would like to warn members of the public against an organised syndicate(s) scamming unsuspecting members of the public and claiming to act on behalf of the Government Printing Works.

One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed, the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, contact:

Renny Chetty, (012) 748-6375 (Renny.Chetty@gpw.gov.za)

Anna-Marie du Toit, (012) 748-6292 (Anna-Marie.DuToit@gpw.gov.za)

and

Siraj Rizvi, (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

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 115	

SUPPLIES: CLOTHING/TEXTILES

<p>Supply of jumper, utility; v-neck pullover for men and women; new wool and nylon composition, to SAN 063, table 2, size 102 (quantity 650 each).</p> <p>Supply of jumper, utility; as above; size 97 (quantity 450 each).</p> <p>Supply of jumper, utility; as above; size 77 (quantity 25 each).</p> <p>Supply of jumper, utility; as above; size 82 (quantity 300 each).</p> <p>Supply of jumper, utility; as above; size 87 (quantity 300 each).</p> <p>Supply of jumper, utility; as above; size 92 (quantity 300 each).</p> <p>Supply of jumper, utility; as above; size 107 (quantity 200 each).</p> <p>Supply of jumper, utility; as above; size 122 (quantity 25 each).</p> <p>This requirement will be evaluated in terms of the 80/20 principle. Validity period: 90 days.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "army support base youngsfield", military base, Wetton Road, Kenwyn and "East Yard", Simonstown, or any other FASC office.</p> <p>Please note: Operating hours of the FASC/cash office is: Mon-Fri 08h00–12h00.</p> <p>Bid documents are only obtainable from the Simonstown Procurement Service Centre (SPSC), Arsenal Road, Simonstown, WEF, 19 May 2015. Proof of the original receipt will be required.</p> <p><i>General enquiries:</i> Wendy Cooper, Tel: (021) 787-5086</p>	Goodwood	SPSC-B-008-2015	2015-06-11	360	360
<p>Boiler suit 87 cm, royal blue, quantity 110.</p> <p>Boiler suit 92 cm, royal blue, quantity 105.</p> <p>Boiler suit 97 cm, royal blue, quantity 108.</p> <p>Boiler suit 102 cm, royal blue, quantity 109.</p> <p>NB: Specification attached on the document</p>	KwaZulu-Natal, Department of Health, Charles Johnson Memorial Hospital—Stores	ZNQ 0059/2015-2016	2015-06-12	1052B	1052B
<p>Shoes, men's service type, black with rubber outer soles, size 6, quantity: 46.</p> <p>Shoes, men's service type, black with rubber outer soles, size 7, quantity: 49.</p> <p>Shoes, men's service type, black with rubber outer soles, size 8, quantity: 49.</p> <p>Shoes, men's service type, black with rubber outer soles, size 9, quantity: 44.</p> <p>Shoes, ladies service type, black with rubber outer soles, size 5, quantity: 46.</p> <p>Shoes, ladies service type, black with rubber outer soles, size 6, quantity: 49.</p> <p>NB: Specification attached on the document</p>	KwaZulu-Natal, Department of Health, Charles Johnson Memorial Hospital—Stores	ZNQ 0060/2015-2016	2015-06-11	1052B	1052B
<p>Mens black parabellum shoes size 5, 6, 7, 8, 9, 10, 11 and 12. Quantity: 48 pairs of each size</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 213/15-16	2015-05-28	1068	1068
<p>Two piece boiler suit—royal blue, various sizes. Quantity: 500 sets</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 214/15-16	2015-05-28	1068	1068
<p>Two piece boiler suit—white, various sizes. Quantity: 300 sets</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 215/15-16	2015-05-28	1068	1068

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
Polypropylene sterilization. Size: 1 200 x 1 200 mm. Quantity: 50 boxes	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 222/15-16	2015-05-28	1068	1068

SUPPLIES: COMPUTER EQUIPMENT

Appointment of a capable service provider/s to supply and deliver cartridges and drum units to the Department of Sport and Recreation South Africa for a period of 36 months based on performance. <i>Site meeting or briefing session:</i> Compulsory briefing session. <i>Meeting date:</i> 2015-05-22. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Department of Sport & Recreation South Africa, 66 Queen Street, Regent Place, Pretoria Central, M Floor (Auditorium), SRSA does not offer car parking for this meeting. <i>Cost of documents:</i> R1 000,00. <i>Payment details:</i> Cash and deposit (bank).	Gauteng, Department of Sport & Recreation South Africa	1/8/5/2 (003/2015-16)	2015-06-15	780	780
Computer consumable	KwaZulu-Natal, Department of Health, St Chads CHC, Supply Chain Management	ZNQ 70/15-16	2015-05-21	1056	1056

SUPPLIES: GENERAL

Supply of the inductively plasma optical emissions spectrometry (ICP-OES) instrument for trace metal analysis. <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> Joyce Lekekiso, Tel: (012) 808-9500. Alternative No. 082 908 2896. E-mail: lekekisoj@dwa.gov.za	Water and Sanitation, Head Office	W 10976	2015-06-18	95	95
Supply of automated ion analyzer instrument for laboratories at Resource Quality Information System at Roodeplaat. <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> Joyce Lekekiso, Tel: (012) 808-9500. Alternative No. 082 908 2896. E-mail: lekekisoj@dwa.gov.za	Water and Sanitation, Head Office	W 10975	2015-06-18	95	95
<ul style="list-style-type: none"> • Argon gas ± 17.5 kg full cylinder x 1. • Oxygen gas ± 11.5 kg full cylinder x 1. • Acetylen gas ± 8 kg full cylinder x 1. • Mixture of 75% argon and 25% carbon dioxide gas ± 17.5 kg full cylinder x 1. • Mixture of 98% argon and 2% carbon dioxide gas ± 17.5 kg full cylinder x 1. • Refill of argon gas ± 17.5 kg in the 12 month period x 1. • Refill of oxygen gas ± 11.5 kg in the 12 month period x 1. • Delivery of refills in the 12 month period x 2. <i>Technical enquiries:</i> Zahier Isaacs, Tel: (021) 402-3271. <i>Administration enquiries:</i> Tumeka Ncobo, Tel: (021) 402-3382	Fisheries Branch	RFQ 00074	2015-05-22	565	565
Supply and delivery of cartridge shotgun 12 gauge/baton double ball, soft rubber, smokeless propellant, high cup, blue: For a period of two years	National, South African Police Service, Supply Chain Management	19/1/9/1/268TT (14)	2015-06-12	110	110
<ol style="list-style-type: none"> 1. Fire brand boxes—that stores or keeps the horse pipes safe. It must be lockable size W=900 m, L=500, quantity: 20. 2. Stand pipes—supply and install the stand pipe on the fire hydrants, quantity: 20 	KwaZulu-Natal, Department of Health, Charles Johnson Memorial Hospital—Stores	ZNQ 0061/2015-2016	2015-06-18	1052	1052

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
Repair and servicing of intake bulk supply of medical oxygen, quantity: 1	KwaZulu-Natal, Department of Health, Charles Johnson Memorial Hospital—Stores	ZNQ 0062/2015-2016	2015-06-18	1052A	1052A
Heavy duty toilet seat	KwaZulu-Natal, Department of Health, St Chads CHC, Supply Chain Management	ZNQ 508/14-15	2015-05-21	1056	1056
Cleaning material	KwaZulu-Natal, Department of Health, St Chads CHC, Supply Chain Management	ZNQ 55, 61, 62/15-16	2015-05-21	1056	1056
Snapper (clip) frames aluminium, single sided A3—quantity: 200 each. Snapper (clip) frames aluminium, single sided A4—quantity: 600 each.	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 225/15-16	2015-05-28	1068	1068
To supply and install mother-baby friendly initiative (MBFI) outdoor billboard for seventeen (17) KwaZulu-Natal Health institutions. NB: Sample of boards can be seen at various hospital within the KwaZulu-Natal Province	KwaZulu-Natal, Department of Health, Central Supply Chain Management	ZNQ 073/15/16-H	2015-05-22	1065B	1065B
Supply and deliver toolkits and equipment for mechanical technology, civil technology and electrical technology to technical high schools of the Western Cape Education Department (WCED). <i>Site meeting or briefing session:</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. <i>Meeting date:</i> 2015-05-28. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Grand Central Building, Lower Plein Street, Cape Town, 9th Floor, Conference Room 1. No bid documents will be issued during the information session. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> 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.	Western Cape, Department of Education, Directorate: Curriculum FET	B/WCED 2305/15	2015-06-08	415	415
3 months contract for cleaning services at Ngwelezana Hospital. <i>Site meeting or briefing session:</i> A compulsory site meeting will be held at Ngwelezana Hospital. <i>Meeting date:</i> 2015-05-20. <i>Meeting time:</i> 12:00. <i>Meeting place:</i> Ngwelezana Hospital—Stores Department	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 15/15-16	2015-05-22	1048	1048
35 units—two way double bucket system with wringer	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 16/15-16	2015-05-22	1048	1048
35 units—damp dusting trollies with colour coded buckets	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 17/15-16	2015-05-22	1048	1048

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 115													
1 unit—electric auto scubber	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 23/15-16	2015-05-22	1048	1048												
Supply and delivery of washing and cleaning detergents—period: 1 July 2015 to 30 June 2016	Kimberley	KBY 01/2015	2015-06-17	368	368												
Supply and delivery of groceries—period: 1 June 2015 to 30 July 2016	Kimberley	KBY 02/2015	2015-06-17	368	368												
Supply and delivery of one (1) 65 seater bus	Ingwe Tvet College, Mount Frere	INGWE/005/2015	2015-06-12	1104	1104												
<p>Supply and delivery of refreshments to Sentech Technology Park (STP) for a period of two (2) years.</p> <p>NOTE: Bid documents will be sold at a non-refundable fee of R250 cash or electronic fund transfer (EFT) per set. Bidders who previously purchased the tender documents will be exempted.</p> <p>Compulsory briefing session will be held on 28 May 2015 at Sentech's Offices, Radiokop-Honeydew.</p> <p>Banking details for electronic fund transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za for bid pack to be electronically sent to you (include e-mail address).</p> <p>ABSA BANK LIMITED</p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address:</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender document No. SENT/005/2015-16</td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>The bid will be advertised in the tender bulletin www.treasury.gov.za and www.gov.za on the 15th May 2015 and the physical documents will be available from Monday, 18th May 2015 from 08h30 to 15h30.</p> <p>Enquiries: Mr Daveson Matidza (SCM), Tel: +27 11 471-4522, tendera@sentech.co.za, Mr Bongani Mgabi (SCM), Tel: +27 11 471-4515</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	011 945 804 83	Address:	Cresta Randburg	Reference No.	Tender document No. SENT/005/2015-16	Beneficiary:	Sentech Ltd	—	SENT/005/2015-16	2015-06-18	983	983
S.W.F.T. Code:	ABSA ZA JJ																
Account Name:	Sentech Limited																
Account Number:	011 945 804 83																
Address:	Cresta Randburg																
Reference No.	Tender document No. SENT/005/2015-16																
Beneficiary:	Sentech Ltd																
<p>Appointment of a capable service provider/s to render services with regard to promotional items and printing to the Department of Sport and Recreation South Africa for a period of 36 months based on performance.</p> <p><i>Site meeting or briefing session:</i> Compulsory briefing session.</p> <p><i>Meeting date:</i> 2015-05-22. <i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> Department of Sport & Recreation South Africa, 66 Queen Street, Regent Place, Pretoria Central, M Floor (Auditorium), SRSA does not offer car parking for this meeting.</p> <p><i>Cost of documents:</i> R1 000,00.</p> <p><i>Payment details:</i> Cash and deposit (bank).</p> <p><i>Document delivery instructions:</i> To be hand delivered. In case of courier services please make sure that documents are registered and deposited in the tender box (reception)</p>	Gauteng, Department of Sport & Recreation South Africa, Supply Chain Management	1/8/5/2 (004/2015-16)	2015-06-15	780	780												
<p>Procurement of office accommodation usage by Council for Built Environment (CBE) comprising of 1 491.04 square metres and 40 parking bays for period of 3 years: Preferably in Groenkloof, Brooklyn or Hatfield Area.</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>	Price	90	Number of points	10	Pretoria	PT 15/074	2015-06-17	63	63								
Price	90																
Number of points	10																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 115																					
<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><i>No briefing:</i> NOTE: Documents will be sold at a non-refundable deposit of R300,00 cash per set. <i>Contact for bid information:</i> <i>General Enquiries:</i> Mmabore Manala, (012) 003-1591. <i>Technical enquiries:</i> Lesego Morata, (012) 310-5066/071 363 5649</p>	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					
B-BBEE status level of contributor	Number of points																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant Contributor	0																								
<p>Appointment of a service provider for the equipping/repairing of boreholes in the Free State Province. <i>Site meeting or briefing session:</i> A compulsory briefing session will be held on 26 May 2015 at 10h00. <i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Glen Agricultural College, Bloemfontein. <i>Documents available from:</i> www.daff.gov.za</p>	Gauteng, Department of Agriculture, Forestry and Fisheries, Supply Chain Management	4.4.12.2/4/15	2015-06-05	115D	115D																				
<p>Bid for the supply and delivery of 65 kw TLB (tractor, loader, backhoe) to the Grootfontein Agricultural Development Institute in Middelburg, Eastern Cape of the Department of Agriculture, Forestry and Fisheries. <i>Documents available from:</i> www.daff.gov.za</p>	Eastern Cape, Department of Agriculture, Forestry and Fisheries, Supply Chain Management	4.4.12.2/3/15	2015-06-05	115C	115C																				
<p>Appointment of a service provider to supply fuel and set up and detonate fuel explosion for control of quelea birds to the Department of Agriculture, Forestry and Fisheries for a period of two (2) years. <i>Documents available from:</i> www.daff.gov.za <i>Cost of documents:</i> Free. <i>Additional notes:</i> No site meeting/briefing session</p>	North West, Department of Agriculture, Forestry and Fisheries, Supply Chain Management	4.4.12.4/2/15	2015-06-05	115B	115B																				
<p>Supply, installation and commissioning of an 80 kWp solar photovoltaic generator with grid and generator support at the Manyeding Project (90/10). <i>Site meeting or briefing session:</i> A compulsory site meeting will be held. After a meeting with all tenderers an inspection will be done at the proposed site in Manyeding. <i>Meeting date:</i> 2015-05-28. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> At the Boardroom, Department of Agriculture, Land Reform and Rural Development Offices at No. 6236, Kgosi Mothibi Street, Mothibistad, Kuruman. Tenders will be disqualified if the site inspection is not attended by a representative. <i>Documents available from:</i> Documents will be available for purchase at BVI Consulting Engineers, PO Box 1155/55 Bult Street, Upington, 8800. <i>Cost of document:</i> R500,00. <i>Payment details:</i> Contact Mr Quentis Titus, Tel: (054) 337-6600. <i>Additional notes:</i> A BBBEE status level verification certificate must be submitted in order to qualify for preference points for BBBEE. This bid will be 90/10 point system.</p>	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALLET/0159	2015-06-08	1028J	1028J																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
Supply and delivery of production input Paardenkamp 30 ha, Rooibult 20 ha, Smithsmine 5 ha, Vaalboshhoek 70 ha, Diatla Tshwaraganag 17 ha, Priel 20 ha, Killarney 32 ha, Witfontein 20 ha, Dipitseng 20 ha, VH 2 12 ha, Ganspan 20 ha, Molathwa 10 ha, 25 B 6 20 ha, Kopano 22 ha, Moso 18 ha, Fair Filled 17 ha, Ditaung 12 ha, Iphemeleng 15 ha, 7H14 24 ha, 5J14 20 ha, Bonita Park 10 ha—near Hartsvallie at Jankempdor. <i>Additional notes:</i> A BBBEE status level verification certificate must be submitted in order to qualify for preference points for BBBEE. This bid will be 90/10 point system	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALO/0163	2015-06-08	1028A	1028A
Supply and delivery of fencing material and construction at Khuis (120 km) and Kookfontein (40 km) from Kuruman Town (Heuningvei Stock Water). <i>Site meeting or briefing session:</i> A compulsory site meeting for both site will be held on Tuesday, 26 May 2015 at 10:00 at Khuis next to the boarder post. 4 x 4 vehicles should be used for the site visit. <i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Mothibistad Department Office. <i>Additional notes:</i> Bidders are required to, together with their bids submit a BBBEE Status Level Verification Certificate in order to qualify for preference point for BBBEE. This bid is 90/10 points. CIDB grading 3 SQ.	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALC/0577	2015-06-11	1028F	1028F
Supply and delivery of fencing material and construction at Makgaladi (JTG livestock infrastructure development—CASP project). <i>Site meeting or briefing session:</i> A compulsory site meeting will be held on Tuesday, 26 May 2015 at 10:00 at the Mothibistad Agriculture Office (10 km from Kuruman). Directions are available at the Department of Agriculture, Land Reform and Rural Development Office at Mothibistad. <i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Mothibistad Department Office. <i>Additional notes:</i> Bidders are required to, together with their bids submit a BBBEE Status Level Verification Certificate in order to qualify for preference point for BBBEE. This bid is 90/10 points. CIDB grading 2 SQ.	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALC/0604	2015-06-19	1028I	1028I
Supply and delivery of 60 boer goat rams at Kamiesberg Livestock Development Project, Kharkams, Namakwa District, Northern Cape, Namakwa District. <i>Additional notes:</i> A BBBEE status level verification certificate must be submitted in order to qualify for preference points for BBBEE. This bid will be 80/20 point system	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALC/0603	2015-06-15	1028C	1028C
Supply and delivery of materials for stock handling facilities at Carnarvon Commonage, Northern Cape, Pixley Ka Seme District. <i>Additional notes:</i> A BBBEE status level verification certificate must be submitted in order to qualify for preference points for BBBEE. This bid will be 80/20 point system	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALC/0602	2015-06-15	1028D	1028D
Supply and delivery of border fence materials at Van Wyksvlei Commonage in Van Wyksvlei, Northern Cape, Pixley Ka Seme District. <i>Additional notes:</i> A BBBEE status level verification certificate must be submitted in order to qualify for preference points for BBBEE. This bid will be 80/20 point system	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALC/0601	2015-06-15	1028D	1028D
Supply and delivery of fencing material for Waterfall Farm (40 km South of Kimberley), Frances Baard Livestock Infrastructure Project. <i>Additional notes:</i> A BBBEE status level verification certificate must be submitted in order to qualify for preference points for BBBEE. This bid will be 90/10 point system.	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALC/0595	2015-06-10	1028H	1028H
Supply and delivery of dorper breeding ewes and rams for farmers in the Ka! Garib Municipal Area. <i>Site meeting or briefing session:</i> A compulsory site meeting will be held. <i>Meeting date:</i> 2015-05-29. <i>Meeting time:</i> 11:00.	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALC/0597	2015-06-15	1028E	1028E

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
<p><i>Meeting place:</i> Department of Water Affairs Building, Louisvale Road, Upington, Department of Agriculture, Land Reform and Rural Development's Office in Upington.</p> <p><i>Documents available from:</i> Bid documents are available at the compulsory site meeting.</p> <p><i>Additional notes:</i> A BBBEE status level verification certificate must be submitted in order to qualify for preference points for BBBEE. This bid will be 90/10 point system.</p>					
<p>Supply and delivery of fencing materials and construction at Manaang (120 km) from Kuruman Town (JTG Livestock Infrastructure Development).</p> <p><i>Site meeting or briefing session:</i> A compulsory site meeting will be held.</p> <p><i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Mothibistad Agricultural Office.</p> <p><i>Additional notes:</i> A BBBEE status level verification certificate must be submitted in order to qualify for preference points for BBBEE. This bid will be 90/10 point system. CIDB grading 3 SQ.</p>	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALC/0598	2015-06-11	1028G	1028G
<p>Supply and delivery of fencing materials and construction at Churchill (35 km) from Kuruman Town (JTG Livestock Infrastructure Development).</p> <p><i>Site meeting or briefing session:</i> A compulsory site meeting will be held.</p> <p><i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Mothibistad Agricultural Office.</p> <p><i>Additional notes:</i> Bidders are required to, together with their bids submit a BBBEE Status Level Verification Certificate in order to qualify for preference point for BBBEE. This bid is 90/10 points. CIDB 3 SQ.</p>	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALC/0599	2015-06-11	1028G	1028G
<p>Procurement of Barley Production Inputs for Small Holder Farmers Participating in the Grain Development Programme in Gauteng.</p> <p>Highly recommended tender briefing session on 2015-05-22 at 12:15, Gauteng Department of Finance, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg.</p> <p><i>Documents available from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—NO COST; 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Specifications/technical contact details:</i> Mr Tediso Molepo, Tel. (011) 240-2524. <i>E-mail:</i> Tediso.Molepo@gauteng.gov.za</p> <p><i>Tender contact details:</i> Lindi Ngati, Tel. (011) 240-2743. <i>E-mail:</i> ursula.ngati@gauteng.gov.za</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058 or Lenard Billings Tel. (011) 689-6416, <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Agriculture and Rural Development	GT/GDARD/051/2015	2015-06-05	323	323
<p>Supply and delivery of Maize Production Inputs for Small Holder Farmers Participating in the Grain Development Programme in Gauteng.</p> <p>Highly recommended tender briefing session on 2015-05-22 at 12:15, Gauteng Department of Finance, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg.</p> <p><i>Documents available from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—NO COST; 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p>	Gauteng Department of Agriculture and Rural Development	GT/GDARD/054/2015	2015-06-05	323	323

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				See Annexure 1, Page 115	
<p><i>Specifications/technical contact details:</i> Mr Tediso Molepo, Tel. (011) 240-2524. <i>E-mail:</i> Tediso.Molepo@gauteng.gov.za <i>Tender contact details:</i> Muthundinne Nethomboni, Tel. (011) 240-3339. <i>E-mail:</i> Muthundinne.Nethomboni@gauteng.gov.za <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058 or Lenard Billings Tel. (011) 689-6416, <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					

SUPPLIES: MEDICAL

Supply and delivery of bandage and dressings to the Department of Health for the period of 1 November 2015 to 31 October 2017. Compulsory briefing session will be held on 25 May 2015 at 8h00–10h00 at Department of Health, Civitas Building, Impilo Boardroom. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P Moloko, Tel: (012) 395-8439	Department of National Health, Pretoria	HM 02-2015 BD	2015-06-29	13	13
Supply and delivery of crutches and walking aids to the Department of Health for the period of 1 November 2015 to 31 October 2018. Compulsory briefing session will be held on 25 May 2015 at 11h00–13h00 at Department of Health, Civitas Building, Impilo Boardroom. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms B May, Tel: (012) 395-8442	Department of National Health, Pretoria	HM 03-2015 CW	2015-06-29	13	13
Supply and delivery of surgical sundries to the Department of Health for the period of 1 November 2015 to 31 May 2018. Compulsory briefing session will be held on 25 May 2015 at 14h00–16h00 at Department of Health, Civitas Building, Impilo Boardroom. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms M Rasengane, Tel: (012) 395-9452	Department of National Health, Pretoria	HM 04-2015 SS	2015-06-29	13	13
Supply and delivery of surgical gloves to the Department of Health for the period of 1 November 2015 to 31 October 2018. Compulsory briefing session will be held on 26 May 2015 at 8h00–10h00 at Department of Health, Civitas Building, Impilo Boardroom. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms B May, Tel: (012) 395-8442	Department of National Health, Pretoria	HM 05-2015 SG	2015-06-29	13	13
Supply and delivery of pharmaceutical packaging materials to the Department of Health. Request for Information (RFI) on packaging materials for dispensing medicines to patients to the Department of Health. Non-compulsory briefing session will be held on 26 May 2015 at 13h00–14h00 at Department of Health, Civitas Building, Impilo Boardroom. NB: RFI documents can be downloaded from www.doh.gov.za <i>Enquiries:</i> Ms P Moloko, Tel: (012) 395-8439	Department of National Health, Pretoria	HP 14-2015 PM	2015-06-22	13	13
Dental items	KwaZulu-Natal, Department of Health: St Chads CHC, Supply Chain Management	ZNQ 21/15-16	2015-05-21	1056	1056
VH7 Epidemic Kit	KwaZulu-Natal, Department of Health: St Chads CHC, Supply Chain Management	ZNQ 433/14-15	2015-05-21	1056	1056
Supply and delivery of disposable conventional medical male circumcision (mmc) surgical pack for 4 KwaZulu-Natal Health Regions: Period 3 years. <i>Cost of documents:</i> R400,00. <i>Payment details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 3200	KwaZulu-Natal, Department of Health, Central Supply Chain Management	ZNB 5129/2015-H	2015-06-08	1065	1065

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
20 boxes of 6—antimicrobial barrier wound dressing with noncrystalline silver coating 20 x 40 cm. <i>Document notes:</i> Sample to be submitted with quote	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A11/15-16	2015-05-22	1048	1048
20 boxes of 6—antimicrobial barrier wound dressing with noncrystalline silver coating 40 x 40 cm. <i>Document notes:</i> Sample to be submitted with quote	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A12/15-16	2015-05-22	1048	1048
200 units—Prontosan wound gel 30 mls. <i>Document notes:</i> Sample to be submitted with quote	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A13/15-16	2015-05-22	1048	1048
200 units—big green goggles with sides and elastic support, re-usable and anti-fog. <i>Document notes:</i> Sample to be submitted with quote	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A18/15-16	2015-05-22	1048	1048
200 units—disposable, antistatit and fluid resistant coverall for treating suspected Ebola patients. <i>Document notes:</i> Sample to be submitted with quote	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A19/15-16	2015-05-22	1048	1048
100 boxes—hoods for covering heads of healthcare workers treating suspected Ebola patients. <i>Document notes:</i> Sample to be submitted with quote	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A20/15-16	2015-05-22	1048	1048
1 set—thyroidectomy instrument set	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A21/15-16	2015-05-22	1048	1048
4 units—Madiba buggies	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A22/15-16	2015-05-22	1048	1048
Gauze swabs absorbent sterile. Size: 100 x 100 mm x 8 ply. Quantity: 150 cases	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 220/15-16	2015-05-28	1068	1068
Dressing adherent sterile. Size: 10 x 14 cm adherent area 10 x 10 cm. Quantity: 1 500 boxes	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 221/15-16	2015-05-28	1068	1068
Laparoscopic linear stapler with articulating head size 45 mm. Laparoscopic linear stapler with articulating head size 45 mm reload. Quantity: 50 units of each	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 223/15-16	2015-05-28	1068	1068
Linear cutter 100 mm—quantity: 50 boxes. Linear cutter reloads 100 mm—quantity: 50 boxes	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 226/15-16	2015-05-28	1068	1068

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
Disposable clip applicator with 10/20 clips to fit through a 5 mm universal port. Quantity: 20 boxes	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 228/15-16	2015-05-28	1068	1068
Disposable clip applicator 10 mm medium—quantity: 10 boxes. Disposable clip applicator large—quantity: 10 boxes. NB: rotating for laparoscopic surgery	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 230/15-16	2015-05-28	1068	1068
Laparoscopic linear stapler with articulating head size 65 mm—quantity: 50 units. Laparoscopic linear stapler with articulating head size 65 mm reloads—quantity: 50 units. NB: rotating for laparoscopic surgery	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 231/15-16	2015-05-28	1068	1068
Bladless trochars and sleeves 5 mm diameter 100 mm length. Quantity: 50 boxes	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 232/15-16	2015-05-28	1068	1068
Red blood cell imaging agent (used in medical physics department). Quantity: 140 vials	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 234/15-16	2015-05-28	1068	1068
Heart imaging agent (used in medical physics department). Quantity: 80 vials	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 235/15-16	2015-05-28	1068	1068
Supply and delivery of orthotics consumables. <i>Briefing session:</i> Session highly recommended, on 2015-05-29 at 09:00, 75 Fox Street, Imbumba House Auditorium, Johannesburg. <i>Documents available from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx . Go to Economic Opportunities and select Tenders—NO COST; 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <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 number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Specifications/technical contact details:</i> Marietjie Bodenstein, Tel. (011) 355-3374, Fax. 086 658 4751. <i>E-mail:</i> Marietjie.Bodenstein@gauteng.gov.za <i>Tender contact details:</i> Philemon Nhlapo, Tel. (011) 355-3685, Fax. (011) 355-3099. <i>E-mail:</i> mohlpheki.nhlapo@gauteng.gov.za <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058 or Lenard Billings Tel. (011) 689-6416, <i>E-mail:</i> Tender.admin@gauteng.gov.za	Gauteng Department of Health	GT/GDH/14/2015	2015-06-12	323	323

SUPPLIES: STATIONERY/PRINTING

Appointment of a capable service provider/s to supply and deliver stationery to the Department of Sport and Recreation South Africa for a period of 36 months based on performance. <i>Site meeting or briefing session:</i> Compulsory briefing session. <i>Meeting date:</i> 2015-05-22. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> Department of Sport & Recreation South Africa, 66 Queen Street, Regent Place, Pretoria Central, M Floor (Auditorium), SRSA does not offer car parking for this meeting. <i>Cost of documents:</i> R1 000,00.	Gauteng, Department of Sport & Recreation South Africa, Supply Chain Management	1/8/5/2 (002/2015-16)	2015-06-15	780	780
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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 115													
<i>Payment details:</i> Cash and deposit (bank). <i>Document notes:</i> Documents will be available for purchase on the date of the briefing session.																	
Supply and delivery of office stationery to Sentech Technology Park (STP) for a period of two (2) years.	—	SENT/006/2015-16	2015-06-21	983	983												
<p>NOTE: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Bidders who previously purchased the tender documents will be exempted.</p> <p>Compulsory briefing session will be held on 4 June 2015 at Sentech's Offices, Radiokop-Honeydew.</p> <p>Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za for bid pack to be electronically sent to you (include e-mail address).</p> <p>ABSA BANK LIMITED:</p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>(011) 945-804 83</td> </tr> <tr> <td>Address:</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender Document No. SENT/006/2015-16</td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>The bid will be advertised in the tender bulletin www.treasury.gov.za and www.gov.za on the 15th May 2015 and the physical documents will be available from Monday, 18th May 2015 from 08h30 to 15h30. Enquiries: Mr Daveson Matidza (SCM), Tel: +27 11 471-4522, tendera@sentech.co.za, Mr Bongani Mgabi (SCM), Tel: +27 11 471-4515</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	(011) 945-804 83	Address:	Cresta Randburg	Reference No.	Tender Document No. SENT/006/2015-16	Beneficiary:	Sentech Ltd					
S.W.F.T. Code:	ABSA ZA JJ																
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Account Number:	(011) 945-804 83																
Address:	Cresta Randburg																
Reference No.	Tender Document No. SENT/006/2015-16																
Beneficiary:	Sentech Ltd																
Appointment of a service provider for the printing and distribution of the Standard Treatment Guidelines (STG) and Essential Medicines List (EML) primary health care. <i>Technical enquiries:</i> Ms K Jamaloodien, Tel: (012) 395-8449, e-mail: JamalK@health.gov.za ; Ms P Ngobese, Tel: (012) 395-8445, e-mail: NgobeP@health.gov.za NB: Bid documents can be downloaded from www.doh.gov.za	Department of National Health, Pretoria	NDOH 02/2015-2016	2015-06-08	13	13												
Stationery	KwaZulu-Natal, Department of Health, St Chads CHC, Supply Chain Management	ZNQ 77/15-16	2015-05-21	1056	1056												
Case identification and follow-up register, GW 20/13	KwaZulu-Natal, Department of Health, Procurement	ZNQ 37/2015-16	2015-05-27	1097	1097												
Brother Toner Cartridge TN-3290, Model-HL 5350 DN, quantity: 150 units	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 172/15-16	2015-05-28	1068	1068												
Educational charts	KwaZulu-Natal, Department of Health, Central Supply Chain Management	ZNQ 084/15/16-H	2015-05-22	1065C	1065C												
10 x toners (TN-3185) and 15 x drums (DR-3115) for Brother HL5250 Printer	KwaZulu-Natal, Department of Health, Central Supply Chain Management	ZNQ 070/15/16-H	2015-05-22	1065C	1065C												
Library books for KwaZulu-Natal Nursing Colleges	KwaZulu-Natal, Department of Health, Central Supply Chain Management	ZNQ 085/15/16-H	2015-05-22	1065C	1065C												

SERVICES: BUILDING

GOVERNMENT PRINTING WORKS**Tender No. GPW/PAV3/2015(1)****RE-ADVERTISEMENT OF NOTICE AND INVITATION TO TENDER
(EXTENDED DATE FOR COLLECTION OF TENDER DOCUMENTS)**

Government Printing Works ("GPW") once again invites tenders for the partial demolition of, alterations to and additions to, Pavilions 3 and 7 (both of which are heritage buildings), rebuilding of Pavilions 3 and 7 as one building and associated alterations to Pavilions 1, 2, 5 and external works.

It is required that tenderers should have a CIBD grading of GB 9.

Only tenderers who:

1. Directly purchased the tender documents from GPW; and
2. attended the compulsory briefing session, are eligible to submit tenders.

The physical address for collection of tender documents is: Government Printing Works, 149 Bosman Street, Pretoria.

Tender documents may be collected during working hours (08h00–16h00) from Friday, 15 May 2015 to Thursday, 21 May 2015.

A non-refundable cash payment of R1 000 (one thousand rand) will be required on collection of the tender documents.

Queries relating to collection of tender documents may be addressed to Mr Renny Chetty, Tel. (012) 748-6375.

Details of a compulsory briefing session/site inspection meeting with representatives of the employer are set out in the Tender Data.

The closing date and time for receipt of tenders is Friday, 19 June 2015 at 12h00.

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
<p>Renovations to sequencing facility (NICD) (re-issue of RFB 076/13/14).</p> <p><i>Site meeting or briefing session:</i> <i>Date:</i> 27 May 2015. <i>Time:</i> 10h00 a.m. <i>Venue:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at NHLS canteen). <i>Documents available from:</i> www.nhls.ac.za or adele.govender@nhls.ac.za <i>Cost of documents:</i> Non-refundable amount of R500. <i>Payment details:</i> NHLS Account, First National Bank, Parktown, Account No. 58811152924, Branch Code: 250455. <i>Document delivery instructions:</i> Please drop off your sealed bids in the tender box at the NHLS main reception.</p>	Gauteng, National Health Laboratory Service, Health	RFB 003/15-16	2015-06-12	900	900
<p>The TRP hereby invites professional service providers to submit proposals for the sourcing, design and occupation of new offices for the TRP in the Woodmead Area and surrounding areas for a period of 5 years.</p> <p>The required office space should comprise of 550 m² in size, 8 underground parking and 15 shaded and/or open parking bay facilities. The building should be wheelchair accessible and/or fitted with an elevator</p> <p><i>Cost of documents:</i> No charge. <i>Document notes:</i> Terms of reference for this request are available on the TRP website: www.trpanel.co.za <i>Document delivery instructions:</i> All documents to be hand delivered. <i>Additional notes:</i> The following documents must be included and submitted with the tender document, an original and valid tax clearance certificate issued by SARS, a copy of the company registration certificate, a certified copy of the B-BBEE Certificate and ID copies of business owners and proof of registration with relevant professional bodies.</p>	Gauteng, Takeover Regulation Panel, TRP	002/2015	2015-06-17	1103	1103
<p>Vuwani Military Base: Repairs and renovations to 7 ablution facilities.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher.</p> <p>CIDB Contractor grading designation required: It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>Note: This bid WILL include functionality which will be scored out of 100. Bidders must obtain a minimum of 50 (if applicable) to qualify for further evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site briefing on the 28-05-2015 at 10h00. Prospective tenderers to meet at Vuwani Military Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Rebecca Motimele, Tel. (015) 293-8060. <i>Technical information:</i> Fhumulani Tshidavhu, (015) 291-6425. <i>General enquiries:</i> Fhumulani Tshidavhu, Tel: (071) 679-8604.</p>	Limpopo Province—Vuwani	PLK 15/21	2015-06-09	638	638

SERVICES: CIVIL

<p>Construction of Road K46 Phase 2 (P79/1) between PWV5 (Jukskei River) and N14 (P158/2) (Diepsloot).</p> <p><i>Site briefing session:</i> NB: Failure to attend site briefing will render the tenderer disqualified. <i>Meeting date:</i> 2015-05-29.</p>	Gauteng, Department of Roads and Transport, Supply Chain Management	DRT 40/11/2014	2015-06-15	403	403
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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 115	
<p><i>Meeting time:</i> 10h00. <i>Meeting place:</i> The Junxion Centre, 3505 William Nicol Road, corner William Nicol (R511) Road and Martial Eagle/Stone River Boulevard, Fourways Extension 48, entrance from Osprey Avenue. <i>Cost of documents:</i> Non-refundable fee of R500. <i>Payment details:</i> Cash. <i>Document notes:</i> Collection time is between 8h30 and 15h00, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower</p>					
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from established contractors, experienced in road works, for the construction of earthworks, layerworks and surfacing on Road P28-1_178 Phase 1. The duration of the project will be 18 months.</p> <p>The established contractor shall be registered in CIDB contractor grading designation 7 CE or higher. Tender documents will be available as from 11h00 on Monday, 18 May 2015 during works hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.</p> <p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> A compulsory clarification meeting with representatives of the employer will take place at the Fordoun Hotel Nottingham Road, Midlands, KwaZulu-Natal, South Africa, on Tuesday, 26 May 2015, starting at 11h00. No latecomers will be admitted. <i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Fordoun Hotel Nottingham Road, Midlands, KwaZulu-Natal, South Africa. <i>Cost of documents:</i> R450. <i>Payment details:</i> A non-refundable tender deposit of R450 payable in cash or by bank-guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents</p>	Gauteng, Department of Transport, Infrastructure	ZNT 3461/14T	2015-06-26	1089	1089
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from emerging contractors, for the supply and installation of guardrails on Gravel Road L2379 from km 0,0 to km 5,0 at Ndundulu. The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE.</p> <p>Tenderers must be registered with the CIDB in a civil engineering class of construction works. Tenderers must also be registered with the Department of Transport as emerging contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 20 May 2015 during working hours (i.e. 08h00 to 15h30, Monday to Friday) until 15h30 on the day prior to the clarification meeting.</p> <p><i>Site meeting or briefing session:</i> <i>Meeting details:</i> A compulsory clarification meeting with representatives of the employer will take place at Ntabeni Tribal Court in Ndundulu on Wednesday, 3 June 2015, starting at 10h00. No latecomers will be admitted. <i>Meeting date:</i> 2015-06-03. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> At Ntabeni Tribal Court in Ndundulu. <i>Cost of documents:</i> R250.</p>	KwaZulu-Natal, Department of Transport, Operations	ZNT 373/DC28/285/L2379/14 T	2015-06-17	1077	1077
<p>Consulting engineering services for the routine road maintenance of National Route 8, Sections 6 to 8 from Groblershoop to Kimberley</p>	Northern Cape	NRA N.008-068-2016/1F	2015-06-05	1051C	1051C
<p>Routine road maintenance of National Route 2, sections 6 to 8: Riversdale to Sout River</p>	Western Cape	NRA N.002-068-2015/1	2015-05-29	1051	1051

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
The periodic maintenance on National Route 2, section 7, between Grootbrak (km 0) and Kraaibosch (km 28.6)	Western Cape, SANRAL Western Region Office	NRA N002-070-2015/1	2015-05-29	1051A	1051A
Pedestrian safety facilities on National Route 2, section 7 near George	Western Cape	NRA C005-013-2013/1	2015-06-12	1051B	1051B
Point to point layer 2 fibre link connection between Sedibeng and Manaka Building for thirty six (36) months for the Department of Water and Sanitation.	Water and Sanitation, Head Office	W 10965	2015-06-18	95	95
<p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> FE Netsianda, Tel: (012) 336-6840, Cell: 082 870 2253. E-mail: netsianaf@dwa.gov.za</p>					
Construction of sidewalks on Road P732 for 1 km, from km 0.00 to km 0.20 and from km 0.60 to km 1.40. <i>Meeting date:</i> 2015-05-27. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Department of Transport Cost Centre, Port Shepstone, 5 Memorial Road, Port Shepstone.	KwaZulu-Natal, Department of Transport, Technical	ZNT 373 T/3/4/C215/0076/S/1/2014-15	2015-06-12	1070	1070
<p><i>Documents available from:</i> Tender documents will be available as from 10h00 on Monday, 18th May 2015 during working hours (i.e. 08h00 to 15h30, Monday, until 15h30 on the day prior to the clarification meeting. Department of Transport, Regional Office, Durban, 4 Aubrey Road, Pinetown, 3610.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash only, payable at Regional Office, Durban.</p> <p><i>Document notes:</i> Tender documents will be available as from 10h00 on Monday, 18th May 2015 until 15h30 on the day prior to the clarification meeting.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Additional notes:</i> Tenderers must be registered with the CIDB in the civil engineering class of construction works as Grade 3CE. Tenderers must also be registered with the Department of Transport as emerging contractors within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport). Preferences are offered to tenderers in respect of targetted groups.</p>					
EConstruction of Sidewalks on Road P3 for 1km from km 0.00 to km 3.00. <i>Meeting date:</i> 2015-05-27. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Department of Transport Cost Centre, Port Shepstone, 5 Memorial Road, Port Shepstone.	KwaZulu-Natal, Department of Transport, Technical	ZNT 373 T/3/4/C213/0059/S/1/2014-15	2015-06-12	1070	1070
<p><i>Documents available from:</i> Tender documents will be available as from 10h00 on Monday, 18th May 2015 during working hours (i.e. 08h00 to 15h30, Monday, until 15h30 on the day prior to the clarification meeting. Department of Transport, Regional Office, Durban, 4 Aubrey Road, Pinetown, 3610.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash only, payable at Regional Office, Durban.</p> <p><i>Document notes:</i> Tender documents will be available as from 10h00 on Monday, 18th May 2015 until 15h30 on the day prior to the clarification meeting.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Additional notes:</i> Tenderers must be registered with the CIDB in the civil engineering class of construction works as Grade 3CE. Tenderers must also be registered with the Department of Transport as emerging contractors within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport). Preferences are offered to tenderers in respect of targetted groups.</p>					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
Earthworks and gravelling of Road L3017 (Cebisa) from km 0.00 to km 3.00. <i>Meeting date:</i> 2015-05-27. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Department of Transport Cost Centre, Port Shepstone, 5 Memorial Road, Port Shepstone.	KwaZulu-Natal, Department of Transport, Technical	ZNT 373 T/3/4/C216/0087/S/1/2014-15	2015-06-12	1070	1070
<p><i>Documents available from:</i> Tender documents will be available as from 10h00 on Monday, 18th May 2015 during working hours (i.e. 08h00 to 15h30, Monday, until 15h30 on the day prior to the clarification meeting. Department of Transport, Regional Office, Durban, 4 Aubrey Road, Pinetown, 3610. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> A non-refundable tender deposit payable in cash only, payable at Regional Office, Durban. <i>Document notes:</i> Tender documents will be available as from 10h00 on Monday, 18th May 2015 until 15h30 on the day prior to the clarification meeting. <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Additional notes:</i> Tenderers must be registered with the CIDB in the civil engineering class of construction works as Grade 3CE. Tenderers must also be registered with the Department of Transport as emerging contractors within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport). Preferences are offered to tenderers in respect of targetted groups.</p>					

SERVICES: ELECTRICAL

DCS: Various centres group 1: Installation of back up generators. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 EB* or higher. Note: This bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributors as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10. <i>Site meeting or briefing session:</i> A compulsory site briefing. <i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor, Boardroom. <i>Cost of documents:</i> Non-refundable amount of R300. <i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13-30 pm—14:00 pm Monday to Friday. <i>Document delivery instructions:</i> SCM tender hall—tender box labelled Tender No. DBN 15/05/01.	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/01	2015-06-10	407	407
To service/repair sprinkler system. <i>Compulsory briefing session:</i> Natalia Building, Ground Floor, Foyer, 330 Langalibalele Street, Pietermaritzburg, 3201. <i>Meeting date:</i> 2015-05-19. <i>Meeting time:</i> 09:30. <i>Document delivery instructions:</i> Responses to be hand delivered to the tender box, 1st Floor.	KwaZulu-Natal, Department of Health, Central Supply Chain Management	ZNQ 079/15/16-H	2015-05-22	1065D	1065D

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA KwaZulu-Natal Regional Offices including local offices, district offices for a period of three (3) years</p> <p><i>Compulsory Briefing Session:</i> Compulsory briefing session will be held on Wednesday, 27 May 2015 at 10:00 in Room No. 309, Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201.</p> <p><i>Technical enquiries:</i> Ms T. Zulu, Tel: (033) 846-3466.</p> <p><i>Supply Chain Management Enquiries:</i> Mrs B Hadebe, Tel: (033) 846-3394.</p> <p>This bid will be evaluated for functionality as stipulated in the terms of references and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution.</p> <p>This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1" data-bbox="145 972 718 1220"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</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>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the following mentioned address: SASSA Offices, No. 1 Bank Street, Pietermaritzburg, 3201, at Third Floor.</p> <p>NB: Documents are obtainable during office hours (Monday to Friday), 08h00 to 16:30 at the above-mentioned address at a non-refundable fee of R200,00 per document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account: First National Bank: Account Name: South African Social Security Agency Account No. 62086876623 Branch Code: 255005 Ref: SASSA: 02/15/CS/KZN</p> <p><i>Bids submission:</i> Bids must be deposited in the tender box situated on Ground Floor of SASSA Offices, No. 1 Bank Street, Pietermaritzburg, 3201. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p>NB: No bidder must include the SASSA logo in their bid proposal when responding to the bid.</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	SASSA KwaZulu-Natal Regional Office	SASSA: 02/15/ CS/KZN	2015-06-10	1106	1106
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
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<p>The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Northern Cape Regional Offices including local offices, district offices for a period of three (3) years</p> <p><i>Compulsory Briefing Session will be held as follow:</i> <i>Date:</i> 27th May 2015 at 11:00. <i>Venue:</i> 95-99 Du Toitspan Building, 8th Floor, Du Toitspan Road, Kimberley, 8301.</p> <p><i>Technical enquiries:</i> Ms M. Masanabo (053) 802-4976. <i>Supply Chain Management:</i> Ms Bomikazi Tambondala, Tel: (053) 802-4969.</p>	Northern Cape Regional Office	SASSA: 01/15/ CS/CS	2015-06-08	1107	1107																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
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<p>This bid will be evaluated on functionality as stipulated in the terms of references and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</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>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the following mentioned address: Northern Cape SASSA Regional Office, 7th Floor, 95–99 Du Toitspan Road, Du Toitspan Building, Kimberley, 8301.</p> <p>NB: Documents are obtainable during office hours (Monday to Friday), 08h00 to 16:30 at the above-mentioned address at a non-refundable fee of R200,00 per document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account: First National Bank: Account Name: South African Social Security Agency Account No. 62086876623 Branch Code: 255005 Ref: SASSA: 01/15/CS/CS</p> <p>Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p>NB: No bidder must include the SASSA logo in their bid proposal when responding to the bid.</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0					
B-BBEE status level of contributor	Number of points (90/10 system)																								
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<p>Design a feasible methodology for sealing off entries in abandoned and non-operational mines. <i>Site meeting or briefing session:</i> Compulsory briefing session will be held at MHSC offices. <i>Meeting date:</i> 2015-05-25. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Compulsory briefing session will be held at MHSC offices. <i>Cost of documents:</i> Free</p>	Gauteng, Department of Mineral Resources, Mining Research	MHSC/001/15-16	2015-06-05	1001	1001																				
<p>Provision of debt collection services to the MHSC for a period of three (3) years. <i>Site meeting or briefing session:</i> Compulsory briefing session will be held at MHSC offices. <i>Meeting date:</i> 2015-05-28. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Compulsory briefing session will be held at MHSC offices. <i>Cost of documents:</i> Free</p>	Gauteng, Department of Mineral Resources, Mining Research	MHSC/002/15-16	2015-06-05	1001	1001																				
<p>Provision of cleaning/messenger services for the Eastern Cape Labs (NHLS). <i>Site meeting or briefing session:</i> <i>Date:</i> 1 June 2015. <i>Time:</i> 13h30 p.m. <i>Venue:</i> NHLS, 44 Pearce Street, Berea, East London (meet at reception). <i>Meeting date:</i> 2015-06-01. <i>Meeting time:</i> 13:30. <i>Documents available from:</i> adele.govender@nhls.ac.za or www.nhls.ac.za <i>Cost of documents:</i> Non-refundable amount of R500.</p>	Gauteng, National Health Laboratory Service, Health	RFB 004/15-16	2015-06-15	900	900																				

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<p><i>Payment details:</i> NHLS Account, First National Bank, Parktown, Account No. 58811152924, Branch Code: 250455. <i>Document delivery instructions:</i> Please drop off your sealed bids in the tender box at the NHLS main reception</p>																													
<p>NDPW: Cleaning of all state owned vacant property with or without buildings, including grass cutting, gardening service, tree felling and trimming of trees within Johannesburg Regional Office Jurisdiction for a period of 24 months. <i>Site meeting or briefing session:</i> Compulsory site briefing meeting. <i>Meeting date:</i> 2015-05-12. <i>Time:</i> 10:00. <i>Meeting place:</i> Mineralia Building, 78 c/o DeKorte and De Beer Streets, Braamfontein, 2017, 4th Floor, Boardroom. <i>Cost of documents:</i> R200,00. <i>Payment details:</i> Cash only.</p>	Gauteng, Department of Public Works, Supply Chain Management	JHB. 15/06	2015-05-21	465	465																								
<p>Supply of garden services for a 12 (twelve) month period at Wolwekloof. The Department of Community Safety would like to invite interested service providers in the supply of a garden service at Wolwekloof as per detailed specification. This requirement will be evaluated according to the 80/20 principle <i>Site meeting or briefing session:</i> A compulsory briefing session will take place on Tuesday, 26 May 2015 at 10h00, Wolwekloof, Farm 288, Portion 1, 2 and 3, R44, between Wolseley and Ceres. Registration will resume at 09h00. No later comers will be accommodated. <i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 10:00.</p>	Western Cape, Department of Community Safety, Supply Chain Management, Finance	DCS 01-2015-2016	2015-06-08	266	266																								
<p>Supply and delivery of a comprehensive cleaning service to Worcester Hospital for a two (2) year period. <i>Site meeting or briefing session:</i> A compulsory site meeting will be held for the above-mentioned. Only five (5) minutes of lateness will be allowed, thereafter bidders will be excluded from the meeting. Bidders will not be allowed into the meeting five minutes after the scheduled starting time. <i>Meeting date:</i> 2015-05-29. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Worcester Hospital (main board room), Murray Street, Worcester <i>Documents available from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. <i>Cost of documents:</i> Non-refundable fee of R50,00. <i>Payment details:</i> Bank and branch: Nedbank Cape Town, Brance Code: 14 52 09, Account No. 1452 045 097.</p>	Western Cape, Department of Health, Supply Chain Management	WCDOH 578/2015	2015-06-12	519	519																								
<p>Pretoria: Provision of waste management services at Department of Defence: Various building around the army head quarters for a period of 24 months. 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% points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Pretoria	PT 15/062	2015-06-17	63	63
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<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><i>Compulsory site meeting:</i> On the 26-05-2015 at 11:30. Prospective bidders/tenderers to meet at Defence, Potgieter Street, Salvokop, Pretoria. NOTE: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for bid information:</i> <i>General Enquiries:</i> Mmabore Manala, (012) 003-1591. <i>Project leader:</i> Dikeledi Seleka, (012) 310-5055/071 363 5591</p>																													
<p>Pretoria: Provision of waste management services at Department of Public Works, Salvokop Residential Area, 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% points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>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><i>Compulsory site meeting:</i> On the 26-05-2015 at 10:30. Prospective bidders/tenderers to meet at Salvokop Residential Area. NOTE: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid information:</i> <i>General Enquiries:</i> Mmabore Manala, (012) 003-1591. <i>Project leader:</i> Dikeledi Seleka, (012) 310-5055/071 363 5591</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Pretoria	PT 15/063	2015-06-17	63	63
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<p>Pretoria: Provision of waste management services at Department of Arts and Culture, Freedom Park, 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% points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Pretoria	PT 15/064	2015-06-17	63	63																				
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<p>Pretoria: Provision of waste management services at Department of Police, Veritas Building, 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% points to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>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><i>Compulsory site meeting:</i> On the 26-05-2015 at 13:30. Prospective bidders/tenderers to meet at Veritas Building, 275 Volkstem Avenue, Pretoria. NOTE: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid information:</i> <i>General Enquiries:</i> Mmabore Manala, (012) 003-1591. <i>Project leader:</i> Dikeledi Seleka, (012) 310-5055/071 363 5591</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Pretoria	PT 15/065	2015-06-17	63	63
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<p>Pretoria: Provision of waste management services at the Department of Police, SAPS Villiera, 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% points to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table>	Price	90	Number of points	10	Pretoria	PT 15/066	2015-06-17	63	63																				
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<p>Pretoria: Provision of waste management services at Department of Defence: Naval Base Head Quarters 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% points to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>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><i>Compulsory site meeting:</i> On the 26-05-2015 at 12:30. Prospective bidders/tenderers to meet at Naval Base Head Quarters, in Visagie Street, between Thabo Sehume and Paul Kruger Streets, Pretoria. NOTE: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid information:</i> <i>General Enquiries:</i> Mmabore Manala, (012) 003-1591. <i>Project leader:</i> Dikeledi Seleka, (012) 310-5055/071 363 5591</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Pretoria	PT 15/067	2015-06-17	63	63
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SERVICES: GENERAL																													
Home Affairs, Ingwavuma: Procurement of alternative office accommodation and parking. Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/02	2015-06-17	407A	407A																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>suitable stand alone, ground floor office accommodation in the extent of 553.75 m² in total lettable area plus 3 under roof, 4 lock up, 1 mobile truck and 1 disabled parking facilities within the premises being tendered. The office accommodation must be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other Government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A compulsory site briefing.</p> <p><i>Meeting date:</i> 2015-06-03. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R200.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/02.</p> <p><i>Additional notes:</i> 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 the further evaluation (price and preference).</p>					
<p>Home Affairs, Ixopo: Procurement of alternative office accommodation and parking.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor office accommodation in the extent of 553.75 m² in total lettable area plus 3 under roof, 4 lock up, 1 mobile truck and 1 disabled parking facilities within the premises being tendered. The office accommodation must be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other Government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A compulsory site briefing.</p> <p><i>Meeting date:</i> 2015-06-03. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R200.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/03.</p> <p><i>Additional notes:</i> 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 the further evaluation (price and preference).</p>	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/03	2015-06-18	407A	407A
<p>Department of Labour, Paulpietersburg: Procurement of new offices accommodation.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 117.50 m² in total lettable area plus 1 secured parking facility within the premises being tendered. The office accommodation must be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other Government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A compulsory site briefing.</p> <p><i>Meeting date:</i> 2015-06-03. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom.</p>	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/04	2015-06-22	407B	407B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p><i>Cost of documents:</i> Non-refundable amount of R100.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/04.</p> <p><i>Additional notes:</i> This bid will be evaluated in terms of the 80/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for the further evaluation (price and preference).</p>					
<p>Department of Labour: Procurement of new offices. Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 105.00 m² in total lettable area plus 1 secured parking facility within the premises being tendered. The office accommodation must be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other Government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A compulsory site briefing.</p> <p><i>Meeting date:</i> 2015-06-03. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R100.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/05.</p> <p><i>Additional notes:</i> 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 the further evaluation (price and preference).</p>	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/05	2015-06-23	407B	407B
<p>Department of Labour, Hibberdene: Procurement of new offices accommodation. Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 105.00 m² in total lettable area plus 1 secured parking facility within the premises being tendered. The office accommodation must be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other Government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A compulsory site briefing.</p> <p><i>Meeting date:</i> 2015-06-03. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R100.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/06.</p> <p><i>Additional notes:</i> 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 the further evaluation (price and preference).</p>	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/06	2015-06-24	407B	407B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
<p>SASSA, Verulam: Procurement of alternative office accommodation and parking.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor office accommodation in the extent of 832.44 m² in total lettable area plus 27 under roof parking facilities within the premises being tendered. The office accommodation must be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other Government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A compulsory site briefing.</p> <p><i>Meeting date:</i> 2015-06-03. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R200.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/07.</p> <p><i>Additional notes:</i> 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 the further evaluation (price and preference).</p>	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/07	2015-06-25	407A	407A
<p>SASSA, Kokstad: Procurement of alternative office accommodation and parking.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor office accommodation in the extent of 636.65 m² in total lettable area plus 12 undercover parking facilities within the premises being tendered. The office accommodation must be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other Government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A compulsory site briefing.</p> <p><i>Meeting date:</i> 2015-06-03. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R200.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/08.</p> <p><i>Additional notes:</i> 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 the further evaluation (price and preference).</p>	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/08	2015-07-08	407A	407A
<p>Home Affairs, Matatiel: Procurement of alternative office accommodation and parking.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor office accommodation in the extent of 185.07 m² in total lettable area plus 1 parking facility within the premises being tendered. The office accommodation must be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other Government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A compulsory site briefing.</p> <p><i>Meeting date:</i> 2015-06-03. <i>Meeting time:</i> 10:00.</p>	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/09	2015-07-07	407A	407A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
<p><i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R100.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/09.</p> <p><i>Additional notes:</i> 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 the further evaluation (price and preference).</p>					
<p>Home Affairs, Melmoth: Procurement of alternative office accommodation and parking.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor office accommodation in the extent of 185.07 m² in total lettable area plus 1 parking facility within the premises being tendered. The office accommodation must be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other Government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A compulsory site briefing.</p> <p><i>Meeting date:</i> 2015-06-03. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R100.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/10.</p> <p><i>Additional notes:</i> 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 the further evaluation (price and preference).</p>	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/10	2015-07-08	407A	407A
<p>SASSA, Umzimkhulu: Procurement of alternative office accommodation and parking.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor office accommodation in the extent of 701.25 m² in total lettable area plus 13 undercover parking facilities within the premises being tendered. The office accommodation must be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other Government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A compulsory site briefing.</p> <p><i>Meeting date:</i> 2015-06-03. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R200.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday.</p> <p><i>Document delivery instructions:</i> SCM Tender Hall—tender box labelled Tender No. DBN 15/05/13.</p> <p><i>Additional notes:</i> 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 the further evaluation (price and preference).</p>	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/13	2015-06-29	407A	407A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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Internal audit services for three years from 1 July 2015 to 30 June 2018	SANRAL Head Office and Regional Offices	HO 1004-2015 IA	2015-06-12 14:00	1051D	1051D
Rendering a maintenance service for the HVAC, central vacuum and rain water harvesting installations and related components for the South African National Roads Agency (SOC) Limited (SANRAL) at their Western Region Office, 1 Havenga Street, Oakdale, Bellville. Bids obtainable from 18 May 2015 at the offices of the South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville. A compulsory tender clarification meeting with representatives of SANRAL will take place at the offices of the South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, on Friday, 25 May 2015 starting at 10:00	Western Cape	NRA. 5004-61130-801360	2015-06-12 14:00	1051E	1051E
Supply and install 350 kVA diesel generator at Umtata Lab (NHLS). <i>Site meeting/briefing session:</i> <i>Date:</i> 1 June 2015. <i>Time:</i> 09h00. <i>Venue:</i> NHLS, cnr Nelson Mandela and Sission Street, Umtata, Nelson Mandela Academic Hospital (meet at NHLS Lab Reception). <i>Documents available from:</i> www.nhls.ac.za or adele.govender@nhls.ac.za. <i>Cost of documents:</i> Non-refundable amount of R500. <i>Payment details:</i> NHLS account, First National Bank, Parktown, Account No. 58811152924, Branch code 250455. <i>Document delivery instructions:</i> Please drop off your sealed bids in the Tender Box at the NHLS Main Reception	Gauteng: National Health Laboratory Service	RFB 005/15-16	2015-06-17	900	900
Appointment of a service provider to provide newspapers to DIRCO Offices for a period of two (2) years at the O.R. Tambo International Airport (ORTIA), Cape Town International Airport (CTIA) and the King Shaka International Airport (KSIA). The Terms of Reference are available at the following website: www.dirco.gov.za For more information information regarding, please contact: Mr L. Nyondo/Mr S. Matamela/Ms I. Kubayi Tel. (012) 351-1755/11048/11928	DIRCO	DIRCO 01/2015/16	2015-06-05	715	715
Bredasdorp: Potberg Nature Reserve: Install standby generators at the main buildings and Lekkerwater. Designated Grading 2 ME/2 EB or higher. <i>Cost of documents:</i> R65.00. <i>Payment details:</i> Cash, cheque or EFT	Western Cape: Department of Public Works	S071/15	2015-06-02	265	265
Appointment of a service provider to provide preventative maintenance and repair services on Interruptible Power Supply units at all the Radar and Lightning Detection Sites for a period of three years. A compulsory briefing session will be held for prospective bidders. <i>Meeting date:</i> 2015-05-25. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria	Gauteng: South African Weather Service	SAWS-109/15	2015-06-05	401	401
Provision of driving school services and facilitation of 78 employees of KwaZulu-Natal: Department of Health, to obtain C1 drivers licences. Compulsory briefing session will be held at 121 Chief Albert Luthuli Street, Auditorium 309, Capital Towers Buildings, Pietermaritzburg. <i>Meeting date:</i> 2015-05-22. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> 121 Chief Albert Luthuli Street, Auditorium 309, Capital Towers Buildings, Pietermaritzburg	KZN: Department of Health: Central Supply Chain Management	ZNB 9378/2015-H	2015-06-08	1065A	1065A
Service of all hospital autoclaves at CSSD	KZN: Department of Health	ZNQ82/2015/16	2015-05-27	1097	1097

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SERVICES: PROFESSIONAL

<p>The Development of the Environmental Impact Assessment (EIA) Review System Phase 2. Highly recommended tender briefing session on 2015-05-22 at 09:00, Gauteng Department of Finance, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg.</p> <p><i>Documents available from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—NO COST; 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Specifications/technical contact details:</i> Ms Basani Ndindani, Tel. (011) 240-2570. <i>E-mail:</i> Basani.Ndindani@gauteng.gov.za</p> <p><i>Tender contact details:</i> Lindi Ngati, Tel. (011) 240-2742. <i>E-mail:</i> ursula.ngati@gauteng.gov.za</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058 or Lenard Billings Tel. (011) 689-6416, <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Agriculture and Rural Development	GT/ GDARD/ 052/2015	2015-06-05	323	323
<p>Appointment of a Service Provider to Conduct a Desktop Agricultural Land Audit of Gauteng Province. Highly recommended tender briefing session on 2015-05-22 at 11:15, Gauteng Department of Finance, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg.</p> <p><i>Documents available from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—NO COST; 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Specifications/technical contact details:</i> Mr Silumko Mfene, Tel. (011) 240-3173. <i>E-mail:</i> Silumko.Mfene@gauteng.gov.za</p> <p><i>Tender contact details:</i> Mr Muthundinne Nethomboni, Tel. (011) 240-3339. <i>E-mail:</i> Muthundinne.Nethomboni@gauteng.gov.za</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058 or Lenard Billings Tel. (011) 689-6416, <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Agriculture and Rural Development	GT/ GDARD/ 053/2015	2015-06-05	323	323
<p>Co-ordination of Departmental Events and Ad-hoc events. Compulsory briefing session on 2015-05-22 at 10:00, Auditorium, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown.</p> <p><i>Documents available from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—NO COST; 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Specifications/technical contact details:</i> Poloko Sefako, Tel. (011) 355-2743, Fax. 086 421 5116. <i>E-mail:</i> poloko.sefako@gauteng.gov.za</p>	Gauteng Department of Sport, Arts, Culture and Recreation	GT/ GDSACR/ 035/2015	2015-06-05	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
<p><i>Tender contact details:</i> Lorraine Nuku, Tel. (011) 355-2644. Fax. 086 421 5116. <i>E-mail:</i> lorraine.nuku@gauteng.gov.za <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058 or Lenard Billings Tel. (011) 689-6416, <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>Appointment of a service provider to undertake routine maintenance and emergency repairs on the Council for Geoscience's marine survey equipment for a period of three (3) years CGS-2015-004.</p> <p>Compulsory briefing session at Bellville Offices, Cape Town at 10h00, 3 Oos Street, Bellville, Tel. (021) 943-6700. <i>Meeting date:</i> 2015-05-22. <i>Meeting time:</i> 10h00. <i>Meeting place:</i> Council for Geoscience (Bellville Office), 3 Oos Street, Bellville, Tel. (021) 943-6700. <i>Cost of documents:</i> R200,00 (two hundred rand only)</p>	Western Cape: Council for Geoscience	CGS-2015-004	2015-06-15	472	472
<p>Appointment of a service provider for technical assistance on the impact of EDTEA Strategies and Programme. Briefing session is compulsory. <i>Meeting date:</i> 2015-05-29. <i>Meeting time:</i> 12:00. <i>Meeting place:</i> 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> Bank name: ABSA Bank Account: 4072482787 Reference No. 04003149</p>	KZN: Department of Economic Development	ZNT 34 EDTEA 14/15	2015-06-12	919A	919A
<p>Appointment of service providers for the establishment of a panel of Legal Service Providers. Briefing session is compulsory. <i>Meeting date:</i> 2015-05-29. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg</p>	KZN: Department of Economic Development	ZNT 35 EDTEA 14/15	2015-06-12	919B	919B
<p>Invitation to prospective suppliers and service providers to apply for Registration on the W&RSETA Supplier Database. <i>Required at:</i> W&RSETA, Riverside Office Park, 1303 Heuwel Avenue, cnr Heuwel and Lenchen South, Hennops House, Centurion, Pretoria.</p> <p>Applications must be completed on the on-line Supplier Portal Website via the W&RSETA website www.wrseta.org.za. Manual Supplier Database documentation is available on the W&RSETA website www.wrseta.org.za Special Requirement for registration: All service providers to include their B-BBEE rating certificate for compliance to the Amended PPPFM Act, 2000. <i>Contact:</i> supplierdatabase@wrseta.org.za <i>Obtainable from:</i> www.wrseta.org.za</p>	W&RSETA	Supplier Database 2015/2016	2015-05-29	955	955
Request for Information: Regulatory Supervision System	Financial Services Board	N/A	2015-06-09	747	747
<p>Appointment of a capable service provider/s to render event management services to the Department of Sport and Recreation South Africa for a period of 36 months based on performance. Compulsory briefing session. <i>Meeting date:</i> 2015-05-22. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Department of Sport & Recreation South Africa, 66 Queen Street, Regent Place, Pretoria Central, M Floor (Auditorium), SRSA does not offer car parking for this meeting. <i>Cost of documents:</i> R1 000,00. <i>Payment details:</i> Cash and deposit (bank).</p>	Department of Sport & Recreation South Africa	1/8/5/2(005/2015-16)	2015-06-15	780	780
<p>Appointment of a service provider to provide an Internet Service Solution to the Department of Agriculture, Forestry and Fisheries for a period of three (3) years. <i>Documents available from:</i> www.daff.gov.za. <i>Additional notes:</i> No site meeting/briefing session</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/1/15	2015-06-05	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>Land Ports of Entry: Platjan, @ Zanzibar Ports of Entry: 36 Months repair, maintenance and servicing of buildings, civil mechanical and electrical infrastructure and installations (Appointment of Civil Consulting Engineer).</p> <p><i>Meeting details:</i> Platjan, Pontdrift and Zanzibar Ports of Entry are located at the border of Botswana & RSA, approximately 250 km North West of Musina at Limpopo Province.</p> <p><i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> Pontdrift Port of Entry: Main entrance gate.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash only, NO electronic payment! Payments are only made within the department.</p> <p><i>Additional notes:</i> NB: Site briefing is compulsory, and Closing time is 11h00 sharp!</p>	Department of Public Works	H15/002	2015-06-05	63A	63A
<p>Provision of Rapid Market Assessment, Marketing & Business Plan and Mentorship Services.</p> <p>A compulsory site inspection meeting will be held on Wednesday, 27 May 2015. Tenderers are requested to meet Departmental Officers at Mothibistad, Departmental Offices, for a briefing at 10:00. At 11:30 they will be led to Manyeding (project) to see greenhouse for a site inspection meeting.</p> <p><i>Additional notes:</i> Bidders are required to, together with their bids, submit a B-BBEE Status Level Verification Certificate in order to qualify for preference point for B-BBEE. This bid is 90/10 points</p>	Northern Cape: Department of Agriculture	NC/DALC/0578	2015-06-19	1028	1028
<p>Rendering of travel agency in respect of air travel, car hire and accommodation for domestic and international travel for the Department of Agriculture, Land Reform and Rural Development.</p> <p><i>Additional notes:</i> A B-BBEE Status Level Verification Certificate must be submitted in order to qualify for Preference Points for B-BBEE. This bid will be 90/10 point system.</p>	Northern Cape: Department of Agriculture	NC/DALO/0889	2015-06-05	1028A	1028A
<p>Obtaining of Environmental Authorisation (Full EIA as per NEMA and 2010 EIA Regulation) at Sonderwaterkraal and Tweerivier, Niewoudtville Area, Northern Cape, Namakwa District.</p> <p>A compulsory site meeting will be held.</p> <p><i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 09:00.</p> <p><i>Meeting place:</i> Niewoudtville Rooibos Offices, from bidders will be accompanied by the project leader Mr Darren Engelbecht to the sites. Tweerivier is 75 km from Niewoudtville and Sonderwaterkraal is 20 km from Tweerivier. Failure to attend will lead to automatic disqualification and no service provider arriving after 09:00 will be allowed into the meeting.</p> <p><i>Documents available from:</i> Bid documents are only available at the compulsory site meeting.</p> <p><i>Additional notes:</i> A B-BBEE Status Level Verification Certificate must be submitted in order to qualify for Preference Points for B-BBEE. This bid will be 80/20 point system.</p>	Northern Cape: Department of Agriculture	NC/DALLET/0155	2015-06-12	1028B	1028B
<p>RFP: NEF 01/2015: Provision of the On-Line Business Planner Toolkit for the NEF.</p> <p>The NEF herewith invites potential service providers that demonstrate high level of Black ownership, to submit proposals for the provision of the On-Line Business Planner Tool-Kit.</p> <p>The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p>A briefing session (On-Line Business Planner Tool-Kit) will be held on 28 May 2015 at 11:00, at the NEF Office (HQ).</p> <p><i>Meeting date:</i> 2015-05-28. <i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.</p>	Gauteng: Department of Trade and Industry	RFP: NEF 01/2015	2015-06-12 14h00	1105	1105

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
<p>RFP: NEF 01/2015: Provision of the Simulated Entrepreneurial Training for the NEF.</p> <p>The NEF herewith invites potential service providers that demonstrate high level of Black ownership, to submit proposals for the provision of the Simulated Entrepreneurial Training.</p> <p>The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p>A briefing session (Simulated Entrepreneurial Training) will be held on 28 May 2015 at 14:00, at the NEF Office (HQ).</p> <p><i>Meeting date:</i> 2015-05-28. <i>Meeting time:</i> 14:00.</p> <p><i>Meeting place:</i> National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.</p>	Gauteng: Department of Trade and Industry	RFP: NEF 02/2015	2015-06-12 14h00	1105	1105
<p>The provision of Due Diligence Investigation Services.</p> <p>Bids obtainable from 30 April 2015.</p> <p>A non-refundable fee of R300,00 is required, payable by means of direct deposit or electronic funds transfer to The South African National Roads Agency SOC Limited (SANRAL), Bank: ABSA Bank Limited, Branch No.: 335545, Account No. 1045510073, Reference: Call SANRAL office (021) 957-4600</p>	Western Cape	NRA HO 1004-58400-2015	2015-06-12 14:00	1051F	1051F
<p>Professional service provider for the Determination of Ecological Water Requirements for surface water (rivers, estuaries and wet-lands) and groundwater in the Lower Orange WMA.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr Tichatonga Gonah, Tel. (012) 336-7191. <i>E-mail:</i> Gonaht@gwa.gov.za</p> <p><i>SCM information:</i> Mr Jacobus Gwadaba, Tel. (012) 336-8366. <i>E-mail:</i> gwadabaj@dwa.gov.za</p>	Water and Sanitation Head Office	W 10974	2015-06-18	95	95
<p>Professional service provider to conduct a Forensic Audit/Investigation into fraudulent activities for the Department of Water and Sanitation.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Additional information:</i> Micheal Motsatsi, Tel. (012) 336-8845, Cell. 082 610 9861. <i>E-mail:</i> motsatsim@dwa.gov.za</p>	Water and Sanitation Head Office	W 10969	2015-06-18	95	95
<p>Invitation of potential suppliers to register on SANBI's Database for update information.</p> <p><i>Website:</i> www.sanbi.org</p>	SANBI	—	2015-05-29	—	—
<p>Service provider to manage the Marketing and Communications for the World Route 2015 Events.</p> <p>Briefing session is compulsory.</p> <p><i>Meeting date:</i> 2015-05-22. <i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> Durban Tourism KZN Offices, 160 Monty Naicker Street, 3rd Floor, Tourist Junction Building.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Bank name: ABSA. Bank account: 4072482787 Reference No. 04003131</p>	KZN: Department of Economic Development	ZNT 02 EDTEA 15/16	2015-06-05	919	919
<p>Appointment of a service provider that will grant the Department access to its Database for the purpose of conducting security screening for the period starting 1 August 2015 ending 31 July 2018.</p> <p>There will be a compulsory briefing session as follows: <i>Date:</i> 26 May 2015.</p>	Rural Development and Land Reform	5/2/2/1-RDLR 0005 (2015/2016)	2015-06-04	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
<p><i>Venue:</i> The Department of Rural Development and Land Reform, National Office, 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Time:</i> 10h00.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>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 service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</p> <p>A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i></p> <p>Account name: Department of Rural Development and Land Reform</p> <p>Bank: ABSA</p> <p>Branch No. 632005</p> <p>Account: 40-5400-6793</p> <p>Reference No. 04009549</p> <p>Completed bid documents must be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to the relevant officials.</p> <p><i>Technical enquiries:</i></p> <p>Ms Malebo Zwane, Tel. (012) 312-9162 <i>E-mail:</i> malebo.zwane@drdlr.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Mr Buti Matjila/Ms Reabetswe Makena Tel. (012) 312-9772/9518/8359/9448 <i>E-mail:</i> buti.matjila@drdlr.gov.za bids@drdlr.gov.za</p> <p><i>Bid document collection enquiries:</i></p> <p>Mr D. Maimane/Ms M. Makhura Tel. (012) 312-8573/8175. <i>E-mail:</i> davidmaimane@drdlr.gov.za mokato.makhura@drdlr.gov.za</p>					
<p>Appointment of a service provider to assist the Department of Rural Development and Land Reform with the advertising services for national recruitment, tender advertisement and all communication content that needs publication in the newspaper for a period of three (3) years.</p> <p>There will be a compulsory briefing session as follows: <i>Date:</i> 21 May 2015.</p> <p><i>Venue:</i> The Department of Rural Development and Land Reform, National Office, 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Time:</i> 09h00.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p>	Rural Development and Land Reform	5/2/2/1-RDLR 0006 (2015/2016)	2015-06-04	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
<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:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</p> <p>A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA Branch No. 632005 Account: 40-5400-6793 Reference No. 04009549</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to the relevant officials.</p> <p><i>Technical enquiries:</i> Ms Lizelle Strydom, Tel. (012) 312-8517 <i>E-mail:</i> Lizelle.Strydom@drdlr.gov.za</p> <p><i>Bid related enquiries:</i> Ms Daisy Mongwai/Ms Reabetswe Makena Tel. (012) 312-8359/772/9518/9448 <i>E-mail:</i> daisy.mongwai@drdlr.gov.za bids@drdlr.gov.za</p> <p><i>Bid document collection enquiries:</i> Mr D. Maimane/Ms M. Makhura Tel. (012) 312-8573/8175. <i>E-mail:</i> davidmaimane@drdlr.gov.za mokato.makhura@drdlr.gov.za</p>					
<p>Appointment of a professional services consortium/multi-disciplinary for the establishment and operationalization of a project support facility for the role out of Agri-Parks for a period of two years.</p> <p>Professional services in consortium/multi-disciplinary consisting of:</p> <ol style="list-style-type: none"> 1. Construction Project Management Services (Principal Agent). 2. Architectural Services. 3. Landscape Architectural Services. 4. Quantity Surveying Services. 5. Structural Engineering Services. 6. Civil Engineering Services. 7. Electrical Engineering Services. 8. Mechanical Engineering Services. 9. Agricultural Engineering Services. 10. Town Planning Services. 11. Environmental Services. 12. Industrial Engineering Services. 13. Research Specialist (Agri-Parks). 14. Economic Planning Services. <p>There will be a compulsory briefing session as follows: <i>Date:</i> 21 May 2015. <i>Venue:</i> The Department of Rural Development and Land Reform, National Office, Old Building, 1st Floor, 100E Boardroom, 184 Jeff Masemola Street, Pretoria, 0001. <i>Time:</i> 11h00.</p>	Rural Development and Land Reform	5/2/2/1-CRDP 0001 (2015/2016)	2015-05-28	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
<p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>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 R100,00 (one hundred) is payable in cash, deposit, EFT on collection of bid documents. <i>Banking details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA Branch No. 632005 Account: 40-5400-6793 Reference No. 04009549 Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant officials. <i>Technical enquiries:</i> Clinton Heimann, Tel. (012) 312-9944 E-mail: clinton.heimann@drdlr.gov.za <i>Bid related enquiries:</i> Ms Rashida Goolam Tel. (012) 312-8369/9876/9315 E-mail: rashida.goolam@drdlr.gov.za <i>Bid document collection enquiries:</i> Mr Pfarelo Makhado/Vusimuzi Kheswa Tel. (012) 312-9876/8369/9315. E-mail: pfarelo.makhado@drdlr.gov.za vusimuzi.kheswa@drdlr.gov.za</p>					

DISPOSALS: GENERAL

<p>Bid for the appointment of a service provider for the creation of firebreaks in the North West Province administered by Department of Agriculture, Forestry and Fisheries. <i>Site meeting/briefing session:</i> <i>Meeting date:</i> 2015-05-26. <i>Meeting time:</i> 09:30. <i>Meeting place:</i> Agriculture Offices (Agri Centre Building), corner Dr James Moroka Drive and Stadium Road, Mafikeng. Time 10:00. <i>Documents available from:</i> www.daff.gov.za</p>	North West: Department of Agriculture, Forestry and Fisheries	4.4.12.2/ 2/15	2015-06-05	115A	115A
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SPECIAL ADVERTISEMENTS

KWAZULU-NATAL DEPARTMENT OF HEALTH**NIEMEYER MEMORIAL HOSPITAL—UTRECHT KZN****TENDERS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids/Quotations must be on an official form, which shall be completed in all aspects.
- (ii) Bids/Quotations must be submitted in a sealed envelope. No bids/quotations submitted by telefax, telegraphic or other electronic means will be considered, faxes shall only be accepted for quotes under R30 000.
- (iii) Each bid/quotation shall be addressed in accordance with the directives in the bid/quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid/quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid/quotation other than that shown on the envelope.
- (iv) Contract will only be awarded to suppliers registered on the Provincial Suppliers Database starting with KZN No. as vendors for this service.
- (v) Bid/Quotation documents and specifications are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vi) Bidders are required to submit original or certified copies of valid BBBEE Status level Verification certificate together with their bids/quotations to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting the points.
- (vii) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated in the bids/quotations documentation, and proof of posting will not be accepted as proof of delivery. OR LATE BIDS/QUOTATIONS SHALL NOT BE CONSIDERED.
- (viii) Bids/Quotations to be deposited into the Tender Box situated next to Security Office 24 hours a day.
- (ix) Bids/Quotations must be submitted together with Original Tax Clearance Certificate IRRESPECTIVE of price.
- (x) These bids/quotations will be evaluated in terms of a revised PPPFA No. 2 of 2000, 80/20 preference points system.
- (xi) Bids/Quotations will be opened in public as soon as practicable after the closing time of bids.
- (xii) Where practical, prices are made public at the time of opening bids/quotations.
- (xiii) The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

NB: ONLY SERVICE PROVIDERS WITH RELEVANT PROOF OF ORIGINAL OR CERTIFIED COPY OF CIDB CERTIFICATE SHALL BE CONSIDERED FOR THIS SERVICES.

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|---------------------------|---|
| 1. DESCRIPTION: | Renewal of contract for pest control services for a period of twelve months (12) at Niemeyer Memorial Hospital. |
| Quotation number: | ZNQ 5583/15 NIEM. |
| Closing date: | 29/05/2015. |
| Closing time: | 11h00. |
| Compulsory site briefing: | 21-05-2015 at 10h00 at Niemeyer Hospital (Utrecht). |
| 2. DESCRIPTION: | Renewal of contract for pest control services for a period of twelve months (12) at Groenvlei Clinic. |
| Quotation number: | ZNQ 5584/15 NIEM. |
| Closing date: | 29/10/2015. |
| Closing time: | 11h00. |
| Compulsory site briefing: | 21-05-2015 at 10h00 at Niemeyer Hospital (Utrecht). |
| 3. DESCRIPTION: | Contract for catering of MMC patients for a period of ten months (10) at Niemeyer Memorial Hospital. |
| Quotation number: | ZNQ 5585/15 NIEM. |
| Closing date: | 29/05/2015. |
| Closing time: | 11h00. |
| Contact person: | S.M. Zulu, Tel: (034) 331-3011 Ext 207, Fax: (034) 331-4498. |

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

- (i) Quotations must be on the official quotation form, which shall in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to: The Mbongolwane Hospital, together with the quotation number and the closing date.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders must submit original tax clearance certificate and B-BBEE certificate certified issued by a verification agency accredited by SANAS or Registered Auditor.
- (vi) Standard bid document (SBD1), Preferential claim form, official price page (ZNQ) and the declaration of interest forms must be duly completed and signed.
- (vii) Quotation documents are available from the Department of Health: Mbongolwane Hospital KwaPett 3185, Stores Section, from Monday, to Friday at 7:30 am to 15:00 pm.
- (viii) Separate envelopes must be used with separate attachment for each quotation.

SUPPLY:	Supply and deliver ivac infusion pump x 2.
Quotation No:	ZNQ 102/15/16.
Closing date:	05-06-2014.
Closing time:	11h00.
Contact person:	Mr M.N. Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	S.C. Ngema (paeds operational manager).
SUPPLY:	Supply and deliver medium duty pallets 1 200 x 1 000 x 138 mm.
Quotation No:	ZNQ 103/15/16.
Closing date:	05-06-2015.
Closing time:	11h00.
Contact person:	Mr M.N. Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	M.E. Mzimela (pharmacy manager).
SUPPLY:	Supply and deliver neonatal resuscitairre x 1.
Quotation No:	ZNQ 101/2015/16.
Closing date:	05-06-2015.
Closing time:	11h00.
Contact person:	Mr M.N. Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	M.G. Sibiyi (theatre).
SUPPLY:	Supply and deliver turnbury insulated dome cover and the base—230 mm x 200.
Quotation No:	ZNQ 071/2015/16.
Closing date:	05-06-2015.
Closing time:	11h00.
Contact person:	Mr M.N. Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	N.Y. Kolman (man kitchen supervisor).
SUPPLY:	Supply and install red medical waste container at Osungulweni clinic x 1.
Quotation No:	ZNQ 105/2015/16.
Closing date:	05-06-2015.
Closing time:	11h00.
Contact person:	M.N. Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	N.L. Dlamini (waste manager).
Compulsory site meeting:	22 May 2015.
Time:	12h00.
SUPPLY:	Request to supply, remove and install water tanks 2 500 liters (Jojo tanks) x 07.
Quotation No:	ZNQ 079/2015/16.
Closing date:	05-06-2015.
Closing time:	11h00.
Contact person:	Mr M.N. Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	B.M.Z. Skhakhane (maitenance manager).
Time:	12h00.

SUPPLY:	Request to supply and install burglar guards heavyduty door (2m x 900) x 03.
Quotation No:	ZNQ 104/2015/16.
Closing date:	05-06-2015.
Closing time:	11h00.
Contact person:	Mr M.N. Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	B.M.Z. Skhakhane (maitenance manager).
Time:	11h00.

KWAZULU-NATAL DEPARTMENT OF HEALTH

NORTHDALÉ PROVINCIAL HOSPITAL

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

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

ZNQ No.	120/2015-16.
Description:	Opsite 45 x 55 and opsite 46 x 84.
Compulsory site meeting:	N/a.
Quantity:	50 boxes each size.
Closing date:	22 May 2015.
ZNQ No.	121/2015-16.
Description:	Life pack defibrillator redi pack pre connected system quick combo.
Compulsory site meeting:	N/a.
Quantity:	10 units.
Closing date:	22 May 2015.
ZNQ No.	122/2015-16.
Description:	Caesar drapes with pouch and incise 200 x 330 cm.
Compulsory site meeting:	N/a.
Quantity:	300 units.
Closing date:	22 May 2015.
ZNQ No.	123/2015-16.
Description:	Extension sets 105 cm–7.2 ml.
Compulsory site meeting:	N/a.
Quantity:	20 boxes.
Closing date:	22 May 2015.
ZNQ No.	124/2015-16.
Description:	Adult ade breathing system, 2 m, limb 1.5 m, 2 litre reservoir bag.
Compulsory site meeting:	N/a.
Quantity:	400 units.
Closing date:	22 May 2015.
ZNQ No.	125/2015-16.
Description:	Paeds ade circuit with bagging limb.
Compulsory site meeting:	N/a.
Quantity:	10 boxes.
Closing date:	22 May 2015.

ZNQ No.	126/2015-16.
Description:	Orthopaedic drapes.
Compulsory site meeting:	N/a.
Quantity:	10 cases.
Closing date:	22 May 2015.
ZNQ No.	127/2015-16.
Description:	Integuseal anit microbial sealant.
Compulsory site meeting:	N/a.
Quantity:	2 000 units.
Closing date:	22 May 2015.
ZNQ No.	128/2015-16.
Description:	Laperotomy drape with incise.
Compulsory site meeting:	N/a.
Quantity:	20 cases.
Closing date:	22 May 2015.
ZNQ No.	129/2015-16.
Description:	Post partum bakri balloon.
Compulsory site meeting:	N/a.
Quantity:	30 units.
Closing date:	22 May 2015.
ZNQ No.	130/2015-16.
Description:	Sterile water irrigatio pour 1 000 ml.
Compulsory site meeting:	N/a.
Quantity:	15 000 units.
Closing date:	22 May 2015.
ZNQ No.	131/2015-16.
Description:	Food trollies.
Compulsory site meeting:	N/a.
Quantity:	07 units.
Closing date:	22 May 2015.

KWAZULU-NATAL DEPARTMENT OF HEALTH

PORT SHEPSTONE REGIONAL HOSPITAL

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

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

SUPPLY/SERVICE:	Haemodialysis catheter.
Quantity:	50 units.
Quotation No.:	PSH 15/1516.
Closing date and time:	26 May 2015 at 11:00 am.
Contact person:	Mr R. Goberdan—Tel: (039) 688-6129, E-mail: risheen.goberdan@kznhealth.gov.za Mrs H. Roetz—Tel: (039) 688-6242, E-mail: heather.roetz@kznhealth.gov.za

KWAZULU-NATAL DEPARTMENT OF HEALTH

IMBALENHLE CHC

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

(vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali, Private Bag 9104, Pietermaritzburg, 3200. Tel: (033) 398-9100. Fax: (033) 398-2600.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.

(viii) Suppliers should request specification documents from Mrs N. Ngubo, Supply Chain Department, Tel: (033) 398-9148 or Mrs NPN Mthembu, Finance Manager, Tel: (033) 398-9114.

SURGICAL SUNDRIES:

1. Supply:	Sutures as per following specification.
Quotation number:	ZNQ 044/2015.
Closing date:	22 May 2015.
Closing time:	11h00.
Contact person:	Nosihle.
Enquiries regarding specification:	Nosihle.
Sutures chromic catgut sizes:	3-0 x 200 boxes. 4-0 x 200 boxes. 2-0 x 300 boxes.
Sutures Nylon:	4-0 x 200 boxes. 3-0 x 300 boxes. 2-0 x 300 boxes. 2-0 x 300 boxes long curved scalp needle).
Sutures sorb:	4-0 x 100 boxes. 3-0 x 100 boxes. 2-0 x 100 boxes.
2. Supply:	Swabs gauze 100 x 100 x 8 ply sterile.
Quantity:	700 cases of 50 pkts.
Contract:	12 months.
Quotation number:	ZNQ 043/2015.
Closing date:	22 May 2015.
Closing time:	11h00.
Contact person:	Nosihle.
Enquiries regarding specification:	Nosihle.

NB: This is a 12 month period contract 58 boxes will be ordered monthly. The price must be fixed for 12 months period. Please note should provincial/national contract be awarded this contract will be terminated.

3. Supply:	40% mask child x 20 boxes. 40% mask adult x 20 boxes. 28% mask child x 20 boxes. 28% mask adult x 20 boxes. Nebulizer mask child x 50 boxes. Nebulizer mask adult x 50 boxes.
Quotation number:	ZNQ 048/2015.
Closing date:	22 May 2015.
Closing time:	11:00.
Contact person:	Nosihle.
Enquiries regarding specification:	Nosihle.
4. Supply:	Haemoscan strips each box must have 4 bottles.
Quotation number:	ZNQ 047/2015.
Closing date:	22 May 2015.
Closing time:	11:h00.
Contact person:	Nosihle.
Enquiries regarding specification:	Nosihle.

KWAZULU-NATAL DEPARTMENT OF HEALTH

UNTUNJAMBILI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate:
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0126. Fax: (033) 444-0179/444-0987. In return of documents kindly attach original documents of BBBEE Verification Certificate, Tax Clearance Certificate—Tender and CIBD Certificate.

INVITATION OF TENDER

A

Supply Service:	Completion of Hospital Pharmacy (storeroom).
Quotation number:	ZNQ 16/2015/16.
Contact person:	Ms J. Chonco, (033) 444-0126.
Enquiries:	Mr Z.S. Ndlovu, (033) 444-0818.
Site inspection date:	27 May 2015.
Venue and time:	Untunjambili Hospital Dining Hall.
Closing date:	1 June 2015 (11:00 am).

NATIONAL LOTTERIES BOARD

REQUEST FOR PROPOSAL

BID No.	DESCRIPTION OF BID	CLOSING DATE AND TIME	ENQUIRY DETAILS
RFP 001/2015	Provision of security guards for National Lotteries Board Provincial Office: Welkom, Nelspruit, Cape Town, Mafikeng, East London and KwaZulu-Natal	1 June 2015 at 11:00 (all bids must be deposited into the tender box in Pretoria Head Office)	Enquiries should be in writing and may be directed to Ms. Penelope Soyingwa at Penelope@nlb.org.za, Tel: (012) 432-1414. Technical enquiries to Mzamo Kabanyane at Mzamo@nlb.org.za, Tel: (012) 432-1494.

FREE STATE	NORTH WEST	MPUMALANGA	WESTERN CAPE	KWAZULU-NATAL	EAST LONDON
321 cnr Stateway and Ryk Streets, Welkom	Henque Building, 2313 Aerodome Crescent (parallel to Nelson Mandela Drive), Mafikeng	25 Roodt Street, Sonheuwel Dorp, Nelspruit	133 Bree Street, 4th Floor, Manhattan Place, Cape Town	Smart Xchange Building, 5 Walnut Road, Durban	Phase 4, Phillip Frame Road, Chiselhurst, East London

Bidders are requested to obtain the bid documents by sending an e-mail to penelope@nlb.org.za or lucky@nlb.org.za
Bid submission: Bid documents must be hand delivered at the main entrance of the National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Late submissions will not be accepted.

NATIONAL LOTTERIES BOARD

The NLB reserves the right not to accept any proposal.

DIE AFRIKAANSE TAALMUSEUM EN -MONUMENT

GENERAL NOTICE

QUOTATIONS ARE HEREBY REQUESTED FOR THE ENLARGEMENT OF THE KITCHEN AT THE TAALMONUMENT, PAARL

We intend to enlarge the kitchen at the coffee shop, Taalmonument to serve approximately 150 customers. The present 40 seats are inadequate to accommodate the huge flow of visitors. The quotations must be for the entire project which includes project management, professional consultation services and construction and installation.

Specifications:

- (1) Extend the existing building to a point between the stairs and the partition wall to allow for more space for the kitchen.
- (2) Create roofing for additional seating in front of the restaurant in a position left of the partition wall and the entrance to the toilets.

Deadline: 29 May 2015 at 12:00.

Application forms are available at: Die Afrikaanse Taalmuseum, 11 Pastorie Avenue, Paarl.

Enquiries: Jack Louw, Tel: (021) 872-3441, admin@taalmuseum.co.za

CHIETA—CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY

The CHIETA is a public entity established in terms of section 09 of the Skills Development Act, Act No. 97 of 1998. The CHIETA hereby invites service providers across all sectors to apply for inclusion in the database of suppliers to be utilised as and when their services are required.

In order to be listed on the supplier database, prospective suppliers are requested to submit a completed CHIETA supplier application form together with the relevant compliance documents specified in the supplier application form which can be obtained from the CHIETA website at www.chieta.org.za

Applications to be posted to: CHIETA, Supply Chain Management Division and PO Box 961, Auckland Park, 2006. Enquiries may be directed to procurement@chieta.org.za

The closing date for all submissions is 22 May 2015.

THE NATIONAL DEVELOPMENT AGENCY (NDA)

THE NATIONAL DEVELOPMENT AGENCY INVITES BIDS FOR THE FOLLOWING:

RFQ No.	RFQ DESCRIPTION	EVALUATION CRITERIA	CLOSING DATE & TIME
NDA 14/FIN06/15	The provision, configuration and maintenance of internet services solution to all NDA Offices over a period of 36 months, commencing July 2015	90/10 90: Price 10: BEE	10 June 2015 at 14h00

A compulsory briefing session has been scheduled as follows: Monday, 25 May 2015, 26 Wellington Road, Parktown, Johannesburg, 2193 (NDA main boardroom), time: 13h00–14h00.

Bid documents (terms and reference) will be available on the NDA website (www.nda.org.za) from Friday, 15 May 2015. To get to the bid documents click on procurement, click on tenders, click on current tenders and you will have a view of all current tenders.

Bid submission: All bids must be submitted ONLY in the NDA tender box which is located at the following address: 26 Wellington Road, Parktown, Johannesburg, 2193 (the tender box is accessible 24/7). Service providers can send bids using courier services for door to door delivery but no bids can be posted to NDA's postal address.

Closing time: 14h00—Late bids will be disqualified.

Tax Clearance Certificate: ONLY original and valid Tax Clearance certificates will be accepted.

Contact person: Ms Khanyi Mngomezulu—(011) 018-5518/079 126 9278 between 08h30 and 17h00 weekdays.

THE NATIONAL DEVELOPMENT AGENCY (NDA)

THE NATIONAL DEVELOPMENT AGENCY INVITES BIDS FOR THE FOLLOWING:

RFQ No.	RFQ DESCRIPTION	EVALUATION CRITERIA	CLOSING DATE & TIME
NDA 13/FIN05/15	The supply, delivery, commissioning and maintenance of multifunction printers	90/10 90: Price 10: BEE	10 June 2015 at 14h00

A compulsory briefing session has been scheduled as follows: Monday, 25 May 2015, 26 Wellington Road, Parktown, Johannesburg, 2193 (NDA main boardroom), time: 11h00–12h00.

Bid documents (terms and reference) will be available on the NDA website (www.nda.org.za) from Friday, 15 May 2015. To get to the bid documents click on procurement, click on tenders, click on current tenders and you will have a view of all current tenders.

Bid submission: All bids must be submitted ONLY in the NDA tender box which is located at the following address: 26 Wellington Road, Parktown, Johannesburg, 2193 (the tender box is accessible 24/7). Service providers can send bids using courier services for door to door delivery but no bids can be posted to NDA's postal address.

Closing time: 14h00—Late bids will be disqualified.

Tax Clearance Certificate: ONLY original and valid Tax Clearance certificates will be accepted.

Note: Service providers with footprint in all 9 provinces will be given preference during evaluation.

Contact person: Ms Khanyi Mngomezulu—(011) 018-5518/079 126 9278 between 08h30 and 17h00 weekdays.

THE HOUSING DEVELOPMENT AGENCY

HDA/001/2015

REGISTRATION OF PRIVATE SECTOR HUMAN SETTLEMENT CATALYTIC PROJECTS

In July 2014, the National Minister of Human Settlements indicated that the National Department of Human Settlements will embark on the delivery of mega catalytic human settlement projects to capitalise on the economies of scale of such projects. The integrated catalytic human settlement projects are expected to deliver a minimum of 10 000 houses and 5 000 serviced stands over the next five (5) years. This will include rental housing, gap housing, BNG, social housing and serviced sites for employer assisted housing.

Human settlement catalytic projects can range from mega scale inclusionary neighbourhoods to seemingly small but high impact interventions. The underlying principle or intention of the projects is that they should be spatially targeted interventions with the main objective of intervening deliberately to restructure settlement patterns and impact on the environment.

Key to the success of these mega human settlement catalytic projects is the mobilisation, support and involvement of the broader private sector.

Private sector role players including, *inter alia*, developers, landowners, funders, investors, banks, employers and interested parties are called to submit and register suitable proposed human settlement catalytic projects for consideration and assessment.

The Housing Development Agency (HDA), has been tasked together with the National Department of Human Settlements to mobilise and co-ordinate the involvement of the private sector in the human settlements catalytic projects programme and projects. The HDA is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements. For more information about the HDA, please visit our website www.thehda.co.za

The HDA hereby requests private sector stakeholders to submit and register suitable human settlement catalytic projects on the standard registration documentation for consideration as part of the National Departments programme. A two staged evaluation process will be followed:

The registration documents, covering the specific project parameters and requirements, can be downloaded from the HDA website or collected.

The physical address for collection and delivery of the registration documents is: The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.

Note: The HDA will not be responsible to oversee that documents sent by courier are placed in the bid/tender box.

Documents may be collected during working hours (08h30 to 16h30) from Tuesday, 12 May 2015.

An information briefing session with representatives of the HDA and National Department of Human Settlements will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg on Monday, 25 May 2015 starting at 10h00.

Queries relating to the registration may be addressed to Mr Simon Malepeng, Tel: (011) 544-1000/e-mail: Simon.Malepeng@thehda.co.za and all SCM queries may be addressed to Mr Moses Mokhine, Tel: (011) 544-1000/e-mail: Moses.Mokhine@thehda.co.za

The closing time and date for receipt of documents is on Monday, 8 June 2015 at 11h00. Telegraphic, telephonic, telex, facsimile, e-mail and late submissions will not be accepted.

THE INNOVATION HUB

REQUEST FOR BIDS

BID No. TIH/2015/06

PROPERTY/FACILITIES MANAGEMENT BID

The innovation Hub Management Company (SOC) on behalf of The Innovation Hub Property Owners Association invites potential services providers to submit proposals for the provision of property/facilities management for a period of 3 years.

Hard copies of the bid document will be available from Wednesday, 20 May 2015 to Tuesday, 26 May 2015 of the Innovation Hub, Innovation Centre on business days from (09:00–12:00) and (14:00–16:00), 6 Mark Shuttleworth Street, Lynnwood, Pretoria, 0087, at a non-refundable fee of R250,00.

There will be a compulsory briefing session and site inspection at The Innovation Hub, 6 Mark Shuttleworth Street, Lynnwood, Pretoria, at 10:00 am on 22 May 2015.

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

Bid closing date: 8 June 2015 at 11:00.

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

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

LEPELLE NORTHERN WATER

REQUEST FOR BIDS

Proposals are hereby invited from professionally experienced civil contractors to execute MWIG projects being implemented by Lepelle Northern Water in the following districts of Limpopo Province:

- Mopani District Municipality.
- Sekhukhune District Municipality.
- Vhembe District Municipality.

Proposal will be evaluated using Method 4 (functionality, financial offer and BBB-EE) and the 90/10 ratio and the nature of the project will be identified. A pre-qualification assessment on civil contractors that have a bank rating of code "C" or better qualifying will be implemented first.

Service Providers will only be considered and registered in LNW Database for panel of contractors (as per the tendered category) to implement MWIG Projects as follows:

Tender No.	MWIG 01/15/16 (Category A).
CIDB Grading:	3 CE.
Compulsory briefing session:	10h00 on Friday, the 22nd of May 2015 at Head Office, No. 01 Landros Mare Street in Polokwane.
Advertisement period:	14 days.
Closing date, time and place:	11h00 on Thursday, 28th of May 2015 at Head Office No. 01, Landros Mare Street in Polokwane.
Evaluation criteria:	Functionality, then 90/10 where price= 90 and BBBEE status level of contribution= 10.
Non-refundable fee:	R300,00.
Tender No.	MWIG 01/15/16 (Category B).
CIDB Grading:	4 CE.
Compulsory briefing session:	10h00 on Friday, the 22nd of May 2015 at Head Office, No. 01 Landros Mare Street in Polokwane.
Advertisement period:	14 days.
Closing date, time and place:	11h00 on Thursday, 28th of May 2015 at Head Office No. 01, Landros Mare Street in Polokwane.
Evaluation criteria:	Functionality, then 90/10 where price= 90 and BBBEE status level of contribution= 10.
Non-refundable fee:	R300,00.

Tender No.	MWIG 01/15/16 (Category C).
CIDB Grading:	5 CE.
Compulsory briefing session:	10h00 on Friday, the 22nd of May 2015 at Head Office, No. 01 Landros Mare Street in Polokwane.
Advertisement period:	14 days.
Closing date, time and place:	11h00 on Thursday, 28th of May 2015 at Head Office No. 01, Landros Mare Street in Polokwane.
Evaluation criteria:	Functionality, then 90/10 where price= 90 and BBBEE status level of contribution= 10.
Non-refundable fee:	R500,00.
Tender No.	MWIG 01/15/16 (Category D).
CIDB Grading:	6 CE.
Compulsory briefing session:	10h00 on Friday, the 22nd of May 2015 at Head Office, No. 01 Landros Mare Street in Polokwane.
Advertisement period:	14 days.
Closing date, time and place:	11h00 on Thursday, 28th of May 2015 at Head Office No. 01, Landros Mare Street in Polokwane.
Evaluation criteria:	Functionality, then 90/10 where price= 90 and BBBEE status level of contribution= 10.
Non-refundable fee:	R2 500,00.
Tender No.	MWIG 01/15/16 (Category E).
CIDB Grading:	7 CE and higher.
Compulsory briefing session:	10h00 on Friday, the 22nd of May 2015 at Head Office, No. 01 Landros Mare Street in Polokwane.
Advertisement period:	14 days.
Closing date, time and place:	11h00 on Thursday, 28th of May 2015 at Head Office No. 01, Landros Mare Street in Polokwane.
Evaluation criteria:	Functionality, then 90/10 where price= 90 and BBBEE status level of contribution= 10.
Non-refundable fee:	R2 500,00.

Tender documents will be available from Tuesday, on the 19th May 2015 at 12h00 from offices of Lepelle Northern Water situated at No. 1 Landros Mare Street in Polokwane.

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

Procurement related enquiries may be directed to Mr Ngwako Moseamedi at (015) 295-1800 and Technical enquiries to Mr Darlington Chuma at (015) 295-1800 from 08h00 to 16h00, Mondays to Fridays (015) 295-1800 from 08h00 to 16h00.

NB:

- ✓ Bidders will be evaluated on functionality first, only those qualifying by achieving the minimum cut off points as per tender will be evaluated further on administrative compliance and then price and B BB-EE.
- ✓ Bidders must only tender for one category and tendering for more than one category will result in disqualification of the proposal.
- ✓ Bidders must only tender in a category related to their grading, example, Category A, maximum Grading of 3 CE, Category D, maximum of 6 CE etc.

Administrative Compliance

Mandatorily requirements—only bidders who have submitted the following documents will be considered, namely:

- ✓ Original and valid Tax Clearance Certificate issued by SARS.
- ✓ Letter of Good Standing, COIDA.
- ✓ Company registration documents.
- ✓ Completion of all SBD Forms.
- ✓ Proof of CIDB Registration and Grading (as per chosen category).
- ✓ Compulsory site briefing attendance (fill attendance register, all JV members must attend and fill in the register).
- ✓ All bid documents must be completed in full and in blank ink (no correction fluid is allowed).

Other required documents

- Municipal current rates account not more than three months old should be submitted (proof of address similar to address of place of office operation. Lease agreement with account statement or shareholders address acceptable as proof of office address (confirmation letter endorsed by commission of oath, note that before appointment this will be verified).
- Proof of purchase for bid documents.
- Certified ID copies of the company shareholders.
- Certified valid copy of BBB-EE Certificate.

NOTE:

- ✓ The JV partners must submit both mandatory and other requirements for each company. Please note that the above required documents will be deemed as mandatory to the preferred bidder. Required documents will be requested for submission within two working days and failure to submit will be deemed as non-responsive.

Special condition:

- For contracts above R3m (three million rand), the following special condition apply:
 - (i) All bidders from outside Limpopo must enter into a consortium or joint venture with local HDI/HDC of suppliers.
 - (ii) The percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

Lepelle Northern Water's Tip-off Hotline: Speak out against fraud and corruption. Anonymous fraud hotline details: Free call: 0800 20 48 57, free fax: 0800 00 77 88, free post: KZN 138 Umhlanga Rocks, 4320, email: lepelle@tip-offs.com; website: www.tip-offs.com

NATIONAL URBAN RECONSTRUCTION AND HOUSING AGENCY (NPC)

INVITATION FOR PROSPECTIVE BIDDERS

ADVERTISEMENT

The National Urban Reconstruction Housing Agency (NURCHA) on behalf of the City of Cape Town hereby invites prospective bidders with proven record in the area delineated to tender for the following bid:

BID No.	SERVICE DESCRIPTION	BRIEFING SESSION	DURATION OF SERVICE	EVALUATION CRITERIA	CLOSING DATE AND TIME
Bid 001-2015-2016	Provision of professional services: Thermal ceilings retrofit project—Cluster 1	26-05-2015 at 12:00, Ground Floor, Block A, 1 Bridle Way, Royal Ascot, Milnerton	18 months	90/10	8 June 2015 at 11:00
Bid 002-2015-2016	Provision of professional services: Thermal ceilings retrofit project—Cluster 2	26-05-2015 at 12:00, Ground Floor, Block A, 1 Bridle Way, Royal Ascot, Milnerton	18 months	90/10	8 June 2015 at 11:00

Relevant documents, including terms of reference, may be downloaded for free from the NURCHA website, www.nurcha.co.za, from Friday, 15 May 2015. Sealed documents individually marked as per the above bid number and description must be placed in the tender box situated at the NURCHA Cape Town Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the following address: 1st Floor, Business Centre, 1 Bridgeway Road, Bridgeway Precinct, Century City, Cape Town.

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

ROAD TRAFFIC MANAGEMENT CORPORATION

EXPRESSION OF INTEREST (EOI)

Industry type:	Public sector.
RTMC Bid No.	EOI 01/2015/16.
Description:	Appointment of a service provider for the Development of the National Road Safety Strategy.
Purpose:	The purpose of this expression of interest (EOI) is to invite interested parties to solicit business profiles, methodology and approach to develop the National Road Safety Strategy.
Bid process:	Two stage process. First stage: Bidders will expected to submit EOI in line with the provided guideline (see RTMC website: www.rtmc.co.za). Second stage: Bidders who submitted EOI, will be invited to participate in the next phase (RFP).
Closing date and time:	29 May 2015, 11h00.
Client:	Road Traffic Management Corporation.
Region:	Gauteng.
Country:	South Africa.
Tender contact:	E-mail: RoadSafetyStrategy@rtmc.co.za
Document collection:	The EOI guideline will be available on the RTMC website www.rtmc.co.za under "Tenders". Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.

Qualifying criteria:	For verification, RTMC reserves the right to conduct site visits and interview officials who's CVs have been submitted as part of this bid. Late, faxed or emailed bids or part thereof, shall not be considered.
Industry type:	Public sector.
RTMC Bid No.	EOI 02/2015/16.
Description:	Appointment of a service provider to develop the National Road Traffic Law Enforcement Code.
Purpose:	The purpose of this expression of interest (EOI) is to solicit business profiles, methodology and approach from interested respondents for the development of the National Road Traffic Law Enforcement Code.
Bid process:	Two stage process. First stage: Bidders will expected to submit EOI in line with the provided guideline (see RTMC website: www.rtmc.co.za). Second stage: Bidders who submitted EOI, will be invited to participate in the next phase (RFP).
Closing date and time:	29 May 2015, 11h00.
Client:	Road Traffic Management Corporation.
Region:	Gauteng.
Country:	South Africa.
Tender contact:	E-mail: NationalLawEnforcementCode@rtmc.co.za
Document collection:	The EOI guideline will be available on the RTMC website www.rtmc.co.za under "Tenders" from 11 May 2015. Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.
Qualifying criteria:	For verification, RTMC reserves the right to conduct site visits and interview officials who's CVs have been submitted as part of this bid. Late, faxed or emailed bids or part thereof, shall not be considered.

KWAZULU-NATAL DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.

SUPPLY/SERVICE:	Upgrade of alarm system on four floors as well as response and monitoring services (three year contract) at Amajuba District Health Office.
Quotation number:	ZNQ 045/15/16.
Compulsory site briefing:	20 May 2015.
Site meeting venue:	Amajuba District Health Office—Main Hall.
Time:	09h00 (no person will be allowed in after 09h15).
Closing date:	27 May 2015.
Closing time:	11h00.
Enquiries:	Hlobisile Hlatshwayo/Sanele Malwanda.
Contact No.:	(034) 328-7000/7030.

NB! Documents will be available during site meeting/briefing.

NB! Contractor to bring on site meeting a proof of provincial treasury registration (KZN database number).

DEPARTMENT OF HEALTH
KwaZulu-Natal
PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY: 200 Boxes, Cannula needle, safety I.V. catheter, single use disposable with wings and with port, injection, 18G, (Box/50)

Quotation No: ZNQ 183/15/16

Closing Date: 2015/05/25

Closing Time: 11.00

Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151

Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 200 Boxes, Cannula needle, safety I.V. catheter, single use disposable with wings and injection port, 20G, (Box/50)

Quotation No: ZNQ 184/15/16

Closing Date: 2015/05/25

Closing Time: 11.00

Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151

Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 200 Boxes, Cannula needle, safety I.V. catheter, single use disposable with wings and injection port, 22G, (Box/50)

Quotation No: ZNQ 185/15/16

Closing Date: 2015/05/25

Closing Time: 11.00

Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151

Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

SUPPLY: 300 Pkts, Paper steri crepe green, 1000mm x 1400mm, (Pkt/100)

Quotation No: ZNQ 186/15/16

Closing Date: 2015/05/25

Closing Time: 11.00

Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151

Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

- SUPPLY: 1200 Units, Sets ivac pump 591
Quotation No: ZNQ 187/15/16
Closing Date: 2015/05/25
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270
- SUPPLY: 60 Units, Catheter embolotomy unit, size: 3FG, length 80cm
Quotation No: ZNQ 188/15/16
Closing Date: 2015/05/25
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270
- SUPPLY: 60 Units, Catheter embolotomy, size: 4FG, length 80cm
Quotation No: ZNQ 189/15/16
Closing Date: 2015/05/25
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270
- SUPPLY: 60 Units, Catheter embolotomy, size: 5FG, length 80cm
Quotation No: ZNQ 190/15/16
Closing Date: 2015/05/25
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270
- SUPPLY: 400 Boxes, Wound dressing, alginate dressing, non-woven,
85% calcium alginate, 10x10cm, (Box/10)
Quotation No: ZNQ 191/15/16
Closing Date: 2015/05/25
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270
- SUPPLY: 200 Boxes, Wound dressing, alginate dressing non-woven,
85% calcium alginate, 15x15cm, (Box/10)
Quotation No: ZNQ 192/15/16
Closing Date: 2015/05/25
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270
- SUPPLY: 155 Boxes, Silver coated antimicrobial barrier dressing, with
avec silcrist nanocrystals, size: 10x10cm, (Box/10)
Quotation No: ZNQ 193/15/16
Closing Date: 2015/05/25
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270

- SUPPLY: 55 Boxes, Silver coated antimicrobial barrier dressing, with
avec silcryst nanocrystals, size: 20x40cm, (Box/06)
- Quotation No: ZNQ 194/15/16
Closing Date: 2015/05/25
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270
- SUPPLY: 30 Boxes, Silver coated antimicrobial barrier dressing, with
avec silcryst nanocrystals, size: 40 x 40cm, (Box/06)
- Quotation No: ZNQ 195/15/16
Closing Date: 2015/05/25
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270
- SUPPLY: 1000 Units, Breathing circuit, adult 5000 = RT109
- Quotation No: ZNQ 196/15/16
Closing Date: 2015/05/25
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270
- SUPPLY: 600 Boxes, Non adherent gauze dressing, evenly
impregnated with approx. 150g/M², size: 10 x 10cm, (Box/10)
- Quotation No: ZNQ 197/15/16
Closing Date: 2015/05/25
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270
- SUPPLY: 270 Boxes, Multi-layered cotton and polyster dressing with
hydro conductive wound dressing, 15 x 20cm, (Box/10)
- Quotation No: ZNQ 198/15/16
Closing Date: 2015/05/25
Closing Time: 11.00
Contact Person: Mr. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mr. M. Zitha, Telephone No: 031 907 8270
- SUPPLY: Major service of 5 auto claves [Only contractors with relevant
and appropriate CIDB grading to participate]
- Quotation No: ZNQ 213/15/16
- Compulsory site meeting:**
- Date:** 2015/05/19
Time: 09:00a.m.
Place: Mechanical Workshop [Prince Mshiyeni Memorial Hosp.]
- Closing Date: 2015/05/25
Closing Time: 11.00
Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
Contact Person regarding specification: Mr. M. J. Sibeko, Telephone No: 031 907 8448

SUPPLY: To carry out major service of nitrous oxide oxygen supply panel. [Only contractors with relevant and appropriate CIDB grading to participate]

Quotation No: ZNQ 214/15/16

Compulsory site meeting:

Date: 2015/05/19

Time: 10:45a.m.

Place: Mechanical Workshop [Prince Mshiyeni Memorial Hosp.]

Closing Date: 2015/05/25

Closing Time: 11.00

Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214

Contact Person regarding specification: Mr. M. J. Sibeko, Telephone No: 031 907 8448

SUPPLY: 04 Units, Service to sluicing machine. [Only contractors with relevant and appropriate CIDB grading to participate]

Quotation No: ZNQ 2355/14/15

Compulsory site meeting:

Date: 2015/05/19

Time: 11:45a.m.

Place: Electrical Workshop [Prince Mshiyeni Memorial Hosp.]

Closing Date: 2015/05/25

Closing Time: 11.00

Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214

Contact Person regarding specification: Mr. Z. C. Meyiwa, Telephone No: 031 907 8268

SUPPLY: 01 Unit, Supply and install new medical air compressor. [Only contractors with relevant and appropriate CIDB grading to participate]

Quotation No: ZNQ 216/15/16

Compulsory site meeting:

Date: 2015/05/20

Time: 09:00a.m.

Place: Mechanical Workshop [Prince Mshiyeni Memorial Hosp.]

Closing Date: 2015/05/25

Closing Time: 11.00

Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214

Contact Person regarding specification: Mr. M. M. Mazibuko, Telephone No: 031 907 8272

**DEPARTMENT OF HEALTH
KwaZulu-Natal**

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 : 478/01/14
 Description : Paraffin gauze dressing with chlorhexidine acetate BP 10cm x 40cm (box of 10) x 360 Boxes
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954142
 Closing : 25/05/2015

ZNQ : 29/05/14
 Description : Non-adherent gauze dressing evenly impregnated with approximately 150g/m² white soft paraffin BP containing 0.5g chlorhexidine acetate BP per 100g mass, 100mm x 100mm (box of 10) x 360 Boxes
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954142
 Closing : 25/05/2015

ZNQ : 30/05/15
 Description : Non-adherent gauze dressing, evenly impregnated with approximately 150g/m² white soft paraffin BP containing 0.5, chlorhexidine acetate BP per 100g mass 100mm x 400mm (box of 10) x 260 Boxes
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954142
 Closing : 25/05/2015

ZNQ : 31/05/15
 Description : Transparent adhesive film dressing 6cm x 7cm (box of 50) x 400 boxes
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954142
 Closing : 25/05/2015

ZNQ : 32/05/15
 Description : Tube silicone 204 x 240 Roll
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954142
 Closing : 25/05/2015

ZNQ : 33/05/15
 Description : Violet & undyed braided PGA suture USP 1, metric 4, ½ 90cm, 40mm 3140 TH (box of 12) x 1 400 Boxes
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954202
 Closing : 25/05/2015

ZNQ : 34/05/15
 Description : Needle biopsy trucut 14G x 150mm x 450 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Mr SE Ngcobo
 Contact number : 033-3954242
 Closing : 25/05/2015

ZNQ : 35/05/15
 Description : Cerebrospinal fluid (CSF) manometer- Disposable x 1 000 Units
 Enquires : Miss. S Mhlongo
 Contact number : 033-3954569
 Technical queries : Dr D Wilson
 Contact number : 033-3954145
 Closing : 25/05/2015

ZNQ	:	37/05/15
Description	:	Scrub suit wrap around Size; Medium, Large, X/Large and Super Large (30 of each) x 120 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	N Mpofo
Contact number	:	033-3954344
Closing	:	25/05/2015
ZNQ	:	38/05/15
Description	:	Medela supplemental nursing system x 5 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	L Naidoo
Contact number	:	033-39542414
Closing	:	25/05/2015
ZNQ	:	39/05/15
Description	:	The mead Johnson bottle x 5 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	L Naidoo
Contact number	:	033-3954214
Closing	:	25/05/2015
ZNQ	:	40/05/15
Description	:	Medela special needs feeder (formally known as heberman feeder) X 5 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	L Naidoo
Contact number	:	033-3954214
Closing	:	25/05/2015
ZNQ	:	235/08/14
Description	:	Supply and install glass notice board- Measurements; Length 1000m, Height 830 x 01 Unit
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	NA Kunene
Contact number	:	033-3954212
Closing	:	25/05/2015
ZNQ	:	402/12/14
Description	:	Dressing-primary with hydro fibre technology with gelling action, fibrous Hydrocolloid silver impregnated 20x30cm (box of 5) x 150 Boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	25/05/2015

ZNQ	:	393/01/14
Description	:	Dressing primary with hydro fibre technology with gelling action, fibrous Hydrocolloid 15 x 15cm (box of 5) x 360 Boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	25/05/2015
ZNQ	:	41/05/15
Description	:	Dressing wound pad 10 x 20 surgi pad (pkt of 50) x 600 Packets
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	25/05/2015
ZNQ	:	42/25/15
Description	:	Humidifier aqua-pak 340ml- sterile water x 6 000 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	25/05/2015
ZNQ	:	43/05/15
Description	:	Set infusor patient control model 0.5ml REF: 2C1079K x 150 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	25/05/2015
ZNQ	:	44/05/15
Description	:	Trifuse extension set with needle free ports- standard bore x 3 500 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	25/05/2015
ZNQ	:	45/05/15
Description	:	Trifuse extension set with needle free ports- micro bore x 2 000 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	25/05/2015
ZNQ	:	46/05/15
Description	:	Closed suction catheter for ICU, ventilated 10G x 500 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	25/05/2015

ZNQ	:	47/05/15
Description	:	Bifuse extension set with needle free ports – micro bore x 4 000 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	25/05/2015
ZNQ	:	48/05/15
Description	:	Absorbent cotton pad with non-adhesive polyester film on one side 50cm x 7m x 60 Rolls
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs NM Malinga
Contact number	:	033-3954162
Closing	:	25/05/2015
ZNQ	:	49/05/15
Description	:	RIC rapid exchange catheter x 500 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	25/05/2015
ZNQ	:	50/05/15
Description	:	Warm touch care quilt pacu adult blanket. 5030810 x 1 000 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	25/05/2015
ZNQ	:	51/05/15
Description	:	Warm touch care drape lower body 5030880 x 1 000 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	25/05/2015
ZNQ	:	52/05/15
Description	:	Echogenic regional anaesthesia needles 35mm x 500 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	25/05/2015
ZNQ	:	53/05/15
Description	:	Warm touch care drape upper body, 5030870 x 1 000 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	25/05/2015

ZNQ	:	54/05/15
Description	:	Smooth bore breathing circuit with extra limb and breathing bag. Adult X 200 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Dr Groenewald
Contact number	:	033-3954200
Closing	:	25/05/2015
ZNQ	:	36/05/15
Description	:	Cutting and removing of grass and shrubs/small trees on the open ground
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	J.N Ngcobo
Contact number	:	033-3954363
Compulsory Site		
Meeting	:	19/05/2015 @ 13H00 (WORKSHOP)
Closing	:	22/05/2015
ZNQ	:	06/04/15
Description	:	Collection, transportation and disposal of fluorescent tubes and supply Container to store them while waiting for collection
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs FN Makhaye
Contact number	:	033-3954363
Compulsory Site		
Meeting	:	19/05/2015 @ 11H00 (WORKSHOP)
Closing	:	22/05/2015
ZNQ	:	01/04/15
Description	:	Pest control at Edendale Hospital Campus (rats, roaches and ants) 2 year Contract.
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr D Smith
Contact number	:	073 5025 369
Compulsory Site		
Meeting	:	20/05/2015@ 11H00 (Nursing Collage) 29 Havelock Road PMB
Closing	:	22/05/2015
ZNQ	:	08/04/15
Description	:	Supply and service air freshener devices existing 50 Units, (Install 10 more devices)- (Servicing of 60 devices)- 24 Months service Contract
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr AK Ndlovu
Contact number	:	033-3954690
Compulsory Site		
Meeting	:	20/05/2015 @ 11H00 (WORKSHOP)
Closing	:	22/05/2015

EZEMVELO KZN WILDLIFE

PRODUCTION OF THE EKZNW INTERNAL AND EXTERNAL NEWSLETTER FOR A PERIOD OF THREE (3) YEARS

BID NO: EKZNW 13/2015

Ezemvelo KZN Wildlife is seeking the services for the Production of Internal and External Newsletter for a period of three (3) years

Bid documents will be at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from **10h30 am on Friday, 15 May 2015**.

A non-refundable bid document fee of R **350.00** can be deposited into the Ezemvelo KZN Wildlife account. No cash payment will be accepted.

Acceptable bids will be evaluated by using a system that awards points on the bases of 80 points for financial offers, 40 points for functionality and 20 preference points as set out in the bid document.

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355
Reference	Bid no / co. name

All bidders are to attend a compulsory briefing meeting which will take place at Queen Elizabeth Park, No.1 Peter Brown Drive, Montrose, at the Theatre at **12H30 on Friday, 29 May 2015**.

Proposals must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE**, must be deposited in the **Bid Box (not the quotation box)**, at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For commercial enquiries contact: Ms Nontokozi Mkhize on Tel. 033 – 845 1983

For Technical enquiries contact: Mr Musa Mntambo Tel. 033-845 1743/1224

Closing date for submission of proposals is, **12 June 2015, Friday, at 11:00**, proposals will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing date.

EZEMVELO KZN WILDLIFE

PRODUCTION OF THE EKZNW ANNUAL REPORT FOR A PERIOD OF THREE (3) YEARS

BID NO: EKZNW 14/2015

Ezemvelo KZN Wildlife is seeking the services for the Production of Annual Report for a period of three (3) years

Bid documents will be at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from **10h30 am on Friday, 15 May 2015**.

A non-refundable bid document fee of R **350.00** can be deposited into the Ezemvelo KZN Wildlife account. No cash payment will be accepted.

Acceptable bids will be evaluated by using a system that awards points on the bases of 90 points for financial offers, 40 points for functionality and 10 preference points as set out in the bid document.

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355
Reference	Bid no / co. name

All bidders are to attend a compulsory briefing meeting which will take place at Queen Elizabeth Park, No.1 Peter Brown Drive, Montrose, at the Theatre at **11H00 on Friday, 29 May 2015**.

Proposals must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE**, must be deposited in the **Bid Box (not the quotation box)**, at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

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Closing date for submission of proposals is, **12 June 2015, Friday**, at **11:00**, proposals will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing date.

EZEMVELO KZN WILDLIFE

HELICOPTER HIRE FOR AERIAL SURVEILLANCE OPERATIONS FOR A PERIOD OF THREE(3) YEARS AT EZEMVELO KZN WILDLIFE

BID NO: EKZNV 16/2015

Bids are hereby invited for **Helicopter Hire for Anti-Poaching Aerial Surveillance in Protected Areas, throughout KwaZulu Natal.**

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from **10h30 am on Friday, 15th May 2015.**

A non-refundable bid document fee of **R 450.00** can be deposited into the Ezemvelo KZN Wildlife account. **No cash payment will be accepted.**

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355

All bidders are to attend a compulsory briefing meeting which will take place at Queen Elizabeth Park, No.1 Peter Brown Drive, Montrose, at the Theatre at **11H00 on Friday, 22 May 2015.**

Bids must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE,** must be deposited in the **Bid Box (not the quotation box)**, at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of documents contact: Ms Nokwazi Zulu on 033 – 845 1951

For Technical enquiries contact: Mr. Ryan O'Connor on 033 – 845 1152/7

Closing date for submission of bids is **03 June 2015, at 11:00 am**, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing date.

DEPARTMENT OF HEALTH

KwaZulu-Natal

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (Thirty Thousand Rand) .
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No 1 Hospital Road, Scottburgh, Telephone: (039) 9787160/59
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

1. SUPPLY: SUPPLY STERILE WATER 4 IRRIGATION 1L 12'S SCREW CAP POUR BOTTLE X1200 FOR 6 MONTHS

Quotation number: 76/2015
 Closing date: 26/05/2015
 Closing time: 11:00
 Site Meeting: N/A
 Contact person: Mrs N PILLAY 039 978 7184

2. SUPPLY: SUPPLY NORMAL SALINE 9% S/CAP 1L 12'S SCREW CAP POUR BOTTLE X1200 FOR 6 MONTHS

Quotation number: 77/2015
 Closing date: 26/05/2015
 Closing time: 11:00
 Site Meeting: N/A
 Contact person: Mrs N Pillay 039-9787184

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

LEPHALALE FET COLLEGE

Service providers with relevant and appropriate skills and experience are invited to submit proposals of Service Level Agreements for the following Service:

GOODS/SERVICES	TENDER NUMBER	CLOSING DATE	CLOSING TIME	COMPULSORY BRIEFING SESSION	EVALUATION CRITERIA
GAS WELDING BAY-SIX POINTS	LEPFET2015/003	29 MAY 2015	11:00	15 MAY 2015	90/10
HYDRAULIC TRAINING PANELS WITH STARTER & EQUIPMENT	LEPFET2015/004	29 MAY 2015	11:00	N/A	90/10
PCI & DCS TRAINING SIMULATOR	LEPFET2015/005	29 MAY 2015	11:00	N/A	80/20

Bid documents will be available at SCM office at the above address for a fee of R150.00 and for the Gas welding bay-Six points the bid documents will be available on the date of the compulsory briefing session stated above at a fee of R150.00. Late submissions, faxed or e-mailed bids will not be accepted.

Completed bid documents must be hand delivered to:

The tender box (Situating at Reception in the CEO Building)

Lephalale FET College

C/O Nelson Mandela and Ngoako Ramatlhodi Drive,

Onverwacht

Lephalale, 0557

At or before 11h00 29/05/2015

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:

B-BBEE status level of contributor	90/10	80/20
1	10	20
2	9	18
3	8	16
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-complaint contributor	0	0

Bidders who qualify as EME in terms of the B-BBEE Act must submit a Certification issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor.

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

SCM enquiries: Ms. Mmatema Makibelo, Mrs. Liza Leach or Mrs. Belinda Möller at Tel: 014 763 2252

Enquiries regarding Terms of Reference: Mrs. Van Jaarsveld Tel: 014 763 2252

MODIMOLLE CAMPUS

P.O Box 3579

MODIMOLLE

0510

Tel/Fax: 014 717 3807

WATER RESEARCH COMMISSION

INVITATION TO BID

WATER RESEARCH COMMISSION INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS.

WRC was established in terms of the Water Research Act (Act No 34 of 1971), following a period of serious water shortage. It was deemed to be of national importance to generate new knowledge and to promote the country's water research purposefully, owing to the view held that water would be one of South Africa's most limiting factors in the 21st century. In 1971 when the WRC was founded, water research and development (R&D) in South Africa was limited to a few institutions and the funding level inadequate. There was no research co-ordination and an apparent neglect of some key research fields. In addition, there was little strategic direction or leadership that would provide for the identification of priority areas or appropriate technology transfer. It was to address these issues, that the WRC was established.

Bid documents of the following bids can be downloaded from WRC website:
www.wrc.org.za/research/scm/tenderdocuments

Bid No.:	Bid Description	Bid Submission Address	Briefing Session	Closing Date & Time
WRC002-15/16	Supply & Delivery of the Office Generator to WRC.	Tender Box	None	05 June 2015 at 11:00am
WRC001-15/16	Internal Audit Services for a period of three (3) years.	Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria OR Private Bag X03 GEZINA, 0031, South Africa		05 June 2015 at 11:00am

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

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

No late bids will be accepted. WRC supports Broad-Based Black Economic Empowerment. For more information, please contact **The SCM Manager** on the following number: Tel: (012) 330 9034 or e-mail: tenders@wrc.org.za

KING HINTSA TVET COLLEGE

**NOTICE OF TENDER AND INVITATION TO TENDER
KING HINTSA COLLEGE INVITES THE FOLLOWING TENDER:**

TENDER NUMBER	SELECTON CRITERIA	COMPULSORY TENDER BRIEFING SESSION & SITE INSPECTION
KHC BID 02/2015	All bidders will be evaluated for: <ul style="list-style-type: none"> • Preference Points System • Functionality <p>Qualifying Requirements (Mandatory)</p> <ul style="list-style-type: none"> • Original Valid Tax Clearance Certificate • Copy of Business Registration Document (CIPC) • Originally fully completed bid documentation • Proof of registration with regulatory body (PSIRA) • Certified copies of relevant qualifications. 	19 May 2015 from 11:00 to 11:30 in the Administration Centre, 218 Mthatha Road, Butterworth
	<p>Other Requirements</p> <ul style="list-style-type: none"> • Company profile • Valid B-BBEE Status level verification. (A trust or consortium or joint venture must submit a consolidated B-BBEE status level verification) • • Proof of Social Responsibility • Project management plan 	CLOSURE OF TENDER
SERVICE Security services at KHTVETC	<p style="text-align: center;">EVALUATION CRITERIA Stage 1 – Functionality</p> <p>Minimum threshold for Functionality = 70% Bidder's capacity : (i)Financial = 20 (ii)Personnel = 10 Bidder's proposed approach and methodology = 30 Bidder's key personnel = 20 Social Responsibility = 10 Two (2) relevant references = 10</p>	15 June 2015 at 11:00
Stage 2 - PPPFA		
<p>Price = 90 BBBEE = 10 (Level 1=10, Level 2=9, Level 3=8, Level 4= 6, Level 5=4, Level 6=3, Level 7=2, Level 8=1 , Non-compliant contributor = 0) King Hintsa College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations</p>		

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

Tender documents will be available from 13 May 2015 up to 22 May 2015 from 08:00 to 16:30 (Monday to Thursdays and 08.00-14.00 on Fridays) for a non-refundable fee of R250.00 for each. Bid document at Administration Center, Reception window. **NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED**

Sealed tenders must be deposited during office hours between 08:00-16:30 Monday to Thursday and 08.00-14.00 on Friday in the Tender Depositing Box at the Reception of Administration Centre, 218 Mthatha Road, Butterworth, 4960

For further information, please direct the enquiries to

Mr. J.C Fernandez (Acting Supply Chain Manager)

jcfernandez@kinghintsacollege.edu.za 047 401 6400

Mr. M.O Hanise (Facilities Manager) - 0474016400

SITA

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

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

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

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

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

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

Bid number	Descriptions	Closing date
RFB 2005/2015	<p>Invitation to resellers to participate in establishing a transversal contract for provision of personal computing devices to Government for a period of three years.</p> <p>Note: A Compulsory Briefing Session will be held on 21 May 2015 at SITA Apollo Auditorium, Erasmuskloof at 9h00-11h00 am and 14h00-16pm</p> <p>Note: A Compulsory Briefing Session will be held at SITA Provincial Offices on 26 May 2015 at 10h00 am -12h00 pm and further details are as follows:</p> <p>FREE STATE: SITA Boardroom 2, Fort Drury Building, 161 St Andrew Street, Bloemfontein.</p> <p>EASTERN CAPE: SITA Boardroom 1st Floor, Block G, Ocean Terrace, Moore Street, Quigney, East London.</p> <p>WESTERN CAPE: SITA House, Boardroom NWest 2nd Floor, Black River Park Business Complex, Fir Street, Observatory, Cape Town.</p>	<p>Monday, 15 June 2015 At 11:00 am</p>

	<p>KZN: SITA at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Longmarket) Street, Pietermaritzburg.</p> <p>LIMPOPO: Offices, Moolman Building, Block 700, 27 Market Street, Polokwane.</p> <p>NORTH WEST: SITA Offices, Commissioner Place, Corner Carrington and Victoria Road Mahikeng</p> <p>Mpumalanga Bateleur Building, 16 Nel Street, Nelspruit</p> <p>Northern Cape SITA Offices, Monridge Office Park, no 52 Keke Wichdrive, Monument Heights, Kimberly</p>	
<p>RFB 2006/2015</p>	<p>Original Equipment Manufacturer (OEM) phase: Invitation to OEM'S to participate in establishing a transversal contract for provision of peripherals to Government.</p> <p>(Response from OEM only)</p> <p>Note: A Compulsory Briefing Session will be held on 25 May 2015 at SITA Apollo Auditorium, Erasmuskloof at 09H00 AM.</p>	<p>Monday, 15 June 2015 At 11:00 am</p>

REQUEST FOR TENDER**Tender Number: RFT-233****POTABLE AND WASTE WATER QUALITY MANAGEMENT**

You are hereby invited to submit a tender for the requirements of Komatiland Forests (SOC) Ltd.

Tender validity period: 90 days (commencing from the RFT closing date)

A non-refundable fee of R300.00 is payable to Komatiland Forests (SOC) Ltd by means of an EFT deposit into the Komatiland Forest bank account. This must be paid before the collection of the RFT document. Tender documents will be made available at the compulsory briefing session which will be held on 22 May 2015 at 11:00 at Komatiland Forests Office, 10 Streak Street, Nelspruit. No cash payment will be accepted. All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE Certificate.

All tenders must be deposited in the tender box, situated at Safcol Head Office, 1st Floor in the Foyer, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria 0081 on or before 5 June 2015 at 12:00 noon.

Enquiries: Mr Sello Mondlane, e-mail: sello@klf.co.za or tel. (012) 436-6395

Payments must be made via EFT banking into the Komatiland Forests Bank Account:

Bank: Standard Bank

Account Number: Mpumalanga South Main Account

Type of Account: Business Current Account

Bank Account No: 032907672

Branch Code No: 052852

Branch Name: Nelspruit

Tender Reference: RFT-233 and Company Name of Bidder



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

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

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

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

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

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

Bid Number:	RFB 2005/2015
Bid Description:	RFB 2005/2015 INVITATION TO RESELLERS TO PARTICIPATE IN ESTABLISHING A TRANSVERSAL CONTRACT FOR PROVISION OF PERSONAL COMPUTING DEVICES TO GOVERNMENT FOR A PERIOD OF THREE YEARS
Client:	SITA / DPSA
Publication Date:	15 MAY 2015
Details of the Compulsory Vendor Briefing session	
Date:	21 MAY 2015
Time:	9h00-11h00 am and 14h00-16pm
Venue:	Apollo Auditorium, Sita, Erasmuskloof
Date:	26 MAY 2015
Time:	10h00-12h00
Venue:	SITA, Provincial Offices mentioned below
FREE STATE	
SITA Boardroom 2, Fort Drury Building, 161 St Andrew Street, Bloemfontein.	
EASTERN CAPE	
SITA Boardroom 1 st Floor, Block G, Ocean Terrace, Moore Street, Quigney, East London.	
WESTERN CAPE	
SITA House, Boardroom N West 2 nd Floor, Black River Park Business Complex, Fir Street, Observatory, Cape Town.	
KZN	
SITA at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Long market) Street, Pietermaritzburg.	
LIMPOPO	
Offices, Moolman Building, Block 700, 27 Market Street, Polokwane.	
NORTH WEST	
SITA Offices, Commissioner Place, Corner Carrington and Victoria Road, Mahikeng.	
NORTHERN CAPE	
SITA Offices, Monridge Office Park, No 52 Keke Wich Drive, Monument Heights, Kimberley.	

MPUMALANGA	
SITA Offices, Bateleur Building 16 Nel Street, Nelspruit.	

RFB 2006/2015	<p>Original Equipment Manufacturer (OEM) phase: Invitation to OEM'S to participate in establishing a transversal contract for provision of peripherals to Government.</p> <p>(Response from OEM only)</p> <p>Note: A Compulsory Briefing Session will be held on 25 May 2015 at SITA Apollo Auditorium, Erasmuskloof at 09H00 AM.</p>	<p>Monday, 15 June 2015 At 11:00 am</p>
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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 13/2015: EFFECTIVENESS IN PROVIDING ADMINISTRATION SERVICES.

Proposals are invited from suitably qualified and competent service providers to render evaluation services on GPAA SLA's between National Treasury and Government Employees Pension Fund.

Bid documents will be available from Friday, 15 May 2015 on the following websites: www.gpaa.gov.za

A compulsory briefing session will be held on Friday, 22 May 2015 at 09:00am, at the offices of the GPAA at 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.

Closing date: Monday , 8 June 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: Ms. Priscilla Mphahla E-mail: priscilla.mphahla@gpaa.gov.za



AGRICULTURAL RESEARCH COUNCIL

REQUEST FOR QUOTATIONS

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

Normal Hour- R286.00

After Hours-R320.00

Weekend and Public Hour- R340.00

Kilometre rate- R3.80 for a 2 litre bakkie

Three (3) months guarantee / warranty on workmanship

Original guarantee / warranty on new equipment.

Maximum profit mark up on material used- 10%

Note: The rates for RFQ 02/05/15 are different from the above (they will be in the RFQ document)

Quotation Number	Quotation Description	Minimum Compulsory Requirements	Closing Date & Time	ARC Institutes	Briefing session / Site Inspection Date & Time
RFQ 01/05/15	PROVISION OF LOW TENSION ELECTRICAL SERVICES FOR A PERIOD OF 12 MONTHS	<ul style="list-style-type: none"> Minimum of 2EB or 2EP or 	29 May 2015 before 11:00 am	<ul style="list-style-type: none"> ARC-CO, Hatfield ARC-API, Irene ARC-ISCW, Arcadia 	<ul style="list-style-type: none"> 19 May 2015 at 11:00 am 25 May 2015 at 13:00 pm 19 May 2015 at 11:00 am

		Higher CIDB grading.			<ul style="list-style-type: none"> ARC-IAE, Silverton VOPI & PPRI, Moloto Road R573 ARC-OVI, Onderstepoort 	<ul style="list-style-type: none"> 19 May 2015 at 11:00 am 21 May 2015 at 09:00 am 21 May 2015 at 09:00 am
RFQ 02/05/15	PROVISION OF HIGH TENSION ELECTRICAL SERVICES FOR A PERIOD OF 12 MONTHS	<ul style="list-style-type: none"> Minimum of 2EB or 2EP or Higher CIDB grading. 	29 May 2015 before 11:00 am		<ul style="list-style-type: none"> ARC-CO, Hatfield ARC-API, Irene ARC-ISCW, Arcadia ARC-IAE, Silverton VOPI & PPRI, Moloto Road R573 ARC-OVI, Onderstepoort 	<ul style="list-style-type: none"> 19 May 2015 at 11:00 am 25 May 2015 at 13:00 pm 19 May 2015 at 11:00 am 19 May 2015 at 11:00 am 21 May 2015 at 09:00 am 21 May 2015 at 09:00 am
RFQ 03/05/15	REPAIRS AND SERVICING / MAINTENANCE OF COOLING/HEATING AND VENTILATION SYSTEMS FOR A PERIOD OF 12 MONTHS.	<ul style="list-style-type: none"> Minimum of 2ME or Higher CIDB grading. 	29 May 2015 at 09:00 am		<ul style="list-style-type: none"> ARC-CO, Hatfield ARC-API, Irene ARC-ISCW, Arcadia ARC-IAE, Silverton VOPI & PPRI, Moloto Road R573 ARC-OVI, Onderstepoort 	<ul style="list-style-type: none"> 19 May 2015 at 09:00 am 25 May 2015 at 11:00 pm 19 May 2015 at 09:00 am 19 May 2015 at 09:00 am 21 May 2015 at 11:00 am 20 May 2015 at 11:00 am
RFQ 04/06/15	PROVISION OF PLUMBING	<ul style="list-style-type: none"> Minimum 	12 February 2013 at 11:00 am		<ul style="list-style-type: none"> ARC-CO, Hatfield 	<ul style="list-style-type: none"> 19 May 2015 at 09:00 am

SERVICES FOR A PERIOD OF 12 MONTHS.	of ISO CIDB grading or Higher.	<ul style="list-style-type: none"> • ARC-API, Irene • ARC-ISCW, Arcadia • ARC-IAE, Silverton • VOPI & PPRI, Moloto Road R573 • ARC-OVI, Onderstepoort 	<ul style="list-style-type: none"> • 21 May 2015 at 11:00 am • 19 May 2015 at 09:00 am • 19 May 2015 at 09:00 am • 21 May 2015 at 13:00 am • 20 May 2015 at 14:00 am
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ARC-Institutes contact details for directions:

Institute	Contact Person	Contact Number	E-mail addresses
1. ARC-Central Office 1134 Park Street, Hatfield, Pretoria	Manqoba Simelane	012 427 9733	simelanem@arc.agric.za
2. ARC-OVI 100 Old Soutpan Rd (M35), Onderstepoort	Corne van Huyssteen	(012) 529-9479	VanHuyssteenC@arc.agric.za
3. ARC-API Old Olifantsfontein Road Irene	Hlapogadi Malapane	012 672 9136	MalapaneH@arc.agric.za
4. ARC-PPRI and ARC-VOPI KwaMhlanga / Moloto Road R573, Pretoria	Pontsho Mahloko or Lucky Maimemele	012 808 8179 or 012 841 9611	MahlokoP@arc.agric.za or MaimemeleL@arc.agric.za

5. ARC-IAE 141 Crenswell Road, Silverton	Pontsho Mahloko	012 808 8179	MahlokoP@arc.agric.za
6. ARC-ISCV 600 Belvedere Street, Arcadia, Pretoria	Pontsho Mahloko	012 808 8179	MahlokoP@arc.agric.za

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

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

Quotation documents will be available as from the **19 May 2015** at a non refundable fee of **R100.00**.

Documents can be obtained from the above listed ARC institutes.

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

NATIONAL AGRICULTURAL MARKETING COUNCIL

INVITATION TO TENDER

Bid number: NAMCA030/05/2015

Internal Audit Service

The National Agricultural Marketing Council (NAMC) is a statutory body established in terms of the Marketing of Agricultural Products Act, 1996. The main function of the council is to advise the Minister of Agriculture Forestry and Fisheries on issues relating to the marketing of agricultural products.

Section 51(1) (a) (ii) of the Public Finance Management Act: No. 1 of 1999 (PFMA) states that an accounting authority for a public entity must ensure that, that public entity has and maintains a system of internal audit under the control and direction of an audit committee complying with and operating in accordance section 27.2.2 with regulations. Its role and functions are explained under sections 27.2.5 up to 27.2.11 of the Treasury Regulations.

SCOPE OF WORK

The NAMC invites tenders from reputable consulting firms for the provision of internal audit services for a three year period, commencing on the 2015/2016 up to 2017/2018 financial years.

- a) The successful bidder will be required to perform, inter alia, the following types of internal audits (only list the applicable items):
 - Risk based audits (this includes, but are not limited to, audits on the Financial, Human Resource and Supply Chain Management processes);
 - Compliance audits;
 - Performance audits;
 - Audits on predetermined objectives (performance information);
 - Information Technology (IT) audits; and
 - Ad hoc project and consulting services as requested by management and /or the Audit Committee such as forensic auditing, risk management and the like.

- b) The scope of internal audit work entails testing and evaluating the adequacy and effectiveness of the organization's systems of internal control and to make recommendations where applicable. The controls subject to evaluation should encompass the following:

- i. includes, but is not limited to: Annual review and update the Internal Audit Charter and Audit Committee Charter.
- ii. Review and update where necessary the current and existing NAMC risk management strategy.
- iii. Establishment of a rolling three-year strategic and annual internal audit plan based on the results of the risk review and the execution of audits in accordance with these plans.
 - Review the reliability and integrity of financial and operating information and the means used to identify measure, classify and report such information.
 - Review the systems established by management to ensure compliance with those policies, laws, regulations and controls that could have a significant impact on operations and determine whether the department is in compliance with Public Finance Management Act of 1999 and other relevant legislation that governs the department/entity/municipality.
 - Reviewing the means of safeguarding assets and verifying the existence of assets.
 - Appraising the economy, effectiveness and efficiency with which resources are employed and identifying opportunities to improve operating performance.
 - Reviewing operations or programmes to ascertain whether the results are consistent with established objectives or goals and whether the operations or programs are being carried out as planned.
- iv. Develop a rolling three-year strategic and annual internal audit plan based on the results of the risk review and the execution of audits in accordance with these plans.
- v. Liaise with the external auditors to prevent duplication of work and share information to obtain efficiencies.
- vi. Submit reports to the audit committee for the duration of the contract. The successful bidder will be required (i) To report on progress of the work against the approved Annual Internal Audit Plan to the Audit Committee at all Audit Committee meetings (ii) To attend a strategic workshop to obtain knowledge of the procedures of the department. Exact dates of possible submission deadlines will be arranged with the successful bidder.
- vii. Develop / update the Internal Audit Charter that contains the purpose, authority, and responsibility of the internal audit activity. The Internal Audit Charter must be consistent with the Definition of Internal Auditing, the Code of the Ethics, and the Standards.
- viii. In an outsourced contract, the service provider will use their own methodology and the department will have to make arrangements with the audit firm for retention of the audit methodology.

- c) Execution of audit assignments will be as follows:
- i. Assignments are to be performed in accordance with the International Standards for the Professional Practice of Internal Auditing (*Standards*). Compliance with the IIA *Standards* will be evaluated through conducting External Quality Assurance Review undertaken by the NAMC.
 - ii. The execution of each assignment shall be in accordance with the Annual Internal Audit Plan.
 - iii. In carrying out the work, the successful bidder must ensure its staff maintains their objectivity by remaining independent of the activities they audit.
- (e) Location of services

The required service of internal audit will be rendered at NAMC's offices situated at 536 Francis Baard Street in Pretoria.

TECHNICAL REQUIREMENTS

Thorough research must be conducted for benchmarking purposes and estimation of overall hours by the organization inviting tenders, the overall hours should be the basis for evaluation of the following in the bidding process:

- a) Explanation of the approach to performing an internal audit, including the audit methodology, nature, timing and extent of audit procedures to be performed;
- b) Demonstration of experience and expertise of internal auditing in the public sector. Providing an activity plan (project plan) of actions to achieve the objectives of the internal audit function, specifying budgeted hours, timelines and sequence for its audit procedure and level of staff to be assigned.
- c) Incorporating CV's of the proposed professional staff of the core management team proposed for the engagement and the authorized representative submitting the proposal. Key information should include the position of the individual in the company, the role that the individual will have in the engagement, number of years' experience, all tertiary and professional qualifications, professional memberships, experience, and degree of responsibility held in various assignments during the last three (3) years. CVs must be maximum one (1) page per staff member.
- d) Proof of experience in performing internal audit services. List current and past public sector internal audit clients along with the name of the

organization, contact person, designation, contact number, nature of the internal audit service (outsourced / co-sourced) and length of the appointment for at least three (3) public sector organisations where you have rendered internal audits services in the last three (3) years.

- e) Proposals must remain valid from the submission date. NAMC will make its best effort to complete negotiations within this period. If the Proposal validity period of 90 days is extended, bidders have the right to withdraw their Proposals.

CONTRACT MANAGEMENT

- a) Delivery of the goods and services shall be made by the supplier in accordance with the terms specified in the service level agreement. The details of shipping and/or other documents to be furnished by the supplier are specified in General Conditions of Contract (GCC).
- b) Ongoing reviews based on either terms of reference or any other resolutions that have been passed by management should be conducted by NAMC on services rendered.

NAMC will allocate fictitious hours to the above activities and use the average rate to calculate a ceiling price for the 3 -year contract period. The ceiling price will be used for evaluation purposes only.

The nature and number of audit activities to be conducted on an annual basis will be decided when compiling the Annual Internal Audit Plan and the above indicated rates will be used to calculate the service provider's budget for the specific year.

Disbursements

The bid documentations will be made available to bidders free of charge.

Submissions requirements

No tender will be evaluated for approval without the following documents: Original Tax Clearance Certificate. SDB 1, SDB 2, SDB 3, SDB 4, SDB 6.1, SDB 7.1, SDB 7.2, SDB 8 General Condition of Contract(SBD documents can be obtained from NAMC website at www.namc.co.za or at NAMC offices). Kindly provide 4 copies of proposals and one should be the original.

A document with terms of reference can be obtained from NAMC website (www.namc.co.za) or for collection between office hours: 08h00 to 16h00 Monday-Friday at the attached address.

Applications/submission should be addressed to the:

Chief Executive Officer
National Agricultural Marketing Council
Private Bag x935
Pretoria
0001

Or

Old Mutual Building, Block A, 4th Floor, 536 Francis Baard Street, Meintjiesplein, Arcadia, Pretoria 0001.

On or before 05 June 2015 at 11h00am, enquires can be directed to:
Sarah Muvhulawa at (012) 341 1115/ (012) 400 9733
Email address: sarah@namc.co.za

COUNCIL ON HIGHER EDUCATION

Request for Bids

The Council on Higher Education (CHE) wishes to invite bids for the service mentioned below from service providers preferably based in the Gauteng Province

Tender Number	Service Description	Compulsory Briefing Session	Closing Date	Price of Tender document
CHE/CS/01/05/2015	Provision of Security Services: Guarding and Armed Response	21/05/2015 at 10h00	05/06/2015 at 11h00	R200.00 VAT incl. (Non-refundable)
CHE/CS/02/05/2015	Provision of Cleaning Services: Cleaning of CHE building including replenishment of bathrooms inventory	22/05/2015 at 10h00	05/06/2015 at 11h00	R200.00 VAT incl. (Non-refundable)

The 80/20 evaluation principle will be applicable for both bids. Each bidder must score at least 70% on each bid for functionality to be considered for the second stage of evaluation.

The tender documents can be downloaded from: www.che.ac.za and www.etenders.gov.za or can be collected from CHE's offices from 18 May 2015 only on proof of payment of Tender Document Price. The amount must be deposited into the following bank account: **Standard Bank, Branch – Brooklyn, Branch code – 01124512**
Account number: **011816716**, No cash or cheques will be accepted

*Clearly indicate the tender number and the name of your organisation on the deposit slip.

Bid documents must be placed in the tender box located at **CHE building 1 Quintin Brand Street, Persequor Technopark, Brummeria**

Bid document **must** be an original document clearly marked "original" accompanied by Four (4) copies thereof, marked "copy". The documents must be enclosed in a sealed envelope bearing the bid name, service description and the reference number that appear on the advertisement.

The CHE is not obliged to accept the lowest or any bid. CHE reserves the right to rescind the process should it be deemed necessary to do so. However, all applicants will be informed accordingly.

Failure to comply with any instruction contained in this document will lead to disqualification.

Enquires for this bid can be directed to: Maeta Thobane, Tel: (012) 349-3903 or thobane.m@che.ac.za

WATER RESEARCH COMMISSION

INVITATION TO BID

WATER RESEARCH COMMISSION INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS.

WRC was established in terms of the Water Research Act (Act No 34 of 1971), following a period of serious water shortage. It was deemed to be of national importance to generate new knowledge and to promote the country's water research purposefully, owing to the view held that water would be one of South Africa's most limiting factors in the 21st century. In 1971 when the WRC was founded, water research and development (R&D) in South Africa was limited to a few institutions and the funding level inadequate. There was no research co-ordination and an apparent neglect of some key research fields. In addition, there was little strategic direction or leadership that would provide for the identification of priority areas or appropriate technology transfer. It was to address these issues, that the WRC was established.

**Bid documents of the following bids can be downloaded from WRC website:
www.wrc.org.za/research/scm/tenderdocuments**

Bid No.:	Bid Description	Bid Submission Address	Briefing Session	Closing Date & Time
WRC002-15/16	Supply & Delivery of the Office Generator to WRC.	Tender Box Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria OR Private Bag X03 GEZINA, 0031, South Africa	None	05 June 2015 at 11:00am
WRC001-15/16	Internal Audit Services for a period of three (3) years.		05 June 2015 at 11:00am	

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

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

No late bids will be accepted. WRC supports Broad-Based Black Economic Empowerment. For more information, please contact **The SCM Manager** on the following number: Tel: (012) 330 9034 or e-mail: tenders@wrc.org.za

GAUTENG LEGISLATURE

INVITATION TO BID FOR A CONDITION ASSESSMENT OF THE GAUTENG PROVINCIAL LEGISLATURE BUILDING (JOHANNESBURG CITY HALL BUILDING) TENDER NO. GPL010/2015

Brief: To provide consultancy services to undertake a condition assessment of the building in compliance with the GIAMA Act No.19, 2007 and to improve provision of facilities services to the institution to ensure that effectiveness and efficiency is achieved

Collection of tender documents:

Bid documents will be available for collection from the Procurement offices on the second floor, ("1066" Building, corner Pritchard and Harrison Street)
A non-refundable fee of R100 will be charged for documents, payable on collection.

The Bid closes at 11:00, Friday, 05 June 2015

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL0010/2015" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2nd Floor, 1066 Building, corner Pritchard and Harrison Street)

Compulsory Briefing Session:

A compulsory briefing session will be held on 22 May 2015 at 11:00 at the Gauteng Provincial Legislature, (City Hall Building Corner President & City Hall Street). Bidders are requested to bring their Bid documents to the meeting.

NB: NO DOCUMENTS WILL BE ISSUED ON THE DAY OF THE BRIEFING OR THEREAFTER.

Any queries please contact the SCM Unit on (011) 498-6331 or 5430 or 5859.

THE NATIONAL CREDIT REGULATOR

INVITATION TO REGISTER ON THE NCR SUPPLIER DATABASE

REF. NO: NCR294/04/15 AND NCR295/04/15

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

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

An invitation is extended to suppliers and service providers nationally to apply for registration on NCR's database for the following:

GENERAL CATEGORIES – NCR294/04/15	PROFESSIONAL CATEGORIES – NCR295/04/15
1. Catering – groceries, meeting refreshments etc.	1. Economists – economic analysis, credit legislation, sector specific
2. Consultants – facilitators, remuneration systems, training & development etc.	2. Forensic investigators - forensic expertise and knowledge of the credit industry and especially the National Credit Act
3. Finance – stationery, subscriptions, systems & services etc.	3. Legal services - with litigation experience in both the Lower and High Courts and previous litigation experience relating to the National Credit Act.
4. HR – recruitment, employment agencies, psychometrics/assessors, transcription, translation services etc.	4. Commercial lawyers
5. IT – computer software, hardware, telecommunication services, PABX systems, software licences, CISCO support etc.	5. Labour relations
6. Logistics – furniture removals, shuttle services, offsite storage etc.	6. Dispute resolution
7. Facilities – building repairs, drainage system cleaning, floor plans, generator specialists etc.	7. Actuaries – with credit experience
8. Marketing & communications – advertising, corporate gifts, printing services etc.	8. Audit firms – with experience in financial audits, regulatory audits and investigations
9.	
10. Security – access controls, dictaphone machines, CCTV systems, X ray machines, metal detector, public address system etc.	
11. Travel – online travel system, travel agencies, parking services - airport etc.	

A maximum of three (3) commodities can be applied for by one supplier or service provider. All current suppliers or service providers registered with the NCR must submit their Tax clearance and BBBEE certificate (originals).

Note:

- i. Blacklisted companies appearing on the National Treasury database and that are prohibited from conducting business with public entities, shall not be considered.
- ii. Responding to this invitation does not mean as automatic registration with NCR.
- iii. Registration forms are **ONLY** available on our NCR website www.ncr.org.za under the folder Tenders.

Closing date: 15 July 2015 @ 15h00

No late submissions will be accepted after the closing date.

All applications should be delivered to our offices at 127 15th Road, Randjespark, Midrand 1685.

For further inquiries contact: Procurement Department on procurement@ncr.org.za

INGWE PUBLIC FURTHER EDUCATION AND TRAINING COLLEGE

RE-ADVERTISEMENT

PROJECT NAME: PROVISION OF TRAVEL MANAGEMENT SERVICES
BID NO: INGWE/001/2015

Ingwe Technical Vocational Education and Training (TVET) College ("The College") invites competent and experienced Travel Agents with a proven and traceable track record to submit proposals to provide Travel Management Services for the College.

Bid documents will be available from Ingwe TVET College, Administration Centre, Badibanise A/A, Mount Frere, from the SCM unit during working days (**Monday – Friday**) between **08H00** and **16H30**, as from **Wednesday 20th May 2015**, upon payment of a non-refundable fee of **R150** (One hundred and Fifty Rand) for each document. The deposit is to be paid into the College's bank account, namely **First National Bank, Branch Code: 210821, Account No.: 6203 339 0353**, with proof of deposit prior to collection of the bid documents.

A compulsory briefing session will be held on **Friday, 22nd May 2015** at Ingwe TVET College, Administration Centre, Badibanise A/A, Mount Frere from **10h00 to 11h00**.

Completed Bid documents are to be placed in a sealed envelope endorsed "**PROVISION OF TRAVEL MANAGEMENT SERVICES**" **INGWE/001/2015**" and must be deposited into the Bid Box, situated at the reception area, at Ingwe Administration Centre, Mount Frere **not later than 11h00 on Friday 12th June 2015**, at which time the Bids will be opened in public.

The following mandatory documents must be submitted with the tender document and failure to submit will lead to the bids being declared non-responsive:

- An original valid SARS Tax Clearance Certificate
- Original BBBEE Certificate or a certified copy thereof (Joint venture, consortium or trust must submit a consolidated certificate) Failure to submit this certificate will lead into not getting points for BBBEE Level).
- A Copy of business entity registration certificate e.g. CK Document
- Certified ID copy/s of Company Directors.
- A Company Profile with contactable references
- CV's of the team to be assigned to the project.
- Accreditation with IATA and ASATA or a letter from with the membership number.
- After-hours service procedure document.

Evaluation Criteria for this procurement will be as follows:**PREFERENTIAL PROCUREMENT POLICY FRAMEWORK POLICY FRAMEWORK ACT (PPPFA) POINTS WILL BE AWARDED AS FOLLOWS:**

Price Points	-90 points
B-BBEE Status Level of Contributor	-10 points
TOTAL	- 100 points

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

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

Evaluation Criteria for this procurement will be as follows:

- **Stage 1 – Functionality**
- **Stage 2 – Price and Preferential Points(Financial Evaluation)**

A minimum score of 70% must be scored in order to proceed to the Financial Evaluation.

BIDDERS SHOULD TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- Ingwe TVET College Supply Chain Management Policy will apply;
- Ingwe TVET College does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid;
- Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted;
- Bids submitted are to hold good for a period of 90 days;
- Bidders will be required to register as a supplier/service provider on the Ingwe TVET College Supplier/Service Provider Database, if not already registered.

Enquiries should be directed to: **Mr B. Mtintso**

Tel: 039 2550346 (Technical Queries)

Ms M. Vunguvungu

Tel:039 2550346(Bidding process)

INGWE PUBLIC FURTHER EDUCATION AND TRAINING COLLEGE

PROJECT NAME: PROVISION FOR INSURANCE SERVICES
BID NO: INGWE/007/2015

Ingwe TVET College requests proposals from competent and experienced service providers for the **PROVISION OF INSURANCE SERVICES**. Bid documents with detailed specifications will be available from the SCM unit upon payment of a **non-refundable** fee of R150 (One hundred and Fifty Rands) for each document. The deposit is to be paid into the College's bank account, namely **First National Bank, Branch Code: 210821, Account No.: 6203 339 0353**, with proof of deposit prior to collection of the bid documents from the SCM office on **Wednesday the 20th May 2015**. A **compulsory briefing session** will be held on **Friday 22nd May 2015**, at Ingwe Administration Centre, Mount Frere from **11h: 00 to 12h: 00**.

Completed Bid documents are to be placed in a sealed envelope endorsed "**PROVISION FOR INSURANCE SERVICES**" **INGWE/007/2015**" and must be deposited in the Bid Box, situated at the reception area, at Ingwe Administration Centre, Mount Frere not later than **11h00 on Friday 12th June 2015**, at which time the Bids will be opened in public.

The following mandatory documents must be submitted with the tender document and failure to submit will lead to the bids being declared non-responsive:

- An original valid SARS Tax Clearance Certificate
- Original BBBEE Certificate or a certified copy thereof (Joint venture, consortium or trust must submit a consolidated certificate) Failure to submit this certificate will lead into not getting points for BBBEE Level).
- A Copy of business entity registration certificate e.g. CK Document
- Certified ID copy/s of Company Directors.
- Proof of registration to a Financial Services Board(FSB)
- A Company Profile with contactable references
- Municipal Statement not older than three(3) months

Please note the following:

- Tender documents must be completed with non-erasable Ink. Any tender document completed with pencil will not be acceptable and shall be disqualified.
- Ensure that there are no errors or omissions.
- The submission should be entirely legible. Any changes made to the original text of bid should be crossed through and signed for.
- DO NOT USE CORRECTION FLUID as this may invalidate your submission.

Evaluation Criteria for this procurement will be as follows:

Price Points = 90

BBBEE verification level points = 10

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

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

Evaluation Criteria for this procurement will be as follows:

- **Stage 1 – Functionality**
- **Stage 2 – Price and Preferential Points(Financial Evaluation)**

Bidders to note that a Pre-qualification Evaluation (table attached in tender document) will be undertaken. A minimum score of 70% must be scored in order to proceed to the Financial Evaluation.

BIDDERS SHOULD TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- Ingwe TVET College Supply Chain Management Policy will apply;
- Ingwe TVET College does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid;
- Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted;
- Bids submitted are to hold good for a period of 90 days;
- Bidders will be required to register as a supplier/service provider on the Ingwe TVET College Supplier/Service Provider Database, if not already registered.

Enquiries should be directed to:

Mr. B. Mtintso

Tel: 039 255 0346 (Technical Queries)

Ms. M. Vunguvungu

Tel: 039 255 0346 (Bidding process)

INGWE PUBLIC FURTHER EDUCATION AND TRAINING COLLEGE

PROJECT NAME: SUPPLY AND DELIVERY OF TWO (2) 22 SEATER MINI BUSES
BID NO: INGWE/006/2015

Ingwe TVET College invites accredited dealers for the supply and delivery of two (2) 22 seater mini buses. Bid documents will be available from the SCM unit upon payment of a **non-refundable** fee of R150 (One hundred and Fifty Rands) for each document. The deposit is to be paid into the College's bank account, namely **First National Bank, Branch Code: 210821, Account No.: 6203 339 0353**, with proof of deposit prior to collection of the bid documents from the SCM office on **Wednesday the 20th May 2015**.

Completed Bid documents are to be placed in a sealed envelope endorsed "**SUPPLY AND DELIVERY OF TWO (2) 22 SEATER MINI BUSES**" INGWE/006/2015" and must be deposited in the Bid Box, situated at the reception area, at Ingwe Administration Centre, Mount Frere not later than **11h00 on Friday 12th June 2015**, at which time the Bids will be opened in public.

The following mandatory documents must be submitted with the tender document and failure to submit will lead to the bids being declared non-responsive:

- An original valid SARS Tax Clearance Certificate
- Original BBBEE Certificate or a certified copy thereof (Joint venture, consortium or trust must submit a consolidated certificate) Failure to submit this certificate will lead into not getting points for BBBEE Level).
- A Copy of business entity registration certificate e.g. CK Document
- Certified ID copy/s of Company Directors.
- A Company Profile with contactable references
- Municipal Statement not older than three(3) months
- Company profile and contactable references

Please note the following:

- Tender documents must be completed with non-erasable ink. Any tender document completed with pencil will not be acceptable and shall be disqualified.
- Ensure that there are no errors or omissions.
- The submission should be entirely legible. Any changes made to the original text of bid should be crossed through and signed for.
- DO NOT USE CORRECTION FLUID as this may invalidate your submission.

Evaluation Criteria for this procurement will be as follows:

Price Points = 90

BBBEE verification level points = 10

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

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

BIDDERS SHOULD TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- Ingwe TVET College Supply Chain Management Policy will apply;
- Ingwe TVET College does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid;
- Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted;
- Bids submitted are to hold good for a period of 90 days;
- Bidders will be required to register as a supplier/service provider on the Ingwe TVET College Supplier/Service Provider Database, if not already registered.

Enquiries should be directed to: Mr. B. Mtintso
Ms M. Vunguvungu

Tel: 039 255 0346 (Technical Queries)
Tel: 039 255 0346 (Bidding process)

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY

ERRATUM

BID NO: 001-2015/2016

BID DESCRIPTION: RENOVATIONS OF UMGUNGUNDLOVU TVET COLLEGE

Prospective bidders are hereby notified that the closing date for the above bid has been moved to **22 May 2015 @ 11h00**

Bid documents are still available for free on the CETA's website which is www.ceta.org.za

Apologies for any inconvenience caused by the above changes

For any queries regarding the above please contact Ms Nokwanda Dlamini at 011 265 5900/5909 or email Nokwandad@ceta.co.za

CAPE NATURE**INVITATION TO BID**

BID WCNCB 01/05/2015: RENEWAL OF A VIRTUAL PRIVATE NETWORK (VPN) HOSTING SERVICE FOR CAPENATURE'S AS PER SPECIFICATION

Contract Period: 3-years

COMPULSORY BRIEFING SESSION

Venue : CapeNature Head Office,
PGWC Shared Services Centre
3rd Floor Board Room,
Cnr Bosduif and Volstruis Streets,
Bridgetown.

Date : 01 June 2015

Time : 10H00

Obtaining of tender documents:

Tender documents are obtained from M.E Thomas or the reception at 3rd floor of CapeNature Head Office, PGWC Shared Services Centre, Cnr Bosduif and Volstruis Streets, Bridgetown.

Or

The complete tender document can be downloaded from CapeNature's website with link:
<http://www.capenature.co.za/about-us/supply-chain-management-tenders/>

Depositing of tender documents:

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 19 JUNE 2015 on the 3rd floor of CapeNature Head Office, PGWC Shared Services Centre, Cnr Bosduif and Volstruis Streets, Bridgetown.

Please note: Bid documents will not be emailed or faxed to bidders.

Enquiries regarding specification : Morne Kock at 021 483 0096 or
mkock@capenature.co.za

Enquiries regarding bidding process : Mr. E Thomas at 021 483 0030 or
ethomas@capenature.co.za

Closing date and time: 19 JUNE 2015 at 11h00

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

BIDS ADVERTISEMENT FORM

BID DESCRIPTION	INVITATION TO SERVICE PROVIDERS TO SUPPLY, INSTALL AND CONFIGURE PRE-DETERMINED DATACENTER EQUIPMENT IN LINE WITH THE BILL OF MATERIALS AND THE COMMISSION'S ENTERPRISE ARCHITECTURE	
BID NUMBER	CIPC 02/2015/2016	
NAME OF INSTITUTION	COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)	
THE PLACE WHERE GOODS WORKS OR SERVICES ARE REQUIRED	PRETORIA	
CLOSING DATE	DATE: 18 JUNE 2015	TIME: 11H00
CONTACT DETAILS	POSTAL ADDRESS	P.O. BOX 429, PRETORIA, 0001
	PHYSICAL ADDRESS	THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.
	TEL	Tel: +27 (12) 394-5344
	EMAIL	NMAQHULA@CIPC.CO.ZA
	CONTACT PERSON	NTOMBI MAQHULA
A FEE OF R 100.00 IS PAYABLE BEFORE RECEIPT OF THE BID DOCUMENT	PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL	
PAYMENT DETAILS	ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION	
	BANK:	ABSA
	ACCOUNT NUMBER: 4055272046	
FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID		
WHERE BIDS CAN BE COLLECTED	AT CIPC, MAIN RECEPTION, ENTFUTUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA	
WHERE BIDS SHOULD BE DELIVERED	THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.	
CATEGORY (REFER ANNEXURE A)	SERVICES	
SECTOR	PUBLIC ENTITY	
REGION	GAUTENG	
COMPULSORY BRIEFING SESSION/ SITE VISITS	DATE	N/A
	TIME	
	VENUE	

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION**

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNT 5835 W	Ladysmith: Department of Agriculture and Rural Development: Hire of office accommodation. NB: All contracts awards are subject to no appeals lodged within 5 working days from the date of the advertisement	100	Rosco Family Trust	R6 319 914,18	60 Calendar months

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 146/2014	21,5 Litre cooler box	Bafazi Business Corporation	R160 933,80	18	98
ZNQ 147/2014	52,8 Litre cooler box	Bafazi Business Corporation	R11 682,50	18	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 482/14-15	Satelac scaler cord	Istrodent (Pty) Ltd	R53 295,00	0-20	80
ZNQ 1217/14-15	Supply and fit dry wall partitioning at Transport SA per specification	Seshembe Trading & Development	R36 568,00	0-20	80
ZNQ 1218/14-15	Supply and fit dry wall partitioning at Human Resource Department as specification	Red Pig Investments (Pty) Ltd	R42 540,00	0-20	80
ZNQ 1251/14-15	Satelac scaler handpieces	Istrodent (Pty) Ltd	R86 526,00	0-20	80
ZNQ 1337/14-15	Supply and commission chlorifier 1 000 litres at P3 as per specification	Boiler & Industrial Plant (Pty) Ltd	R88 204,63	0-20	80
ZNQ 1428/14-15	Lexmark Toner 64016HE (T640)	Tri Star Technology CC	R52 246,23	0-20	80
ZNQ 1429/14-15	Lexmark Toner E260X22G	Asara I.T and Data (Pty) Ltd	R41 387,47	0-20	80
ZNQ 1430/14-15	Lexmark Toner E360X31E	Coastal Stationery and Office Supplies CC	R107 926,08	0-20	80
ZNQ 1432/14-15	Lexmark Toner X463X31G	Kingsbali Construction and Civil Works (Pty) Ltd	R158 000,00	0-20	80
ZNQ 1435/14-15	Swabs gauze 100 mm x 100 mm x 8 ply packaging of 100 pcs	Logan Medical & Surgical (Pty) Ltd	R119 700,00	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: St CHADS CHC

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 54, 69, 71/15-16	Surgical items	Naftal (Pty) Ltd	R192 255,00	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 03/14-15	Tecnetium 99M generators	AEC Amersham	R103 442,86	16,00	96,00
ZNQ 1816/14-15	Dressing gauze paraffin BP 10 x 10 cm	Dynamed Pharmaceuticals	R17 043,00	77,52	97,52

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
300/14-15	Silk 4/O eye suture—6 months contract	Clinisut	R5 528,40	12	92

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE CLAIMED
WES/COAST 1/2015	3	Lunga Distributors CC	R256 655,30	N/A	As requested	Level 3
WES/COAST 1/2015	5	Kwick Bake Bakery	R912 300,00	N/A	As requested	Level 1

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

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH05/1516	Domestic equipment	MB Curtains CC	94.39	Various	R115 284,79	20 Days
PSH06/1516	Office furniture and equipment	Alpha Office Furniture	87.97	Various	R179 195,80	4 Weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO
ZNQ ND: 973/2014-15	Paper sterilization crepe white 900 x 600 mm	Assegai Healthcare
ZNQ ND: 975/2014-15	Sets administration 15/20 dropper	Grobir Medical Supplies
ZNQ ND: 1140/2014-15	Fibre glass cast type	BSN Medical
ZNQ ND: 1141/2014-15	Dressing adherent sterile—10 cm x 12 cm	Multisurge CC
ZNQ ND: 1142/2014-15	Dressing adherent sterile—15 cm x 20 cm	Progress Medical Supplies
ZNQ ND: 1146/2014-15	Swabs abdominal taped 370 x 450 x 4 ply	Endomed Medical Supplies
ZNQ ND: 1181/2014-15	Flourescent tubes	SN Electrical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
488/01/14	Silver impregnated anti-microbial dressing sodium silver carboxymethylcellulose 100 g absorbent dressing 15 cm x 15 cm (box of 5) x 50 boxes	Umsinsi Health Care	80.00	R26 448,00
405/01/14	Biobrane biosynthetic dressing with woven-trifilament faviec and bonded Collagen peptides 25 x 38 cm x 10 units	Gentry Health Care	80.00	R23 261,70
348/10/14	Desk solid wood 4 drawers x 20 units	Engifon Hardware & Construction	96.00	R31 000,00
453/01/14	Service to transformers x 6 units	PNC Oil CC	96.00	R60 710,70
455/01/14	Service to laundry equipment x 6 units	Philabhovungane Trading Enterprise	96.00	R34 000,00

DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE & NORTHERN CAPE REGION

CONTRACT & ITEM No.	DESCRIPTION	SUCCESSFUL BIDDERS	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
DGS 01/2014 Item 1	Chicken	The Food Factor	10	R103 800,00	None	2015-02-17
Item 2	Mutton	The Food Factor	10	R239 800,00	None	2015-02-17
Item 3	Beef	Mega Bite Sweets	5	R165 960,00	None	2015-02-17
Item 4	Eggs	The Food Factor	10	R70 000,00	None	2015-02-17
Item 5	Fish	The Food Factor	10	R107 800,00	None	2015-02-17
Item 6 & 7	Fruit & Veg	The Food Factor	10	R462 400,00	None	2015-02-17
KBY 03/2014 Item 1	Chicken Halaal	AQ Distributors	10	R1 837 500,00	None	2015-02-17
Item 2	Beef	Jay's	10	R1 108 500,00	None	2015-02-17
Item 3	Beef Halaal	Victory Ticket	8	R852 500,00	None	2015-02-17
Item 4	Eggs	Mega Bite Sweets	5	R520 000,00	None	2015-02-17
Item 5	Fish	The Food Factor	10	R622 800,00	None	2015-02-17

CONTRACT & ITEM No.	DESCRIPTION	SUCCESSFUL BIDDERS	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
Item 6 & 7	Fruit & Veg	Best Enough	8	R2 821 800,00	None	2015-02-17
UPT 01/2014 Item 2	Chicken	All Oceans	0	R467 088,00	None	2015-02-17
Item 3	Fish	AQ Distributors	10	R247 860,60	None	2015-02-17
Item 5	Bread Brown	JMT General Traders	8	R961 953,85	None	2015-02-17
Item 6	Fruit & Veg	The Food Factor	10	R719 300,00	None	2015-02-17
UPT 02/2014 Item 1	Beef	Crystal Lagoon	8	R245 025,00	None	2015-02-17
Item 2	Chicken	All Oceans	0	R171 600,00	None	2015-02-17
Item 3	Fish	AQ Distributors	10	R137 512,50	None	2015-02-17
Item 4	Eggs	Crystal Lagoon	8	R46 875,00	None	2015-02-17
Item 5	Bread brown	Crystal Lagoon	8	R488 070,00	None	2015-02-17
Item 6	Fruit & Veg	Crystal Lagoon	8	R458 061,88	None	2015-02-17
UPT 03/2014 Item 1	Beef	Crystal Lagoon	8	R104 500,00	None	2015-02-17
Item 2	Pork	Crystal Lagoon	8	R95 275,00	None	2015-02-17
Item 3	Chicken	All Oceans	0	R52 800,00	None	2015-02-17
Item 4	Fish	AQ Distributors	10	R57 900,00	None	2015-02-17
Item 5	Eggs	AQ Distributors	10	R144 000,00	None	2015-02-17
Item 6	Bread brown	Crystal Lagoon	8	R132 750,00	None	2015-02-17
Item 7	Fruit & Veg	The Food Factor	10	R281 680,00	None	2015-02-17

AWARDED BIDS

ZNQ NO.	ITEM DESCRIPTION	AWARDED COMPANY
1892/14/15	300 Units, Infant flow generator	Respiratory Care Africa
2302/14/15	12 Months contract, Grass cutting and cleaning 15 PMMH satellite clinics grounds	Kwasekukhanya (PTY) LTD
2031/14/15	Diagnostic sets wall mounted, spec: H.T.S. no. S9 (Surgical)	Welch Allyn S.A.
2362/14/15	40 Cases, Similac advance 59ml unit, ready-to-use standard infant formula for below 1 year	Abbott Laboratories S.A.
2361/14/15	32 Cases, Ready-to-use infant formula for low birth weight infants below 2.5kg	Abbott Laboratories S.A.
2233/14/15	120 Boxes, Syringe safety 5CC 21g x 38mm, (Box/100)	Multisurge CC
2174/14/15	1000 Units, Sheet operation abdominal slit, gree	Sbongukxola Trading CC
2341/14/15	Patch pot holes around tarred roads in the Hospital as per scope	Mgxabhiso Trading And Projects
2327/14/15	550 Units, Stainless steel wall mounted soap dispenser brackets	Ndanyana S & T CC
56/15/16	2000 Units, Hand control diathermy points with three pins	Allenco Medical And Dental Supplies
55/15/16	3000 Units, Electrodes handles/ cord set S101A, with single pin	Progress Medical Supplies

SERVICES**GAUTENG: SASRIA LIMITED**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
2015/01	Corporate Travel Management Services	Duma Travel	—	1	81
2015/01	Corporate Travel Management Services	Duma Travel	—	1	90

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
SCM015/2014	Appointment of a service provider (Consultant) to perform a quality assessment review (QAR) of the Internal Audit Function within the DPSA	Deloitte & Touche	R337 769,00	2	18

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
4.4.12.4/21/14	Appointment of service provider to design and placement advertisement in the media, internet and in (DPSA) vacancy circulars and inter-departmental for the Department of Agriculture, Forestry and Fisheries for a period of 36 months	Human Communications (Pty) Ltd	R39,90	Level: 3	8

GAUTENG: DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
JHB.13/94	Department of Labour: Upgrade of Infrastructure (road, pavement, storm water drainage system) including buildings at Village Main and Springfields	Lance Management Services	R40 998 336,42	Level 1	100
JHB.14/09	Department of Justice & CD: Hillbrow Magistrate Court, c/o Hammock & Queens Road: Rendering of cleaning services for a period of 24 months	Best Said Properties 24	R1 202 770,12	Level 3	98
JHB.14/05	Department of Justice & Correctional Services: Oberholtzer Magistrate Offices: Security measures upgrade including minor new works of sewer pipes (Completion contract)	Masutanaka Trading Enterprise	R1 287 481,80	3	98
JHB.14/22	NDPW: Repairs, service and replacement of kitchen equipment to various areas within the jurisdiction of JHB Regional Office for a period of 24 months	BNT Masinga Trading & Projects	R12 177 938,00	3	98

GAUTENG: DEPARTMENT OF HOME AFFAIRS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
DHA06-2014	Appointment of a service provider for placement of recruitment advertisements in the print and other media	Human Communications (Pty) Ltd	—	3	8

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/188TR(14)	Procurement of configuration and implementation of labware system including training, maintenance and support for a period of three (3): Division: Forensic Services	Labware Africa (Pty) Ltd	R42 409 855,00 (VAT incl.)	Level 3	98.00
19/1/9/1/199TR(14)	Supply and installation of data sample acquisition and data workstation of GC-MS Instrumentation for SAPS Forensic Science Laboratory: Division: Forensic Services	Chemetrix (Pty) Ltd	R8 472 302,08	Level 6	90.00
19/1/9/1/230TR(14)	Supply and installation of a two dimensional gas chromatography time-of-flight mass spectrometer (GCXGG TOF) including training, three (3) years maintenance and support: Division: Forensic Services	Leco Africa (Pty) Ltd	R15 370 820,86	None-compliance	90.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNT 2294/13 T	The construction of layerworks surfacing drainage and ancillary works on District Road D887 km 0,0 to km 5,1	Crossmoor Transport	R84 915 864,00	2	99.00
ZNT 3353/13 T	The construction of Concrete Road D965 from km 0 to km 3,5	PZL Projects	R10 610 724,39	3	94.58
ZNT3192/13T	The upgrade of Main Road P749 (km 15.500 to km 25.500) in the Sisonke District Municipality (DC 43)	Aqua Transport and Plant Hire (Pty) Ltd	R89 072 117,39	9	90
ZNT 3320/13 T	The construction of 2 bridges and 7 major drainage structures on Main Road P318 Phase 2 km 13,60 to km 25,00	Chris Africa CC	R46 290 738,36	3	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 1338/14-15	Annual maintenance servicing of new mortuary as per specification	Red Pig Investments (Pty) Ltd	R39 750,00	0-20	80
ZNQ 1375/114-15	Construction of tarred driveway	Brimstohn Trading CC	R49 480,00	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST CHADS CHC

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 542/14-15	Repair work at Ezakheni Clinic Number 2	Ndalo Enhle Business Trading (Pty) Ltd	R10 200,00	3	16
ZNQ 481/14-15	Repair work at Ezakheni No. 2 Clinic	Ndalo Enhle Business Trading (Pty) Ltd	R82 201,00	3	16

NATIONAL DEPARTMENT OF PLANNING, MONITORING AND EVALUATION

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
T9/2014	Appointment of a bidder for provisioning of hosting services for Department of Planning, Monitoring and Evaluation applications for a period of 24 months	Dimension Data t/a Internet Solutions	R2 862 676,80	2	98

WESTERN CAPE: DEPARTMENT OF COMMUNITY SAFETY

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
DCS01-2014-2015	Manufacturing and delivering of 40 x safety kiosks (trailers)	Trailers Tow-It	R1 960 000,00	Level 4	95

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

BID No.	SERVICE	BIDDER
ZNTU 01726 W	Hlabisa and Catherine Booth Hospitals: Upgrade generators	Cato Ridge Electrical Construction (Pty) Ltd
ZNTU 01152 W	Mlokothwa High School: Repairs and renovations to hostels and administration block	Rapid Builders and Contractors CC

NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL14/101	Motheo District: Preventative Maintenance of refrigeration; freezer and cold room installations in state buildings	Mbikiza Group of Companies (Pty) Ltd
BL14/102	Thabo Mofutsanyane District: Preventative maintenance of water and sewer pump installations in state buildings	First Drive Trading and Consulting
BL14/103	Motheo District: Preventative maintenance of water and sewer pump installations in state buildings	Anglyn Trading CC
BL14/104	Lejweleputswa District: Preventative maintenance of water and sewer pump installations in state buildings	Anglyn Trading CC
BL14/105	Lejweleputswa District: Preventative maintenance of refrigeration; freezer and cold room installations in state buildings	Anglyn Trading CC

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

TENDER No.	DESCRIPTION	SUPPLIER	PREFERENCE POINTS USED	B-BBEE STATUS LEVEL OF CONTRIBUTOR	AMOUNT
SALGA/03/2014	A service provider for the National Roll-Out of Development Programme and Small Town Regeneration Programme	Tshani Consulting CC	80/20	3	R994 764,00
SALGA/04/2014	A service provider for the National Roll-Out of SALGA Councillor Development Programme	Ariyan and Ariyan Learning Warehouse (Pty) Ltd t/a Southern African Institute of Learning	90/10	3	R24 989 447,00
SALGA/06/2014	A service provider for the Legal Content of the SALGA Knowledge Hub	LexisNexis (Pty) Ltd	90/10	2	R19 480 000,00
SALGA/07/2014	A service provider to install Biometric Access Control and CCTV Monitoring System in four SALGA Provincial Offices	Lansafe Electronic Services (Pty) Ltd t/a Southwest Systems	80/20	4	R928 828,68
SALGA/08/2014	A service provider to conduct a study and develop a paper "Defining the role of Local Government in Environmental Management and establishing the cost of Performing Environmental Management Functions"	Palmer Development Group (Pty) Ltd	80/20	1	R939 518,00
SALGA/09/2014	A service provider to upgrade the Virtual Environment	Datacentrix (Pty) Ltd	80/20	2	R998 932,00
SALGA/11/2014	A service provider to Roll-Out the Municipal Barometer	Centre for Municipal Research and Advice t/a CMRA	90/10	4	R990 660,00
SALGA/13/2014	A service provider for an Annual Assessment of the State of Anti-Corruption Measures in Municipalities in South Africa	Palmer Development Group (Pty) Ltd	80/20	1	R856 258,00
SALGA/05/2014	A service provider for the Development and Execution of an Integrated Marketing and Communication Profiling and Rebrand Strategy	Grounded Media (Pty) Ltd	90/10	2	R798 000,00
		Grid Worldwide Branding and Design (Pty) Ltd	90/10	2	R413 146,60
		The Urban Artroom (Pty) Ltd	90/10		R8 854 038,00

No.	SUPPLIER APPOINTED ON A PANEL OF SERVICE PROVIDERS FOR PART 1 B
1	Grounded Media (Pty) Ltd
2	Mohlaleng Media (Pty) Ltd
3	Magna Carta PR
4	A Few Good Men CC t/a June 15
5	Indingliz Advertising and Marketing CC
6	DWF Marketing Communications (Pty) Ltd t/a The DWF Collective
No.	SUPPLIER APPOINTED ON A PANEL OF SERVICE PROVIDERS FOR PART 1 C
1	Grounded Media (Pty) Ltd
2	Mohlaleng Media (Pty) Ltd
3	A Few Good Men CC t/a June 15
4	DWF Marketing Communications (Pty) Ltd t/a The DWF Collective
No.	SUPPLIER APPOINTED ON A PANEL OF SERVICE PROVIDERS FOR PART 2 C
1	Unwembi Communicationa (Pty) Ltd
2	Mohlaleng Media (Pty) Ltd
3	DWF Marketing Communications (Pty) Ltd t/a The DWF Collective

PUBLIC SERVICE SECTOR EDUCATION & TRAINING AUTHORITY (PSETA)

Enquiries may be directed to: The SCM Manager, Ms Anne Gideon, Tel. (012) 423-5700 or via E-mail: anneg@pseta.org.za

BID No.	DESCRIPTION	PERIOD	AWARDED TO	PRICE	B-BBEE LEVEL
LP1/PSETA/11-14	Appointment of an accredited training provider/s for the training of Student Support Managers in 50 TVET Colleges in a mentorship programme	Three months	Networx Career Development	R638 400,00 (incl. VAT)	2
LP/PSETA/08-14	Appointment of an accredited training provider for the training of Mentors in the Public Service Sector	Three months	Networx Career Development	R957 600,00 (incl. VAT)	2
SDF/PSETA/11-14	Appointment of an accredited training provider for the training of skills development facilitators on unit standard based programme within the Public Service Sector	One month	Cale Development t/a Sowing Seed	R832 250,00 (incl. VAT)	1
RPL/PSETA/11-14	Appointment of an accredited training provider for the training of Recognition of Prior Learning (RPL) Advisors in the Public Service Sector	Three months	Resonance Institute of Learning (Pty) Ltd Edutel Skills Development (Pty) Ltd	R1 167 727,38	3 2

COMMUNITY SCHEMES OMBUD SERVICE

BID No.	DESCRIPTION	RECOMMENDED SUPPLIER	FINANCIAL IMPLICATIONS
CSOS002-2015	The appointment of a specialist training service provider to design develop and deliver a training programme focusing on alternative dispute resolution services in Community Schemes	Paddocks	R10 500 000,00
CSOS004-2015	The appointment of a service provider to provide and supply ICT infrastructure services, equipment and installation for the Community Schemes Ombud Service for a period of three (3) years	Pfamoni	R13 000 000,00
CSOS005-2015	The appointment of a service provider to provide space planning office refurbishment, partitioning and office design for the Community Schemes Ombud Service	AMP Design	R1 001 820,00
CSOS006-2015	The appointment of a service provider to provide office furniture for the Community Schemes Ombud Service	Cancelled	N/A
CSOS007-2015	The appointment of a service provider to provide Fleet Management Solution for the Community Schemes Ombud Service in Head Office, Gauteng Province, KwaZulu-Natal and Western Cape Offices	Fleet Africa	R4 316 484,96
CSOS011-2015	The appointment of a service provider to provide leasing of offices at KwaZulu-Natal and Cape Town for the Community Schemes Ombud Service for a period of five (5) years	Aquasky Properties (Pty) Ltd	R4 710 233,37
CSOS012-2015	The appointment of a service provider to provide CSOS with a comprehensive integrated Enterprise Resource Planning (ERP) system	OS Holdings	R4 431 881,00
CSOS013-2015	The appointment of a specialist service provider to audit and create a national database of all Community Schemes including their geographic location	Famia	R2 000 000,00
CSOS014-2015	The appointment of a service provider for the provision of off-site record storage and related services for the Community Schemes Ombud Service for a period of five (5) years	Super Group	R30 054 340,00

C.2 TENDER RESPONSES FROM SUPPLIERS**WESTERN CAPE: ARTSCAPE: PUBLIC ENTITY 3A**

BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:

BID No.	DESCRIPTION	COMPANY NAME	PRICE	LEVEL
RFP ART 1/2015	Internal audit services	Sizwe Ntsaluba Gobodo	R1 513 419,77	2
		Mazars	R666 041,35	2
		KPMG	R641 604,00	2
		Nexia SAB&T	R651 460,00	2
		Rhoda Chartered Accountants	R1 119 981,00	1
		KB Audit	R2 982 468,00	4
		PricewaterhouseCoopers	R635 160,00	2
		Deloitte	R1 282 475,00	2
		Rakoma and Associates	R1 059 791,24	1

NORTH WEST: COUNCIL FOR GEOSCIENCE: ENVIRONMENTAL
 BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:

BID No.	DESCRIPTION	COMPANY NAME	BEE LEVEL	PRICE
CGS-2014-034	Appointment of a contractor for the rehabilitation of mined out land in the Warrenton Area (Magareng Municipality) for a period of nine (9) months	Snowball Construction	1	R19 059 263,62
		SNNT and Associates	3	R13 512 621,78
		Vizikhungo Construction	2	R4 876 514,89
		Sinned Construction	1	R8 422 327,90
		Acute Consulting	3	R4 740 913,00

D. TENDER INVITATIONS CANCELLED

DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

Tender No. **19/1/9/1/257TA (14)**
Description: Supply and delivery of trainable working and breeding dogs locally: SAPS Dogs Training Programme.
Contact person: Spac Titus, Tel. (012) 841-7093.
Closing date: 24 February 2015.

WESTERN CAPE: COUNCIL FOR GEOSCIENCE

Tender No.: **CGS-2014-029**
Description: Appointment of a service provider to undertake routine maintenance and emergency repairs on the council for geoscience's marine survey equipment for a period of three (3) years.
Contact person: Asanda Nase, Tel. (012) 841-1537.
Closing date: 13 March 2015.

SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY

Bid No.: **NRF/SAIAB/035/45/2014-15**
Bid description: Appointment of a Service Provider to supply, install and test a new propulsion system in the research vessel *Kadouw*.
Important notice: This is a cancellation of the BID that was advertised on 6th March 2015 and closed on 27 March 2015 at 11 am.

WESTERN CAPE: DEPARTMENT OF AGRICULTURE

Tender No.: **BID 820-2014/2015**
Description: Rendering of Air Travel Management Contract to Western Cape Department of Agriculture.
Contact person: Vichelle Sampson, Tel. (021) 808-5149.
Closing date: 2015-03-02.

KWAZULU-NATAL: SOUTH AFRICAN POLICE SERVICE

Tender No.: **19/1/9/1/194TT (14)**
Description: Supply and delivery of four (4) stroke rescue crafts and trailers SAPS Water Wing, KZN.
Contact person: Colonel Marima, Tel. (012) 841-7055.
Closing date: 13 March 2015.

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

Bid No.: **51/15/16**
Description: 200 boxes, cannula needle, safety catheter, single use with wings, 18G.
Bid No.: **52/15/16**
Description: 200 boxes, cannula needle, safety catheter, single use with wings, 20G.
Bid No.: **53/15/16**
Description: 200 boxes, cannula needle, safety I.V catheter, single use with wings, 22G.
Bid No.: **46/15/16**
Description: 600 boxes, dressing paraffin gauze B.P, sterile individually peel packed.
Bid No.: **2173/14/15**
Description: 1 000 units, blankets woollen navy blue, 150 x 200 cm.
Bid No.: **2175/14/15**
Description: 100 units, gown surgeon jade green, size XXXL, re-usable.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

Tender No.: **ZNQ 1255/14-15**
Description: M.V cable to be repaired pressure tested and switch on.
Contact person: Mr Michael Gangaram, Tel. (031) 242-6000 X 1689.
Closing date: 16 February 2015.
Tender No.: **ZNQ 1167/14-15**
Description: Service of mini sub-stations X14 and X1 RMU as per specification.
Contact person: Mr Michael Gangaram, Tel. (031) 242-6000 X 1689.
Closing date: 15 December 2014.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

- ZNQ: 457/01/14**
Description: Dry wall partitioning as per drawing at Speech Therapy/Audiology.
Enquiries: Miss. S Mhlongo.
Contact No. (033) 395-4569.
- ZNQ: 507/01/14**
Description: Supply and deliver diesel for Gen-seta within the Hospital x 8 000 Lt.
Enquiries: Miss. S Mhlongo.
Contact No. (033) 395-4569.
- ZNQ: 235/08/14**
Description: Supply and install glass notice board - measurements; length 1 000 m, height 830 x 01 unit.
Enquiries: Miss. S Mhlongo.
Contact No. (033) 395-4569.
- ZNQ: 06/04/15**
Description: Collection, transportation and disposal of fluorescent tubes and supply container to store them while waiting for collection.
Enquiries: Miss. S Mhlongo.
Contact No. (033) 395-4569.
- ZNQ: 513/01/14**
Description: Plain gauze 100 x 100 x 8 ply - sterile x 14 000 units.
Enquiries: Miss. S Mhlongo.
Contact No. (033) 395-4569.
- ZNQ: 402/12/14**
Description: Dressing-primary with hydro fibre technology with gelling action, fibrous Hydrocolloid silver impregnated 20 x 30 cm (box of 5) x 360 boxes.
Enquiries: Miss. S Mhlongo.
Contact No. (033) 395-4569.
- ZNQ: 393/01/14**
Description: Dressing primary with hydro fibre technology with gelling action, fibrous Hydrocolloid 15 x 15 cm x 360 units.
Enquiries: Miss. S Mhlongo.
Contact No. (033) 395-4569.
- ZNQ: 08/04/15**
Description: Supply and service air freshener devices existing 50 units (install 10 more devices) - (servicing of 60 devices) - 24 months service contract.
Enquiries: Miss. S Mhlongo.
Contact No. (033) 395-4569.
- ZNQ: 01/04/15**
Description: Pest control at Edendale Hospital Campus (rats, coaches and ants) 2 year contract.
Enquiries: Miss. S Mhlongo.
Contact No. (033) 395-4569.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL

- Quotation No.:* **ZNQ001/14/15**
Supply: Supply and deliver ultra sound machine-Luis 60 expert 4D + 3D system colour Doppler system.
Quantity: 01.
Enquiries: M.N. Ntuli, Tel. (035) 476-6242.

DEPARTMENT OF JUSTICE AND CORRECTIONAL SERVICES

- Tender No.:* **HO 6/2014**
Description: Appointment of a service provider to develop a sex offender treatment program for the Department of Justice and Correctional Services.

SIMONSTOWN PROCUREMENT SERVICE CENTRE

- Bid No.:* **SPSC-BC-R-105-2013**
Description: Supply of biscuits, cereal products and pasta (two year contract) for the DOD units in the Maluti (J Tac E.C) Area.
- Bid No.:* **SPSC-BC-R-106-2013**
Description: Supply of sugar confectionary, nuts, candy, gum and honey (two year contract) for the DOD units in the Maluti (J Tac E.C) area.
- Bid No.:* **SPSC-BC-R-107-2013**
Description: Supply of jams, jelly, preserves and spreads (two year contract) for the DOD units in the Maluti (J Tac E.C) area.

<i>Bid No.:</i>	SPSC-BC-R-108-2013
<i>Description:</i>	Supply of soups (two year contract) for the DOD units in the Maluti (J Tac E.C) area.
<i>Bid No.:</i>	SPSC-BC-R-109-2013
<i>Description:</i>	Supply of cake fillings and dietary foods (two year contract) for the DOD units in the Maluti (J Tac E.C) area.
<i>Bid No.:</i>	SPSC-BC-R-110-2013
<i>Description:</i>	Supply of food oils and fats (two year contract) for the DOD units in the Maluti (J Tac E.C) area.
<i>Bid No.:</i>	SPSC-BC-R-111-2013
<i>Description:</i>	Supply of condiments (two year contract) for the DOD units in the Maluti (J Tac E.C) area.
<i>Bid No.:</i>	SPSC-BC-R-112-2013
<i>Description:</i>	Supply of tea, coffee, cocoa and milk (two year contract) for the DOD units in the Maluti (J Tac E.C) area.
<i>Bid No.:</i>	SPSC-BC-R-125-2013
<i>Description:</i>	Supply of cake fillings and dietary foods (two year contract) for the DOD units in the Durban area.
<i>Bid No.:</i>	SPSC-BC-R-126-2013
<i>Description:</i>	Supply of food oils and fats (two year contract) for the DOD units in the Durban area.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

<i>Quotation No.:</i>	ZNQ 10-2015/2016
<i>Supply:</i>	6 boxes x urisheath self-sealing 35 mm (30/box) 50 boxes x colostomy bags max-open 50 mm (30/box) 5 boxes x colostomy bags 2 000 x 10 x 70 mm (30/box) 40 boxes x urostomy bags max-open 50 mm (30/box) 15 boxes x post of bags with sterile window 100 mm (6/box) 190 boxes x alterna base plate 50 mm (5/box)
<i>Quotation No.:</i>	ZNQ 11-2015/2016
<i>Supply:</i>	24 boxes x drainable pouch, one piece cut-to-fix, diameter 15 – 60 mm (30/box) 120 boxes x pouch one piece without window 150 ml max cut 10 – 50 mm medium (20/box) 24 boxes x pouch, one piece with clamp & filter, diameter 15-50 mm (30/box) 6 boxes Prontosan wound irrigation 350 ml (pkt of 5 x 10/box) 6 boxes x Prontosan gel 250 g (pkt of 10 x 20) box. Please this order will be delivered twice, 6 months apart
<i>Quotation No.:</i>	ZNQ 12-2015/2016
<i>Supply:</i>	30 boxes x Ileo dress standard opaque 25 boxes x drainable pouch standard opaque 45 mm 40 boxes x drainable pouch standard 57 mm 115 boxes x stomahesive wafer, flexible 45 mm 50 boxes x stomahesive wafer, 57 mm
<i>Quotation No.:</i>	ZNQ 13-2015/2016
<i>Supply:</i>	200 pkt x aprons white, 35 microns disposable (100/pkt) 200 pkt x aprons green, 35 microns disposable (100/pkt) 300 pkt x aprons red, 35 microns disposable (100/pkt) 360 pkt x aprons blue, 35 microns disposable (100/pkt). Please this order will be delivered twice, 6 months apart.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

<i>Tender No.:</i>	ZNQ 47/15-16
<i>Description:</i>	Solution Antimicrobial 26 ml – Duroprep 8630.
<i>Contact person:</i>	Avisha Baijnath, Tel. (031) 327-2130.
<i>Closing date:</i>	21 May 2015.
<i>Tender No.:</i>	A 80/14-15
<i>Description:</i>	Bandages crepe 100% cotton – 50 mm.
<i>Contact person:</i>	Thokozani Gumede, Tel. (035) 901-7210.
<i>Closing date:</i>	5 September 2014.
<i>Tender No.:</i>	A 313/14-15
<i>Description:</i>	Supply and delivery of Modiba buggies.
<i>Contact person:</i>	Thokozani Gumede, Tel. (035) 901-7210.
<i>Closing date:</i>	20 March 2015.
<i>Tender No.:</i>	A 238/14-15
<i>Description:</i>	T4 hood for covering the face and head.
<i>Contact person:</i>	Thokozani Gumede, Tel. (035) 901-7210.
<i>Closing date:</i>	30 January 2015.

Tender No.: **A 239/14-15**
Description: Disposable coverall to be used for treating suspected Ebola patients.
Contact person: Thokozani Gumede, Tel. (035) 901-7210.
Closing date: 30 January 2015.

Tender No.: **A 255/14-15**
Description: HME filters – 6 months.
Contact person: Thokozani Gumede, Tel. (035) 901-7210.
Closing date: 13 February 2015.

WESTERN CAPE: DEPARTMENT OF COMMUNITY SAFETY

Tender No.: **DCS04-2014-2015**
Description: Supply of garden services for a 12 (twelve) month period at Wolwekloof.
Contact person: Eloise du Plessis, Tel. (021) 483-4415.
Closing date: 20 April 2015.

Tender No.: **DCS02-2014-2015**
Description: Design and delivery of a security solution for the Department of Community Safety for the Western Cape Government Buildings within the CBD and Metro areas.
Contact person: Eloise du Plessis, Tel. (021) 483-4415.
Closing date: 8 December 2014.

DEPARTMENT OF WATER AND SANITATION

Bid No.: **W10917**
Description: Inductively coupled plasma Emission spectrometry (ICP-OES) for trace analyses for Resource quality information Services.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

Tender No.: **COGTA (T) 01/2015**
Description: Appointment of a suitable service provider for the supply, installation, commissioning and maintenance of a leased high volume colour photocopier for a period of 36 months.
Contact person: Kwazi Shezi or Sindisiwe Motshwanedi, Tel. (012) 334-0848/(012) 334-0822.
Closing date: 9 June 2015.

DEPARTMENT: RURAL DEVELOPMENT & LAND REFORM

Bid No.: **PSSC/01/Unplanned Maintenance Panel of Contractors (2015/2016)**
Description: Call for accreditation of service providers to form a panel for the unplanned maintenance and repair services at Thaba Nchu College for the Department of Rural Development and Land Reform for period of twenty-four (24) months.

PUBLIC SERVICE SECTOR EDUCATION & TRAINING AUTHORITY: PSETA

Tender No.: **TRAVEL/PSETA/07-14**
Description: Appointment of a travel agent for the PSETA.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

Bid No.: **4.4.12.4/25/14**
Description: *Cancellation:* Bid 4.4.12.4/25/14: Appointment of a service provider to render security service at the Umsunduzi, Dlinza, Maputa and Pietermaritzburg for the Department of Agriculture, Forestry and Fisheries, for a period of three (3) years (36 months).
General enquiries: Mr. B. Coetzer, Tel. (012) 319-7816.

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

Bid No.: **HP14/151**
Description: Appointment of service providers to assist the National Department of Public Works with implementation of water savings contracts.
Date cancelled: 29 April 2015.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

CANCELLATION OF AWARD

Tender No.: **ZNQ 504/01/14**
Description: Biobrane biosynthetic dressing with woven-trifilament faviec and bonded Collagen peptides 25 x 38 cm x 10 units.
Enquiries: Miss S. Mhlongo, Tel. (033) 395-4569

E. ERRATUM**CETA****Bid No.:** 003-2015/2016**Description:** Appointment of an entity/supplier for supply of equipment/tools and furniture for Anene Booysen Skills Centre at Cape Agulhas and Vredendal West Coast Skills Centre.

Prospective bidders are hereby notified that the closing date for the above bid has been moved to 29 May 2015.

Bid documents will be available for free on 6 May 2015 from the CETA's website which is www.ceta.org.za

Apologies for any inconvenience caused by the above changes.

Queries For any queries regarding the above please contact Ms Nokwanda Dlamini, Tel. (011) 265-5900/5946, or E-mail: Nokwandad@ceta.co.za.**DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)****Tender No.:** RFP's 30/2015 to 45/2015Advertisement as published in: *Sunday Times:* 19 April 2015
Star Date: 15 & 17 April 2015
Government Gazette: 24 April 2015**Description:** RFP 30/2015 to RFP 45/2015: Construction of various road networks in various localities in Limpopo Province. Bidders are to take note that amended Tender Documents and Bills of Quantities have been re-loaded for RFP30/2015 to RFP 45/2015.

All previously downloaded Tender Documents and Bills of Quantities as at 5 May 2015 will be deemed null & void. Bidders are requested to ensure that the new amended Tender Documents and Bills of Quantities are downloaded for tendering purposes.

The tender closing dates as initially published will be extended and indicated on the DBSA's website.

DBSA will notify any addendums and responses to any queries related to this tender via the DBSA tender website. Bidders are reminded that it is their responsibility to stay updated via the DBSA website.

All revised Tender documentation is available on the DBSA's website (www.dbsa.org) as at 8 May 2015 close of business.**Enquiries:** Should you require any further information, please feel free to contact our Procurement Department, contact person Mr Simon Ludik, *E-mail:* iddprocurement@dbsa.org Fax. (011) 206-3527. Physical address is 1258 Lever Road, Headway Hill, Midrand.

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
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- 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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- 13** Department of National Health, Civitas Building, c/o Thabo Sehume and Struben Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender box at Civitas Building, c/o Struben and Andries Streets, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–16:00
Mondays to Fridays

- 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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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Ms Mmabore Manala **Office hours:** 7:30–12:45 and 13:30–16:00
 Tel. (012) 003-1591 Mondays to Fridays
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- 63A** National Department of Public Works, Room 121, Bosman and Madiba Streets, or Private Bag X65, Pretoria, 0001, Attention: Procurement Section: Room 121, First Floor.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Specifications/Technical contact details: **Office hours:** 7:30–12:45 and 13:30–16:00
 Goodwill Lukhele Mondays to Fridays
 Tel. (012) 406-1124, Fax (012) 086 272 8643
E-mail: goodwill.lukhele@dpw.gov.za
Tender contact details:
 Tebogo Kawa, Tel. (012) 406-1571/1510
E-mail: tebogo.kawa@dpw.gov.za
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- 95** Department of Water Affairs and Sanitation, cnr Francis Baard (formerly Schoeman) & 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: Mr Syabonga Ngidi, Tel. (012) 336-3672 **Office hours:** 07:15–16:00
 Mr Jacob Gwadaba, Tel. (012) 336-7240 Mondays to Fridays
 Ms Zelda Phiri, Tel. (012) 336-7954
 Fax. 086 597 2032
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Specifications/Technical contact details: **Office hours:** 07:30–16:00
 Colonel Kloppers Mondays to Fridays
 Tel. (012) 845-5781, Fax (012) 845-5912
E-mail: KloppersB@saps.gov.za
Tender contact details:
 Colonel Marima
 Tel. (012) 841-7055, Fax 086 642 4726
E-mail: MarimaTD@saps.gov.za
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Specifications/Technical contact details: **Office hours:** 07:30–12:30 and 13:15–16:00
 Ms Alter Vermaak, Tel. (012) 319-6202 Mondays to Fridays
E-mail: AltaV@daff.gov.za
Tender contact details:
 Mr Freddy Maseli, Tel. (012) 319-6641
E-mail: MbulaheniMA@daff.gov.za
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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Specifications/Technical contact details: **Office hours:** 07:30–12:30 and 13:15–16:00
 Mrs Mahlatse, Tel. (012) 309-5849/5855 Mondays to Fridays
E-mail: MahlatseP@daff.gov.za
Tender contact details:
 Mr Ben Coetzer, Tel. (012) 319-7816
E-mail: BenC@daff.gov.za
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- 115B** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Specifications/Technical contact details: **Office hours:** 07:30–12:30 and 13:15–16:00
 M. D. J. Tladi, Mondays to Fridays
 Tel. (012) 319-5743, Fax. (012) 309-5878
E-mail: JohnTI@daff.gov.za
Tender contact details:
 Mr Sando Nkwana,
 Tel. (012) 319-7016, Fax. (012) 319-6888
E-mail: SandoN@daff.gov.za

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- 115C** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Specifications/Technical contact details:** Mr Tino Herselman, Tel. (049) 802-6605,
E-mail: dgadi@daff.gov.za
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
- Tender contact details:** Mr Ben Coetzer,
Tel. (012) 319-7816, Fax. (012) 319-6641
E-mail: BenC@daff.gov.za
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- 115D** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Specifications/Technical contact details:** Mr R. F. Phuthi, Tel. (012) 319-5855,
E-mail: MahlatseP@daff.gov.za
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
- Tender contact details:** Clifford Mahlase,
Tel. (012) 319-6715, Fax. (012) 319-6641
E-mail: CliffordM@daff.gov.za
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- 265** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in-Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport and Public Works: Roads and Transport Management Branch, Tender Box next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.
- Specifications/Technical contact details:** Mr P. Barnes,
Tel. (021) 483-8733, Fax. (021) 483-2488
E-mail: peter.barnes@westerncape.gov.za
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 266** Provincial Administration Western Cape, Department of Community Safety, 35 Wale Street, 4th Floor, Cape Town, 8000, or P.O. Box 5346, Cape Town, 8000; or deposited in the tender box at Ground Floor, 35 Wale Street, Cape Town.
- Note:** Bid documents will be obtainable only at the compulsory briefing session from the Department of Community Safety.
- NB:** No late bids will be considered.
- Enquiries:** Trevor Wingrove, Tel. (021) 483-2558
E-mail: Trevor.Wingrove@westerncape.gov.za
Eloise du Plessis, Tel. (021) 483-2558
E-mail: Eloise.DuPlessis@westerncape.gov.za
- Office hours:** 07:00–15:30
Mondays to Fridays
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- 323** Gauteng Provincial Treasury, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
E-mail: Tender.admin@gauteng.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Wendy Cooper
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
-
- 368** Department of Correctional Services, c/o Schmidtsdrift & Nobengula Street, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; or post or deliver bids to Correctional Services: Ground Floor, Du Toitspan Building, Du Toitspan Road, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; tender box address at Ground Floor, entrance door.
- Enquiries:** D. C. Alexander/D. M. White
Tel: (053) 836-6272/50
Fax (053) 836-6286
- Office hours:** 07:00–15:45
Mondays to Fridays
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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Note: Bid documents may be electronically requested per E-mail from bids@weathersa.co.za
- Enquiries:** Mrs T. Kobe, Tel. (012) 367-6273
E-mail: bids@weathersa.co.za
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 403** Gauteng: Department of Roads and Transport, 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street, Johannesburg, 2000, or Private Bag X83, Marshalltown, 2107; or deposited in the tender box at Ground Floor, Sage Life Building, 41 Simmonds Street, Johannesburg, 2000.
Document notes: Collection time is between 08h30 and 15h00, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.
Document delivery instructions: Tenders to be deposited in the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
Additional notes: The Department reserves the right to cancel/not award this tender.
- Tender contact details:** Supply Chain Management, Tel. (011) 355-7413/7000
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
Document notes: Document can be collected at Room 05, SCM Tender Hall.
- Specifications/Technical contact details:** Sakhele Mkhwanazi, Tel. (031) 314-7278/076 992 2261
E-mail: sakhele.mkhwanazi@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
- Tender contact details:** Phili Ngobese, Tel. (031) 314-7087, Fax. (031) 337-8621
E-mail: phii.ngobese@dpw.gov.za
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- 407A** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
Document notes: Document can be collected at Room 05, SCM Tender Hall.
- Specifications/Technical contact details:** Thandeka Ngiba, Tel. (031) 314-7233/083 538 8315
E-mail: thandeka.ngiba@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
- Tender contact details:** Phili Ngobese, Tel. (031) 314-7087, Fax. (031) 337-8621
E-mail: phili.ngobese@dpw.gov.za
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- 407B** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
Document notes: Document can be collected at Room 05, SCM Tender Hall.
- Specifications/Technical contact details:** Slindile Makhaye, Tel. (031) 314-7276/076 992 2269
E-mail: slindile.makhaye@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
- Tender contact details:** Phili Ngobese, Tel. (031) 314-7087, Fax. (031) 337-8621
E-mail: phili.ngobese@dpw.gov.za
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- 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.
Document notes: Bid documents must be obtained before the information session and during the times 09h00–12h00 (Mondays to Fridays).
Delivery instructions: Bid documents must be deposited in the bid box.
- Enquiries:** Ms P. L. Jacobs/Ms L. K. Schaffers
 Tel. (021) 467-2043/2805. Fax. (021) 467-2810
E-mail: pamela.jacobs2@westerncape.gov.za
E-mail: lisa.schaffers@westerncape.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:30
Mondays to Fridays
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- 465** Department of Public Works: Johannesburg Regional Office, 51 Juta Street, Braamfontein, Private Bag X3, Braamfontein, 2017; or deposited in the tender box at Room 1212, 12th Floor, 51 Juta Street, Braamfontein, Johannesburg.
Document delivery instructions: Hand delivery or postal.
- Specifications/Technical contact details:** Mr Andries Makhothi,
 Tel. (011) 713-6199/082 901 9027. Fax. (011) 403-1266
E-mail: andries.makhoti@dpw.gov.za
- Office hours:** 07:15–12:00 and 12:30–15:00
Mondays to Fridays
- Tender contact details:** Mr Christopher Makau,
 Tel. (011) 713-6261. Fax. (011) 403-1266
E-mail: daniel.magogodi@dpw.gov.za

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- 472** Council for Geoscience, 280 Pretoria Road, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
Available from: www.geoscience.org.za (Bids).
Payment details: Attached on the tender document.
Document delivery instructions: Drop it in tender box at reception (offices opened) from 08h00–15h30.
- Enquiries:** Asanda Nase
 Tel. (012) 841-1537, Fax. 086 679 3267
E-mail: anase@geoscience.org.za
- Office hours:** 08:00–16:00
 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
Document notes: Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.
Delivery instructions: In the foyer on the Ground Floor Main Entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
Additional notes: Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr X. Vabaza at E-mail: xola.vabaza@westerncape.gov.za or Fax to (021) 483-2530. Payments must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable.
- Enquiries:** Ms Zandile Ndlovu
 Tel. (023) 348-1277, Fax. 086 748 0343
Zandile.Ndlovu@westerncape.gov.za
 Mr X. Vabaza
 Tel. (021) 483-8718, Fax. (021) 483-2530
xola.vabaza@westerncape.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** See tender description
- Office hours:** 07:15–15:45
 Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
 Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
 Mondays to Fridays
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- 715** Department of International Relations and Co-operation, OR Tambo Building, 460 Soutpansberg Road, Pretoria, Rietondale, 0084; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.
- Enquiries:** See tender description
 Fax (012) 323-5842
- Office hours:** 08:00–12:45 and 13:30–16:00
 Mondays to Fridays
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
- Document delivery instructions:* Documents must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.
- Enquiries:** Masilu Kgofelo, Tel. (012) 422-2925.
 Fax (012) 346-4977
 FSB Reception, Tel. (012) 422-2925
 Fax (012) 346-4977
- Office hours:** 07h45–16h30
 Mondays to Fridays
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- 780** Department of Sport of Recreation South Africa, Oranje-Nassau Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002; Private Bag X896, Pretoria, 0001, or posted in the tender box, Entrance Regent Place Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002.
Document notes: Documents will be available for purchase on the date of the briefing session.
Document delivery instructions: To be hand delivered. In case of courier services please make sure that documents are registered and deposited in the tender box (Reception).
- Enquiries:** *Technical:* Mr Z. I. Chap, Tel. (012) 304-5220
E-mail: Zolile@srsa.gov.za
Tender: Mr I. A. Tlhasedi, Tel. (012) 304-5208
E-mail: ltumelengt@srsa.gov.za
- Office hours:** 07:45–16:15
 Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to adele.govender@nhls.co.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: Adele Govender **Office hours:** 07:30–16:30
Tel. (011) 386-6165, Fax. (011) 386-6218 Mondays to Fridays
E-mail: adele.govender@nhls.co.za
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- 919** Department of Economic Development, The Foyer, Departmental Office, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg; or deposited in the bid box at the Departmental premises at Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg.
Document delivery instructions: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.
Specifications/Technical contact details: **Office hours:** —
Ms Mpume Sithole, Tel. (031) 366-7556
E-mail: Mpume@zulu.org.za
Tender contact details:
Ms Gugu Dladla, Tel. (033) 264-2700
E-mail: dladlag@kznded.gov.za
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- 919A** Department of Economic Development, The Foyer, Departmental Office, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg; or deposited in the bid box at the Departmental premises at Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg.
Document delivery instructions: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.
Specifications/Technical contact details: **Office hours:** 07:30–16:00
Mr Bheki Nowele, Tel. (033) 264-2704 Mondays to Fridays
E-mail: NowelaB@kznded.gov.za
Tender contact details:
Ms Gugu Dladla, Tel. (033) 264-2700
E-mail: dladlag@kznded.gov.za
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- 919B** Department of Economic Development, The Foyer, Departmental Office, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg; or deposited in the bid box at the Departmental premises at Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg.
Document delivery instructions: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.
Specifications/Technical contact details: **Office hours:** 07:30–16:00
Mr Mxolisi Zulu, Tel. (033) 264-2710 Mondays to Fridays
E-mail: ZuluM@kznded.gov.za
Tender contact details:
Ms Gugu Dladla, Tel. (033) 264-2700
E-mail: dladlag@kznded.gov.za
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- 955** Wholesale and Retail Sector Education and Training Authority (W&RSETA), Riverside Office Park, 1303 Heuwel Avenue, corner of Heuwel and Lenchen South Avenues, Hennops House, Centurion, Pretoria; P.O. Box 9809, Centurion, 0046.
Bid documentation will be available on the W&RSETA Website: www.wrseta.org.za
Enquiries: supplierdatabase@wrseta.org.za **Office hours:** 08:00—17:00
Tel: (012) 676-9000, Fax: (012) 665-2559
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
Collection pre-qualification documents and enquiries:
Enquiries: See tender description **Office hours:** 08h00—16h00
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- 1001** Mine Health and Safety Council, 145 Western Service Road, B7 Maple North, Woodmead Business Park; Private Bag X63, Braamfontein, 2017; or tender box at main reception area, 145 Western Service Road, B7 Maple North, Woodmead Business Park.
Documents available from: www.mhsc.org.z
Delivery instructions: Sealed envelope clearly marked the Tender Number.
Enquiries: Zime Ndlangana **Office hours:** 08:00–16:00
Tel: (011) 656-1797 Mondays to Fridays
E-mail: tenders@mhsc.org.za

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- 1028** Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300.
Attention: Ms Judith Kushane.
- Specifications/Technical contact details:**
Mr Tebogo Kadinda
Tel. (053) 839-7800. Fax. 086 771 8769
- Office hours:** 07:30–16:00
Mondays to Fridays
- Tender contact details:**
Mr O. E. Molaolwe
Tel. (053) 773-1981. Fax. 086 773 1800
E-mail: emolaolwe@ncpg.gov.za
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- 1028A** Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300.
Attention: Ms Judith Kushane.
- Specifications/Technical contact details:**
Mr R. Mothae
Tel. (053) 838-9196. Fax. (053) 838-9151
- Office hours:** 07:30–16:00
Mondays to Fridays
- Tender contact details:**
Mr G. Moitse
Tel. (053) 838-9194. Fax. (053) 838-9151
E-mail: gmoitse@ncpg.gov.za
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- 1028B** Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300.
Attention: Ms Judith Kushane.
- Specifications/Technical contact details:**
Mr N. Cloete, Tel. (027) 712-1315
E-mail: dengelbrecht@ncpg.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
- Tender contact details:**
Mr D. Engelbrecht, Tel. (027) 712-1315
E-mail: dengelbrecht@ncpg.gov.za
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- 1028C** Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300.
Attention: Ms Judith Kushane.
- Specifications/Technical/Tender contact details:**
Mr N. Cloete, Tel. (027) 712-1315
E-mail: dengelbrecht@ncpg.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 1028D** Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300.
Attention: Ms Judith Kushane.
- Specifications/Technical contact details:**
Mr A. Mentor, Tel. 087 402 8787
- Office hours:** 07:30–16:00
Mondays to Fridays
- Tender contact details:**
Mr G. Moitse
Tel. (053) 838-9194. Fax. (053) 838-9151
E-mail: gmoitse@ncpg.gov.za
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- 1028E** Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300.
Attention: Ms Judith Kushane.
- Specifications/Technical contact details:**
Mr F. van Rooi, Tel. 087 630 0305
E-mail: fvanrooi@ncpg.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
- Tender contact details:**
Mr F. Cloete, Tel. 087 630 0305/082 560 5777
E-mail: fvanrooi@ncpg.gov.za
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- 1028F** Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300.
Attention: Ms Judith Kushane.
- Specifications/Technical contact details:**
Mr W. Nel,
Tel. (053) 773 1981/082 559 2224. Fax. (053) 773-1800
- Office hours:** 07:30–16:00
Mondays to Fridays
- Tender contact details:**
Mr E. Tonyane or G. Moitse,
Tel. (053) 773-1981/(053) 838-9194
E-mail: emolaolwe@ncpg.gov.za or
gmoitse@ncpg.gov.za
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1028G Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300.
Attention: Ms Judith Kushane.

Specifications/Technical contact details:
Mr E. Tonyane,
Tel. 087 630 0299/082 559 5948
E-mail: etonyane@ncpg.gov.za

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

Tender contact details:
Mr G. Moitse or E. Tonyane,
Tel.(053) 838-9194/087 630 0299, Fax. (053) 838-9151
E-mail: gmoitse@ncpg.gov.za

1028H Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300.
Attention: Ms Judith Kushane.

Specifications/Technical contact details:
Mr Koos Jordaan, Tel. 083 411 5482,
E-mail: kjordaan@ncpg.gov.za

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

Tender contact details:
Mr G. Moitse
Tel. (053) 838-9194. Fax. (053) 838-9151
E-mail: gmoitse@ncpg.gov.za

1028I Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300.
Attention: Ms Judith Kushane.

Specifications/Technical contact details:
Mr Koos Jordaan,
Tel. (053) 773-1981, Fax (053) 773-1800
E-mail: kjordaan@ncpg.gov.za

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

Tender contact details:
Mr O. E. Molaolwe
Tel. (053) 773-1981. Fax. (053) 773-1800
E-mail: emolaolwe@ncpg.gov.za

1028J Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300.
Attention: Ms Judith Kushane.

Specifications/Technical/Tender contact details:
Mr Quentis Titus, Tel. (054) 337-6600
E-mail: gmoitse@ncpg.gov.za

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

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.

Tender contact details:
Miss Thokozani Gumede
Tel. (035) 901-7210, Fax. (035) 795-1905
E-mail: pearl.gumede@kznhealth.gov.za

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

1051 The South African National Roads Agency Limited, 1 Havenga Street, Oakdale, Bellville, 7530; Private Bag X19, Bellville, 7535; or deposited in the tender box at 1 Havenga Street, Oakdale, Bellville, reception.

Obtainable from:
Enquiries: Mr Piet Coetzee of Qunu Consulting Engineer,
Tel. (021) 930-8293. Fax. (021) 930-9364

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

Deliver to:
Enquiries: Mr Emile du Preez
Tel. (021) 957-4600. Fax. (021) 910-1699

1051A The South African National Roads Agency Limited, 1 Havenga Street, Oakdale, Bellville, 7530; Private Bag X19, Bellville, 7535; or deposited in the tender box at 1 Havenga Street, Oakdale, Bellville, reception.

Obtainable from:
Enquiries: Mr André Greyling of Bvi Consulting Engineer,
Tel. (021) 527-7000. Fax. (021) 527-7001

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

Deliver to:
Enquiries: Mr Renaldo Lorio
Tel. (021) 957-4600. Fax. (021) 910-1699

1051B The South African National Roads Agency Limited, 1 Havenga Street, Oakdale, Bellville, 7530; Private Bag X19, Bellville, 7535; or deposited in the tender box at 1 Havenga Street, Oakdale, Bellville, reception.

Obtainable from:		Office hours:	08:00–16:00
Enquiries:	Mr Mynard Augustyn of SMEC Consulting Engineer, Tel. (021) 417-2900. Fax. (021) 417-2999		Mondays to Fridays
Deliver to:			
Enquiries:	Mr Mike Vinello-Lippert Tel. (021) 957-4600. Fax. (021) 910-1699		

1051C The South African National Roads Agency Limited, 1 Havenga Street, Oakdale, Bellville, 7530; Private Bag X19, Bellville, 7535; or deposited in the tender box at 1 Havenga Street, Oakdale, Bellville, reception.

Obtainable from/Deliver to:		Office hours:	08:00–16:00
Enquiries:	Ms Imelda Julies of SANRAL, Tel. (021) 957-4600. Fax. (021) 910-1699		Mondays to Fridays

1051D South African National Roads Agency Soc. Ltd, 38 Ida Street, Menlo Park; Box 415, Pretoria, 0001; or deposited in the tender box at Tender Office, 38 Ida Street, Menlo Park.

Enquiries:	Mr Dumisani Maluleke Tel. (012) 844-8000. Fax. (012) 844-8200	Office hours:	08:00–16:00 Mondays to Fridays
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1051E The South African National Roads Agency Limited, 1 Havenga Street, Oakdale, Bellville, 7530; Private Bag X19, Bellville, 7535; or deposited in the tender box at 1 Havenga Street, Oakdale, Bellville, reception.

Obtainable from/Deliver to:		Office hours:	08:00–16:00
Enquiries:	Mr Willis Smit Jnr of Manco JV, Tel. (021) 957-4681. Fax. (021) 910-1699		Mondays to Fridays

1051F The South African National Roads Agency Limited, 1 Havenga Street, Oakdale, Bellville, 7530; Private Bag X19, Bellville, 7535; or deposited in the tender box at 1 Havenga Street, Oakdale, Bellville, reception.

Obtainable from/Deliver to:		Office hours:	08:00–16:00
Enquiries:	Margaret Mofokeng, Tel. (021) 957-4600. Fax. (021) 910-1699		Mondays to Fridays

1052 Kwazulu-Natal Department of Health: Charles Johnson Memorial Hospital, Supply Chain Management, Lot 92, Hlubi Street, Main Road, Nqutu; P.O. Box 5503, Nqutu, 3135; or deposited in the tender box near Hospital OPD Gate, Lot 92, Hlubi Street, Main Road, Nqutu.

Specifications/Technical contact:		Office hours:	07:30–16:00
	Miss N. L. Mtshali, Tel. (034) 271-6440, Fax (034) 271-1671 E-mail: zanele.sithole@kznhealth.gov.za		Mondays to Fridays
Tender contact:			
	Miss Landiwe Mkhize/Bonisiwe Buthelezi Tel. (034) 271-6445. Fax. (034) 271-0234 E-mail: zanele.sithole@kznhealth.gov.za Bonisiwe.Buthelezi3@kznhealth.gov.za		

1052A Kwazulu-Natal Department of Health: Charles Johnson Memorial Hospital, Supply Chain Management, Lot 92, Hlubi Street, Main Road, Nqutu; P.O. Box 5503, Nqutu, 3135; or deposited in the tender box near Hospital OPD Gate, Lot 92, Hlubi Street, Main Road, Nqutu.

Specifications/Technical contact:		Office hours:	07:30–16:00
	Mr R. Z. Dlamini, Tel. (034) 271-6440, Fax (034) 271-0234 E-mail: zanele.sithole@kznhealth.gov.za		Mondays to Fridays
Tender contact:			
	Miss Landiwe Mkhize/Bonisiwe Buthelezi Tel. (034) 271-6445. Fax. (034) 271-0234 E-mail: zanele.sithole@kznhealth.gov.za Bonisiwe.Buthelezi3@kznhealth.gov.za		

1052B Kwazulu-Natal Department of Health: Charles Johnson Memorial Hospital, Supply Chain Management, Lot 92, Hlubi Street, Main Road, Nqutu; P.O. Box 5503, Nqutu, 3135; or deposited in the tender box near Hospital OPD Gate, Lot 92, Hlubi Street, Main Road, Nqutu.

Specifications/Technical contact:

Miss Bonisiwe Buthelezi,
Tel. (034) 271-6445/6/7, Fax (034) 271-1671
E-mail: zanele.sithole@kznhealth.gov.za

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

Tender contact:

Miss Landiwe Mkhize/Bonisiwe Buthelezi
Tel. (034) 271-6445. Fax. (034) 271-0234
E-mail: zanele.sithole@kznhealth.gov.za
Bonisiwe.Buthelezi3@kznhealth.gov.za

1056 KwaZulu-Natal: Department of Health: St Chads CHC (Utukela District), P.O. Box 2238, Ladysmith, 3370; corner of Helpmekaar and Ezakheni Main Road, Ladysmith, 3070

Document delivery instructions: Tenders to be deposited in the tender box by the gate at St Chads CHC.

Additional notes: Toner 3290, CD writable, memory sticks, drum 3215

Specifications/Technical/Tender contact details:

M. F. N. Kubheka,
Tel. (036) 637-9600 Ext 140, Fax. (036) 637-9626
E-mail: mbali.kubheka@kznhealth.gov.za

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

1065 KwaZulu-Natal: Department of Health: Central Supply Chain Management, 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3200.

Document notes: Document will be available for collection from 18 May 2015.

Document delivery instructions: Document to be hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg.

Specifications/Technical contact details:

Dr R. B. Ndaba, Tel. (033) 846-7215
E-mail: Ronald.Ndaba@kznhealth.gov.za

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

Tender contact details:

Ms N. Mahlaba, Tel. (033) 846-7388
E-mail: sonto.mahlaba@kznhealth.gov.za

1065A KwaZulu-Natal: Department of Health: Central Supply Chain Management, 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3200.

Document notes: Document will be available for collection from 18 May 2015.

Document delivery instructions: Document to be hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg.

Specifications/Technical contact details:

Ms B. Mthembu, Tel. (033) 395-2594
E-mail: buyile.mthembu@kznhealth.gov.za

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

Tender contact details:

Mr V. Zungu, Tel. (033) 846-7310
E-mail: zunguv@kznhealth.gov.za

1065B KwaZulu-Natal: Department of Health: Central Supply Chain Management, 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3200.

Document delivery instructions: Responses to be hand delivered to the tender box, 1st Floor.

Specifications/Technical/Tender contact details:

N. M. Ngobese, Tel. (033) 395-2726

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

1065C KwaZulu-Natal: Department of Health: Central Supply Chain Management, 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3200.

Specifications/Technical/Tender contact details:

Thandeka Shangase, Tel. (033) 264-7800

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

1065D KwaZulu-Natal: Department of Health: Central Supply Chain Management, 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3200.

Document delivery instructions: Responses to be hand delivered to the tender box, 1st Floor.

Specifications/Technical/Tender contact details:

Mr Henry Minne, Tel. (033) 395-2101

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

- 1068** KwaZulu-Natal: Department of Health: Addington Hospital, 16 Eskine Terrace, South Beach, Durban, 4001; P.O. Box 977, Durban, 4000.
Document delivery instructions: Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.
Additional notes: All samples requested for must be clearly marked with the ZNQ number, company details and closing date. Samples to be dropped off at Adding Hospital, Receiving and Dispatch section on Prince Street.
- Tender contact details:**
 Avisha Baijnath
 Tel. (031) 327-2130, Fax. (031) 327-2759
 E-mail: avisha.baijnath@kznhealth.gov.za
- Office hours:** 07:30–16:00
 Mondays to Fridays
-
- 1070** KwaZulu-Natal: Department of Transport, Regional Office, 4 Aubrey Road, Pinetown.
- Specifications/Technical contact details:**
 Linda Mdimma,
 Tel. (031) 266-2955, Fax. (031) 266-2376
 E-mail: linda@samani.co.za
- Office hours:** 08:00–16:00
 Mondays to Fridays
- Tender contact details:**
 Sibongile Somi
 Tel. (039) 682-0124, Fax. (039) 682-2622
 E-mail: sibongile.somi@kzntransport.gov.za
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- 1077** KwaZulu-Natal: Regional Office: Department of Transport, 13 Bronze Street, Empangeni, 3880; or deliver to Department of Transport (Area Office), located at the end of North Road, Empangeni.
- Specifications/Technical/Tender contact details:**
 Musa Ngcobo,
 Tel. (033) 328-1000, Fax. (033) 328-1006
 E-mail: musa.ngcobo@rhdhv.com
- Office hours:** 08:00–17:00
 Mondays to Fridays
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- 1089** KwaZulu-Natal: Department of Transport: Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Document delivery instructions: The closing time for receipt of tenders is 11h00, on Friday, 26 June 2015. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.
 Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.
Document notes: The Established Contractor shall be registered in CIDB. Contractor grading designation 7 CE or higher.
- Specifications/Technical contact details:**
 Mr S. Sumo
 Tel. (031) 324-2200, Fax. (031) 324-2222
 E-mail: Simphiwe@lbhongo.co.za
- Office hours:** 08:00–16:30
 Mondays to Fridays
- Tender contact details:**
 Mr Z. Zuma,
 Tel. (033) 355-8600, Fax. (033) 345-7537
 E-mail: zwakala.zuma@kzntransport.gov.za
- Office hours:** 08:00–16:00
 Mondays to Fridays
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- 1097** KwaZulu-Natal: Department of Health: Vryheid Health Services, Coswald Brown Street, Vryheid, or Private Bag X9371, Vryheid, 3100.
Deliver documents: Coswald Brown Street at front entrance of hospital, next to lifts.
Delivery instructions: Each quotation must be sealed separately in envelopes stating quotation number on front of envelope.
- Tender contact details:**
 Miss P. F. N. Nkosi, Fax. (034) 982-1658
 E-mail: Pamela.Nkosi@kznhealth.gov.za
- Office hours:** 07h30–16:00
 Mondays to Fridays
-
- 1103** Takeover Regulation Panel, 1st Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg.
- Specifications/Technical/Tender contact details:**
 Basil Mashabane
 Tel. (011) 642-1301, Fax. (011) 642-9284
 E-mail: mashabaneb@trpanel.co.za
- Office hours:** 08:30–16h30
 Mondays to Fridays
-
- 1104** Ingwe TVET College, Admin Centre Office, Badibantse A/A, Mount Frere, PO Box 92491, Mount Frere, 5090; deposited in the tender box at Main Entrance, Reception Area.
- Enquiries:** Ms M. Vunguvungu,
 Tel. (039) 255-0346, Fax. (039) 255-0347
- Office hours:** 08:00–16h00
 Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN

2015

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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