



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 586 Pretoria, 11 April 2014 **No. 2816**

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

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT
SERVICES
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
DISPOSALS
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
RESULTS
SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	

SUPPLIES: CLOTHING/TEXTILES

<p>Extension of closing date: Manufacturing, supply and delivery of jacket bunny male female; jacket bunny security guards male and female; and jacket warm blue male female for a period of two (2) years for a period of fourteen (14) days. Take note that samples must be submitted two (2) weeks after the closing date and time of the bid</p>	SAPS: Supply Chain Management	19/1/9/1/ 212 TC (13)	2014-05-06	110	110
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SUPPLIES: GENERAL

The purpose of this Request for Proposals (RFP) is to invite Travel Agents to submit proposals to the Western Cape Gambling and Racing Board, in order to be listed on a database as potential suppliers	Western Cape Gambling and Racing Board	WCGRB 2/2014	2014-05-09	475	475
Supply and delivery of walk through metal detectors unit including two (2) year maintenance contract	SAPS: Crime Intelligence and Protection Services	19/1/9/1/ 211 TA (13)	2014-05-20	110	110
Liquid laundry detergent (laundry machine products) two years contract. <i>Site meeting date:</i> 22 April 2014. <i>Site inspection time:</i> 10:00. <i>Contact person:</i> Dalisu Ngidi, Tel. (031) 577-1215	FOSA TB Hopital	ZNQ 2/14/15	2014-05-06	888	888
Supply and delivery of food cooking, baking and serving equipment. <i>For technical information please contact:</i> Captain T. Mokatsa, Tel. (012) 355-3065 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356 during office hours. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.	Department of Defence, Air Force Base, Waterkloof	CPSC/B/OM/093/2013	2014-04-22	371	371
Supply and delivery of office furniture for South African Military Health Services Head Quarters. <i>For technical information please contact:</i> Lt. Col Maswanganye, Tel. (012) 484-2741 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594. during office hours. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.	Department of Defence, South African Military Health Services Head Quarters (Office of the Surgeon General), Kasteelpark, corner Nossob and Jochemus Streets, Erasmuskloof, Pretoria, Gauteng Province	CPSC/B/OM/099/2013	2014-05-19	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 84																									
<p>Supply and delivery of infrastructure for the enablement of International Civil Aviation Organization (ICAO) Standard Compliant Facial Image Capture: Division: Technology Management Services.</p> <p><i>Compulsory briefing session information:</i> Note: Compulsory briefing session will be held on 24 April 2014 at Division Supply Chain, Silverton, 117 Cresswell Road, Officer's Hall at 10:00</p>	SAPS: Division: Technology Management Services	19/1/9/1/ 215 TR (13)	2014-05-20	110	110																								
<p>Department of Water Affairs: Procurement of new office accommodation comprising of 5 650 m² and 50 parking bays for a period of 5 years within Pretoria CBD.</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>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Ms P. Mthombeni-Nyalungu/Mr J. Raphesu, Tel. (012) 310-5017/5965. <i>Project Leader/Property Manager's name:</i> Lebogang Malope, Tel. (012) 310-5068/081 030 8874</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT14/030	2014-05-13	63	63
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Statistics South Africa: Procurement of 400 parking bays for a period of 2 years within Pretoria CBD.</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>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT14/031	2014-05-13	63	63
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<p>Department of Rural Development and Land Reform: New office accommodation comprising of 6 403,61 m² and 107 parking bays for a period of 4 years within Pretoria CBD.</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>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i></p> <p><i>General enquiries:</i> Ms P. Mthombeni-Nyalungu/Mr J. Raphesu, Tel. (012) 310-5017/5965.</p> <p><i>Project Leader/Property Manager's name:</i> Christina Shikwambana, Tel. (012) 003-1571/081 030 8920</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT14/032	2014-05-13	63	63
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<p>Notice of proposed lease of Provincial Property House No. 42 Gow Street at Watsonia Park, Kraaifontein, for a residential purpose for a three (3) year period "Voetstoets" at a market-related rental. The proposed tenant may apply in writing for extension, for a further period of two (2) years.</p> <p><i>Technical information:</i> Ms C. Lese, Tel: (021) 483-4811</p>	Cape Metropole	OPM 003/14	2014-05-14	300	352																								
<p>Establishment of a standing contract with service providers to supply and deliver Grade R Indoor Equipment to schools, for a period of 3 years.</p> <p>Compulsory briefing session will be held at: <i>Date:</i> 25 April 2014. <i>Time:</i> (Strictly) 10h00 until 11h00. <i>Venue:</i> Department of Basic Education, 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Enquiries:</i> Mr R. Mafoko, Tel: (012) 357-4315.</p>	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 055	2014-05-09	918	918																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
Establishment of a standing contract with service providers to supply and deliver Grade R Outdoor Equipment to schools, for a period of 3 years. Compulsory briefing session will be held at: <i>Date:</i> 25 April 2014. <i>Time:</i> (Strictly) 11h00 until 12h00. <i>Venue:</i> Department of Basic Education, 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Enquiries:</i> Mr R. Mafoko, Tel: (012) 357-4315.	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 056	2014-05-09	918	918
The supply and delivery of one (1) 60KW, Agricultural, 2 Wheel Drive Tractor and one (1) 45KW, Agricultural, 2 Wheel Drive Tractor, for the Department of Agriculture Forestry and Fisheries at Grootfontein Agricultural Development Institute. <i>General enquiries:</i> Ms N. N. Zwane, Tel: (012) 319-6625	Department of Agriculture, Forestry and Fisheries	4.4.12.2/14	2014-05-08	115	115
The supply of (8) eight fuel cards with a financial limit of 100 000,00 per card month, for a period of twenty-four months. <i>Technical enquiries:</i> Ms R. F. Phuthi, Tel. No. (012) 309-5855. <i>General enquiries:</i> Ms S. Nkwana / Ms S. Motshwanedi, Tel: (012) 319-7016/7184	Department of Agriculture, Forestry and Fisheries	4.4.12.4/14	2014-05-02	115	115
Appointment of service provider to provide, configure and install Library Management System for the Department of Rural Development and Land Reform. NB: There will be a compulsory briefing session as follows: <i>Date:</i> 29 April 2014. <i>Time:</i> 10h00. <i>Venue:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za . Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Ms Vuyokazi Jezile, Tel: (012) 312-8231/076 423 6957. <i>E-mail:</i> VP.Jezile@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Reabetswe Makena / Mr Abie Olyn / Mr Peter Matjila / Mr Kopano Ntsoane / Ms Daisy Mongwai, Tel. (012) 312-9518/9786/9772/9448/8359. <i>E-mail:</i> Aolyn@ruraldevelopment.gov.za / RTMakena@ruraldevelopment.gov.za	Rural Development & Land Reform	RDLR-0001 (2014/2015)	2014-05-06	60	60

SUPPLIES: MEDICAL

Supply and delivery of solid dosage forms and transdermal patches to the Department of Health for the period 1 August 2014 to 31 July 2016. Non-compulsory briefing session will be held on 29 April 2014 at 10h00-11h00, 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. <i>Bid enquiries:</i> Ms M. Coetzee, Tel. (012) 395-8419. <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442	Department of National Health, Pretoria	HP09-2014SD	2014-05-12	13	13
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of wet rations to the Department of Defence for a period of two (2) years. There will be a compulsory bidders information meeting on 29 April 2014 at 11h00. Bidders information briefing session will be held at ASB Johannesburg, Rand Light Infantry Head Quarters, 384 Jan Smuts Avenue, Lenasia, Johannesburg. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Captain (SAN) N. Caldwell, Tel. (012) 671-0276 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours only.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	<p>Department of Defence, ASB Johannesburg, Rand Light Infantry Head Quarters, 384 Jan Smuts Avenue, Lenasia, Johannesburg, Gauteng Province</p>	<p>CPSC/B/PC/059/2013</p>	<p>2014-05-12</p>	<p>371</p>	<p>371</p>
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SUPPLIES: STATIONERY/PRINTING

<p>Appointment for panel of suppliers for the supply and delivery of consumables (paper, inks, printheads and maintenance cartridges) for a period of thirty six (36) months for the division Reprographic Services: Chief Directorate: National Geospatial Information. Please note that a compulsory briefing session will be held on: <i>Date:</i> Friday, 25 April 2014. <i>Time:</i> 10:00. <i>Venue:</i> Room BCR, Van der Sterr Building, Rhodes Avenue, Mowbray. Failure to attend briefing session will invalidate your bid. <i>Bid technical enquiries:</i> Ms Ruth Hymann, Tel. (021) 658-4447 during office hours only. <i>Bid administration enquiries:</i> Mr H. Muthabo/Ms S. Msi, Tel. (021) 409-0300/0523/0362 during office hours only.</p>	<p>Department of Rural Development and Land Reform</p>	<p>SSC WC 13/2014 DRDLR</p>	<p>2014-05-16</p>	<p>438</p>	<p>438</p>
<p>Appointment of a service provider for the supply and delivery of stationery, cartridges and toner items to the Department of Public Service and Administration for a period of 24 months. <i>Compulsory info session:</i> 17 April 2014 at 10h00, 1st Floor, Canteen, Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria. <i>Service required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Documents to be collected at:</i> 116 Johannes Ramokhoase, Batho Pele House (formerly Proes) Street, Pretoria. <i>Bid enquiries contact:</i> Ms Lorraine/Fikile, Tel. (012) 336-1126/1216 <i>Technical enquiries contact:</i> Mr Michael Jackson/Ms Julia Senosha, Tel. (012) 336-1189/1083 <i>Closing date:</i> 2 May 2014 at 11h00</p>	<p>Department of Public Service and Administration</p>	<p>DPSA001/2014</p>	<p>2014-05-02</p>	<p>390</p>	<p>390</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
<p>Supply and delivery of office supplies for Joint Operations Division.</p> <p><i>For technical information please contact:</i> Captain T. Mokatsa, Tel. (012) 355-3065 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	<p>Department of Defence, Air Force Base, Waterkloof, Joint Logistics for Operations Supply Unit, Solomon Mahlangu Drive (formerly known as Hans Strydom Drive), Lyttelton</p>	CPSC/B/OM/092/2013	2014-05-22	371	371
<p>Manufacturing, printing and supplying of Diaries 2015.</p> <p>Please note: A non-refundable payment of R100,00 is payable to The Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents from Room 17. The receipt must be attached in the bid document when submitted on the closing date</p>	Pretoria	GPW-D 2014/01	2014-05-13	64	64

SERVICES: BUILDING

<p>Venterstad and Steynsburg Magistrate's Offices: Facilities for people with disabilities.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractors grading of 2 GB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 23 April 2014 at 10:00 for Venterstad and Steynsburg at 12:00.</p> <p>Prospective bidders/tenderers to meet at the main entrance Venterstad/Steynsburg Magistrate's Court.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr N. Ferreira, Tel. (041) 408-2011/082 905 3804.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Venterstad & Steynsburg	PE08/2014	2014-05-13	9	9
<p>Port Elizabeth: Bethelsdorp Police Station: Complete upgrading of police station complex, including parking.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractors grading of 8 GB or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Port Elizabeth	PE09/2014	2014-05-13	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
<p>A compulsory site inspection on 16 April 2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Bethelsdorp Police Station.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr P. Nel, Tel. (041) 408-2022/082 706 2303. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>					
<p>Mankweng SAPS: Upgrade of police station, construction of 8 additional offices, cells and living quarters.</p> <p><i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractors grading of 8 GB or 8 GB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 25 April 2014 at 11:00. Prospective tenderers to meet at Mankweng SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johnny Chokoe, Tel. (015) 293-8056.</p> <p><i>Technical information:</i> Lesetja Papo, Tel. (015) 291-6430.</p> <p><i>General enquiries:</i> Lesetja Papo, 079 886 7880</p>	Limpopo Province: Mankweng	PLK14/47	2014-05-13	638	638
<p>The South African Astronomical Observatory (SAAO) a National Facility of the National Research Foundation, calls for tenders for a building contractor/s, to build two utility buildings. The final awarding will be considered to suitably registered CIDB contractors and Joint Ventures.</p> <p>It is estimated that the entire work will be awarded to a CIDB level 2 GB or JV but the SAAO reserves the right to split the work into two sections, being:</p> <p>Utility Building 1 and Utility Building 2.</p> <p>Level 1 GBs can quote in Utility Building 1 only.</p> <p>Bid documents are obtainable from the Reception of SAAO, either in Observatory Road, Observatory, Cape Town (next to River Club), at the SAAO site in Sutherland, Old Frazerburg Road, on the website at: www.saa0.ac.za/ubuildings or <i>E-mail</i> grant@saa0.ac.za</p> <p>A compulsory site visit will take place on the SAAO site (Sutherland) on Wednesday, 23 April 2014 at 11:00.</p> <p>Bid proposals must be lodged in the SAAO Bid Box at the Visitors Centre (Sutherland) on or before 5 May 2014 at 11:00. No late proposal will be considered.</p> <p><i>For any general bid enquiries please contact:</i> Grant Southey, Tel. (021) 460-9376</p>	Sutherland, Northern Cape	NRF/SAAO/2014/010	2014-05-05	1013	1013

SERVICES: CIVIL

<p>Mdloti River Development Project: Hazelmere Dam Rising: Construction of concrete piano key weir on the Spillway, installation of ground anchorages and other minor civil work.</p> <p><i>CIDB Grading:</i> 9CE with 8CE PE as sub-contractor or JV of three (3) companies with 8CE each.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p>	Head Office	W0871-WTE	2014-06-12	95	95
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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 84	
<p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. These are the Department of Water Affairs banking details: ABSA Bank. Account No.: 405 469 7285. Branch Code: 632005. Ref No.: 60000871. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Ms Tsholo Morolo, Tel: (012) 336-8528. E-mail address: morolot@dwa.gov.za</p>					
<p>Upgrading of Civil Works including Electrical Structures and Roadworks; Huis McCrone and Soetendal Clinics; Wellington. <i>Designated Grading:</i> 4CE or higher. Compulsory clarification meeting will be held on Wednesday, 23 April 2014 at 10h30, at the entrance gate of House McCrone Clinic, Schwartz Street, Wellington. <i>Technical information:</i> Mr L. Titus, Tel: (021) 483-5215. A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S007/14	2014-05-14	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a service provider to supply the Council for Geoscience with technical assistants for the period of three (3) years. No briefing session will be held. Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document. <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Israel Vele/Lebogang Mampuru Tel. (012) 841-1537/1250</p>	Council for Geoscience	CGS-2014-001	2014-04-25	722	722
<p>Provide pest control services in the Hospital for 12 months period. <i>Site meeting date:</i> 22 April 2014. <i>Site inspection time:</i> 09:00. <i>Contact person:</i> Dalisu Ngidi, Tel. (031) 577-1215. Tender documents to be collected at FOSA TB Hospital SCM Office</p>	Entire Hospital	ZNQ 1/14/15	2014-05-06	888	888
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Provision of cleaning and gardening services. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/45/2014. Proof of payment handed in at the Tender Desk. Highly recommended briefing session: <i>Date:</i> 16 April 2014. <i>Time:</i> 09h30. <i>Venue:</i> 11 Diagonal Street (cnr President and Diagonal Street), 2nd Floor. <i>Technical enquiries:</i> Ms Noxolo Moroka, Tel. (011) 240-2613/072 562 6713 <i>E-mail:</i> Noxolo.Moroka@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/45/2014	2014-05-06	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
<p><i>Administrative enquiries:</i> Lindi Ngati, Tel. (011) 240-2500/2742 <i>E-mail:</i> Ursula.Ngati@gauteng.gov.za or Boitumelo Molopyane, Tel. (011) 240-2500/3339 <i>E-mail:</i> Boitumelo.Molopyane@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>Appointment of a service provider to render a cleaning service for the Department of Agriculture Forestry and Fisheries at Sefala Building for a period of two (2) years. <i>Compulsory briefing session will be held as follows:</i> <i>Venue:</i> Agriculture Place (Block A courtyard), 20 Steve Biko Street, Arcadia, Pretoria. <i>Date:</i> 25 April 2014. <i>Time:</i> 12h30. NB: Please note that bid documents will only be issued at the briefing session. <i>Technical enquiries:</i> Nametso Matshika, Tel. (012) 319-7232. Conny Matebane, Tel. (012) 319-6960 Richard Milubi, Tel. (012) 319-7892 <i>General enquiries:</i> Ms R. Gelebe/Ms S. Motshwanedi Tel. (012) 319-7039/(012) 319-7184</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/2/14	2014-05-05	115	115
<p>Rendering of a security services in the Department of Water Affairs: George Offices in the Western Cape Region, for a period of 24 months. <i>Compulsory briefing session:</i> <i>Date:</i> 25 April 2014. <i>Venue:</i> No. 1 Lower York Street, George, Western Cape. <i>Time:</i> 10h00. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr M. Rala, Tel. (021) 941-6112, Cell: 083 997 6518.</p>	Western Cape Region: George Office	WP10899	2014-05-19	997	997
<p>Rendering of a telephonic interpretation service for the Department of Health, Western Cape Government. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to: Mr Salvadore Cloete, <i>E-mail:</i> Salvadore.Cloete@westerncape.gov.za or Fax to (021) 483-2530. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. <i>Bank and branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09 <i>Account No.</i> 1452 045 097. Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document.</p>	Department of Health, Western Cape Government	WCDOH 489/2014	2014-05-16	519A	519A
<p>Amendment: NB: The compulsory clarification will be held on Monday, 14 April 2014 and not 7 April 2014 as previously advertised. Render the supply and management of a catering service at the Western Cape Government Staff Cafeteria, 4 Dorp Street, Cape Town, for a period of 3 (three) years. Compulsory clarification meeting will be held on Monday, 14 April 2014 at 10h00, at 4 Dorp Street (Cafeteria). <i>Technical information:</i> Ms C. Petersen, Tel. (021) 483-2481</p>	Cape Metropole	OPM002/14	2014-04-30	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 84																									
<p>National Department of Public Works invites tenders for rendering of cleaning services for a period of twenty four (24) months at Benoni Magistrate's Court, c/o Harpur and Tom Jones Streets.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Compulsory site inspection on 23 April 2014 at 11:00. Prospective bidders/tenderers to meet at Benoni Magistrate's Court, c/o Harpur and Tom Jones Streets. <i>Contact for bid information:</i> <i>Project Leader/Property Manager's name:</i> Ms Mantsi Nyapisi, Tel. (011) 713-6172</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	Benoni	JHB.14/01	2014-05-14	6	6
Price	90																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for rendering of cleaning services for a period of twenty four (24) months at Vanderbijlpark Magistrate's Court, c/o FW Beyers and General Hertzog Streets.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Vanderbijlpark	JHB.14/02	2014-05-14	6	6
Price	90																												
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				See Annexure 1, Page 84	
<p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Compulsory site inspection on 24 April 2014 at 11:00.</p> <p>Prospective bidders/tenderers to meet at Vanderbijlpark Magistrate's Court, c/o FW Beyers and General Hertzog Streets.</p> <p>Contact for bid information: Project Leader/Property Manager's name: Ms Khantshe Hlengwa, Tel. (011) 713-6058</p>					

SERVICES: GENERAL

<p>Rendering of an emergency <i>ad hoc</i> patients transportation/patient escort service at Metro TB Centre (Brooklyn Chest & DP Marais Hospital) for a two (2) year period.</p> <p>A compulsory briefing session will be held on Wednesday, 30 May 2014 at 11:00, at Metro TB Hospital: Brooklyn Chest Hospital, Stanberry Street, Ysterplaat, Milnerton.</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account.</p> <p>Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No.: 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p>Contact person: Miss D. Tong, Tel. (021) 483-3987.</p> <p>Document is available electronically.</p> <p>Please submit requests with full company and contact details to Dineo.Tong@westerncape.gov.za or you can refer all technical/specification enquiries to: Ms N. Solomons/Mr C. Dilgee, Tel. (021) 508-8304.</p>	Department of Health, Western Cape Provincial Government	WCDOH 494/2014	2014-05-09	519	519
<p>Replacement of kitchen equipment at South African Army College.</p> <p>There will be a compulsory bidders information meeting on 29 April 2014 at 11h00.</p> <p>Bidders information briefing session will be held at South African Army College, Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information please contact: Lt Col B. T. Shaai, Tel. (012) 355-1865 during office hours only.</p> <p>For completion of bid documents please contact: Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, South African Army College, Thaba Tshwane, Pretoria, Gauteng Province	CPSC/B/G/716/2013	2014-05-14	371	371
<p>Replacement of kitchen equipment at 2 Signal Regiment.</p> <p>There will be a compulsory bidders information meeting on 30 April 2014 at 11h00.</p> <p>Bidders information briefing session will be held at Boekenhoutskloof Military Base, Wallmansthal, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information please contact: Lt Col B. T. Shaai, Tel. (012) 355-1865 during office hours only.</p>	Department of Defence, 2 Signal Regiment, Boekenhoutskloof, Wallmansthal, Pretoria, Gauteng Province	CPSC/B/G/718/2013	2014-05-15	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
<p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>					
<p>Replacement of kitchen equipment at South African Army Engineering Formation Head Quarters. There will be a compulsory bidders information meeting on 29 April 2014 at 11h00. Bidders information briefing session will be held at South African Army Engineering Formation Head Quarters, Tekbase, Lyttelton, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lt Col B. T. Shaai, Tel. (012) 355-1865 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, South African Army Engineering Formation Head Quarters, Combined Club, Tekbase, Lyttelton, Pretoria, Gauteng Province	CPSC/B/G/719/2013	2014-05-14	371	371
<p>For the procurement of the services of a vessel manager for the management, manning and maintenance of the fisheries vessels and equipment on board for a period of five years. <i>Date of briefing session:</i> 22 April 2014</p>	Department of Agriculture, Forestry & Fisheries	MLRF: 123	2014-05-16	565	565
<p>Information Communication Technology (ICT) network infrastructure service for the Department of Defence at the SA Navy Counter Intelligence Building 79, Simonstown, for a period of 12 (twelve) months. A compulsory briefing session will take place on 22 April 2014 at 11h00, in the Conference Centre at Simonstown Procurement Service Centre (SPSC). The compulsory site meeting will take place on 23 April 2014 at 12h30. 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: Monday to Friday, 08h00–12h00. Bid documents will be available from the SPSC from 16 April 2014. The issue of bid documents will only be done to those bidders who can produce a valid proof of payment. Please ensure that the bid number and your company name is recorded on your proof of payment. Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p>	SA Navy, Simonstown (Building 79)	SPSC-B-007-2014	2014-05-19	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
<p>Bidders are to ensure they are inside the venue at 10h45 for registration. The meeting will commence promptly at 11h00. No late comers will be accommodated. <i>For technical enquiries:</i> Warrant Officer G. Berridge, Tel. (021) 787-5782, or 083 436 2106</p> <p><i>General enquiries:</i> Warrant Officer T. Q. Arendse, Tel. (021) 787-5207.</p>					
<p>Information Communication Technology (ICT) network infrastructure service for the Department of Defence at the Simonstown Procurement Service Centre (SPSC) over a period of 12 (twelve) months. A compulsory briefing session and site meeting will take place on 22 April 2014 at 11h00, in the Conference Centre at Simonstown Procurement Service Centre (SPSC). 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. Please note: Operating hours of the FASC/Cash Office is: Monday to Friday, 08h00–12h00. Bid documents will be available from the SPSC from 16 April 2014. The issue of bid documents will only be done to those bidders who can produce a valid proof of payment. Please ensure that the bid number and your company name is recorded on your proof of payment. Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not. Bidders are to ensure they are inside the venue at 10h45 for registration. The meeting will commence promptly at 11h00. No late comers will be accommodated. <i>For technical enquiries:</i> Warrant Officer G. Berridge, Tel. (021) 787-5782, or 083 436 2106</p> <p><i>General enquiries:</i> Warrant Officer T. Q. Arendse, Tel. (021) 787-5207.</p>	SPSC	SPSC-B-001-2014	2014-05-12	360	360
<p>Information Communication Technology (ICT) network infrastructure service for the Department of Defence at Fleet Maintenance Unit (FMU) over a period of 12 (twelve) months. A compulsory briefing session and site meeting will take place on 22 April 2014 at 11h00, in the Conference Centre at Simonstown Procurement Service Centre (SPSC). This will be followed by a compulsory site meeting at approximately 14h00 in the East Yard, Simonstown. 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. Please note: Operating hours of the FASC/Cash Office is: Monday to Friday, 08h00–12h00. Bid documents will be available from the SPSC from 16 April 2014. The issue of bid documents will only be done to those bidders who can produce a valid proof of payment. Please ensure that the bid number and your company name is recorded on your proof of payment. Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not. Bidders are to ensure they are inside the venue at 10h45 for registration. The meeting will commence promptly at 11h00. No late comers will be accommodated. <i>For technical enquiries:</i> Warrant Officer G. Berridge, Tel. (021) 787-5782, or 083 436 2106</p> <p><i>General enquiries:</i> Warrant Officer T. Q. Arendse, Tel. (021) 787-5207.</p>	SA Navy (FMU)	SPSC-B-002-2014	2014-05-14	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
<p>Placement of chemistry analyser for (NHLS-TAD) (Re-issue of RFB 033/13/14)—NHLS. <i>Compulsory information briefing:</i> <i>Date:</i> 30 April 2014. <i>Time:</i> 10:00. <i>Venue:</i> 1 Modderfontein Road, Sandringham, Johannesburg (NHLS) (meet at main reception). nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB001/14/15	2014-05-14	900	900
<p>Replacement of kitchen equipment at 1 Signal Regiment. There will be a compulsory bidders information meeting on 30 April 2014 at 11h00. Bidders information briefing session will be held at 1 Signal Regiment, Rooiwal Military base, Wallmansthal, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Lt Col B. T. Shaai, Tel. (012) 355-1865 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, 1 Signal Regiment, Rooiwal Military Base, Pretoria, Gauteng Province	CPSC/B/G/717/2013	2014-05-15	371	371
<p>Potchefstroom 4 Artillery Regiments: Upgrading of pump station. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 25 April 2014 at 11h00. Prospective tenderers to meet at Potchefstroom 4 Artillery. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Badisa Motlhatlhe, Tel. (018) 386-5308. <i>General enquiries: Project Man:</i> Moeti Mosebi, Tel. 082 802 1744</p>	Potchefstroom 4 Art.	MMB 2013/0144 EC	2014-05-14	324	324
<p>Appointment of a service provider for the creation of firebreaks in Mpumalanga Province for the Department of Agriculture Forestry and Fisheries, for a period of two months. Compulsory briefing session will be held as follows: <i>Venue:</i> Department of Agriculture, Rural Development and Land Administration Offices, Mpumalanga (Nelspruit), 18 Jones Street, 1st Floor, Boardroom. <i>Date:</i> 16 April 2014. <i>Time:</i> 10 am. NB: Bid documents will be available at the briefing session on 16th April 2014 in Mpumalanga (Nelspruit). <i>Technical enquiries:</i> Mr K. Nkambule, Tel. No.: (013) 766-6152 or Ms R. F. Phuthi, Tel. No.: (012) 309-5855. <i>General enquiries:</i> Ms S. Nkwana, Tel: (012) 319-7016 or Ms S. Motshwanedi, Tel. (012) 319-7184.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/14	2014-05-06	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
<p>Rendering of transcription services for Legal Satellite Office (Legsato), Bloemfontein, for a period of two (2) years. There will be a compulsory bidders information meeting on 25 April 2014 at 11:00 am. Bidders information briefing session will be held at Army Support Base, Legal Satellite Office (Legsato) Bloemfontein, DF Malherbe Drive or Mandela Drive, Park West, Bloemfontein. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information, please contact:</i> Lieutenant Colonel P. G. Greyling at (051) 402-1052, during office hours only. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>	<p>Department of Defence, Army Support Base, Legal Satellite Office (Legsato), Bloemfontein, DF Malherbe Drive or Mandela Drive, Park West, Bloemfontein, Free State Province</p>	<p>CPSC/B/PC/001/2014</p>	<p>2014-05-16</p>	<p>371</p>	<p>371</p>
<p>Compilation of an Environmental Management Plan (EMP) to address the rehabilitation of the asbestos and manganese mines at Combat Training Centre (CTC) at Lohathla. There will be a compulsory bidders information meeting on 24 April 2014 at 11:00 am. Bidders information briefing session will be held at Central Procurement Service Centre (CPSC), Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information, please contact:</i> Lt Col D.A. Berndt at (012) 312-4877, during office hours only. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>	<p>Department of Defence, Directorate Anti-Corruption & Anti-Fraud (DACAF), 278 Liberty Building, Vermeulen Street, Pretoria, Gauteng Province</p>	<p>CPSC/B/PC/002/2014</p>	<p>2014-05-20</p>	<p>371</p>	<p>371</p>
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Internet Link Services for CPG.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders—No cost. 2. E-mail: tender.admin@gauteng.gov.za—No cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. EFT payments must be made in advance to FNB Bank. Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference No.: Tender number starting with GT/GDF/046/2014. Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: <i>Date:</i> 17-04-2014. <i>Time:</i> 10h00—11h00. <i>Venue:</i> GDF Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Auditorium. <i>Technical enquiries:</i> Charles Goodes, Tel: (011) 689-8410. E-mail: charles.goodes@gauteng.gov.za. <i>Administrative enquiries:</i> Pauline Rapodile, Tel: (011) 689-6179, E-mail: manare.rapodile@gauteng.gov.za or Leonard Billings, Tel: (011) 689-6416 or Jaco Smit, Tel: (011) 689-6058 or E-mail: tender.admin@gauteng.gov.za.</p>	<p>Gauteng Department of Finance</p>	<p>GT/GDF/046/2014</p>	<p>2014-05-06</p>	<p>323</p>	<p>323</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
<p>Provision of advisory services and technical support for the Big Fast Results (BFR) Laboratory to be convened by DPME, National Department of Health and the National Planning Commission (NPC) Secretariat in June and July 2014. Briefing session: 16 April 2014 at 10h00.</p> <p>DPME-T1/2014</p> <p>Bid documents and ToR available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, Room 295, East Wing from 08h00—16h00 weekdays.</p> <p>Tender number must be indicated on envelope in which offer is placed. Late tenders will not be accepted.</p> <p><i>Enquiries:</i></p> <p>SCM related: Mr Kevin du Plooy/Ms Lindeni Sithole, Tel: (012) 312-0413/(012) 312-0414. E-mail: Kevin@po-dpme.gov.za/Lindeni@po-dpme.gov.za.</p> <p><i>Technical:</i> Mr Thulani Masilela, Tel: (012) 312-0107. E-mail: Thulani@po-dpme.gov.za.</p>	Pretoria, Gauteng	DPME-T1/2014	2014-05-02	989	989
<p>Appointment of a service provider to undertake the development of the Western Cape Agricultural Sector Climate Change Framework and Implementation Plan.</p> <p>A compulsory briefing session will be held on 14 April 2014 at 09h00. The venue will be the Department of Agriculture, Muldersvlei Road, Loerie Board Room, Elsenburg.</p> <p>No late comers will be entertained.</p> <p>Please note: Amendment closing date and briefing session: 5 May 2014.</p> <p><i>For enquiries regarding bid documents phone:</i> Ms Lilian Genis at (021) 808-5154. <i>For specifications phone:</i> Dr I. Trautmann at Tel: (021) 808-5012.</p>	Department of Agriculture, Elsenburg	810-2013/2014	2014-05-05	424	424
<p>Information Communication Technology (ICT) Network Infrastructure Service for the Department of Defence at the Maritime Information Technology Centre (MIT), Simon's Town, for a period of 12 (twelve) months.</p> <p>A compulsory briefing session and will take place on 22 April 2014 at 11h00 in the Conference Centre at Simon's Town Procurement Service Centre (SPSC).</p> <p>The compulsory site meeting will take place on 23 April at 11h00.</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", Simons Town or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/Cash Office is: Mon-Fri 08h00—12h00.</p> <p>Bid document will be available from the SPSC from 16 April 2013.</p> <p>The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.</p> <p>Please ensure that the bid number and your company name is recorded on your proof of payment.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for Registration.</p> <p>The meeting will commence promptly at 11h00.</p> <p>No late-comers will be accommodated.</p> <p><i>For technical enquiries:</i> Warrant Officer G. Berridge, Tel: (021) 787-5782 or 083 436 2106. <i>General enquiries:</i> Warrant Officer T. Q. Arendse, Tel: (021) 787-5207.</p>	SA Navy, Simon's Town (MIT)	SPSC-B-006-2014	2014-05-19	360	360
<p>National Department Public Works invites tenders for the Department of Correctional Services, Devon Prison: Replacement of all security/perimeter lighting and pump at the pump station: Completion contract.</p>	Devon	JHB.13/155	2013-05-14	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 84																									
<p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>CIDB-4EB or higher and 3EB PE.</p> <p>A compulsory site inspection on 23-04-2014 at 11h00. Prospective bidders/tenderers to meet at Devon Prison, R29 Derwig Road.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Project Leader/Property Manager's name: Mr Steven Matalukanye, Tel. No.: 082 411 1302 or (011) 713-6244.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
Price	90																												
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1	10																												
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

SERVICES: PROFESSIONAL

<p>Appointment of a project management company to implement Phase 4 of the Monyetla Work Readiness Programme. <i>Compulsory briefing session will be held:</i> <i>Date:</i> 17 April 2014. <i>Time:</i> 09h00. <i>Venue:</i> The dti Campus, 77 Meintjies Street, Block D, Ground Floor, Boardroom DG 20, Sunnyside, Pretoria. <i>Contact person:</i> Ms Maselebale Moeng, Tel. (012) 394-5324 <i>E-mail:</i> MMOeng@thedti.gov.za</p>	Department of Trade and Industry	dti 01/14-15	2014-05-02	419	419
<p>Request for proposal ("RFP") for the specialist services of an Employee Wellness Expert to effectively design, implement and manage an Integrated Workplace Wellness Programme for a period of three years.</p> <p>1.1 The Special Investigating Unit ("SIU") invites suitably qualified and experienced service providers to submit proposals for the management of an Employee Wellness Programme (EWP). The SIU has offices in eight regions (Nelspruit, Polokwane, Mafikeng, Cape Town, East London, Bloemfontein, Durban, Gauteng, and a head office in Pretoria). The investigators and managers from across these regions are required to travel from time to time.</p> <p>Synopsis of Main Minimum Requirements: The full minimum requirements are set out in the SIU's Terms of References ("TOR"), but without limiting requirements set out in the TOR.</p> <ul style="list-style-type: none"> • Launch of the wellness programme to SIU staff members. • Policy development and review. • Provide confidential counseling and referral services. • Provide a programme that will include an education component on lifestyle management. • To develop HIV/AIDS related Workplace Programme. • To provide multilingual, confidential, unlimited access and 24 hour, 7 days a week service. 	Gauteng, Pretoria, Nelspruit, Bloemfontein, Durban, Polokwane, Cape Town, East London, Mafikeng	RFP: 02/09/14	2014-05-06	874	874

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
<p>Documents: The SIU's normal tender documents must be completed and submitted on the official SIU forms (such forms may not be retyped or changed in any way). The SIU's normal tender documents and the Terms of References ("TOR") for this RFP are available to interested parties against:</p> <p>(a) The interested party making a formal request on the interested party's official letterhead for a copy of the tender documents. Such requests for tender documents must be directed to the official and at the contact details given in the Address List of Form 2 to this Tender Bulletin. All requests for bid documents must be in writing. Consequently, telephonic requests for bid documents will not be entertained; and</p> <p>(b) Payment of R150 (excluding VAT) to the SIU, which shall be non-refundable. Please be advised that only verified electronic funds transfers, cash or bank-guaranteed cheques will be accepted when purchasing the tender documents.</p> <p>Proposals shall be evaluated and adjudicated upon according to the criteria set out in the TOR or as otherwise prescribed by the applicable Bid Evaluation and/or Adjudication Committee(s).</p> <p>Closing date for submission of proposals: All interested parties must lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided in the Address List of Form 2 to this Tender Bulletin, no later than 11h00 on 6 May 2014, to avoid the summary rejection of their bid proposals. Upon written request, the SIU may consider making special arrangements for interested parties to submit their written bid proposals at the SIU's Head Office, which is situated at "Rentmeester Park Building", First Floor, East Wing, 74 Watermeyer Street, Meyerspark, Pretoria, 0184, but any such special arrangements will be at the sole risk of the interested party/ies that elect to make use of such arrangements.</p> <p>Enquiries: Enquiries can be directed to the official and at the contact details given in the Address List of Form 2 to this Tender Bulletin. All enquiries must be in writing. Consequently, telephonic enquiries will not be entertained.</p> <p>No expectation: Notwithstanding anything stated in this notice or any other advertisement relevant to this RFP, the procurement of the stated accommodation, goods or services will be at the SIU's sole and absolute discretion. The SIU reserves the right, not to accept any proposal, unilaterally to amend/supplement the specifications or TOR on the basis of which this RFP is made, to request bidders to make presentations, to negotiate with all bidders and/or the right not to accept any proposal or not to award a contract (in full or in part) to any party. The SIU shall not be required to furnish any reasons for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice or the TOR</p>					
<p>The appointment of a professional to provide quantity surveying services for the new office wing extension to the NRF Building situated in Persequor, Pretoria. Bid documents can be downloaded from the NRF website: www.nrf.ac.za</p>	Pretoria	NRF/CORP BUILDING QS/2014	2014-05-06	665	665
<p>The appointment of a professional to provide electrical and mechanical engineering services for the new office wing extension to the NRF Building situated in Persequor, Pretoria. Bid documents can be downloaded from the NRF website: www.nrf.ac.za</p>	Pretoria	NRF/CORP BUILDING E&M/2014	2014-05-06	665	665
<p>The appointment of a professional to provide civil and structural engineering services for the new office wing extension to the NRF Building situated in Persequor, Pretoria. Bid documents can be downloaded from the NRF website: www.nrf.ac.za</p>	Pretoria	NRF/CORP BUILDING C&S/2014	2014-05-06	665	665

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
<p>Bredasdorp: DOD: Overberg Airforce Base: Upgrading, repairs, renovation and maintenance of building, mechanical, electrical and civil structure: Appointment of Consultants.</p> <p><i>Tender No's.:</i> CPTC013/13 R300—Architect CPTC014/13 R200—Quantity surveyor CPTC015/13 R100—Structural CPTC016/13 R100—Civil CPTC017/13 R100—Mechanical CPTC018/13 R100—Electrical</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 6 May 2014. <i>Time:</i> 10h00. <i>Location:</i> Bredasdorp AFB, main entrance.</p> <p>Tender documents will be sold at a non-refundable deposit of R100–R300 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077. <i>General enquiries/Project Manager's name:</i> Mr B. J. Mong, Tel. (021) 402-2033/082 838 8816</p>	Bredasdorp	See tender description	2014-05-14	3	3
<p>The Compensation Fund (CF) invites all interested parties to submit bids for the appointment of service provider for a period of 36 months to establish and operate a Programme Management Office (PMO) for the Turnaround Initiative.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Venue:</i> Compensation House, corner Soutpansberg and Hamilton Streets, Arcadia, Pretoria. <i>Date:</i> 16 April 2014. <i>Time:</i> 12:00.</p> <p>NB: All prospective service providers are required to attend the briefing session and proposals from bidders that did not attend the briefing session will not be considered</p>	Compensation Fund	TCF 4/2014	2014-04-25	627	627
<p>The Compensation Fund (CF) invites all interested parties to submit bids for the appointment of a service provider to verify and value all movable assets.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Venue:</i> Compensation House, corner Soutpansberg and Hamilton Streets, Arcadia, Pretoria. <i>Date:</i> 16 April 2014. <i>Time:</i> 10:00.</p> <p>NB: All prospective service providers are required to attend the briefing session and proposals from bidders that did not attend the briefing session will not be considered</p>	Compensation Fund	TCF 5/2014	2014-05-02	627	627

SPECIAL ADVERTISEMENTS

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)**TENDER NOTICE & INVITATION TO TENDER****Bid No.:001-2014/2015****CONSTRUCTION OF CETA SKILLS DEVELOPMENT CENTRE IN HLOKOZI
IXOPO****1. DESCRIPTION AND EXTENT OF THE WORKS**

The objective of this tender is to procure the services of a GRADE 3 CIDB registered contractor for the construction of a Skills Development Centre in Bredasdorp.

The extent of works/contract covers the construction of approximately 370m² of new building which includes the administrative/reception office section; two offices; a sick bay room; two class rooms for training and display; security room; a small pantry; store room; toilet facilities and concrete work-shed for practical training/simulation. Work is projected to be completed within six months from the date of commission.

2. LOCATION OF WORKS

The site is situated in **Hlokozi Village, Ixopo**. Directions will be provided on request.

3. TENDER DOCUMENTS

The tender documents may be obtained at the CETA Head Offices from Friday 11th April 2014 @ 12:00 until 25 April 2014 @ 16:00 at the Reception. The address is as follows: **Building 5, Midrand Office Park, 563 Old Pretoria Main Road, Halfway House, Midrand**. These documents can also be downloaded on the CETA Website: www.ceta.org.za or requested from Ms Pfunzo Mukheli as per contacts below.

4. DRAWINGS

The architectural drawings for the above will be attached in order to give an overview of the project. Additional construction drawings will be issued to the Contractor to be appointed by the Project Managers/Employer on the commencement date and from time to time as required.

5. BRIEFING SESSION: A compulsory briefing session will be held on **Tuesday, 22th April 2014 @12:00** at the KZN CETA Provincial Office in **SEDA Construction Incubator, 127 Johannes Nkosi Street, Durban**.**6. TENDER SUBMISSION AND CLOSING DATE:**

All tender proposals **MUST** be submitted in a tender box located at CETA Head Office at the Reception area. This tender will close on **Monday, 12 May 2014 at 11:00. NB!! Strictly no late submissions will be considered.**

7. ENQUIRIES: All enquiries must be addressed to Ms Pfunzo Mukheli on : (011) 265 5900, email: pfunzom@ceta.co.za (or prambau6698@gmail.com) and/or Mr Thabo Sibaya on (011) 265 5916, email: thabos@ceta.co.za**8. The CETA reserves the right not to make an appointment in relation to this tender.**

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

TENDER NOTICE & INVITATION TO TENDER

Bid no.: 002-2014/2015

CONSTRUCTION OF CETA SKILLS DEVELOPMENT CENTRE IN BETHAL MPUMALANGA

1. DESCRIPTION AND EXTENT OF THE WORKS

The objective of this tender is to procure the services of a GRADE 3 CIDB registered contractor for the construction of a Skills Development Centre in Bredasdorp.

The extent of works/contract covers the construction of approximately 370m² of new building which includes the administrative/reception office section; two offices; a sick bay room; two class rooms for training and display; security room; a small pantry; store room; toilet facilities and concrete work-shed for practical training/simulation. Work is projected to be completed within six months from the date of commission.

2. LOCATION OF WORKS: The site is situated in Bethal, Corner Anderson & Simon Street, Mpumalanga.

3. TENDER DOCUMENTS

The tender documents may be obtained at the CETA Head Offices from Friday 11th April 2014 @ 12:00 until 25 April 2014 @ 16:00 at the Reception. The address is as follows: **Building 5, Midrand Office Park, 563 Old Pretoria Main Road, Halfway House, Midrand**. These documents can also be downloaded on the CETA Website: www.ceta.org.za or requested from Ms Pfunzo Mukheli as per contacts below.

4. DRAWINGS

The architectural drawings for the above will be attached in order to give an overview of the project. Additional construction drawings will be issued to the Contractor to be appointed by the Project Managers/Employer on the commencement date and from time to time as required.

5. BRIEFING SESSION: A compulsory briefing session will be held on **Wednesday, 23rd April 2014 @12:00** at the CETA Head Office in **Building 5, Midrand Office Park, 563 Old Pretoria Main Road, Halfway House, Midrand**

6. TENDER SUBMISSION AND CLOSING DATE:

All tender proposals **MUST** be submitted in a tender box located at CETA Head Office at the Reception area. This tender will close on **Monday, 12 May 2014 at 11:00**. **NB!! Strictly no late submissions will be considered.**

7. ENQUIRIES: All enquiries must be addressed to **Ms Pfunzo Mukheli** on : (011) 265 5900, email: pfunzom@ceta.co.za (or prambau6698@gmail.com) and/or **Mr Thabo Sibaya** on (011) 265 5916, email: thabos@ceta.co.za

8. The CETA reserves the right not to make an appointment in relation to this tender.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

TENDER NOTICE & INVITATION TO TENDER

Bid no.: 003-2014/2015

CONSTRUCTION OF CETA SKILLS DEVELOPMENT CENTRE IN BREDASDORP CAPE AGULHAS LOCAL MUNICIPALITY

1. DESCRIPTION AND EXTENT OF THE WORKS

The objective of tender is to procure the services of a GRADE 3 CIDB registered contractor for the construction of a Skills Development Centre in Bredasdorp.

The extent of works/contract covers the construction of approximately 370m² of new building which includes the administrative/reception office section; two offices; a sick bay room; two class rooms for training and display; security room; a small pantry; store room; toilet facilities and concrete work-shed for practical training/simulation. Work is projected to be completed within six months from the date of commission.

2. LOCATION OF WORKS

The site is situated in Bredasdorp, described as Erf 6161, Portion Erf 4096 Bredasdorp. Corner Ou Meule Street and Bastiaan Street, next to the Mandela Community Centre. Access to the site is via Bastiaan Street.

3. TENDER DOCUMENTS

The tender documents may be obtained at the CETA Head Offices from Friday 11th April 2014 @ 12:00 until 25 April 2014 @ 16:00 at the Reception. The address is as follows: **Building 5, Midrand Office Park, 563 Old Pretoria Main Road, Halfway House, Midrand**. These documents can also be downloaded on the CETA Website: www.ceta.org.za or requested from Ms Pfunzo Mukheli as per contacts below.

4. DRAWINGS

The architectural drawings for the above will be attached in order to give an overview of the project. Additional construction drawings will be issued to the Contractor to be appointed by the Project Managers/Employer on the commencement date and from time to time as required.

5. BRIEFING SESSION: A compulsory briefing session will be held on Thursday, 24th April 2014 @ 12: 00 at the Cape Town CETA Provincial Office in Holy Spirit Centre, 161 A Coronation Street, Maitland.

6. TENDER SUBMISSION AND CLOSING DATE:

All tender proposals **MUST** be submitted in a tender box located at CETA Head Office at the Reception area. This tender will close on **Monday, 12 May 2014 at 11:00**. **NB!! Strictly no late submissions will be considered.**

7. ENQUIRIES: All enquiries must be addressed to Ms Pfunzo Mukheli on : (011) 265 5900, email: pfunzom@ceta.co.za (or prambau6698@gmail.com) and/or Mr Thabo Sibaya on (011) 265 5916, email: thabos@ceta.co.za

8. The CETA reserves the right not to make an appointment in relation to this tender.

SMALL ENTERPRISE DEVELOPMENT AGENCY (SEDA)

Situated at The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria
(Hereinafter referred to as "Seda")

REQUEST FOR PROPOSALS/ TENDERS (RFP/T) NO: T02/11/13R

The objective of this RFP/T is to appoint a suitably qualified and experienced ICT service provider to Develop the Seda Technology & Security Architecture Anchor Model.

Suitably qualified, experienced and competent ICT service providers are hereby invited to tender for the above request.

A compulsory tender briefing session will be conducted at the Seda National Office on Wednesday, 16th April 2014 at 12h00 at:

The Fields,
Office Block A,
1st Floor,
1066 Burnett Street,
Hatfield, Pretoria
0083

The tender document, which includes the terms of reference, is important for the preparation of the tender proposal, and can be obtained:-

- Electronically by requesting an e-mailed copy from mtlabano@seda.org.za;
- From the Seda website: www.seda.org.za; or
- Collected from the Seda National Office, The Fields, Office Block A, Ground Floor Reception, 1066 Burnett Street, Hatfield, Pretoria.

For enquiries contact:

Mandla Tlabano

Tel : (012) 441-1350

E-mail : mtlabano@seda.org.za

Completed tender proposal documents **must** be submitted in a sealed envelope clearly marked with the tender reference number and **placed in the Seda Tender Box** at The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria.

Tender closing date and time for submission: Thursday, 1st May 2014 at 12h00

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

Bid documents can be downloaded FREELY from SANParks' website: www.sanparks.org/groups/tenders				
Bid No.:	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
GNP-001-14	Supply and delivery of Corporate Uniform for South African National Park	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria.	17 April 2014 at 11H00 South African National Park, 643 Leyds Street, Muckleneuk, Pretoria.	02 May 2014 at 11H00
GNP-002-14	Supply and delivery of Green Uniform for South African National Park	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria.	17 April 2014 at 11H00 South African National Park, 643 Leyds Street, Muckleneuk, Pretoria.	02 May 2014 at 11H00

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

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

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, please contact **Ms Eldah Phathwa** on the following number: Tel: (012) 426 5260 or e-mail: eldah.phathwa@sanparks.org

THE SERVICES SECTOR FOR EDUCATION AND TRAINING AUTHORITY (SSETA)

INVITATION TO BID

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. The SSETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery; read more on www.serviceseta.org.za

The Services SETA is drawing prospective service provider's attention to the fact that this is a broker fee and/ or insurance premium pricing proposal.

Where the applicant is a broker, he/ she will have to approach the insurance markets for quotations and recommend to Services SETA the best options available in the markets.

The insurance companies which respond to the advert are expected to provide a comprehensive proposal.

The Services SETA's insurance portfolio has been underpinned by a risk management program that has evolved over time. The primary and strategic objective of this program is to embed the culture of risk management within the organisation through continuous training and development of its employees in a structured and systematic environment.

PROC-T239: Insurance Services

NOTE: Compulsory Briefing Session Date: 15 April 2014 at 10h00

Venue: Blue Boardroom, 20 Eton Road, Parktown, Johannesburg

Bid documentation is available on the SSETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders. All enquiries regarding this bid should be in writing and may be directed to email: connyz@serviceseta.org.za by no later than 11:00 on **02 May 2014**

The closing date for submissions is: **09 May 2014 at 11H00**. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: **The Supply Chain Manager, Ristone Office Park, 15 Sherborne Rd, Parktown, and Johannesburg.**

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD T/A AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD T/A AIDC

**TENDER NAME: DEMOLITIONS WORKS AT THE NISSAN INCUBATION CENTRE SITUATED IN ROSSLYN
(NORTH OF PRETORIA)**

TENDER REF: T05/2014

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

TENDER DESCRIPTION:

The aim of the tender is to request interested experienced building contractors to submit a complete bid for the demolitions to take place at the Nissan Incubation Centre.

The works comprise of the following:

- Putting up temporary barriers and screens
- Demolitions
 - Lifting up and removing boulders
 - Breaking up and removing existing surface beds, paving etc.
 - Demolition of double story building with an area of approximately 59x18m and 6m high
 - Demolition of single story warehouse with an area of approximately 12x56m and 8m high

Tenderers must be registered with the CIDB as a **4SE** or higher. Joint ventures are eligible to submit tenders provided that:

- a. Every member of the joint venture is registered with the CIDB;
- b. The lead partner has a contractor grading designation in the **3SEPE** or higher class of construction work; and
- c. The combined contractor grading designation calculated in accordance with Regulation 25 (1B) of 25(7A) of the Construction Industry Development Regulations.

Notes:

- **Closing date for submission of tender documents: Tender close – 9th May 2014 at 11:00.**
Tender documents must be deposited in the tender box (1 x Original + 3 Copies) at the main gate of Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext 2 Pretoria.
 - (1) A non-refundable cash payment of **R350** or by EFT is payable for each set of the tender documents. Banking details: SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and **T05/2013**". Please bring proof of payment.
 - (2) Tender documents will be available from the Procurement Officer: **Lebogang Mashishi from 11:00 on 14th of April 2014 to 25th of April 2014, at Supplier Park Development Company**

(Pty) Ltd, Central Hub Automotive Supplier Park Melfi Meeting room, 30 Helium Road, ROSSLYN, Ext 2 Pretoria. Email: LMashishi@aidc.co.za

- (3) A compulsory briefing session will be held on **17th April 2014 at 11:00**. Bidders are to meet at the Automotive Supplier Park 30 Helium Road, Rosslyn Ext 2, Pretoria.
- (4) PPPFA Evaluation criteria: **90/10** where Price = 90 and BEE =10.
- (5) No Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.
- (6) No bidder without a valid tax clearance certificate will be accepted.

THE OFFICE OF THE PENSION FUNDS ADJUDICATOR (OPFA)

INVITATION TO PROSPECTIVE SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE OPFA PREFERRED SUPPLIER DATABASE

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

Suppliers and service providers are requested to select a maximum of two (2) commodities per application:

ADMINISTRATION:

- Hiring of office plants
- Vehicle hire and shuttle services
- Travel Agents (Flight/ Car Hire/ Accommodation)
- Off-site storage
- Stationery and office supplies
- Florists
- Catering and Hospitality Services
- Postage and bulk mailing services
- Office furniture
- Office Repairs and building maintenance (including electrical installations, partitioning and plumbing)
- Office groceries
- Office cleaning
- Hygiene/Pest Control
- Courier services
- Printing
- Book binding services
- Insurance
- Vehicle tracking

HUMAN RESOURCES:

- Dispute resolution/ Labour Relations consultants
- Recruitment and placement agents
- Job evaluation, grading and remuneration consultants
- Staff training and development
- Organisational Development
- Leadership Development

MARKETING AND PUBLIC RELATIONS:

- Media liaison and PR services
- Corporate Gifts, Branding, promotional items
- Conference Venue and Meeting Facilities (Hotels/ Lodges/Centres)
- Events Management and team building exercises

INFORMATION TECHNOLOGY:

- Hardware Suppliers (Desktop Computers & Printers)
- Infrastructure support services (LAN)
- Telecommunication services (Telephone & system support)
- Offsite Storage (backup tapes)
- Email Hosting Services
- Web Hosting Services

PROFESSIONAL SERVICES:

- Actuarial services
- Accounting and Auditing services
- Legal services

Submission requirements and closing date:

- Service providers are requested to send through an email to tenders@pfa.org.za for the Database Registration Form,
- Detailed submission requirements are contained in the application form,
- All submissions must be marked "2014/2015 Supplier Database", addressed to Supply Chain Management Unit, a hard copy to be delivered to OPFA, 4th Floor, Block A Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria 0081 or by **registered post** to P.O. Box 580, Menlyn, 0063,
- Faxed, electronic or late submissions will not be accepted.

Closing date and time for submissions: 17 May 2014 at 11h00

Suppliers/ service providers who have already applied in 2012 need not reapply, but should update all their information and resubmit original and valid Tax Clearance Certificate and latest BBBEE Certificate

Only suppliers and service providers that have submitted all of the required information will be considered. The OPFA is under no obligation to give reasons for non-acceptance/rejection of any submission.

The completed and duly signed proposal documents must be placed in an envelope and sealed. The sealed envelope to be clearly marked as follows on the front:

Presentation: Confidential

Description: Database registration form

Your company name:

Closing date:

All enquiries can be directed to:

Mr. W Dila or Ms. M Ramahlele at 012 748 4000 or 012 346 1738

Email: tenders@pfa.org.za

CAPENATURE

INVITATION TO BID

BID WCNCB 03/04/2014: APPOINTMENT OF A SERVICE PROVIDER TO RENDER AN INTERNAL AUDIT FOR CAPENATURE AS PER SPECIFICATION

Contract Period: Three (3) years

Obtaining of tender documents:

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

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 08 May 2014 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 : Sandy Floris 021 483 0017 or
sfloris@capenature.co.za

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

Closing date and time: 11 April 2014 at 11h00

**NATIONAL STUDENT FINANCIAL AID SCHEME
(NSFAS)
TENDER INVITATION**

Tenders are hereby invited from suitable and experienced services providers to provide the following services:

Contract Enquiry Number	Services Description	Contract Period	Compulsory Briefing Session	Closing Date
SCMN 001/2014	Installation of Technical and Maintenance Security Systems Tender	Five (5) Year contract	16 April 2014 at 10h00	01 May 2014 at 11:00

Tender documents will be available on NSFAS website: scm@nsfas.org.za as from **14 April 2014**.

Tender must be in sealed envelope and endorsed with tender description and enquiry number and be placed in the Tender Box, **1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town** by no later than **11:00 on 01 May 2014**, after which the tender will be opened in public in the NSFAS Main Boardroom at **11:15**.

Further note the following:

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database.
- **Application forms to register on the database are obtainable from the NSFAS website at www.nsfas.org.za.**
- Tenders must be submitted with Original B-BBEE and Tax Clearance Certificates.
- NSFAS does not bind itself to accept any or lowest tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

DEPARTMENT OF ARTS AND CULTURE**ROBBEN ISLAND MUSEUM****INVITATION TO TENDER**

**THE PROCUREMENT OF A SHIP MANAGEMENT COMPANY TO PROVIDE CREW MANAGEMENT AND TECHNICAL MANAGEMENT SERVICES FOR RIM VESSELS:-
BLOUBERG,DIAS, SIKHULULEKILE AND SUZAN KRUGER**

RFP: RIM FER 04 of 2013/14

Robben Island Museum invites interested prospective service providers for the procurement of a ship management company to provide crew management and technical management services for RIM vessels, namely: Blouberg, Dias, Sikululekile and Suzan Kruger for a three year period (36 months)

NOTE- BID DOCUMENTS WILL BE AVAILABLE AS FROM 11 APRIL 2014

Please be advised that the **compulsory briefing session/site inspection** will take place on Wednesday; **23rd of April 2014, 10H00** at Robben Island Museum; Nelson Mandela Gateway; **Meeting Room** (No Bid documents will also be available after the compulsory briefing session on request. NB: No bid documents will be emailed or faxed)

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

CLOSING DATE FOR SUBMISSION OF BIDS: 02 MAY 2014 AT 11H00

All Bid related enquiries must be directed to:

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

All Technical related enquiries must be directed to:

Mr. Taurai Mlambo, Ferry Operation Department on 021 413 4232 Or tauraim@robben-island.org.za

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

TENDER ADVERT AND INVITATION TO TENDER

**CONTRACT NO. ZNT 3323/13 T
for
THE CONSTRUCTION OF KHULA VILLAGE INTERSECTION
ON MAIN ROAD P237 AT KM 23,4**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of Khula Village Intersection on Main Road P237 at km 23,04. The duration of the project will be 4 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10h00 on **Friday, 11 April 2014** during working hours (i.e., 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Mr G. Kendal, Telephone no. (033) 328 1000, Fax no. (033) 3280 1006, e-mail address: grant.kendal@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at the P237 Intersection site office 20 km east of Mtubatuba on **Friday 25 April 2014**, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Tuesday, 13 May 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

TENDER NOTICE AND INVITATION TO TENDER

THE CONSTRUCTION OF ONE LOCAL ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of one local road.

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

Tender documents will be available as from 10h00 on Monday, 14 April 2014 during working hours (i.e. 09h00 to 14h30 Monday to Friday) until 14h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.**

A non-refundable tender deposit of R 100 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to these tenders may be addressed to:

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

Contract No.	Contract Name	Duration (Months)
C285/3012/S/1	Construction of OL4308 (Ntabayenkosi)	2.5

A compulsory Clarification Meeting with representatives of the Employer will take place at the **District Superintendent Office, End of North Road, Empangeni on Tuesday, 22 April 2014 starting at 10h00. No latecomers will be admitted.**

The closing time for receipt of tenders is on **Tuesday, 13 May 2014 at 11h00**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

**TENDER NOTICE AND INVITATION
THE EMPLOYMENT OF EMERGING CONTRACTORS**

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/C211/0172/S/1/2014-15	Betterment and Graveling of Road D974 Contract 1 km0.0-km4.0	3CE	17 th April 2014 10h00	09 th May 2014 11h00
ZNT373T/3/4/C211/0182/S/1/2014-15	Betterment and Graveling of Road D974 Contract 2 km4.0-km8.0	3CE	17 th April 2014 10h00	09 th May 2014 11h00
ZNT373T/3/4/C211/0167/S/1/2014-15	Betterment and Graveling of Road D962 km0.0-km3.0	3CE	17 th April 2014 10h00	09 th May 2014 11h00
ZNT373T/3/4/C211/0184/S/1/2014-15	Betterment and Graveling of Road A2678 km0-km3.0	3CE	17 th April 2014 10h00	09 th May 2014 11h00
ZNT373T/3/4/C211/0173/S/1/2014-15	Betterment and Graveling of Road D307 km0.0-km4.0	3CE	17 th April 2014 10h00	09 th May 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Friday, 11th April 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place on **Thursday, 17th April 2014** at the Department's of Transport's offices at Convent Road, Opposite Park Rynie Railway Station. Alongside St. Francis Primary School, Park Rynie and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday, 09th May 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT PROVINCE OF KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

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

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

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

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

Tender documents will be available as from 10h00 on Monday 14 April 2014 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.

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

Queries relating to this tender may be addressed to:

Mr. S. Tischendorf/ Mr. N. Khumalo, Telephone No.031 266 8363, Fax No. (031) 266 8367, e-mail address:

stischendorf@ingorop.co.za / nkhumalo@ingorop.co.za

Contract No.	Description	Grade	Date Of Site Clarification Meeting	Date of Closing	Venue Of Meeting
C265/2052/S/1	Re-gravelling & Betterment D1808 Contract 1	3CE	25-April-2014	16-May-2014	Area Office Nongoma
C265/2052/S/2	Re-gravelling & Betterment D1808 Contract 2	3CE	25-April-2014	16-May-2014	Area Office Nongoma
C265/2053/S/1	Re-gravelling & Betterment D2049 Contract 1	3CE	25-April-2014	16-May-2014	Area Office Nongoma
C265/2053/S/2	Re-gravelling & Betterment D2049 Contract 2	3CE	25-April-2014	16-May-2014	Area Office Nongoma
C266/2108/S/1	Re-gravelling & Betterment D1733	3CE	29-April-2014	16-May-2014	Cost Centre Office Ulundi
C266/2110/S/1	Re-gravelling & Betterment D1708 Contract 1	3CE	29-April-2014	16-May-2014	Cost Centre Office Ulundi
C266/2110/S/2	Re-gravelling & Betterment D1708 Contract 2	3CE	29-April-2014	16-May-2014	Cost Centre Office Ulundi
C266/2111/S/1	Re-gravelling & Betterment P244-1	3CE	29-April-2014	16-May-2014	Cost Centre Office Ulundi

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

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

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

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

TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT No. ZNT 373/C275/2664/S/1/2014 T:
CONTRACT No. ZNT 373/C275/2685/S/1/2014 T:
CONTRACT No. ZNT 373/C273/2542/S/1/2014 T:**

THE EMPLOYMENT OF AN EMERGING CONTRACTOR

For

**THE CONSTRUCTION OF NEW GRAVEL ROADS OF NKOSANA AND SHIKISHELA SCHOOL
ACCESS ROADS AND THE RE-GRAVELLING AND BETTERMENT OF ROAD – P2/7 ROAD
AND
THE CONSTRUCTION OF NEW GRAVEL ROAD OF BANGIZWE PRIMARY SCHOOL ACCESS
ROAD**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of a new gravel road of Nkosana and Shikishela School Access roads, the re-gravelling and betterment of road P2/7 road and the construction of new gravel road of Bangizwe Primary School Access road. The duration of the project will be 3 months.

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

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

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Thursday 17 April 2014 for Nkosana and Shikishela School Access Roads and P2/7 road** during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

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

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

Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@Kzntransport.gov.za or Mr L. Buthelezi Cell No. (082) 317 3372
e-mail address: Linda

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C275/2664/S/1/2014	Nkosana & Shikishela School Access Road	02 May 2014 @ 10h00	16 May 2014 @ 11h00	2CE	R 50.00	Hluhluwe Cost Centre
C275/2685/S/1/2014	P2/7	02 May 2014 @ 10h00	16 May 2014 @ 11h00	3CE	R 100.00	Hluhluwe Cost Centre

A compulsory Clarification Meeting with representatives of the Employer for Nkosana and Shikishela School Access Road and P2/7 Road will take place at the KZN Department of Transport Area Office Hluhluwe, on Friday 02 May 2014 starting at

10h00. No latecomers will be admitted.

The closing time for receipt of tenders for **Nkosana and Shikishela School Access Roads** is **11h00 on Friday 16 May 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

Tender documents will be available as from **10h00 on Thursday 24 April 2014** for **Bangizwe Primary School Access Roads** during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C273/2542/S/1/2014	Bangizwe Primary School Access Road	08 May 2014 @ 10h00	23 May 2014 @ 11h00	2CE	R 50.00	Hluhluwe Cost Centre

A compulsory Clarification Meeting with representatives of the Employer for **Bangizwe Primary School Access Road** will take place at the KZN Department of Transport Area Office Hluhluwe, on **Thursday 08 May 2014 starting at 10h00**. No latecomers will be admitted.

The closing time for receipt of tenders for **Bangizwe School Access Roads** is **11h00 on Friday 23 May 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF PUBLIC WORKS PROVINCE OF KWAZULU-NATAL

The Department of Public Works North Coast Regional Office invites bids to undertake:

Service: General Repairs and Renovations at Bhuqwini High School, Nkandla

Bid Number: ZNTU 01097 W

Closing Date : 14/05/2014

Time : 11:00

Technical enquiries : Mr Jan Croeser Tel.: 035 753 4580

CIDB Contractor

Grading/Designation : 4GB or Higher

Compulsory Site

Inspection (Yes) : 16/04/2014

Time : 11:00

Venue : On Site

Bid Document amount: R200.00

Service : Repairs and Renovations to hostels and administration block at Mlokothwa High School, Nongoma

Bid number : ZNTU 01152 W

Closing Date : 14/05/2014

Time : 11:00

Technical enquiries : Mr Noel Mthethwa Tel.: 035 8310 777

CIDB Contractor

Grading/Designation : 7GB or Higher

Compulsory Site

Inspection (Yes) : 22/04/2014

Time : 10:00

Venue : On Site

Bid Document amount: R300.00

Service : General Repairs and Renovations at kwaManqondo Primary School, Eshowe

Bid number : ZNTU 01128 W

Closing Date : 14/05/2014

Time : 11:00

Technical enquiries : Mr Makhoba Tel.: 035 474 1452

CIDB Contractor

Grading/Designation : 7GB or Higher

Compulsory Site

Inspection (Yes) : 17/04/2014

Time : 11:00

Venue : On Site

Bid Document amount: R300.00

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00

Bid closes at:

KZN Department of Public Works
North Coast Region
Legislative Assembly Administrative
Building (1st Floor), Zone 1

Prince Mangosuthu Street

ULUNDI

3838

Administrative Enquiries: Mr M. S. Mchunu / Miss NE Mbatha

Tel: 035 874 3374/035 874 3360

The Procedure for the evaluation of Responsive Tender offer/s will be method 4 (Financial offer, quality and preference) with the 90/10 preference points system. Tender offer/s that fails to score the minimum of 70 points will be rejected immediately and will not qualify for preference point scoring, refer to Tender document for details of functionality scoring criteria.

Points awarded for B-BBEE Status level of Contribution.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, Preference 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 CONTRIBUTOR	NUMBER OF POINTS
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non- compliant contributor	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. Registered Auditors do not need to meet the prerequisite for IRBA's approval for the Purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates. 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

Tender documents will available at a non-refundable fee (CASH ONLY) payable at Finance Section, alternatively, a non- refundable fee is to be deposited at the following banking details:

NAME: KZN PROV GOV- WORKS, BANK: ABSA, ACCOUNT NO:4072485515:

ACCOUNT TYPE:CURRENT ACCOUNT, BRANCH:630495 (CHATTERTON ROAD),

REFERENCE NUMBER:14019639

NO QUOTATION DOCUMENT WILL BE ISSUED UNLESS A DEPOSIT SLIP/ PROOF OF PAYMENT IS PROVIDED.

Tender documents will be strictly issued to bidders who provide proof of payment

Telegraphic, faxed, and late Bids will not be accepted

Bid documents may only be submitted on the Bid Documentation that is issued

Joint Venture \s are encouraged to bid as per CIDB Joint Venture calculator

Building Communities through Construction/ Sithuthukisa

Imiphakathi Ngokwakha.

All interested bidders must be registered on the Provincial Supplier Database

SITA

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

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

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

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

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

A. Bid notification

BID NUMBER	DESCRIPTIONS	CLOSING DATE
RFB 2003/2014	<p>Provision of Servers, Storage Equipment and Related Services- for SITA and all Government Departments for a period of three (03) Years</p> <p>A compulsory briefing session will be held on DATE: 22 April 2014 TIME: 10H00 AM, VENUE: (SEE BELOW):</p> <p>GAUTENG: SITA Auditorium, Erasmuskloof, Pretoria.</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>KZN: SITA at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Longmarket) Street, Pietermaritzburg.</p> <p>LIMPOPO:</p>	Monday, 05 May 2014 at 11:00 am

BID NUMBER	DESCRIPTIONS	CLOSING DATE
	<p>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>NORTHERN CAPE: SITA Offices, Monridge Office Park, No 52 Keke Wich Drive, Monument Heights, Kimberley.</p> <p>MPUMALANGA: SITA Offices, Bateleur Building 16 Nel Street, Nelspruit.</p>	

B. Bid Cancellation

Bid number	Descriptions
RFB 1184/2013	The Deployment of Video Conferencing End points in all SITA offices

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

**TENDER NOTICE AND INVITATION
THE EMPLOYMENT OF EMERGING CONTRACTORS**

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/CDUR/620/S/10/2014-15	Betterment & Gravelling of 3km of Road D157	3CE	25 th April 2014 10h00	13 th May 2014 11h00
ZNT373T/3/4/CDUR/620/S/11/2014-15	Betterment & Gravelling of 5km of Mkhizwana Road A3769	3CE	25 th April 2014 10h00	13 th May 2014 11h00
ZNT373T/3/4/CDUR/620/S/28/2014-15	Betterment & Gravelling of 1.5km of Road D439	3CE	25 th April 2014 10h00	13 th May 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Wednesday, 16th April 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban Region, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

Mr. T. Madonsela, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address thulani@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Friday, 25th April 2014** at the Department's of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Tuesday, 13th May 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD CIDB

DEVELOPMENT THROUGH PARTNERSHIP

INVITATION TO BID

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

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

Bid No	RFB60214			
Bid Description	PROVISION OF RECORDS MANAGEMENT SERVICES TO THE CIDB FOR THE PERIOD OF 36 MONTHS			
Compulsory Clarification Meeting	NOT APPLICABLE			
Evaluation Method	Two-staged bidding [1. Functionality and negotiations; 2. Price and BEE(80/20)]			
Functionality Evaluation Criteria	QUALITY CRITERIA	SUB-CRITERIA		MAXIMUM NUMBER OF POINTS
	Service Provider's experience Please provide the company profile and at least 3 traceable client references.	Experience of the service provider in rendering document archival services Maximum points will be awarded to service providers who have 10 years' and more experience. Points will be allocated on a sliding scale of 1 point per each year's experience	10	20
		Experience of the service provider in rendering vaulting archival services. Maximum points will be awarded to service providers whose client reference score maximum points. Points will be allocated on a sliding scale of one point for each client reference.	10	
	Experience of key personnel Please provide a comprehensive CV of personnel to be dedicated to the cidb contract.	Experience of key accounts manager in managing the contract/account. Maximum points will be awarded for the Key accounts manager who has 5 years' and more experience. Points will be allocated on a sliding scale of two points per year.		10
	Records Take-on Please provide a high level project plan including timelines.			30
	Site Visit Sites of shortlisted bidders will be evaluated based on the prequalification questionnaire			40
	Maximum possible score for quality (M _q)			100.
Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 70 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE				
B-BBEE	Failure to submit BBBEE certificate and the accompanying Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.			
Pre-qualification Criteria	In order to be eligible for evaluation bidders must: 1. Submit all compulsory returnable schedules and valid returnable documents 2. Complete the compulsory questionnaire contained in the bid document			
FOR ENQUIRIES OR TO REQUEST A BID DOCUMENT	Name: Ms Nombuso Msomi Tel: 012 482 7283	Email: nombuso.msomi@cidb.org.za Fax: 086 262 6326		
Bid Closing	Date: 13 May 2014 Venue: cidb Head Office; SABS Campus Block M and R; 1 Dr Lategan Road; Groenkloof, PRETORIA	Time: 11:00am		

NOTE

THIS IS A RE-ADVERTISEMENT OF THE RECENTLY ADVERTISED AND CLOSED BID DUE TO THE CHANGE IN THE PREFERENCE POINTS SYSTEM FROM 90/10 TO 80/20

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

For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid.

Late, Faxed or emailed bids or part thereof, shall not be considered.

Cidb reserves the right not to award this bid, or to award it in part.

**MUNICIPAL INFRASTRUCTURE SUPPORT AGENT (MISA)
REQUEST FOR PROPOSALS**

**APPOINTMENT OF SPECIALISTS TO SUPPORT THE MISA RAPID RESPONSE
PROGRAMME**

REF: MISA BID/008/2014

The Municipal Infrastructure Support Agent (MISA) hereby invites interested prospective service providers to submit proposals for the provision of specialist support services to identified hotspot municipalities with service delivery challenges, in pursuant to aligning strategic objectives of facilitating sustainable municipal infrastructure development thereby improving service delivery.

MISA is a component of the Department of Cooperative Governance (DCoG) established in terms of Section 7(2) Schedule 3 of the Public Service Act of 1994 (as amended) and in terms of Gazette No 36634/ 2013, established to build technical capacity of municipalities to undertake efficient planning, delivery, operations and management of municipal infrastructure amongst other functions.

The purpose of this RFP is to invite interested service providers to submit their proposals in a form of RFP. It is imperative that potential bidders read the application document carefully, complete it in full, provide all supportive documentation and sign it.

RFP should be submitted based on the following below categories:

1. Identification and Scoping of Priority projects
2. Project Organisation and Planning
3. Management and Implementation
4. Monitoring and Reporting
5. Capacity Building

Further details will be enclosed on the bid document.

Bids will be evaluated based on the two following criterion:

1. Functionality Evaluation (Minimum threshold is 60%).
Expectations, Relevant experience, competence, capacity and capability to deliver, as well skills transfer to municipalities.
2. Preferential Point System 90/10.

It is important to note that as part of evaluating received proposals that professional service providers will go through a process of pre-qualification in accordance with Treasury Regulations.

The Bid Documents will be available from MISA head office reception from **09:00** on **April 07, 2014 for R200.00 Non- refundable**. Payment details can be obtained through email from Sankie.dunn@misa.gov.za

Service Providers are expected to submit their proposals to MISA by not later than **11:00 hrs** on the **15 April 2014** in the tender box provided at:

MISA Offices, Letaba Building, Riverside Office Park, Heuwel Road, Centurion

Late submissions will not be considered under any circumstances whatsoever.

MISA does not bind itself to accept the lowest or any bid and/or give any reason for the acceptance or rejection of the bid.

MUNICIPAL INFRASTRUCTURE SUPPORT AGENT (MISA)

REQUEST FOR PROPOSALS

APPOINTMENT OF SERVICE PROVIDERS FOR TO CONDUCT DUE DELIGENCE, VETTING AND FORENSIC AUDITS FOR MISA

REF: MISA BID/003/2014

Purpose

MISA seeks to appoint a Service Provider to conduct due diligence, vetting and forensic inquiries or audits as and when needed. The purpose of this RFP is to invite suitable service provider to submit proposal to conduct due diligence and vetting of MISA suppliers and professional service providers and as well to do forensic inquiries and audits.

Background

MISA is a component of the Department of Cooperative Governance (DCoG) established in terms of Section 7(2) Schedule 3 of the Public Service Act of 1994 (as amended) and in terms of Gazette No 36634/ 2013, established to build technical capacity of municipalities to undertake efficient planning, delivery, operations and management of municipal infrastructure amongst other functions.

The service provider must have the following:

1. Register with appropriate professional association as well as regulatory agencies.

2. Demonstrate experience in conducting due diligence exercises in the public sector, with minimum of 10 years in service.
3. Must have clear understanding of Supply Chain processes, legislative framework and compliance issues.

Preferential Procurement:

The bid evaluation criterion will be based on three stages namely;

- Pre-qualification
- Functionality and
- 90/10 preferential point system.

A bidder scoring less than 80% on functionality will not be considered for the phase of BEE & price evaluation.

It is important to note that as part of evaluating received proposals that professional service providers will go through a process of pre-qualification in accordance with Treasury Regulations.

The Bid Documents will be available from MISA head office reception from **09:00** on **April 08, 2014 for R200.00 Non- refundable**. Payment details can be obtained through email from Sankie.dunn@misa.gov.za

All details of the Scope of the project are included in the Bid Document.

The closing time for receipt of Bids is **11.00** hrs. (South African Time) on **09 May 2014**. Telegraphic, telephonic, telex, facsimile, e-mail and late Bids will not be accepted. The closing time will be as per the clock at the MISA office.

Completed proposal application forms and supporting documents must be returned to:
Municipal Infrastructure Support Agent, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, First floor, Centurion 0046.

MISA does not bind itself to accept the lowest or any bid and/or give any reason for the acceptance or rejection of the bid.

MISA reserves the right not to purchase from the successful service provider all items offered and to select only those items from their respective bids which are considered by MISA to meet its requirements.

**DEPARTMENT OF HEALTH
PRINCE MSHIYENI MEMORIAL HOSPITAL**

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

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

Supply: 01 Unit, Service and repairs to plant room no. 7 heat exchanger,
(Only contractors with relevant CIDB grading e.g. ME, are invited
ZNQ 2759/13/14

Quotation No:

Compulsory site meeting

Date: 2014/04/16
Time: 08:30a.m.
Place: Building Workshop, Prince Mshiyeni Memorial Hospital
Closing Date: 2014/04/29
Closing Time: 11.00a.m.
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
Contact Person regarding specification: Mr M. A. Naidoo, Telephone No: 031 907 8375

Supply: 01 Unit, Repairs to steam leaks at Nurses' residence rooms - steam
supply lines, (Only contractors with relevant CIDB grading are
invited
ZNQ 2760/13/14

Quotation No:

Compulsory site meeting

Date: 2014/04/16
Time: 09:30a.m.
Place: Building Workshop, Prince Mshiyeni Memorial Hospital
Closing Date: 2014/04/29
Closing Time: 11.00a.m.
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
Contact Person regarding specification: Mr M. A. Naidoo, Telephone No: 031 907 8375

Supply: 10 Units, Supply and install CO2 fire extinguishers, (Only
contractors with relevant CIDB grading, e.g. SF are invited
ZNQ 2701/13/14

Quotation No:

Compulsory site meeting

Date: 2014/04/16
Time: 10:30a.m.
Place: Building Workshop, Prince Mshiyeni Memorial Hospital
Closing Date: 2014/04/29
Closing Time: 11.00a.m.
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197

Contact Person regarding specification: Mr M. A. Naidoo, Telephone No: 031 907 8375
 Supply: 17 Units, Supply and fit gabler rails in wards P4, Main Theatre and Short Stay ward
 Quotation No: ZNQ 2702/13/14
Compulsory site meeting
Date: 2014/04/16
Time: 11:30a.m.
Place: Building Workshop, Prince Mshiyeni Memorial Hospital
 Closing Date: 2014/04/29
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr M. A. Naidoo, Telephone No: 031 907 8375

Supply: 11 Units, Servicing of operating Theatre tables, (Only contractors with relevant CIDB grading e.g. ME/EB are invited)
 Quotation No: ZNQ 2556/13/14
Compulsory site meeting
Date: 2014/04/16
Time: 13:30p.m.
Place: Building Workshop, Prince Mshiyeni Memorial Hospital
 Closing Date: 2014/04/29
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr M. J. Sibeko, Telephone No: 031 907 8448

Supply: Supply and install extractor fans in TB wards, (Only contractors with relevant CIDB grading e.g. ME are invited)
 Quotation No: ZNQ 2378/13/14
Compulsory site meeting
Date: 2014/04/22
Time: 08:30a.m.
Place: Electrical Workshop, Prince Mshiyeni Memorial Hospital
 Closing Date: 2014/04/29
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr Z. C. Meyiwa, Telephone No: 031 907 8268

Supply: 05 Units, Supply and replace speed drives for air-handling units in plant – rooms (Only contractors with relevant CIDB grading e.g. ME, are invited)
 Quotation No: ZNQ 2554/13/14
Compulsory site meeting
Date: 2014/04/22
Time: 09:30a.m.
Place: Electrical Workshop, Prince Mshiyeni Memorial Hospital
 Closing Date: 2014/04/29
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr Z. C. Meyiwa, Telephone No: 031 907 8268

- Supply: 04 Units, Servicing of sluicing machines in Linen Bank, (Only contractors with relevant CIDB grading e.g. ME, are invited)
 Quotation No: ZNQ 2754/13/14
- Compulsory site meeting**
Date: 2014/04/22
Time: 10:30a.m.
Place: Electrical Workshop, Prince Mshiyeni Memorial Hospital
 Closing Date: 2014/04/29
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr Z. C. Meyiwa, Telephone No: 031 907 8268
- Supply: 16 Units, Checking/ testing particle counts in theatres and CSSD (Only contractors with relevant CIDB grading e.g. ME are invited)
 Quotation No: ZNQ 2707/13/14
- Compulsory site meeting**
Date: 2014/04/22
Time: 11:00a.m.
Place: Electrical Workshop, Prince Mshiyeni Memorial Hospital
 Closing Date: 2014/04/29
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr Z. C. Meyiwa, Telephone No: 031 907 8268
- Supply: 01 Unit, Supply and replace coil for air – handling unit in Maternity operating theatre, (Only contractors with relevant CIDB grading are invited)
 Quotation No: ZNQ 2433/13/14
- Compulsory site meeting**
Date: 2014/04/22
Time: 11:30a.m.
Place: Electrical Workshop, Prince Mshiyeni Memorial Hospital
 Closing Date: 2014/04/29
 Closing Time: 11.00
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr Z. C. Meyiwa, Telephone No: 031 907 8268
- Supply: As per list, Plumbing and carpentry material
 Quotation No: ZNQ 2669/13/14
 Closing Date: 2014/04/29
 Closing Time: 11.00
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr M. Z. Nondaba, Telephone No: 031 907 8266
- Supply: As per list, Wheel chair spares
 Quotation No: ZNQ 2671/13/14
 Closing Date: 2014/04/29
 Closing Time: 11.00
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr M. J. Sibeko, Telephone No: 031 907 8448

LEPHALALE FET COLLEGE

(Formerly Ellisras FET College)

INVITATION FOR THE TENDER BIDDING—TRADES AND SKILLS PROGRAMME**BID No. SCM-PM: 01-2014****INTRODUCTION**

Lephalale FET College is looking for the accredited training providers to facilitate the implementation of Apprenticeships in the Construction (Painter, Carpenter, Wall and Floor Tiler, Bricklayer and/or Plasterer and Electrician) and Engineering Sectors (Electrician, Fitter, Boilermaker, and Diesel Mechanic) and Skills Programme for the 2014/15.

The Bidders must develop only one comprehensive Proposal with a COST MODEL.

Providers must also apply or re-apply to be on the College Suppliers Database.

SUBMISSION OF BIDS.

NB: Full tender details and bid documents for participation must be downloaded from the College website: www.lepfet.edu.za, Main Menu > Tenders as from 31 March 2014.

CLOSING DATE AND TIME

Tuesday, 29 April 2014 at 12h00. No late submission will be accepted!

ENQUIRIES AND CONTACT PERSON

NO telephonic or any other form of communication relating to this bid will be permitted with any other College member either by Bidders, other than with the named individuals stated below.

Any means of attempting to influence adjudication process or outcomes of adjudication process will result in immediate disqualification of the entire bidding team. All enquiries regarding this bid must be in writing only and be directed to:

Ms Liza Leach: lizaleach@lepfet.edu.za and/or Mr Calvin Mulaudzi: calvin@lepfet.edu.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH**UMPHUMULO HOSPITAL****INVITATION OF TENDER**

SUPPLY/SERVICE:	Supply and install 15 air-conditioners.
ZNQ No.:	A285/13/14.
SUPPLY/SERVICE:	Supply and install 5 air-conditioners.
ZNQ No.:	A287/13/14.
SUPPLY/SERVICE:	Supply 150 litre Kwikot Geysers complete with pressure valve, safety valve, vacuum breakers and drain cock (quantity 10).
ZNQ No.:	A286/13/14.
Time:	11:00.
Site meeting:	2014-05-02.
Closing date:	2014-05-09.
Venue:	Umphumulo Hospital.
Documents:	Umphumulo Hospital.
Contact person:	Mr S. Sithole, Tel. (032) 481-4181, Fax. (032) 481-4167.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**REGISTRATION ON THE KWAZULU-NATAL PROVINCIAL SUPPLIERS DATABASE**

Please be advised that all service providers who tender/bid to provide services/supplies to the Department of Transport must be registered on the KwaZulu-Natal Provincial Suppliers Database.

To obtain application forms for registration, please go to <http://www.kzntreasury.gov.za> or contact the Database Section on Tel. (033) 897-4509/4676.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

SANPARKS IS A CORPORATE BODY ESTABLISHED IN TERMS OF NATIONAL ENVIRONMENTAL MANAGEMENT:
PROTECTED AREAS ACT No. 57 OF 2003, AS AMENDED

The bid documents for Bid No. KNP-001-13; KNP-019-13 and KNP-021-13 will be available from 7 April 2014 at Skukuza Administration Block, Supply Chain Management (Procurement) Office. A non-refundable deposit of R500 payable in cash or by bank-guaranteed cheque made out in favour of Sanparks is required on collection of the bid document.

The bid document for bid No. KNP-017-13 will be available freely from the:
SANPARKS Website (www.sanparks.org/groups/tenders) from 7 April 2014.

BID No.	BID DESCRIPTION	BID SUBMISSION ADDRESS	COMPULSORY BRIEFING SESSION	CLOSING DATE AND TIME
KNP-017-13	Supply, delivery and spraying of 70/100 Penetration Spraying Bitumen between Tshokwane and Olifants River in the Kruger National Park	Kruger National Park, Supply Chain Management (Procurement) Office, Administration Block, Skukuza, 1350	No compulsory briefing session	29 April 2014 at 11h00
KNP-021-13	Roads periodic maintenance (repair and reseal) as and when required by the Kruger National Park for a period of three (3) years. CIDB Grading: 3 CE PE	Kruger National Park, Supply Chain Management (Procurement) Office, Administration Block, Skukuza, 1350	<i>Venue:</i> Kruger National Park, Skukuza Rest Camp, Nombhola Mdhuli Conference Centre <i>Time:</i> 11h00. <i>Date:</i> 15 April 2014	30 April 2014 at 11h00
KNP-019-13	Upgrading of Shisha River Low Level Bridge, on Road S57. CIDB Grading: 4 CE PE/5 CE	Kruger National Park, Supply Chain Management (Procurement) Office, Administration Block, Skukuza, 1350	<i>Venue:</i> Kruger National Park, Shisha River Low Level Bridge on Road S57. <i>Time:</i> 11h00. <i>Date:</i> 16 April 2014	30 April 2014 at 11h00
KNP-001-13	Balule Low Water Bridge: Extension and repair (Re-advertisement) CIDB Grading: 6 CE PE	Kruger National Park, Supply Chain Management (Procurement) Office, Administration Block, Skukuza, 1350	<i>Venue:</i> Kruger National Park, Balule Low Level Bridge, on Road S90. <i>Time:</i> 11h00. <i>Date:</i> 17 April 2014	29 April 2014 at 11h00

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

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

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, please contact Mr Lucky Mahlalela on the following number: Tel. (013) 735-4311 or e-mail: lucky.mahlalela@sanparks.org

WESTERN CAPE EDUCATION DEPARTMENT

LEARNER TRANSPORT SCHEMES

Bid documents in respect of the following learner transport route, to conclude 5 year contract and as from the 3rd school quarter 2014, are available for collection at the following District Office of the WCED:

Overberg Education District, 15 College Street, Caledon.

Mr F. Magerman, Tel. (028) 214-7300.

Route: 652

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George.

P. Volkwyn, Tel. (044) 803-8300.

Routes: T645; T651.

The details of these transport routes can be perused at the afore-mentioned offices. The closing date for the submission of bids is **Friday, 9 May at 11h00.**

DEPARTMENT OF HEALTH**CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL****INVITATION OF QUOTATIONS**

SUPPLY/SERVICE:	Funding for the Implementation of training for Occupational and Safety Officers at Head Office in Natalia Building.
Quotation number:	969/13/14-H.
Quantity:	As per attached specification.
Closing date:	22 April 2014.
Closing time:	11h00.
Contact person:	Miss B. Mthembu, Tel: (033) 395-2594/2738.
SUPPLY/SERVICE:	Standby generator batteries 12V 102 AMP HR.RC 180 min CCA (-180c) EN/SAE: 710 A IEC: 450 A.
Quotation number:	1009/13/14-C.
Quantity:	20.
Closing date:	22 April 2014.
Closing time:	11h00.
Compulsory site inspection date:	10 April 2014.
Site inspection time:	09h30.
Site inspection venue:	Natalia Building—1 basement maintenance workshops (330 Langalibalele Street, formerly Longmarket Street, P.M.B. 3200).
Contact person regarding the site inspection:	Mr H. Minne/R. Williams, Tel: (033) 395-2101.

Quotation documents can be collected from Department of Health, Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.

Responses to be hand delivered at Capital Towers into the Tender Box.

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

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

SUPPLY:	Major service to theatre lights x 3 units.
Quotation number:	ZNQ 23/02/2014.
Compulsory site meeting:	Yes.
Site meeting date and time:	15 April 2014 @ 10:00 am.
Site meeting venue:	Greytown Hospital Maintenance Section.
Closing date:	22 April 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.

SUPPLY:	Major service to laundry equipment.
Quotation number:	ZNQ 33/02/2014.
Compulsory site meeting:	Yes.
Site meeting date and time:	15 April 2014 @ 10:00 am.
Site meeting venue:	Greytown Hospital Maintenance Section.
Closing date:	22 April 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Major service to workshop machinery and equipment.
Quotation number:	ZNQ 37/02/2014.
Compulsory site meeting:	Yes.
Site meeting date and time:	15 April 2014 @ 10:00 am.
Site meeting venue:	Greytown Hospital Maintenance Section.
Closing date:	22 April 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Plumbing material.
Quotation number:	ZNQ 10/03/2014.
Closing date:	22 April 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.

LEGAL AID SOUTH AFRICA

REQUEST FOR PROPOSALS

The Legal Aid SA hereby invites suitably qualified and reputable service providers to submit proposals for the following tender.

BID No.	DESCRIPTION	AREAS WHERE THE SERVICE IS REQUIRED	CLOSING DATE & TIME
01/2014	Provision of office accommodation, for a period of up to five years	Northern Cape: Kimberley Eastern Cape: Mthatha Gauteng, Soshanguve	13-05-2014 at 11h00

Evaluation: 90/10: Price = 90 points and BBB-EE Status Level of contribution = 10 points where proposals exceed R1 000 000,00 and 80/20: Price = 80 and BBB-EE status level of contribution = 20 where prices are less than R1 000 000,00.

Enquiries: SCM Ms Buhle Zulu, Tel: (011) 877-2000.

For technical information, please contact: Ms Sholly, Tel: (011) 877-2000.

For more information will be included in the bid document.

The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, from 15 April 2014.

Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must clearly marked with the relevant Bid/Tender number.

A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA, FNB Account No.: 62224831471, Branch Code: 251905, Cheque account. Tender No. **01/2014** must be mentioned as the reference.

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

LEGAL AID SOUTH AFRICA

NOTIFICATION TO CURRENT & PROSPECTIVE SERVICE PROVIDERS THAT WISH TO REGISTER ON LEGAL AID SOUTH AFRICA SUPPLIERS' DATABASE

The Legal Aid South Africa would like to inform all current and prospective service providers that wish to register on their suppliers' database, that they are in the process of creating a vendor system where you will be allowed to register on-line. It is anticipated that this process will be complete within the next few months. Adverts inviting current and prospective service providers to register will be placed in the Government Tender Bulletin and national newspapers. The procedure and requirements will be specified in the adverts.

Enquiries: Jeeva Pather, Tel: (011) 877-2000.

KWAZULU-NATAL LEGISLATURE

INTENTION TO AWARD A BID

Re: Appointment of a service provider to provide In-house Catering Services for the KwaZulu-Natal Legislature.

(KZNL 12/10)

Notice is hereby given, in terms of the KwaZulu-Natal Legislature Supply Chain Management Policy, that **Mantella Trading** has been awarded the bid for the In-house Catering **(KZNL 12/10)**.

For more information: please contact: Mr P. Nkosi. Contact No.: (033) 355-7522. E-mail: nkosip@kznlegislature.gov.za.

DIRECTORATE: SUPPLY CHAIN MANAGEMENT.

The KwaZulu-Natal Legislature, 244 Langalibalele Street, Pietermaritzburg, 3201, KwaZulu-Natal, Republic of South Africa.
Tel: +27 (0)33 355-7522.

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

REQUEST FOR PROPOSAL

SANAS hereby invites all interested service providers to submit proposals for the following RFQ below.

DESCRIPTION:	Provision for Project Management Services.
Tender No.:	SANAS/PROJECT MANAGEMENT/2014/03.
Due:	11h00, 16 May 2014.
Enquiries:	Thivhionali Netshimbupfe.
Tel:	(012) 394-5172.
E-mail:	thivhonalin@sanas.co.za

NB: Compulsory briefing meeting will be held on the 25 April 2014 at 11:00 pm at SANAS Offices: The Dti Campus, 77 Meintjies Street, Sunnyside, Pretoria, 0002.

Full details and bid documents can be downloaded on: SANAS website: www.sanas.co.za under Supply Chain Current tenders.

Closing date and time: Tuesday, 16 May 2014 at 11:00 am.

Opening of the tender box and proposal will be done in public at 11:30 am. No late or e-mail bids will be accepted.

For further information, please contact: Supply Chain Management at (012) 394-5172 or E-mail: Thivhonalin@sanas.co.za.

DEPARTMENT OF TRANSPORT, KWAZULU-NATAL

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

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

SERVICE:	Signposting Support Services Designers.
Bid number:	ZNB 1347/14 T.
Contract period:	3 years.
Closing date:	8 May 2014.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel. No.: (033) 355-8975.
Enquiries regarding specification:	Mr Wlodek Gorny, Tel. No.: (033) 355-0550.

LEPELLE NORTHERN WATER (LNW)**REQUEST FOR BIDS**

TENDER No.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW EMERGENCY 1/13/14	Appointment of Emergency Mechanical Term Contractor for Lepelle Northern Water and Wastewater Schemes	2ME or Higher	14h00, Thursday, 17 April 2014, Head Office	11h00, Tuesday, 6 May 2014 at Landros Mare Street, Polokwane	Functionality, then 90/10 where Price = 90 and BBEE Status Level of Contribution = 10	R597,00
LNW EMERGENCY 2/13/14	Appointment of Emergency Electrical Term Contractor for Lepelle Northern Water and Wastewater Schemes	2EP or Higher	14h00, Thursday, 17 April 2014, Head Office	11h00, Tuesday, 6 May 2014 at Landros Mare Street, Polokwane	Functionality, then 90/10 where Price = 100 and BBEE Status Level of Contribution = 10	R597,00
LNW EMERGENCY 3/13/14	Appointment of Emergency Civil Term Contractor for Lepelle Northern Water and Wastewater Schemes	2CE or Higher	14h00, Thursday, 17 April 2014, Head Office	11h00, Tuesday, 6 May 2014 at Landros Mare Street, Polokwane	Functionality, then 90/10 where Price = 90 and BBEE Status Level of Contribution = 10	R597,00

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

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

Procurement related enquiries may be directed to: Mr Ngwako Moseamedi at (015) 295-1903 and Technical enquiries to: Mr Darlington Chuma at (015) 295-1898 from 08h00 to 16h00, Mondays to Fridays.

NB: Bidders will be evaluated on functionality first, only those qualifying by achieving the minimum cut off points as per Tender will be evaluated on administrative compliance and then price and BBB-EE.

MANDATORILY REQUIREMENTS—Only bidders who have submitted the following documents will be considered, namely:

- Original and valid Tax Clearance Certificate issued by SARS
- Company registration documents
- Proof of CIDB registration and Grading required (where applicable).
- Completed SBD forms (SBD4, SBD8, SBD9).
- Compulsory site briefing attendance (Fill attendance register).
- All bid documents must be completed in full and in black ink (No correction fluid is allowed).
- Letter of good standing (COIDA).
- All JV partners must attend briefing sessions.
- Certified valid copy of BBB-EE Certificate.

OTHER REQUIREMENTS:

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

SPECIAL CONDITION

* For contracts above R3m (three million rand), the following special conditions 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% on the project value.

THE AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY (AgriSETA)

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. Additional information can be obtained from the following website: www.agriseta.co.za.

AgriSETA requires the services of suitably qualified and experienced service provider to review current job profiles and job evaluation/grading of 44 positions using the Peromnes Grading System.

Please quote **AS/2014/RFB/003/Job profiles, evaluation and grading** in all correspondence. Correspondence without a reference number will not be attended to.

Bid documentation is available for downloading from the AgriSETA website (www.agriseta.co.za) or electronically, **on request by e-mail**, from Annetjie Labuscagne at annetjie@agriseta.co.za. Soft copies of the bid documentation are available, on prior request by telephone from Annetjie Labuscagne at (012) 301-5606.

The closing date for submissions is: Friday, 16 May 2014 at 11h00. No late submissions will be considered.

Submissions should be delivered to: The Manager: SCM, AgriSETA, AgriSETA House, 529 Belvedere Street, Arcadia, 0083.

NATIONAL RESEARCH FOUNDATION (NRF)

CALL FOR INTERESTED PARTIES TO CREATE AND IMPLEMENT IDEAS TO COMMUNICATE SCIENCE USING IMAGES FROM THE SOUTHERN AFRICAN SCIENCE LENS COMPETITION

The South African Agency for Science and Technology (SAASTA) is a business unit of the National Research Foundation with the mandate to advance public awareness, appreciation and engagement of science, engineering and technology in South Africa. One of SAASTA's projects is the popular Southern African Science Lens (SASL) competition. SAASTA is looking for more innovative ways to use the SASL images to promote and communicate science in South Africa.

Interested parties are requested to plan, propose, and implement creative ideas to effectively use the images from the SASL competition to communicate science to a wider audience. This must be treated as an exhibition of science images (not decorative, but communicative). The exhibition will be hosted at science centres, museums, art galleries, libraries, municipal service centres, national NRF facilities, and in other appropriate public spaces.

The terms of reference for the call are available on the SAASTA website (<http://www.saasta.ac.za/>) in the "Bids/Tenders/Calls" section. Respondents will be required to register and apply for the "Science Lens Grant—2014" on the following link: <http://grants.saasta.ac.za/>

The closing date for nominations is at: 11h00 on 30 April 2014.

KWAZULU-NATAL PROVINCIAL TREASURY SUPPLY CHAIN MANAGEMENT OFFICE

CANCELLED

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

- (i) Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.

All contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

SERVICE: Appointment of a Panel of Professional Service Providers to assist the Provincial Treasury (Municipal Finance Management Unit) to fulfil its obligation in terms of the Municipal Finance Management Act, 2003 by providing services on an "as and when required" basis.

Compulsory briefing session:

Date: 14 April 2014.

Time: 09h00.

Venue: 121 Chief Albert Luthuli Street, Pietermaritzburg (corner of Chief Albert Luthuli and Pietermaritz Street), Trixon Towers, 3rd Floor, Room 3–10.

Bid number: 1192/2014-F.

Closing date: 9 May 2014.

Closing time: 11:00.

Important note: The standard bid forms must be duly completed and attached to the proposals/bid submitted (as indicated above).

The terms of reference and bid documents will be available from 4 April 2014 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201.

The above-mentioned standard bid forms are obtainable from:

Supply Chain Management Office, Treasury House, Ground Floor, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg.

Telephone: (033) 897-4496/4284/4485.

Postals/bid documents must be delivered before the closing time and date at the undermentioned office:

Physical address: The bid box is situated on the Ground Floor, Treasury House, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg.

Postal address: Clearly marked proposals/bid documents denoting the bid number and closing date may be posted before the closing time and date to:

Chief Financial Officer, Supply Chain Management, Private Bag X9082, Pietermaritzburg, 3200.

Enquiries in relation to TORs may be directed to: (033) 897-4541 (Farhad Cassimjee).

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

TENDER No.	SERVICE	TENDERER	TENDER AMOUNT
ZNT 2440 W	Department of Health: Hire of office accommodation: Ugu District Office	Jorano Investments CC	R26 894 296,00

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/29 TD(13)	Supply of waste accessories, removal and disposal of waste from Local Criminal Record Centres and Explosives Units Nationally for a period of three (3) years	SAPS: Forensic Services	Bid closed on: 2013-07-25	Mampuru Waste Management	The estimated total expenditure for a three year period is R30 000 000,00
19/1/9/1/79 TD(13)	Supply and delivery of Comparison Microscopes with a two (2) year extended warrantee	SAPS: Forensic Services	Bid closed on: 2013-11-26	SMM Instruments (Pty) Ltd	The estimated total expenditure R9 566 905,99

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERERS	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS CLAIMED
B/WCED 2187/13	Supply and deliver 1 680 sick bay items to 120 selected schools as per attached distribution list	Lightsaver (Pty) Ltd	R738 447,52	2014-03-24 to 2014-05-28	20

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/183 TR (13)	Supply and delivery of Raman Spectrometer System on a once-off contract including three (3) year maintenance contract in accordance with Specification No. SAPS 2843/13: Division: Forensic Services	SAPS: Division: Forensic Services	Wirsam Scientific and Precision Equipment (Pty) Ltd

GAUTENG: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/89/2012	Supply and delivery of SABS approved First-Aid Kits and refills	Monokotshwai Maintenance Serv. CC	R1 570 125,60	<i>Ad Hoc</i>	2014-04-01
GT/GDE/90/2012	Supply and delivery of metal detectors and torches	Monokotshwai Maintenance Serv. CC	R1 898 510,00	<i>Ad Hoc</i>	2014-04-01
GT/GDE/120/2013	Procurement and delivery of 800 SABS approved complete (inbox First Aid Kits) as well as 800 refills (excluding boxes) to no-fee paying schools	AM-PM Learning Solutions	R1 520 200,00	<i>Ad Hoc</i>	2013-02-18

KWAZULU-NATAL: DEPARTMENT OF COMMUNITY SAFETY AND LIAISON

NB: The following entities have been approved to participate in the contract SBD 001/2013 CSL for the Communities in Dialogue Programme

TENDER No.	SUPPLIERS
SBD 001/2013 DCSL	Ingqwele Conflict resolution
SBD 001/2013 DCSL	Uxolo Development Consultant
SBD 001/2013 DCSL	Sakhikhono Trading
SBD 001/2013 DCSL	Gondo Security Services

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/80 TR(13)	Supply and delivery of automated exhibit storage system including a two (2) year maintenance contract for SAPS and in accordance with Specification No. 2904/13: Division: Forensic Services	SAPS: Division: Forensic Services	DNA Logic (Pty) Ltd
19/1/9/1/91 TR(13)	Supply and delivery of ten (10) gas chromatograph mass spectrometer instruments with three (3) years maintenance contract in accordance with the Specification No. 2827/13: Component: Forensic Science Laboratory: Section: Chemistry: Division: Forensic Services	SAPS: Division: Forensic Services	Chemetrix (Pty) Ltd
19/1/9/1/86 TR(13)	Supply and delivery of desktop scanning electron microscopes including a three (3) year maintenance contract for SAPS and in accordance with Specification No. 2745/13: Division: Forensic Services	SAPS: Division: Forensic Services	IMP Science & Precision (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL: SUPPLY CHAIN DEPARTMENT

QUOTATION No.	DESCRIPTION OF ITEM	AWARDED COMPANY
252/13/14	Supply of laundry chemicals for the period of 12 months	Kiarah Chemicals
119/13/14	Errection of gas storage area	Longlive Investments

KWAZULU-NATAL DEPARTMENT OF HEALTH PRINCE MSHIYENI MEMORIAL HOSPITAL

AWARDED BIDS

ZNQ NO.	ITEM DESCRIPTION	COMPANY AWARDED	AMOUNT
2487/13/14	30 Boxes, 2 piece drainable pouch opaque, 57mm, (Box/10)	Umsinsi Healthcare (PTY) LTD	R6,840.00
2523/13/14	200 Units, Needle locoplex, 21G – 50mm (5194-503)	Teleflex Medical (PTY) LTD	R20,349.00
2478/13/14	30 Boxes, Flanges 2 piece stomahesive, 38mm, (Box/05)	Umsinsi Healthcare (PTY) LTD	R4,377.60
2479/13/14	30 Boxes, Flanges 2 piece flexible, 38mm, (Box/05)	Umsinsi Healthcare (PTY) LTD	R4,788.00
2483/13/14	30 Boxes, Flanges 2 piece stomahesive and flexible, 57mm, (Box/05)	Umsinsi Healthcare (PTY) LTD	R4,788.00
2426/13/14	225 Boxes, Suture synth 1 3136RC = 474G, (Box/12)	Gabler Medical (PTY) LTD	R24,529.10
2485/13/14	30 Boxes, 2 piece drainable pouch trans. 57mm, (Box/10)	Umsinsi Healthcare (PTY) LTD	R6,840.00
2488/13/14	30 Boxes, 2 piece drainable pouch opaque, 45mm, (Box/10)	Umsinsi Healthcare (PTY) LTD	R6,840.00
2522/13/14	Ligating clips PL569T, medium – large, (Pkt/12)	Sheppard Medical	R5,400.00
2529/13/14	2000 Units, Hand control diathermy point, three pin	Electro Spyres Medical (PTY) LTD	R44,200.08
2508/13/14	900 Units, Breathing circuit adult 5000 = RT109	Intersurgical R.S.A.	R54,521.64
2424/13/14	170 Boxes, Suture synth 1 3140 BP = W9997, (Box/12)	Gabler Medical (PTY) LTD	R37,655.34
2481/13/14	30 Boxes, Flanges 2 piece stomahesive and flexible, 57mm, (Box/05)	Umsinsi Healthcare (PTY) LTD	R4, 377.60
2419/13/14	2 250 Boxes, Syringe sterile 3 part with rubber, 2.5ml, (Box/100)	Logan Medical & Surgical (PTY) LTD	R61,560.00
2585/13/14	100 Boxes, Disposable scrub suits, x-large, (Box/20)	Logan Medical & Surgical (PTY) LTD	R29,640.00
2460/13/14	420 Pairs, Stockings anti-embolism thigh high, medium	Allenco Medical and Dental Supplies	R38,208.24
2461/13/14	12 000 Pkts, Swabs gauze unsterile, 100mmx100mmx8ply, (Pkt/100)	BSN Medical (PTY) LTD	R150,480.00
2206/13/14	Supply and replace donkin fan in Theatre 6 (ZNT2234/55G), contractors are invited)	Heleza Air CC	R23,841.28
2576/13/14	1000 Pkts, Folder – out patient, (Pkt/100)	Pops Print Stationers	R102,600.00
2655/13/14	01 Unit, Connecting of back up Standby generator no. 7 (Loan set) as per scope of work	P & S Diesel Services (PTY) LTD	R54,779.46
2586/13/14	100 Boxes, Disposable scrub suits, xx-large, (Box/20)	Logan Medical & Surgical (PTY) LTD	R29,640.00
2583/13/14	100 Boxes, Disposable scrub suits, medium, (Box/20)	Logan Medical & Surgical (PTY) LTD	R29,640.00
2582/13/14	100 Boxes, Disposable scrub suits, small, (Box/20)	Logan Medical & Surgical (PTY) LTD	R29,640.00
2343/13/14	12 Months, Contract for cutting of grass and cleaning of yards for satellite clinics – south	ITK Business Enterprise cc	R137,251.00

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE**

NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advert.

BID No.	SERVICE	CONTRACTOR
ZNTL 02313 W	Msinga: Ngubukazi Primary School: Upgrades and additions	Matlapa Development (Pty) Ltd
ZNT 5801 W	Newcastle: Department of Co-operative Governance and Traditional Affairs	Magnacorp 263 CC

NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL13/080	Bloemfontein: Bloemspruit Air Force Base: Repair & renovation to Buildings: 70, 81, 82, 83, 95, 104, 105, 107 and 318	Sebata Sebata Business Enterprise
BL13/153	Lejweleputswa District Municipality: 24 Months preventative maintenance, servicing and repairs to generator	First Drive Trading and Consulting CC
BL13/143	Lejweleputswa District Municipality: 24 Months preventative maintenance, servicing and repair to high tension installations	Secrete Steps Trading CC

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	NAME OF BIDDER	B-BBEE LEVEL	PRICE
19/1/9/1/170 TB(13)	Repair and renovations of Ugie Police Station, Eastern Cape Province	Kinex Power Projects Co-operative Limited	Level Five (5)	R344 606,74

DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	AVERAGE COST	B-BBEE POINTS CLAIMED
dti 19/13-14	Appointment of three service providers to provide recruitment advertising services	Human Communications	R8 106,98	B-BBEE (10): 0
		Kone Staffing Solutions	R8 388,00	B-BBEE (10): 5
		Ultimate Recruitment Solutions	R7 155,36	B-BBEE (10): 10

GAUTENG TOURISM AUTHORITY

BID No.	DESCRIPTION	BIDS RECEIVED	NAME OF SUCCESSFUL BIDDER
GTA 002-2013/14	Request for companies with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to be appointed for services of change management and harmonisation of conditions of service, Human Resources Policies and Systems	<ol style="list-style-type: none"> 1. Meso Human Capital 2. Mandate Molefi 3. Laetoli 4. DNA 5. P3 Management Consultants 6. Deloitte 7. Maluti 8. 21st Century Pay Solution 9. MK Associates 10. ICT Works 11. Akani 12. KPMG 13. IPAC 14. Work Dynamics 15. Umnombo Consultants 16. Emergency Growth 17. Mogale Solutions 18. Grant Thornton 	Meso Human Capital

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3334/13 T	The construction of earthworks, and earthworks and drainage on District Road 1263 D1263 between km 0,0 to km 3,2.	Clive Transport t/a JCR Transport

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

TENDER No.	DESCRIPTION	BIDDER	PRICE	B-BBEE LEVEL
HSC 07/2013/2014	Thembelihle Domestic Workers Housing Project: For the building of 219 BNG Housing Units and Supporting Services	Power Construction (Pty) Ltd	R40 650 341,29	2

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

QUOTE No.	SUPPLY	AWARDED
ZNQ 02MNT/2014/15	Painting of clinic roofs and maintenance at Nkande Clinic	Kwemphi Trading & Supply
ZNQ 03MNT/2014/15	Painting of clinic roofs and maintenance at Kwanyezi Clinic	Zamahlabisa Trading Enterprise
ZNQ 07MNT/2014/15	Painting of driveway and painting space at Amatimatolo Clinic	Manande Catering & Project (Pty) Ltd
ZNQ 08MNT/2014/15	Land rehabilitation and planting of grass at Amatimatolo Clinic	Convale Projects (Pty) Ltd
ZNQ 09MNT/2014/15	Paving of driveway and painting space at Mawele Clinic	Mzalankosi Trading Enterprise
ZNQ 01/2014/15	Home base care kits	Royal Medical & Surgical Supplies
ZNQ 34FPS/2013/14	Pest control contract for two year period at Dundee Forensic Mortuary	Professional Pest Control
ZNQ 134MNT/2013/14	Fencing materials at Ukuthula Clinic	Metro Fencing
ZNQ FPS/2014/15	Pest control contract for two year period at Greytown Forensic Mortuary	Bidvest Steiner

KWAZULU-NATAL: PROVINCIAL TREASURY

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

BID No.	SERVICE	CONTRACTOR	CONTRACT VALUE
1189/2013-F	Appointment of a service provider to provide security services to the KwaZulu-Natal Provincial Treasury for a period of three (3) years. NB: Award is subject to security positive screening	Enforce Security Services	R5 990 608,80

GAUTENG: DEPARTMENT OF FINANCE

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/134/2012	Appointment of a service provider to establish the Gauteng Broadband network GBN for the Gauteng Provincial Government	Altech Alcom Matomo (a Division of Altech Radio Holdings (Pty) Ltd	R1.2b	2013-02-03	Five years

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

BID No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
SCM011/2013	Appointment of a service provider to provide technical support for an integrated queue Management System (Q-matic) at the Thusong Service Centre at Maponya Mall	V and N Solutions CC	R178 501,88	1	20

DEPARTMENT OF MINERAL RESOURCES

Contact: Nonhlanhla Zingwevu, Tel. (012) 444-3055

BID No.	DESCRIPTION	AWARDED TO	PRICE
DMR/016/2013/14	Re-invitation of bids for the appointment of service provider to render security guarding services for the Department of Mineral Resources, Rustenburg, Klerksdorp, Port Elizabeth Regional Offices for a period of two years, subject to annual review	Tyekes Security Services	R1 525 416,31

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREW'S HOSPITAL

Enquiries: Mr A. J. Shebi/Mr I. M. Nciki

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	CONTRACT PERIOD	POINTS CLAIMED
ZNQ 709/13/14	Desludging of septic tank (Elim Clinic)	Lezak Trading	R1 500,00	12 Months (1 year)	96.00
ZNQ 709/13/14	Desludging of septic tank (Meadow Sweet, Xhamini Mbonwa, Pispah, Kwa-Jall) to all this various Clinics	Jays Construction	—	12 Months (1 year)	—
ZNQ 715/13/14	Repairs to ablution facilities in D-Ward	Jays Construction	R31 610,90	Once-off	96.00
ZNQ 708/13/14	Supply of domestic water (Elim Clinic)	Arcade Distributors	R1 750,00	12 Months (1 year)	96.00
ZNQ 707/13/14	Supply of domestic water (St Andrew's Hospital)	Jays Construction	R720,00	12 Months (1 year)	96.00
ZNQ 708/13/14	Supply of domestic water (Meadow Sweet, Mbonwa, Kwa-Jali, Pispah Clinic)	Jays Construction	—	12 Months (1 year)	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

Contact person: Mr E. M. Khumalo, Tel. (034) 989-5948

QUOTATION No.	DESCRIPTION	AWARDED TO
ZNQ 876/2013/14	Security services at Vryheid Mobile Clinic	Siwela Security Services
ZNQ 871/2013/14	Security services at Louwsburg Clinic	Nkosinia Security Services
ZNQ 869/2013/14	Security services at Hlobane Clinic	Nkosinia Security Services
ZNQ 877/2013/14	Security services at Siyakhathala Clinic	Siwela Security Services
ZNQ 878/2013/14	Security services at Thembumusa Clinic	Siwela Security Services
ZNQ 873/2013/14	Security services at Mondlo Youth Centre Clinic	Siwela Security Services
ZNQ 868/2013/14	Security services at Fuduka Clinic	Athopasi Security Services
ZNQ 874/2013/14	Security services at Mondlo Clinic	Siwela Security Services
ZNQ 872/2013/14	Security services at Bhokuzulu Clinic	Siwela Security Services
ZNQ 875/2013/14	Security services at Ntababomvu Clinic	Siwela Security Services
ZNQ 870/2013/14	Security services at Bhokumthetho Clinic	Siwela Security Services

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY	ENQUIRIES
A547/13/14	Correction note: <i>Erroneously published under the heading of: Northdale Provincial Hospital, in the Tender Bulletin of 20 March 2014.</i> Renovation and alteration to Boarder Mothers Lodge	Mitern Investment	D. G. Nqubeni Tel. (032) 481-4181 Fax. (032) 481-4167

DEPARTMENT OF PERFORMANCE MONITORING AND EVALUATION

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	B-BBEE STATUS LEVEL
DPME T8/2013	Diagnostic Evaluation of the Country's Response to Violence Against Women and Children	Impact Research International	3

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	SERVICE	PREFERRED BIDDER
ZNT 05 DEDT 13/14	Appointment of a service provider to provide for the Socio-Economic Impact Assessment of Operation Vuselela (Revival) Programme	Institute of Natural Resources NPC

DEPARTMENT OF TRANSPORT

Contact person: Bid administration: Mr L. Mashile/Mr T. Khasu, Ms C. F. Muhlarhi, Tel. (012) 309-3429/3687/3445

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS FOR B-BBEE
DOT/24/2013/PT	Appointment of a service provider for scoping assessment and review of the Road Based Subsidized Transport Services	GIBB (Pty) Ltd	R2 843 844,00 (VAT incl.)	Level 2 B-BBEE = 9.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3185/13 T	The upgrade of Main Road P112 km 0,00 to km 3,00 in the Sisonke District (DC 43)	Tekeweni Civils CC

DEPARTMENT OF WATER AFFAIRS

BID No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
W10856	Maintenance, repair, service, supply, delivery and installation of air-conditioners for a period of twenty four (24) months for Head Office Buildings	Sebushi Somo Construction	As and when required	2

AGRICULTURE RESEARCH COUNCIL

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL TENDER	PREFERENCE POINTS AWARDED OUT OF 20 OR 10	TENDER PRICE
ARC/31/11/13	Construction of a multipurpose training facility at ARC Roodeplaat	Segabokeng Building Construction CC	10.00	R14 524 450,73 (incl. VAT)
ARC/15/03/13	Provision of security guarding services at Rustenburg: ARC:ILC	Kwenze Manje Security	8.00	R2 669 859,39 for three years (incl. VAT)
ARC/32/11/13	Supply and conversion of steel containers into offices and processing facilities at ARC-Roodeplaat	Sizomqoba Construction and Sunami International JV	8.00	R1 434 700,00 (incl. VAT)
ARC/20/04/13	Supply, delivery and installation of Mitel telephone system at ARC-Roodeplaat	GG Consulting CC	1.00	R1 045 962,95

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

NB: The information is published on AIDC website in compliance with the National Treasury Instruction Note on Enhancing Compliance, Monitoring & Improving Transparency and Accountability in SCM, Clause 3.7.1 & in line with Treasury Regulation 16A.6.3 (d).

For more information, please contact: The AIDC SCM at Tel. (012) 564-5300

No.	TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT NUMBER	SUCCESSFUL BIDDER'S NAMES	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
1	AIDC T01/2014	Canteen and catering services at the Automotive Supplier Park situated in Rosslyn	AIDC—N/A	None of the suppliers qualified	0%	R 0	N/A	N/A

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

QUOTATION No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIM	PRICE	DELIVERY PERIOD
PSH 323/1314	Correction notice: <i>In the Tender Bulletin of 20 March, the following notice was erroneously published under the heading of KwaZulu-Natal: Department of Health: Northdale Provincial Hospital, instead of KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital.</i> Repair to aluminium door in old C-Ward	King Bros. Building Services	96.00	R188 784,00	3 Weeks

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 2197/14: Route: 644	Peninsula Bus Services (Pty) Ltd	Year 1: R2,14 Year 2: R2,30	Beginning of 2nd school quarter 2014 to end of 4th school quarter 2015	100
B/WCED 2199/14: Route: 646	KG Tobias	Year 1: R1,40 Year 2: R1,60 Year 3: R1,80 Year 4: R2,00 Year 5: R2,50	Beginning of 2nd school quarter 2014 to end of 1st school quarter 2019	98

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 2200/14: Route: 647	JV Otto t/a Kleinbegin Transport	Year 1: R1,30 Year 2: R1,40 Year 3: R1,40 Year 4: R1,45 Year 5: R1,50	Beginning of 2nd school quarter 2014 to end of 1st school quarter 2019	98
B/WCED 2202/14: Route: 649	Kiewiet P Oliphant	Year 1: R1,50 Year 2: R2,00 Year 3: R2,00 Year 4: R2,50 Year 5: R3,00	Beginning of 2nd school quarter 2014 to end of 1st school quarter 2019	98
B/WCED 2203/14: Route: 650	Kleinbegin Otto's Transport	Year 1: R0,99 Year 2: R1,05 Year 3: R1,10 Year 4: R1,15 Year 5: R1,20	Beginning of 2nd school quarter 2014 to end of 1st school quarter 2019	98

DUBE TRADEPORT

RFP No.	DESCRIPTION	SUCCESSFUL BIDDER
DTP/RFP/43/IFR/02/2013	Invitation for proposals from professional service providers to undertake design and construction supervision for a double basement car park in Block D at Dube City	SMEC SA (Pty) Ltd
DTP/RFP/47/CAR/03/2013	Invitation for proposals for the supply, installation, configuration, commission and maintenance of radio frequency identification system (RFID)	Bytes Systems Integration (Pty) Ltd
DTP/RFP/48/FIN/03/2013	Invitation for proposals for the provision of internal audit services for DTPC for periods 2013/2014 to 2015/16 financial years	PricewaterhouseCoopers Advisory Services (Pty) Ltd
DTP/RFP/49/AGZ/03/2013	Invitation for proposals for the supply and delivery of a tipper truck	Republic Bus and Truck CC
DTP/RFP/50/FIN/03/2013	Invitation for proposals for the provision and implementation of a procurement and contracts management software application	Acctech Systems (Pty) Ltd
DTP/RFP/52/IFR/04/2013	Request for proposals for the redesign of road infrastructure and design of guardhouses and construction monitoring in the TradeZone	Delta Built Environment Consultants (Pty) Ltd
DTP/RFP/54/PRO/5/2013	Request for proposals for the provision of annual maintenance services in respect of the heating, ventilation and air-conditioning system (HVAC) for a period of 3 years	SFI Group (Pty) Ltd
DTP/RFP/60/AGZ/7/2013	Invitation for proposals for the provision of sewerage removal service and treated effluent transport service	Shadai Septic Services
DTP/RFP/62/AGZ/7/2013	Invitation for proposals for the servicing of laboratory equipment and the supply of laboratory consumables for the AgriLab for a period of 2 years	Universal Water Solutions CC t/a UWS
DTP/RFP/63/COR/7/2013	Invitation for proposals for the provision of occupational medical evaluation for employees for a period of three (3) years	Dr D. G. Govender
DTP/RFP/64/COR/07/2013	Invitation for proposals for the provision and implementation of a safety health environment & quality (SHEQ) management software	My Solutions
DTP/RFP/65/AGZ/08/2013	Request for proposals from competent service providers to operate and maintain the AgriZone water treatment works (WTW) for a period of 3 years	Veolia Water Solutions and Technologies South Africa (Pty) Ltd

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

REF No.	DESCRIPTION	COMPANIES RECOMMENDED
ZNB 9354/2013-H	Request for proposal for a service provider to provide Labour Law Services: KZN Department of Health	AP Shangase & Associates Shembe Attorneys; Ngidi and Company Incorporated; Macgregor Erasmus Attorneys; Labour Web Consultants (Pty) Ltd; Edward Nathan Sonnenbergs Inc
ZNB 9355/2013-H	Request for proposal for Conduction of Forensic Investigation: KZN Department of Health	AP Shangase & Associates Deloitte and Touche; ENS Forensic; Ernst and Young; Exactech t/a Exatitude Forensic Technology; Grant Thornton; Gobodo Forensic Investigation Accountancy (GFIA);

REF No.	DESCRIPTION	COMPANIES RECOMMENDED
		Integrated Forensic Accounting; Integrity Forensic Solutions; KPMG Services Morar Incorporated Ngubane and Co.; PricewaterhouseCoopers Inc; Phumlani Mkhize and Associates; Qhubeka Forensic Services; Sizwentsaluba Gobodo Advisory Services; Strauss Daly Inc.; SADL Consulting Services; Tshepo Forensic Services; Ubuchule Accountants and Business Advisors; Ubuntu Business Advisory
ZNB 9369/2013-H	Request for proposal to research effectiveness of: (i) Supervision at the hospital wards; (ii) Supervision at Primary Health Care; (iii) Support to PHC by supply Chain Management: Umzinyathi Health District, Umgungundlovu Health District and Amajuba Health District in line with NHI Standards	KPMG Services (Pty) Ltd

C. TENDER RESPONSES FROM SUPPLIERS

SIMONSTOWN PROCUREMENT SERVICE CENTRE

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 28 MARCH 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BC/S/009/2013	Survey and compilation of a statement of works for SA Navy Vessel SAS Adam Kok	1. Subtech (Pty) Ltd.

D. TENDER INVITATIONS CANCELLED

GOVERNMENT PRINTING WORKS

Bid No.: **GPW-M 339**
Required at: Pretoria.
Description: Manufacturing, installation and commissioning of a laser based sheet-fed paper die-cutting machine to the Government Printing Works, Republic of South Africa.
NB: Tender to be re-advertised.

DEPARTMENT OF HEALTH: WESTERN CAPE: GROOTE SCHUUR HOSPITAL

Bid No.: **GSH PT24/2013**
Description: Provision of a spinal cord injury turning team service, which includes the turning and positioning of spinal cord injury patients and related patients and related patient functions.

DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA

Tender No.: **dti 21/13-14**
Description: Appointment of a project management company to implement Phase 4 of the Monyetla Work Readiness Programme

SOUTH AFRICAN POLICE SERVICE

Tender No.: **19/1/9/1/139 TC (13)**
Description: Manufacture, supply and delivery of gloves knitted for a period of three years.
Required at: SAPS: Supply Chain Management.
Due at 11:00: Bid closed on 2014-01-29.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

Bid No.: **4.4.12.4/29/12**
Description: Supply of eight (8) fuel cards with a financial limit of 100 000,00 per card per month for a period of twenty four (24) months.
Required at: Department of Agriculture, Forestry and Fisheries.
General enquiries: Ms S. Nkwana, Tel. (012) 319-7016.

DUBE TRADEPORT

- Bid No.:* **DTP/EOI/35/ITC/11/2012**
Description: Expression of Interest from external service providers to provide ICT value added services to customers through DTPC platform for a period of up to five years.
Advertised: *Government Tender Bulletin* on 16 April 2013.
Bid No.: **DTP/RFP/55/CAR/5/2013**
Description: invitation for proposals for the Provision of forklift maintenance services for a period of three years.
Advertised: *Government Tender Bulletin* on 28 October 2013.

DEPARTMENT OF WATER AFFAIRS

- Bid No.:* **W10842**
Description: Rendering of security guarding service to DWA Head Office buildings.
Bid No.: **W10839**
Description: Rendering of security services for Nelspruit Regional Office.

GAUTENG: DEPARTMENT OF HEALTH

- Tender No.:* **GT/GDH/006/2014**
Description: Provision of the V-Blocks for Gauteng Department of Health.

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

- Tender No.:* **4.4.12.4/22/13**
Description: Cancellation of the appointment of a service provider to render a cleaning service for the Department of Agriculture, Forestry and Fisheries at Sefala Building for a period of two (2) years.
Required at: Department of Agriculture, Forestry and Fisheries.
General enquiries: Ms R. Gelebe, Tel. (012) 319-7039.
Tender No.: **4.4.12.2/12/13**
Description: Cancellation: Supply and delivery of two (2) tractors and a TLB (Tractor Loader and Backhoe) for the Department of Agriculture Forestry and Fisheries at Grootfontein Agricultural Development Institute.
Required at: Department of Agriculture, Forestry and Fisheries.
General enquiries: Ms N. N. Zwane, Tel. (012) 319-6625.

MPUMALANGA GAMBLING BOARD

- Tender No.:* **01/2014**
Description: Additions and alterations to the MGB Building.
Date of bulletin: 24 January 2014.
Closing date: 21 February 2014.
Results: Cancelled.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

- Bid No.:* **ZNT 03 DEDT 13/14**
Service: Appointment of a service provider to provide Executive Assistant Support Services to the Head of Department.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M.

- ZNQ No.:* **23/02/2014**
Description: Major service to theatre lights x 3 units.
Closing date: 11 March 2014.
Reason: No quote received.
ZNQ No.: **33/02/2014**
Description: Major service to laundry equipment.
Closing date: 11 March 2014.
Reason: No quote received.
ZNQ No.: **37/02/2014**
Description: Major service to workshop machinery and equipment.
Closing date: 11 March 2014.
Reason: No quote received.
ZNQ No.: **10/03/2014**
Description: Plumbing material.
Closing date: 2 April 2014.
Reason: Two quotes received.

DEPARTMENT OF WATER AFFAIRS

- Bid No.:* **W0771 WTE**
Description: The supply and delivery of fifteen (15) 7,0 m³/min Fad Mobile Air Compressors to Directorate Construction.
Successful bidder: Cancelled.
Bid No.: **W0796 WTE**
Description: The supply and delivery of one (1) truck mounted concrete pump and placing boom to construction.
Successful bidder: Cancelled.

<i>Bid No.:</i>	W0727 WTE
<i>Description:</i>	The supply and delivery of various steel items for a period of 24 months to Construction North in the Limpopo Province.
<i>Successful bidder:</i>	Cancelled.
<i>Bid No.:</i>	W0780 WTE
<i>Description:</i>	The supply and delivery of bulk cement to S1 Balancing Dam near Jacobsdal in the Free State Province.
<i>Successful bidder:</i>	Cancelled.
<i>Bid No.:</i>	W0778 WTE
<i>Description:</i>	The supply and delivery of 4 km of 2,4 m high concrete palisades to woodstock dam near Bergville in KwaZulu-Natal.
<i>Successful bidder:</i>	Cancelled.
<i>Bid No.:</i>	W0720 WTE
<i>Description:</i>	The supply and repair of security fencing at various (NKP) structure site's at Morgenstond Dam and Pump Station Area.
<i>Successful bidder:</i>	Cancelled.
<i>Bid No.:</i>	W0721 WTE
<i>Description:</i>	The supply and repair of security boundary fencing at housing sites at various outstations at Usutu River.
<i>Successful bidder:</i>	Cancelled.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

<i>Bid No.:</i>	ZNT 3338/13 T
<i>Service:</i>	The construction of layerworks and surfacing on Main Road P49-2 between km 18,00 to km 21,050.
<i>Contractor:</i>	None.
<i>Bid No.:</i>	ZNT 3345/13 T
<i>Service:</i>	The construction of layerworks and surfacing on Main Road P49-2 between km 21,050 to km 23,500.
<i>Contractor:</i>	None.

SMALL ENTERPRISE DEVELOPMENT AGENCY (SEDA)

Situated at The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria
(Hereinafter referred to as "Seda")

REF:04/14**TENDER WITHDRAWAL NOTICE****Tender Number: RFP/T02/11/13****Description:** Development of a Technology & Security Architecture Anchor Model for Seda.

This notice serves to inform interested parties of the withdrawal of Tender RFP/T 02/1/113 which was published on 22/11/2013 in the Government Tender Bulletin. This Tender will be re-advertised which will exclude the Zachman and TOGAF 9 certification as pre-qualification criteria.

For enquiries contact:

Mandla Tlabano

Tel : (012) 441-1350

E-mail : mtlabano@seda.org.za

MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

NOTICE FOR WITHDRAWAL OF THE BID FOR APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE MENTORING TOWARDS PROFESSIONAL REGISTRATION OF YOUNG PROFESSIONALS: MISA BID/018/2013

On the 13 October 2013, MISA placed an advert inviting interested service providers to submit proposals for the provision of mentoring services for young technical graduates towards professional registration in the following built environment professions:

- Engineering Council of South Africa (ECSA)
- South African Council for Planners (SACPLAN)

MISA would like to inform the prospective bidders that the RFP has been withdrawn until further notice.

E. ERRATUM

EKURHULENI WEST COLLEGE FOR FURTHER EDUCATION & TRAINING

Re: **EWCBID 05-11/2014** (Security Services, Cleaning Services and Waste Management at EWC Campuses) Extension

The bidders/public is hereby informed of the extension dates for the above said tenders that were advertised on 19 March 2014, which will be as follows:

Compulsory briefing date: 22 April 2014.

EWCBID 05-0-9/2014 (Security Services at EWC Campuses) at 10:00.

EWCBID 10/2014 (Cleaning Services at Corporate Centre and Germiston Campus) at 11:30.

EWCBID 11/2014 (Waste Management at EWC Campuses) at 13:30.

Venue: EWC Germiston Campus, cnr Driehoek and Sol Roads, Germiston, 1401.

Closing date: 9 May 2014 at 11:00.

Site inspection dates: 22 April–24 April 2014.

NB: Bidders that attended the compulsory briefing and site inspections that were held from 28 March 2014 to 1 April 2014, need not to attend.

Enquiries: Peter Kgorutle, Tel. (011) 323-1600

LEPELLE NORTHERN WATER

LNW 58/13 (Re-advert)—Refurbishment of two sludge lagoons at Olifantspoort Plant.

LNW 20/13/14 (Re-advert)—Building of single quarters at Olifantspoort Plant.

NB: Kindly note that bidders will be evaluated on functionality first, only those qualifying by achieving the minimum cut-off points as per Tender will be evaluated on administrative compliance and then price and B-BBEE.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)**DEPARTMENT OF THE PREMIER: FREE STATE PROVINCE**

Erratum: Please note that the advert for the Free State Premier Office for apprenticeship projects was incorrectly advertised. The advert was placed on 4 April 2014. This project was previously advertised and the evaluation process is still underway.

We apologies for the inconvenience that might have been caused.

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.

Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.

Postal address: Private Bag X115, Pretoria, 0001.

Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

Electronic bids: Bids can also be downloaded from www.globalerfx.com

Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)

Enquiries:	Ms Kgadi Mphela,	Tel. (012) 406-1861	Office hours:	07:30–12:45 and 13:30–15:30
	Ms Pearl Mkansi,	Tel. (012) 406-1862		Mondays to Fridays
	Ms Matshidiso Gaba,	Tel. (012) 406-1863		
	Ms Tholakele Mthembu,	Tel. (012) 406-1867		

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries:	Miss Mouton, E-mail: riana.mouton@dpw.gov.za	Office hours:	07:30–12:45 and 13:30–15:30
	Mr S. Hobongwana		Mondays to Fridays
	Tel. (021) 402-2076/7, Fax (021) 419-6086		

4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.

Enquiries:	Miss C. Noble (Room 11)	Office hours:	08:00–12:00 and 13:30–15:00
	Tel. (031) 332-1211 x 2160, Fax (031) 332-5485		Mondays to Fridays
	C. Majozi		
	Tel. (031) 332-1211 x 2074, Fax (031) 332-5485		

5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries:	Mr D. J. van Niekerk/Mrs M. Montse/ Ms K. Mogatusi/Mr T. Makitle	Office hours:	07:30–12:45 and 13:30–15:30
	Tel: (051) 400-8742/8747/8853/8743		Mondays to Fridays

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries:	Mr L. M. Mokone	Office hours:	07:30–16:00
	Tel. (011) 713-6131, Fax (011) 403-8757,		Mondays to Fridays
	Ms R. K. Ramavhoya		
	Tel. (011) 713-6044, Fax (011) 403-8757		

7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.

Enquiries:	Ms G. Aysen/F. Lemmetjies	Office hours:	07:30–12:45 and 13:30–16:00
	Tel. (053) 838-5273, Fax (053) 833-5232		Mondays to Fridays

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries:	Ms M. Carolus/Mr PN. Blouw	Office hours:	08h00–12h45 and 13:30–15:30
	Tel: (041) 408-2035/2033/2076		Mondays to Fridays
	Fax: (041) 487-2209/484-4919		

10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

Enquiries:	N. Mqwebedu	Office hours:	08:00–12:45 and 13:30–16:30
	Tel. (047) 502-7076		Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Struben and Thabo Sehume Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in tender box at the main entrance of physical address.
NB: Bid documents can be downloaded from www.doh.gov.za
Enquiries: Ms P. Moloko, Tel. (012) 395-8439 **Office hours:** 08:00–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Nana Sita Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room 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 B. Mthombeni-Nyalungu/Mr Josias Raphesu **Office hours:** 7:30–12:45 and 13:30–16:00
Tel. (012) 310-5017/5965 Mondays to Fridays
Fax. (012) 310-5915
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
Please note: Cashiers will close at 15h00—Monday to Friday.
Bid documents to be collected at Room 17.
Enquiries: Ms A. du Toit/Ms M. M. Mokganya **Office hours:** 07:15–16:00
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176 Mondays to Fridays
Fax: (012) 323-0009/326-4442/334-8523
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- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: Ms Thembeke Hlazo, Tel: (012) 336-7066 **Office hours:** 07:15–16:00
Ms Thandie Plaatjie, Tel: (012) 336-8346 Mondays to Fridays
Mr Nicodemus Sekgothe, Tel: (012) 336-7418
Fax: (012) 325-6111
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Ms J. Kola **Office hours:** 08:00–15:30
Tel. (012) 841-7459 Mondays to Fridays
Fax (012) 841-7574
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
Enquiries: Tender Office **Office hours:** 07:30–15:30
Tel. (011) 689-6416/6058, Fax (011) 355-2300 Mondays to Fridays
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select tenders (free download of tenders)
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
Enquiries: See tender description **Office hours:** 07:00–12:45 and 13:30–16:00
Fax (018) 384-1386 Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
Fax: (021) 483-2488
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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:** Mr T. Q. Arendse **Office hours:** 07:30–12:45 and 13:30–15:45
Tel. (021) 787-5207, Fax (021) 787-5171 Mondays to Fridays
-
- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2356, Mondays to Fridays
Fax: (012) 684-2442 **Bid payments:** 08h00 to 12h00 *only*
No payments accepted on Fridays
Only cash and exact amount please
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001, or *Website:* www.thedti.gov.za
- Enquiries:** Maselebale Moeng **Office hours:** 07:45–12:30 and 14:00–16:00
Tel. (012) 394-5324 Mondays to Fridays
E-mail: MMoeng@thedti.gov.za
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Ms Lilian Genis **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 808-5154, Fax (021) 808-5144 Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 475** Western Cape Gambling and Racing Board, Seafare House, 68 Orange Street, Gardens, Cape Town, 8001.
- NB:** No documents will be posted or e-mailed.
- Enquiries:** Ms Samantha Berry **Office hours:** 07:30–12:30 & 13:00–15:30
Tel. (021) 480-7472 (o) (021) 422-1485 (f) Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Miss D. Tong **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 483-3987, Mondays to Fridays
E-mail: Dineo.Tong@westerncape.gov.za
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- 519A** 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.
- Enquiries:** Mr S. Cloete
Tel. (021) 483-3559, Fax (021) 483-2530
E-mail: Salvadore.Cloete@westerncape.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 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:** Ms V. Damonse/Ms A Booth
Tel. (021) 402-3632/3325, Fax (021) 402-3228
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** Ms Nozipho Zama, Tel. (012) 319-9429,
E-mail: Nozipho.Zama@labour.gov.za
- Office hours:** 08:00–16:00
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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- 665** National Research Foundation (NRF), CSIR South Gate, Brummeria, Pretoria, 0001.
- Tenders obtainable from:** www.nrf.ac.za/bids
- Bidding enquiries:** M. E. Jonas, (012) 481-4117
- Technical enquiries:** Petie Roos, Tel. (012) 481-4217
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- 722** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001.
- Enquiries:** Israel Vele, Tel. (012) 841-1537
Lebogang Mampuru, Tel. (012) 841-1250
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 874** Special Investigating Unit, Reception Area, First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; or Postnet Suite 271, Private Bag X844, Silverton, 0127; or deposited in the tender box at reception area of SIU on First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.
- Technical enquiries:** Tinny Matsimela,
E-mail: scm@siu.org.za or <http://www.siu.org.za>
under the headings:
Opportunities and Tenders
Tel. (012) 843-001/124
- Enquiries:** Dorcus Pududu,
E-mail: scm@siu.org.za
Tel. (012) 843-00001/124
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- 888** KwaZulu-Natal Department of Health, Fosa TB Hospital, 60 Fosa Road, Newlands West, 4037; PO Box 19522, Dormerton, 4015; or deliver tenders to Administration Building, tender box at Reception Area.
- Enquiries:** Dalisu Ngidi,
Tel. (031) 577-1215. Fax. (031) 577-1265
- Office hours:** 07:30 am to 04:00 pm
Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or *E-mail* to nondyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
- Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** Ms N. Maganedisa
Tel. (011) 885-5352, Fax. (011) 386-6218
E-mail: nondyebo.maganedisa@nhls.co.za
- Office hours:** 09:00–15:00
Mondays to Fridays

918 Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.

Enquiries: Ms N. Metula, Tel. (012) 357-3134,
Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za

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

989 Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.

Enquiries: See tender description

Office hours: 08h00–16h30
Mondays to Fridays

997 Department of Water Affairs: Western Cape Region, 3 Blanckenberg Road, Sigma Building, Ground Floor, Bellville; Private Bag X16, Sanlamhof, 7532.

Enquiries: Ms Vuyiseka Fololo
Tel. (021) 941-6037, Fax. 086 554 9274

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

1013 South African Astronomical Observatory, Observatory Road, Observatory, Cape Town, 7935.

Tenders obtainable from: www.nrf.ac.za/bids.

Bidding enquiries: Grant Southey, Tel. (021) 460-9376

Technical enquiries: Noel Miller, Tel. (021) 447-0025

NOTICE – CHANGE OF TELEPHONE NUMBERS: GOVERNMENT PRINTING WORKS

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

The new numbers are as follows:

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

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

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2014

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

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

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

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

NATIONAL TREASURY

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

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

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

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

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OF THE REPUBLIC OF SOUTH AFRICA

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

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

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