



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: Services: Disposals:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	

SUPPLIES: ELECTRICAL EQUIPMENT

Supply, fit and install standby generator 25 Kva, single phase 230V (65AMP) container type (sound proof stainless steel) with galvanised steel plates, Tweede Tol Nature Reserve; Wellington. Designated grading: 2EB or higher. A non-refundable deposit of R65,00 per set is payable. <i>Technical information:</i> Mr A. Parker, Tel: (021) 483-5330	Cape Winelands	S021/14	2014-06-18	300	352
Appointment of service provider to provide repairs and maintenance services of air-conditioning units for the National Treasury. <i>The bid document will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria. <i>Also on the website:</i> www.treasury.gov.za <i>For technical enquiries please contact:</i> George Matsane, Tel. (012) 315-5412. <i>E-mail:</i> George.Matsane@treasury.gov.za <i>For general enquiries please contact:</i> Aletta Mbuyane/Jabulile Sithole, Tel. (012) 315-5285/(012) 395-6712 <i>E-mail:</i> aletta.mbuyane@treasury.gov.za jabu.sithole@treasury.gov.za	National Treasury	NT028-1-2013R	2014-06-02	1	1

SUPPLIES: GENERAL

Supply of support and maintenance of Symantec Veritas Storage Foundation on the SAP servers, for a period of 1 year by Symantec Accredited Partners or Reseller of Symantec Veritas Storage Foundation. NB: Two sets original and copy to be submitted on closing date. 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 Malebo Mabalane, Tel: (012) 336-7627.	Head Office	W 0963-WTE	2014-06-05	95	95
Supply and delivery of petrol, automotive diesel fuel, illuminating paraffin, Marine gas oil, heavy furnace oil, Polar diesel and Aviation fuel to the State, for the period (1 September 2014 to 31 August 2019). <i>Briefing session will be held at:</i> National Treasury on 28 May 2014, Room 901, 240 Madiba Street (old Vermeulen Street), Pretoria at (10:00 to 14:00). <i>Contact persons:</i> Brenda Mahlangu/Lebo Molefe/Reuben Voster, Tel: (012) 315-5877/(012) 315-5452/(012) 406-9098. Electronic bids: Please note that electronic bidding is no longer available on www.globalerfx.com . Bids will only be available on www.treasury.gov.za under "Tender Info" for viewing and downloading purposes only. <i>For further information in this regard, kindly contact:</i> Sibongile Ndlovu, Tel: (012) 315-5353 (Weekdays 08h00—16h00)	National Treasury	RT70-2014	2014-06-17	1	1
Supply, assembly and delivery of school furniture to the Eastern Cape Department of Education, for the period (1 August 2014 to 31 July 2016). <i>Briefing session will be held at:</i> National Treasury on 22 May 2014, Room 901, 240 Madiba Street (old Vermeulen Street), Pretoria at (10:00 to 14:00). <i>Contact persons:</i> Carlo Raffanti/Mthokozisi Ngcobo/Johnny Ramoroka, Tel: (012) 315-5364/(012) 395-6698/(012) 395-6524. Electronic bids: Please note that electronic bidding is no longer available on www.globalerfx.com . Bids will only be available on www.treasury.gov.za under "Tender Info" for viewing and downloading purposes only. <i>For further information in this regard, kindly contact:</i> Sibongile Ndlovu, Tel: (012) 315-5353 (Weekdays 08h00—16h00)	National Treasury	RT1-2014	2014-06-09	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Supply and delivery of wet rations to the Department of Defence, for a period of two (2) years.</p> <p>There will be a compulsory bidders information meeting on 29 May 2014 at 11h00 am. Bidders information briefing session will be held at Army Support Base (ASB) Mpumalanga, No. 3 Graniet Street, West Acres, Nelspruit.</p> <p>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> Captain (SAN) N. Caldwell at (012) 671-0276, during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel: (012) 684-2356/2594.</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. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	<p>Department of Defence: Army Support Base (ASB) Mpumalanga, No. 3 Graniet Street, West Acres, Nelspruit, Mpumalanga Province</p>	CPSC/B/PC/054/2013	2014-07-14	371	371
<p>Supply, delivery and installation of an Eight Point Single Herring Bone Static Milking machine complete with accessories and related items as per specification and relocation of current system in use.</p> <p><i>Compulsory site visit:</i> 29 May 2014 at 10h00, Losperfontein Correctional Services</p>	<p>Correctional Centre: Losperfontein</p>	RTB 01/2014	2014-05-16	232	232
<p>Supply, delivery and installation of specialised containers.</p> <p><i>For technical information, please contact:</i> Lieutenant Colonel P. J. Venter, Tel: (012) 312-1024.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel: (012) 684-2356/2594.</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, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	<p>Department of Defence: South African Airforce, Mobile Deployment Wing (MDW), 18 Deployment Support Unit, Trichardt Road, Lyttelton, Pretoria, Gauteng Province</p>	CPSC/B/COR/002/2014	2014-06-13	371	371
<p>Supply and delivery of 200-Man trailered field kitchen.</p> <p><i>For technical information, please contact:</i> Lieutenant Colonel P. L. Venter, Tel: (012) 312-1024, during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel: (012) 684-2356.</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, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	<p>Department of Defence: Air Deployment Support Unit</p>	CPSCB/COR/003/2014	2014-06-17	371	371
<p><i>Request for proposal:</i></p> <p>Bidders are hereby invited to submit proposals for: Supply and delivery of piggery production inputs.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. 	<p>Department of Agriculture and Rural Development</p>	GT/GDARD/55/2014	2014-06-06	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>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/55/2014. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: Date: 23-05-2014. Time: 10h00. Venue: 75 Fox Street, Imbumba House, Marshalltown, Johannesburg. Technical enquiries: Mr Mpho Tlape, Tel: (011) 240-2730. Mpho.Tlape@gauteng.gov.za. Administrative enquiries: Lindi Ngati, Tel: (011) 240-2500/2742, Ursula.Ngati@gauteng.gov.za Boitumelo Molopyane, Tel: (011) 240-2500/3339, Boitumelo.Molopyane@gauteng.gov.za; or Jaco Smit: Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Supply and delivery of poultry production inputs. 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/56/2014. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: Date: 23-05-2014. Time: 10h00. Venue: 75 Fox Street, Imbumba House, Marshalltown, Johannesburg. Technical enquiries: Mr Mpho Tlape, Tel: (011) 240-2730. Mpho.Tlape@gauteng.gov.za. Administrative enquiries: Lindi Ngati, Tel: (011) 240-2500/2742, Ursula.Ngati@gauteng.gov.za Boitumelo Molopyane, Tel: (011) 240-2500/3339, Boitumelo.Molopyane@gauteng.gov.za; or Jaco Smit: Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/56/2014	2014-06-06	323	323
<p>Tenders are hereby invited for the procurement of GPS Clocks for the DTT Migration Project for a term contract of three years to supply GPS Clocks to Sentech LTD SOC on an as and when required basis. No briefing session will be held for this bid. Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/005/2014–15 Beneficiary Sentech Ltd The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 16 May 2014 and the physical documents will be available from Monday, 19 May 2014 from 08h30 to 15h30. Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Bongani Mgabi (Procurement) mgabib@sentech.co.za Tel. +27 11 471-4515</p>	Sentech	SENT/005/2014–15	2014-06-18 12:00	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Supply and delivery of fully assembled school furniture to the Eastern Cape Department of Education for the period 1 August 2014 to 31 July 2016.</p> <p>Briefing session will be held at National Treasury on 22 May 2014, Room 901, 240 Madiba (old Vermeulen) Street, Pretoria, at 10:00 to 14:00.</p> <p><i>Contact person:</i> Carlo Raffanti/Mthokozisi Ngcobo/Johnny Ramoroka, Tel. (012) 315-5364/(012) 395-6698/(012) 395-6524.</p> <p><i>Electronic bids:</i> Please note that electronic bidding is NO longer available on www.globalerfx.com Bids will only be available on www.treasury.gov.za under "Tender Info" for viewing and downloading purposes only. <i>For further information in this regard, kindly contact:</i> Sibongile Ndlovu, Tel. (012) 315-5353 (Weekdays 08h00–16h00).</p>	Eastern Cape: Department of Education	RT1-2014	2014-06-13	1	1
<p>Supply and delivery of Petrol; Automotive Diesel Fuel; Illuminating Paraffin; Marine Gas Oil; Heavy Furnace Oil; Polar Diesel and Aviation Fuel to the State for the period 1 September 2014 to 31 August 2019.</p> <p>Briefing session will be held at National Treasury on 21 May 2014, Room 901, 240 Madiba (old Vermeulen) Street, Pretoria, at 10:00 to 14:00.</p> <p><i>Contact person:</i> Brenda Mahlangu/Lebo Molefe/Reuben Voster, Tel. (012) 315-5877/(012) 315-5452/(012) 406-9098.</p> <p><i>Electronic bids:</i> Please note that electronic bidding is NO longer available on www.globalerfx.com Bids will only be available on www.treasury.gov.za under "Tender Info" for viewing and downloading purposes only. <i>For further information in this regard, kindly contact:</i> Sibongile Ndlovu, Tel. (012) 315-5353 (Weekdays 08h00–16h00).</p>	The State	RT70-2014	2014-06-13	1	1

SUPPLIES: STATIONERY/PRINTING

<p>Bid: RFI/WCED 2218/18: Request for information (RFI) on printing/copying devices the market has to offer through a phased implementation.</p> <p>The Western Cape Education Department (WCED) invites prospective suppliers of printing and copying machines to submit proposals on the availability and type of printing and copying machines that can be used in the printing and copying environment.</p> <p>Prospective suppliers who are registered on the Western Cape Supplier Database (WCSD) are required to obtain the RFI documents and respond accordingly.</p> <p>Please note:</p> <ul style="list-style-type: none"> RFI documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No RFI documents will be issued on the day of the information session. RFI documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only potential suppliers who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. A compulsory information session will be held on 28 May 2014 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 9th Floor, Conference Room 1. Venue changes will be communicated to potential suppliers who had collected RFI documents. Potential suppliers who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will lead to the invalidation of the response to the RFI 	Western Cape: Education Department	RFI/WCED 2218/14	2014-06-05	415	415
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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 105	

SERVICES: BUILDING

<p>Amendment: Repairs and renovations to office, Haarlem Street, EMDC Service Centre, Vredenburg. Designated grading: 2GB or higher. A non-refundable deposit of R65,00 per set is payable. <i>Technical information:</i> Mr J. Geldenhuys, Tel: (021) 483-3207. NB: Please take note of the amendment to tender number of above post</p>	West Coast	S020/14	2014-06-11	300	352
<p>Service description: Others: NDPW: Durban Regional Office: Heritage: Old Building: Upgrading including repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher. 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 10 June 2014 at 11h00. Prospective tenderers to meet at Public Works Durban Regional Office: Ground Floor Boardroom. Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set. <i>Contact for tender information:</i> Phili Ngobese, Tel. (031) 314-7087 <i>Technical information:</i> Mr A. Govender, Tel: (031) 202-0020. <i>General enquiries:</i> Trevor Watson, 084 511 2131. Lapsing of a Bid Process. Kindly be advised that DBN12/09/01 Others: NDPW: Durban Regional Office: Heritage: Old Building: Upgrading including repairs and renovations advertised on 14 September 2012 was lapsed due to technical problem.</p>	Durban	DBN 14/05/02	2014-07-02	407	407

SERVICES: CIVIL

<p>Upgrade of Civil Works at Citrusdal Hospital, Malmesbury Hospital, Chatsworth Clinic, Moorreesburg Clinic and Piketberg Clinic; West Coast. Designated grading: 6CE or higher. <i>Technical Information:</i> Mr Z. Ahmed, (021) 483-8959. Compulsory clarification meeting will be held on Tuesday, 10 June 2014 @ 12h00 at the West Coast District Office Boardroom, Swartland Hospital, P.G. Nelson Street, Malmesbury. A non-refundable deposit of R300,00 per set is payable</p>	West Coast	S016/14	2014-06-18	300	352
<p>Construction of sub soil drainage system, Agulhas School of skills; Napier. Designated grading: 2CE or higher. <i>Technical information:</i> Mr A. Johnstone, (021) 483-3719. A non-refundable deposit of R65,00 per set is payable</p>	Overberg	S022/14	2014-06-18	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>National Department of Public Works invites tenders for rendering of cleaning services, for a period of twenty-four (24) months at Hillbrow Magistrate's Court, c/o Hammock & Queens Road. 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>	Hillbrow	JHB.14/09	2014-06-11	6	6
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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 105																									
<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>Compulsory site inspection on 19-05-2014 at 11h00. Prospective bidders/tenderers to meet at Hillbrow Magistrate's Court, c/o Hammock and Queens Road. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> <i>General enquiries:</i> Project Leader/Property Manager's name: Ms Mantsi Nyapisi, Tel. No.: (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					
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Non-compliant contributor	0																												
<p>Rendering of cleaning services for the period 1 July 2014 to 31 June 2016 at Masada Building. <i>Compulsory site visit:</i> 11 June 2014 at 10h00, Regional Office: Limpopo, Mpumalanga and North West, Masada Building, Pretoria</p>	Regional Office: Limpopo, Mpumalanga and North West	LMN 03/2014	2014-06-17	695	695																								
<p>Justice: Nquthu: Provisioning of cleaning and hygiene for a period of 24 months. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 3 June 2014 at 11:00. Prospective bidders/tenderers to meet at Nquthu Magistrate's Court. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Phili Ngobese, Tel. (031) 314-7087. <i>General enquiries:</i> Jabulani Mkhize, 083 289 8146</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Nquthu	DBN 14/05/01	2014-06-18	407	407
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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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 105																									
<p>Justice: Babanango: Provisioning of gardening maintenance for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 2 June 2014 at 14:00. Prospective bidders/tenderers to meet at Babanango Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Phili Ngobese, Tel. (031) 314-7087. <i>General enquiries:</i> Jabulani Mkhize, 083 289 8146</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Babanango	DBNQ 14/05/22	2014-06-23	407	407
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Justice: Melmoth: Provisioning of gardening maintenance for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 2 June 2014 at 10:00. Prospective bidders/tenderers to meet at Melmoth Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Phili Ngobese, Tel. (031) 314-7087. <i>General enquiries:</i> Jabulani Mkhize, 083 289 8146</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Melmoth	DBNQ 14/05/23	2014-06-24	407	407
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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<p>Justice: Ixopo: Provisioning of cleaning and hygiene for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 4 June 2014 at 10:00. Prospective bidders/tenderers to meet at Ixopo Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Phili Ngobese, Tel. (031) 314-7087. General enquiries: Jabu Ngcokana 083 289 8156</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Ixopo	DBNQ 14/05/24	2014-06-25	407	407
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant Contributor	0																												

SERVICES: GENERAL

Hiring of vehicles, for a period of two (2) years, which will be rented as and when required	SAPS: Presidential Protection Services	19/1/9/1/ 209 TV (13)	2014-06-17	110	110
Supply, fit and install standby generator 25 Kva, single phase 230V (65AMP) container type (sound proof stainless steel) with galvanised steel plates, Tweede Tol Nature Reserve; Wellington. <i>Designated grading:</i> 2ME or higher. A non-refundable deposit of R65,00 per set is payable. <i>Technical information:</i> Mr A. Parker, Tel: (021) 483-5330	Cape Winelands	S021/14	2014-06-18	300	352
Placement of allergens analyzer at NHLS Braamfontein Immunology Lab. No compulsory information briefing. adele.govender@nhls.ac.za. Tel: (011) 386-6165	National Health Laboratory Services (NHLS), Nationally	rfb077/13/ 14	2014-06-17	900	900
Appointment of a bidder for the commissioning, supply, delivery and installation of four (4) complete gas chromatograph systems, consisting of a Gas Chromatograph (GC), a split/splitless injector port; with a Flame Ionization Detector (FID) and a headspace auto-sampler. The four systems shall be controlled by two workstations (PC's), with chromatographic software and licenses, connected to two printers. The system shall be connected to two UPS's for the Forensic Chemistry Laboratory, Durban. Bid documents can be downloaded from www.doh.gov.za. <i>Technical enquiries:</i> Ms A. Grove, Tel: (012) 395-9361. E-mail: Grovea@health.gov.za. <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935, E-mail: Makhah@health.gov.za	Department of National Health, Pretoria	NDOH 10/ 2014-2015	2014-06-17	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Appointment of a bidder for the commissioning, supply, delivery and installation of one nitrogen analyser system for Forensic Chemistry Laboratory, Cape Town. Bid documents can be downloaded from www.doh.gov.za.</p> <p><i>Technical enquiries:</i> Ms A. Grove, Tel: (012) 395-9361. E-mail: Grovea@health.gov.za. <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935, E-mail: Makhal@health.gov.za</p>	Department of National Health, Pretoria	NDOH 09/2014-2015	2014-06-17	13	13
<p>Appointment of a bidder for the commissioning, supply, delivery and installation of two (2) complete Gas Chromatography Mass Spectrometry (GC-MS) systems, each consisting of a (GS) a mass analyser, an auto-sampler for liquid samples; a hydrogen generator; UPS & a workstation with chromatographic software for the Forensic Chemistry Laboratories, Johannesburg and Pretoria. Bid documents can be downloaded from www.doh.gov.za.</p> <p><i>Technical enquiries:</i> Ms A. Grove, Tel: (012) 395-9361. E-mail: Grovea@health.gov.za. <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935, E-mail: Makhal@health.gov.za</p>	Department of National Health, Pretoria	NDOH 08/2014-2015	2014-06-17	13	13
<p>Appointment of a bidder for the commissioning, supply, delivery and installation of four (4) complete High Performance Liquid Chromatography (HPLC) systems for the Forensic Chemistry Laboratories, Cape Town and Pretoria. Bid documents can be downloaded from www.doh.gov.za.</p> <p><i>Technical enquiries:</i> Ms A. Grove, Tel: (012) 395-9361. E-mail: Grovea@health.gov.za. <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935, E-mail: Makhal@health.gov.za</p>	Department of National Health, Pretoria	NDOH 07/2014-2015	2014-06-17	13	13
<p>Appointment of a bidder for the commissioning, supply, delivery and installation of two (2) inductively coupled plasma mass spectrometers with accessories for the Forensic Chemistry Laboratory, Johannesburg and Cape Town. Bid documents can be downloaded from www.doh.gov.za.</p> <p><i>Technical enquiries:</i> Ms A. Grove, Tel: (012) 395-9361. E-mail: Grovea@health.gov.za. <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935, E-mail: Makhal@health.gov.za</p>	Department of National Health, Pretoria	NDOH 06/2014-2015	2014-06-17	13	13
<p>Appointment of a bidder for the commissioning, supply, delivery and installation of one complete dual channel gas chromatograph system, consisting of a gas chromatograph with two split/splitless injector ports, two Flame Ionization Detectors (FID) and two liquid auto-samplers using hydrogen as carrier gas. The system will be controlled by a workstation (PC), with chromatographic software and licenses and have a printer. The system will be connected to a UPS and gas generator for the Forensic Chemistry Laboratory, Cape Town. Bid documents can be downloaded from www.doh.gov.za.</p> <p><i>Technical enquiries:</i> Ms A. Grove, Tel: (012) 395-9361. E-mail: Grovea@health.gov.za. <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935, E-mail: Makhal@health.gov.za</p>	Department of National Health, Pretoria	NDOH 05/2014-2015	2014-06-17	13	13
<p>Appointment of a bidder for the commissioning, supply, delivery and installation of two complete High Resolution Hybrid Quadrupole LC-MS/MS systems, each consisting of an Ultra High-Pressure Liquid Chromatograph (UHPLC), a Diode/Photo-Diode Array detector, a Quadrupole-High Resolution Mass Analyser (Q-TOF or Q-Orbitrap); a nitrogen generator; a UPS and a workstation with chromatographic software (including libraries) for the Forensic Chemistry Laboratories, Cape Town and Pretoria. Bid documents can be downloaded from www.doh.gov.za.</p> <p><i>Technical enquiries:</i> Ms A. Grove, Tel: (012) 395-9361. E-mail: Grovea@health.gov.za. <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935, E-mail: Makhal@health.gov.za</p>	Department of National Health, Pretoria	NDOH 04/2014-2015	2014-06-17	13	13

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				See Annexure 1, Page 105																									
<p>Appointment of a bidder for the commissioning, supply, delivery and installation of one (1) pressurized microwave digestion system for the Forensic Chemistry Laboratory, Johannesburg. Bid documents can be downloaded from www.doh.gov.za. <i>Technical enquiries:</i> Ms A. Grove, Tel: (012) 395-9361. E-mail: Grovea@health.gov.za. <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935, E-mail: Makhal@health.gov.za</p>	Department of National Health, Pretoria	NDOH 03/2014-2015	2014-06-17	13	13																								
<p>Cape Town: Parliamentary Villages: Acacia Park, Pelican & Laboria Park MP Houses: To manufacture & deliver 2 064 dining room chairs + To manufacture and deliver 344 coffee tables. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Note: Documents will be sold at a non-refundable deposit of R100/R300. CASH per set. <i>Contact for bid information/Property Manager's name:</i> <i>Name and surname:</i> Ms S Pita, Tel No. (021) 402-2205. <i>General enquiries:</i> Mr S Hobongwana/Ms A Jaffa, Tel. No. (021) 402-2077</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	<p>Cape Town</p> <p>CPT1009/14 chairs (R300,00)</p> <p>Cape Town</p> <p>CPT1010/14 tables (R100,00)</p>		2014-05-30	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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Non-compliant contributor	0																												
<p>DOD & Military Veterans: Langebaan 4 Special Force Vredenburg: Repair & Renovation to dwelling: 57 Kerk Street. CID Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A site inspection on the 30/05/2014 at 10h00. Prospective tenderers to meet at 57 Kerk Street, Vredenburg. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> <i>Name:</i> Mr S Hobongwana/Ms A Jaffa, Tel. (021) 402-2077. <i>Technical information:</i> Mr A Naude, Tel. (021) 402-2204. <i>General enquiries: Project Manager's name:</i> Mr A Naude, Tel. 082 749 1523</p>	Vredenburg	CPT 1005/14	2014-06-06	3	3																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>Cape Town: Parliamentary Villages: Pelican Park MP House: To make & install self-lined eyelet curtains and voile.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting will be held on the 28/05/2014 at 11h00.</p> <p>Prospective bidders/tenderers to meet at Pelican Park, Zeekoeivlei, 14th Avenue.</p> <p><i>Contact person for directions:</i> Amanda James: Tel. (021) 396-1218/071 475 3821.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information: Project Leader/Property Manager's name:</i> Name and surname: Ms S Pita, Tel No. (021) 402-2205. General enquiries: Mr S Hobongwana/Ms A Jaffa, Tel. No. (021) 402-2077</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	Cape Town	CPT1006/14	2014-06-06	3	3
Price	90																												
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<p>A compulsory site meeting will be held on the 27/05/2014 at 11h00.</p> <p>Prospective bidders/tenderers to meet at Acadia Park, Goodwood Townsend.</p> <p><i>Contact person for directions:</i> Nonene: Tel. (021) 591-2465/082 446 4406.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300. <u>CASH</u> per set.</p> <p><i>Contact for bid information: Project Leader/Property Manager's name:</i> <i>Name and surname:</i> Ms S Pita, Tel No. (021) 402-2205. <i>General enquiries:</i> Mr S Hobongwana/Ms A Jaffa, Tel. No. (021) 402-2077</p>																													
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Non-compliant contributor	0																												
<p>Term Contract: (24 months): Repairs, service & maintenance to Fire Detection, Protection, Suppression & Security Systems: Area 1-7.</p> <p>CID Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 ME or 3 SF* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 SF PE* or higher.</p>	Cape Town	CPTYT 12/14 (Area 1) CPTYT 13/14 (Area 2) CPTYT 14/14 (Area 3) CPTYT 15/14 (Area 4) CPTYT 16/14 (Area 5)	2014-06-06	3	3																								

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<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>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> <i>Name:</i> Mr S Hobongwana/Ms A Jaffa, Tel. (021) 402-2077. <i>Technical information:</i> Mr A Rocha, Tel. 083 320 5947. <i>General enquiries: Project Manager's name:</i> Mr A Rocha, (021) 402-2283</p>		CPTYT 17/14 (Area 6) CPTYT 18/14 (Area 7)			

SERVICES: PROFESSIONAL

<p>Appointment of a service provider for the creation of firebreaks in Gauteng Province for the Department of Agriculture, Forestry and Fisheries, for a period of two (2) months.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Venue:</i> Department of Agriculture, Forestry and Fisheries, 110 Hamilton Street, Room 110, Arcadia, Pretoria. <i>Date:</i> 22 May 2014. <i>Time:</i> 10h00.</p> <p>NB: Tender document will be issued at the briefing session.</p> <p><i>Technical enquiries:</i> Ms K. Setshedi, Tel. No.: (012) 309-5849/ Ms R. F. Phuthi, Tel: (012) 309-5855. <i>General enquiries:</i> Ms S. Motshwanedi, Tel: (012) 319-7184/ Ms N. N. Zwane, Tel: (012) 319-6625</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/4/14	2014-06-06	115	115
<p>Appointment of electrical consulting engineer for DOD: Thaba Tshwane: A-Mess: Upgrading the remainder of the facilities.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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> 27 May 2014. <i>Time:</i> 11h00. <i>Location:</i> Corner Andries Pretorius & Piet Retief Road, Thaba Tshwane: A-Mess, Pretoria.</p> <p>Tender documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. No: (012) 406-0390. <i>General enquiries:</i> Nomgcobo Jodo, Tel. No: (012) 406-1517/ 076 422 4007</p>	Thaba Tshwane: A Mess, City of Pretoria, Gauteng Province	HP14/002	2014-06-18	2	2
<p>Appointment of multi-discipline consultants: Land ports of entry: Development of master plan for Maseru.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), which ever 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>	Pretoria	HP13/134	2014-06-17	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p><i>Date:</i> 29 May 2014. <i>Time:</i> 12h00. <i>Location:</i> Maseru Port of Entry.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. No: (012) 406-1510.</p> <p><i>General enquiries:</i> Project Manager's name: Basson Geldenhuys, Tel No: (012) 406-1043/071 648 8656</p>					
<p>Appointment of civil engineering/floodline specialist—Land ports of entry: Floodline determination for Platjan, Pontdrift and Zanzibar.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), which ever 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> 27 May 2014. <i>Time:</i> 08h00. <i>Location:</i> Pontdrift Port of Entry, Zanzibar and Platjan.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. No: (012) 406-1510.</p> <p><i>General enquiries:</i> Project Manager's name: Basson Geldenhuys, Tel No: (012) 406-1043/071 648 8656</p>	Pretoria	HP13/135	2014-06-17	2	2
<p>Appointment of a service provider for the delivery of the National Certificate in Public Administration Qualification at NQF Level 5 as an 18.1 Learnership Programme.</p> <p><i>Briefing session will be held:</i></p> <p><i>Date:</i> 26 May 2014. <i>Time:</i> 09h00. <i>Venue:</i> The dti Campus, 77 Meintjies Street, Block G, 2nd Floor, Boardroom 54, Sunnyside, Pretoria.</p> <p><i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 05/14-15	2014-06-06	419	419
<p>Appointment of a service provider to supply Council for Geoscience with laboratory chemicals, for a period of three (3) years.</p> <p>No briefing session will be held.</p> <p>Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria.</p> <p>Non-refundable fee of R200 to be paid before obtaining a document.</p> <p><i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Enquiries:</i> Lebogang Mampuru/Dakalo Mugadi, Tel. No.: (012) 841-1250/1487</p>	Council for Geoscience	CGS-2014-003	2014-06-17	722A	722A
<p>Appointment of a service provider to supply Council for Geoscience with personal protective equipment, for a period of three (3) years.</p> <p>No briefing session will be held.</p> <p>Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria.</p> <p>Non-refundable fee of R200 to be paid before obtaining a document.</p> <p><i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Enquiries:</i> Lebogang Mampuru/Dakalo Mugadi, Tel. No.: (012) 841-1250/1487</p>	Council for Geoscience	CGS-2014-004	2014-06-17	722A	722A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Appointment of a service provider to supply Council for Geoscience with laboratory standards, for a 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. <i>Enquiries:</i> Lebogang Mampuru/Dakalo Mugadi, Tel. No.: (012) 841-1250/1487</p>	Council for Geoscience	CGS-2014-005	2014-06-17	722A	722A
<p>Appointment of a service provider to supply Council for Geoscience with laboratory consumables, for a 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. <i>Enquiries:</i> Lebogang Mampuru/Dakalo Mugadi, Tel. No.: (012) 841-1250/1487</p>	Council for Geoscience	CGS-2014-006	2014-06-17	722A	722A
<p>RE-ADVERTISEMENT: Appointment of a service provider to supply 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. <i>Enquiries:</i> Israel Vele/Lebogang Mampuru, Tel. No.: (012) 841-1537/1250</p>	Council for Geoscience	CGS-2014-001	2014-05-29	722	722
<p>Appointment of a service provider to provider to render external audit services for the National Department of Health (Global Fund Unit) and the Global Fund-Sub-Recipients for three financial years. <i>Compulsory briefing session:</i> <i>Date:</i> 4 June 2014. <i>Time:</i> 10h00. <i>Venue:</i> National Department of Health, c/o Thabo Sehume & Struben Streets, Civitas Building, Pretoria. <i>Technical enquiries:</i> Mr S. Masha, Tel: (012) 395-8499. E-mail: Mashas@health.gov.za. <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935. E-mail: Makh@health.gov.za. NB: Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 02/2014-2015	2014-06-17	13	13
<p>Appointment of a panel of service providers for the advertising of positions for the National Treasury for a period of three (3) years. <i>The bid documents will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria. Also on the website: www.treasury.gov.za <i>For technical enquiries please contact:</i> Tebogo Legote: Email: Tebogo.Legote@treasury.gov.za Tel: (012) 315-5870. <i>For general enquiries please contact:</i> Aletta Mbuyane/Jabulile Sithole. Email: aletta.mbuyane@treasury.gov.za/ jabu.sithole@treasury.gov.za Tel. (012) 315-5285/(012) 395-6712</p>	National Treasury	NT011-2014	2014-06-06	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>Request for proposals for a supplier to supply and install a new high density poly ethylene dam lining to replace the existing irrigation dam lining at the Kirstenbosch National Botanical Garden. <i>Enquiries:</i> Mr Philip Leroux (+27 21) 799-8759. <i>email:</i> P.Leroux@sanbi.org.za</p> <p>Compulsory site meeting and briefing session will be held at Kirstenbosch National Botanical Garden, curator's office (Rhodes Drive, Newlands Cape Town, South Africa) from gate 3 (Rycroft gate) at intersection of Klaassens Road with Rhodes Drive. Compulsory site meeting and briefing session: 23 May 2014 at 10:00. NB: Tender documents will be available as from the 16th May 2014 and will be available at a non-refundable fee of R500,00 at SMEC South Africa (65 Riebeeck Street, Cape Town) and also at the site meeting. A copy of the receipt is to be submitted with tenders</p>	South African National Biodiversity Institute, Pretoria	SANBI: G182/2014	2014-05-30	517	517
<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint suitably qualified service provider(s) to assist the BANKSETA in securing suitable office space in the following regions, namely Limpopo and East London.</p> <p>The BANKSSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p>Tender (RFQ) documents will only be made available electronically from 11:00 am on 19 March 2014 as follows: > Download from the BANKSETA website (www.BANKSETA.org.za) or > Download from URL http://pronetworks.sharepoint.com/BANKSETA/Downloads <i>RFQ contact person:</i> Sharon Elliott <i>E-mail:</i> sharon.elliott@conciseconsult.co.za</p>	BANKSETA	BS/2014/RFQ291	2014-06-17	618	618
<p>Appointment of a service provider to conduct an assessment of the strength of Public Financial Management (PFM) in various provinces in terms of the Public Expenditure and Financial Accountability (PEFA) framework.</p> <p><i>The bid documents will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria. Also on the website: www.treasury.gov.za <i>For technical enquiries please contact:</i> Mary Matjeke: Email: Mary.Matjeke@treasury.gov.za Tel: (012) 315-5746. <i>For general enquiries please contact:</i> Aletta Mbuyane/Jabulile Sithole. Email: aletta.mbuyane@treasury.gov.za/ jabu.sithole@treasury.gov.za Tel. (012) 315-5285/(012) 395-6712</p>	National Treasury	NT012-2014	2014-06-06	1	1
<p>Appointment of a service provider for supplying mobile communications products, services and Technology to the Department of Transport.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 23 May 2014. <i>Time:</i> 11:00. <i>Venue:</i> Indaba Boardroom, cnr Bosman & Struben Streets, 159 Forum Building, National Department of Transport, Pretoria, 0002. <i>Contact person bid administration:</i> Mr L. Mashile/ Mr J. Mashinini, Tel: (012) 309-3429/3687/3045. <i>For technical enquiries:</i> Ms Kobela Moloisi/Ms Letty Kekana, Tel. (012) 309-3464/3815. E-mail: KekanaL@dot.gov.za/MoloisiK@dot.gov.za</p>	Department of Transport	DOT/01/2014/COO	2014-06-06	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of a Project Manager for Project Management Services for Training of Patrollers, CPF and CSF in various programmes for a period of two years.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDCS/53/2014... Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> James Litchfield, Tel. (011) 689-6969 OR james.litchfield@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Community Safety	GT/GDCS/053/2014	2014-06-06	323	323
<p>Department of Basic Education: New schools programme appointment of professional services provider for schools in the Eastern Cape Province (Cluster 1)</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender.</p> <p>The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 26 May 2014 (Pretoria), or <i>Alternative:</i> East London, 27 May 2014. <i>Time:</i> 11:00. <i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or <i>Alternative:</i> Eastern Cape, Garden Court East London, cnr John and Morris Streets, East London.</p> <p>Tender documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510.</p> <p><i>General enquiries: Project Manager:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/003	2014-06-18	2	2
<p>Department of Basic Education: New schools programme appointment of professional services provider for schools in the Eastern Cape Province (Cluster 2)</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender.</p> <p>The particulars of the said clarification meeting, if applicable, are:</p>	Eastern Cape	HP14/004	2014-06-18	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p><i>Date:</i> 26 May 2014 (Pretoria), or <i>Alternative:</i> East London, 27 May 2014. <i>Time:</i> 11:00. <i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or <i>Alternative:</i> Eastern Cape, Garden Court East London, cnr John and Morris Streets, East London. Tender documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510. <i>General enquiries: Project Manager:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>					
<p>Department of Basic Education: New schools programme appointment of professional services provider for schools in the Eastern Cape Province (Cluster 3) 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: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 26 May 2014 (Pretoria), or <i>Alternative:</i> East London, 27 May 2014. <i>Time:</i> 11:00. <i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or <i>Alternative:</i> Eastern Cape, Garden Court East London, cnr John and Morris Streets, East London. Tender documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510. <i>General enquiries: Project Manager:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/005	2014-06-18	2	2
<p>Department of Basic Education: New schools programme appointment of professional services provider for schools in the Eastern Cape Province (Cluster 4) 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: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 26 May 2014 (Pretoria), or <i>Alternative:</i> East London, 27 May 2014. <i>Time:</i> 11:00. <i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or <i>Alternative:</i> Eastern Cape, Garden Court East London, cnr John and Morris Streets, East London. Tender documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510. <i>General enquiries: Project Manager:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/006	2014-06-18	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Department of Basic Education: New schools programme appointment of professional services provider for schools in the Eastern Cape Province (Cluster 5)</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.</p> <p>The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 26 May 2014 (Pretoria), or <i>Alternative:</i> East London, 27 May 2014.</p> <p><i>Time:</i> 11:00.</p> <p><i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or <i>Alternative:</i> Eastern Cape, Garden Court East London, cnr John and Morris Streets, East London.</p> <p>Tender documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510.</p> <p><i>General enquiries: Project Manager:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/007	2014-06-18	2	2
<p>Department of Basic Education: New schools programme appointment of professional services provider for schools in the Eastern Cape Province (Cluster 6)</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.</p> <p>The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 26 May 2014 (Pretoria), or <i>Alternative:</i> East London, 27 May 2014.</p> <p><i>Time:</i> 11:00.</p> <p><i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or <i>Alternative:</i> Eastern Cape, Garden Court East London, cnr John and Morris Streets, East London.</p> <p>Tender documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510.</p> <p><i>General enquiries: Project Manager:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/009	2014-06-18	2	2
<p>Department of Basic Education: New schools programme appointment of professional services provider for schools in the Eastern Cape Province (Cluster 7)</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>	Eastern Cape	HP14/008	2014-06-18	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 26 May 2014 (Pretoria), or <i>Alternative:</i> East London, 27 May 2014. <i>Time:</i> 11:00. <i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or <i>Alternative:</i> Eastern Cape, Garden Court East London, cnr John and Morris Streets, East London. Tender documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510. <i>General enquiries: Project Manager:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>					
<p>Correction notice: Procurement of a service provider to setup, operate and maintain a contact centre service for the Western Cape Government for a period of twenty-four (24) months, with a provision for an optional renewal of a further twelve (12) months, subject to WCG approval and quality of service rendered. <i>Compulsory information session:</i> 23 May 2014 at 11:00. <i>Venue:</i> Boardroom, 142 Long Street, Cape Town, entrance at 9 Dorp Street via Security. <i>Specification enquiries:</i> Ms Cherrél Jacobs. Tel (021) 483-6431</p>	Directorate e-Government for Citizens: Department of the Premier	FMA 0008/2014	2014-06-06	413	414

SPECIAL ADVERTISEMENTS

ROBBEN ISLAND MUSEUM**INVITATION TO TENDER
PRIVATE CLEANING SERVICES AT ROBBEN ISLAND MUSEUM**

RIM EST-07 of 2014/15

Robben Island Museum invites interested prospective service providers for the rendering of private cleaning services at Robben Island Museum in Cape Town (at Quay 501, Jetty 1, Clock Tower Building, Nelson Mandela Gateway Building and on Robben Island) for a three year period (36 months)

NOTE- BID DOCUMENTS WILL BE AVAILABLE AS FROM 16 MAY 2014

Please be advised that the compulsory briefing session/site inspection will take place on Wednesday ; 28TH MAY 2014 at 09h00, at the Robben Island Museum John Craig Hall, Robben Island. (No Bid documents will be available after the compulsory briefing session/site inspection)

NB: Service providers who are going to attend the compulsory briefing session/site inspection must respond before end of business on Monday the 26th of May 2014 for RIM to make necessary arrangement to go over to Robben Island. A fee of R120.00 per ticket will be charged for each attendee and the maximum of attendees per service provider is limited to two (2). RSVP by e-mail to Mr Moses Mthethwa: Bid Administrator on mosesm@robben-island.org.za (Company name and full names of attendees) and for more information on 021 413 4214. The ferry leaves at 07H10 from main land to the Island. Directions: Cape Town, Waterfront: Nelson Mandela Gateway building next to Clock Tower building. Payment process: Attendees will pay at the above mentioned directions at Ticket sales department, ground floor from 06H40 on the day (morning).

CLOSING DATE FOR SUBMISSION OF BIDS: 13 JUNE 2014 AT 11H00

All Bid related enquiries must be directed to:

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:

Karen Lloyd, Estate Department on 021 409 5208 Or karenl@robben-island.org.za

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelope must be placed in the tender box in the main entrance at **OPD**.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main road, Tel : (035) 5951004 Fax: (035)5951125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) **No bid documents will be accepted after the closing time stipulated on the quotation**
- (xi) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) NB: This bid will be evaluated on a80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

ADVERTISEMENT OF QUOTATION

SUPPLY/DELIVER:	08 X Top Down System (Cleaning Trolley) with cleaning Materials as per attached Picture for Specification.
Quotation number:	ZNQ 21/14/15
Closing Date	30 May 2014
Closing Time	11H00
Contact Person	Mr ZV Mthiyane
Contact Number	035 5951004 ext.1033

MINE HEALTH AND SAFETY COUNCIL

Established in terms of section 41 (1) of the Mine Health and Safety Act, 1996
(Act 29 of 1996)

REQUEST FOR BID

The Mine Health and Safety Council (MHSC) is a Schedule 3A public entity established in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on health and safety at mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines. **The MHSC is inviting interested service providers in relation to the following Bid:**

Bid no: MHSC/013/14-15 :	Internal Audit Services for a period of two (2) years
Compulsory Briefing Meeting :	27 May 2014 at 11h00 in the MHSC offices
Closing of Bid :	04 June 2014 at 11h00

General Information

- For detailed Terms of Reference, please visit the following link: www.mhsc.org.za/tenders or collect hard copies from our offices from 16 May 2014 or request via email from tenders@mhsc.org.za.
- A scoring system of **90:10** will be used for evaluations of proposals.
- The **closing date** for the tender will be on the 04 June 2014 at 11H00. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road Woodmead Business Park, Woodmead. For further information please email tenders@mhsc.co.za. For those that are not registered on our database, please submit with the completed database form and all the required attachments. **All queries should be sent via email.**

SALDANHABAYIDZ

SALDANHA BAY IDZ LICENSING COMPANY

TENDER NOTICE AND INVITATION TO TENDER

PROFESSIONAL SERVICES FOR UPGRADE OF SALDANHA BAY WWTW

(Tender reference nr: 473–2014 IDZ)

The Saldanha Bay IDZ Licensing Company invites tenders from suitably qualified and experienced professional service providers for the design, specification and construction supervision for the upgrading of the existing Saldanha Bay Waste Water Treatment Works, mandated to do so by the Saldanha Bay Municipality.

A *compulsory* briefing session will take place on 23 May at 11:00 at the office of the Saldanha Bay IDZ Licensing Company, 24 Main Road, Saldanha Bay.

Bid documents are available from the Saldanha Bay IDZ Licensing Company via email by contacting Shahied Samuels at shahied@sbidz.co.za.

The closing date and time of the tender is **11:00 on 6 June 2014**. Tenders must be submitted in a sealed envelope with the name and address of the tenderer, the tender number and the closing date indicated on the envelope. Tenders must be submitted at the reception desk at the office of the Saldanha Bay IDZ Licensing Company, 24 Main Road, Saldanha Bay.

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

A two-envelope tender evaluation system will be followed.

For more information contact Mr. Hannes Marais at hannes@sbidz.co.za or 082 308 9045

Issued by: H Boneschans – Chief Financial Officer

Saldanha Bay IDZ Licensing Company

SALDANHABAYIDZ
SALDANHA BAY IDZ LICENSING COMPANY
REQUEST FOR PROPOSALS
FOR
SERVING ON A PANEL OF HEALTH AND SAFETY AGENTS FOR
IMPLEMENTATION OF INFRASTRUCTURE PROJECTS REQUIRED FOR THE
ESTABLISHMENT OF THE SALDANHA BAY IDZ

(Tender reference nr: 472-2014 IDZ)

Suitably qualified and experienced service providers are invited to submit proposals to serve on a panel of HEALTH AND SAFETY AGENTS of implementing infrastructure projects required for the establishment of the Saldanha Bay IDZ. The projects include, but may not be limited to, civil engineering services, bulk electricity supply, upgrading of an existing waste water treatment works, new roads and a bridge, several new buildings and commercial facilities, security systems and fences.

A **compulsory** briefing session will take place on 23 May 2014 at 10:00 at the office of the Saldanha Bay IDZ Licensing Company, 24 Main Road, Saldanha Bay.

Bid documents are available from the Saldanha Bay IDZ Licensing Company via email by contacting Shahied Samuels at shahied@sbidz.co.za.

Bids must be submitted in a sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope. Bids must be submitted at the reception desk at the office of the Saldanha Bay IDZ Licensing Company, 24 Main Road, Saldanha Bay. The bid must reach this office **not later than 12h00 on 6 June 2014**. Late submissions will be returned to the tenderer unopened.

For more information contact Mr. Hannes Marais at hannes@sbidz.co.za or 082 308 9045

Issued by: H Boneschans – Chief Financial Officer

Saldanha Bay IDZ Licensing Company

KOMATILAND FORESTS (PTY) LTD (KLF)**Request for Proposals**

Prospective contractors are hereby invited to tender for the following requirements of Komatiland Forests (Pty) Ltd (KLF): Timbadola Sawmill.

Tender Number: RFP131 - LOG SORTING LINE

Tender Number: RFP132 - SMALL LOG PROCESSING LINE

Tender Number: RFP133 - WETMILL ELECTRONICS UPGRADE

Tender Number: RFP134 - POWER

Suitably qualified and competent contractors are invited to tender. Compulsory briefing sessions will be held on the following dates and times at Timbadola Sawmill, Entabeni Road, R524, Levubu, Limpopo:

- **RFP131: 23 May 2014 at 09H00**
- **RFP132: 23 May 2014 at 11H00**
- **RFP133: 23 May 2014 at 13H00**
- **RFP134: 23 May 2014 at 15H00**

Site visits will be held directly after the individual briefing sessions.

Tender documents with specific requirements will be made available during the compulsory briefing sessions. Please confirm attendance by close of business on **22 May 2014** with the Procurement Helpdesk at lucindasmith@klf.co.za or (012) 436-6300.

Closing date and time: 6 June 2014 at 12H00 noon.

Tender Validity period: 90 days (commencing from the Closing Date).

All tenders must be deposited in the tender box at the Komatiland (Pty) Ltd Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria (the tender box is situated on the 1st Floor in the foyer), clearly marked with the tender number.

Important: A non-refundable fee of R300.00 is payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into Komatiland Forest's bank account. This must be paid upon registration and collection of the RFT document. No cash payments will be accepted.

Banking Details: Bank: Standard Bank

Account Number: Mpumalanga South Main Account

Type of Account: Business Current Account

Bank Account No: 032907672

Branch Code No: 052852

Branch Name: Nelspruit

Tender Reference: RFP 131, RFP 132, RFP 133 or RFP 134 and tenderer's company name.

Enquiries: Ms Lucinda Smith at e-mail: lucindasmith@klf.co.za or tel. (012) 436-6300.

**DEPARTMENT OF HEALTH
EDENDALE HOSPITAL**

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each Bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate)
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours **09:00** and **15:00**.
- (x) **An original valid Tax Clearance Certificate and BBBEE certificate**, must be submitted together with **Bid document**
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

ZNQ : 77/05/2014
 Description : Beadsread patient 180x230cmx 2000units (view samples @stores)
 Closing Date : 13/06/14
 Enquiries : Thami Ngcobo
 Contact number : 033-3954275

ZNQ : 79/05/2014
 Description : Blanket woollen navy 150x200cm x1000units (view a sample @stores)
 Closing Date : 13/06/14
 Enquiries : Thami Ngcobo
 Contact number : 033-3954275

ZNQ : 78/05/2014
 Description : Bedsread cot patient 140x185cm x1000units view samples @stores)
 Closing Date : 13/06/14
 Enquiries : Thami Ngcobo

Contact number	:	033-3954275
ZNQ	:	80/05/2014
Description	:	Supply and Install durable wall mounted lockable stainless steel 5 roll toilet Paper dispenser; master key with spare;SABS X30
Closing Date	:	13/06/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	81/05/2014
Description	:	Supply and install 20L durable wall mounted sanitary towel holders that Can be in lined with disposable plastic liners; can be removed from the Wall for proper cleaning; with undetachable lid with an aperture for Discarding;SABS approved x80
Closing Date	:	13/06/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	82/05/2014
Description	:	Supply Viral Haemorrhagic (VHF) hood;disposable and water proof,covers The head,neck and chin up to shoulders;SABS approved x24
Closing Date	:	13/06/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	83/05/2014
Description	:	Supply and install wall mounted pure stainless steel (non-rusty) soap Dispenser holders (brackets)with arms for elbow operating and for Holding in position 500ml plastic bottles with spouts for elbow dispensing Of liquid hand wash soap;SABS x30
Closing Date	:	13/06/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	84/05/2014
Description	:	Night dress white flannelette XXL x500(view samples @stores)
Closing Date	:	13/06/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	85/05/2014
Description	:	Night dress closed print flannelettes XL x500(view samples @stores)
Closing Date	:	13/06/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	86/05/2014
Description	:	Night dress closed print poly cotton large x1000(view samples @stores)
Closing Date	:	13/06/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	87/05/2014
Description	:	Towels theatre Jade green medium x1000(view samples @stores)
Closing Date	:	13/06/14
Enquiries	:	Thami Ngcobo

Contact number	:	033-3954275
ZNQ	:	88/05/2014
Description	:	Jacket Pyjama winter adult blue 117cm x1000(view samples @stores)
Closing Date	:	13/06/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	89/05/2014
Description	:	Jacket Pyjama winter child blue size2x1000 (view samples @stores)
Closing Date	:	13/06/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	90/05/2014
Description	:	Jacket Pyjama winter adult blue size112cmx1000 (view samples @stores)
Closing Date	:	13/06/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	91/05/2014
Description	:	Trouser pyjama summer adults size 112cm x1000(view samples @stores)
Closing Date	:	13/06/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	92/05/2014
Description	:	Gown dressing women pink towelling small x500(view samples @stores)
Closing Date	:	13/06/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	621/03/2014
Description	:	Tissel KIT VNT 1.L031x10boxes
Closing Date	:	13/06/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	627/03/2013
Description	:	ICU charts for neonates x1200units
Closing Date	:	13/06/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	194/07/2013
Description	:	Full pyjamas adult Large x730(view a sample at stores)
Closing Date	:	13/06/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	43/05/2013
Description	:	Nanocrystalline silver dressing x15boxes (box of 06)
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	216/12

Description	:	Trauma beds x03
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	55/04/2014
Description	:	Wafer stomahesive flexible 125137, 32mm x240box (box of5) And Drainable pouch standard opaque 402531, 32mmx120boxes (Box of10)
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	49/04/14
Description	:	Special gauze rall 90cmx100m x90rolls
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	50/04/2014
Description	:	Gel intrasite 25gx240boxes (box of6)
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	51/04/14
Description	:	Wafer stomahesive flexible 125141, 70mm x240boxes (box of5) And Drainable pouch standard opaque 402535, 70mm, x480boxes (box of 10)
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	52/04/14
Description	:	Wafer stomahesive flexible 125140, 457mmx240boxes (box of5) And Drainable pouch standard opaque 402534, 57mm x120boxes (box of 10)
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	53/04/14
Description	:	Wafer stomahesive flexible 125139,45mm x240boxes(box of 5) And Drainable pouch standard opaque 402533,45mmx120boxes(box of 10)
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	54/04/14
Description	:	Wafer stomahesive flexible 125138, 38mm x240boxes (boxes of5) And Drainable pouch standard opaque 402532, 38mmx120boxes (box 10)
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275

ZNQ	:	56/04/14
Description	:	Wafer stomahesive 125163, 100mmx240boxes (box of 5) And Drainable pouch standard transparent 401608, 100mmx120boxes (Box of10)
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	57/04/14
Description	:	Wafer stomahesive 125162, 70mmx240boxes (box of 5) And Drainable pouch standard transparent 401604, 70mm 120boxes (box of10)
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	58/04/14
Description	:	Wafer stomahesive 125145, 57mmx240boxes (box of 5) And Drainable pouch standard transparent 401603, 57mm 120boxes (box of10)
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	59/04/14
Description	:	Wafer stomahesive 125144, 45mmx240boxes (box of 5) And Drainable pouch standard transparent 401602, 45mm 120boxes (box of10)
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	60/04/14
Description	:	Wafer stomahesive 125143, 38mmx240boxes (box of 5) And Drainable pouch standard transparent 401601, 38mm 120boxes (box of10)
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	61/04/14
Description	:	Wafer stomahesive 125142, 32mmx240boxes (box of 5) And Drainable pouch standard transparent 401600, 32mm 120boxes (box of10)
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	28/04/2014
Description	:	Orthopaedic bandage 20cmx3m x960dozens (periodic contract for 12 Months), 80dozens will be procured monthly
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275

ZNQ	:	29/04/2014
Description	:	Orthopaedic bandage 15cmx3m x960dozens (periodic contract for 12 Months), 80dozens will be procured monthly
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	30/04/2014
Description	:	Orthopaedic bandage 10cmx3m x960dozens (periodic contract for 12 Months), 80dozens will be procured monthly
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	31/04/2014
Description	:	Orthopaedic bandage 7.5cmx3m x960dozens (periodic contract for 12 Months), 80dozens will be procured monthly
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	32/04/2014
Description	:	Bandage plaster of paris 200mm x3.5mx 1440dozens (periodic contract for 12months), 120dozens will be procured monthly
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	33/04/2014
Description	:	Bandage plaster of paris 150mm x3.5mx 1440dozens (periodic contract for 12months), 120dozens will be procured monthly
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	34/04/2014
Description	:	Bandage plaster of paris 100mm x3.5mx 1440dozens (periodic contract for 12months), 120dozens will be procured monthly
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	35/04/2014
Description	:	Pure cotton crepe bandage-woven, type2, 150mmx4, 5m stretched X3600dozens, 300dozens will be procured monthly
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	36/04/2014
Description	:	Pure cotton crepe bandage-woven, type2, 100mmx4, 5m stretched X3600dozens, 300dozens will be procured monthly
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275

ZNQ	:	37/04/14
Description	:	Urostomy bag 5585-1piece x360boxes (box of25),(periodic contract for12 Months), 30boxes will be required montly
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	38/04/14
Description	:	Colostomy bag 2520, 1piecex720boxes (box of30) (periodic contract for 12 Months), 60 boxes will be procured monthly.
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	39/04/14
Description	:	Colostomy bag2490-1piece x720boxes (box of30),(periodic contract for12 Months), 60boxes will be required montly
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	40/04/14
Description	:	Paraffin gauze with 0,5chlorixidine acetate Bp per 100g mass, 10cmx40cm X4320boxes (box of10) (periodic contract for 12months, 360 boxes will Be procured monthly.
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	41/04/14
Description	:	Parafin gauze with chlorixidine 0,5g acetate Bp per 100g mass, 10cmx10cmx4320boxes (box of10)(periodic contract for12months) 360boxes will be procured monthly
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	42/04/14
Description	:	Bags paper steam steri size 12 x240boxes (box of500) (periodic contract for 12months) 20box will be procured monthly.
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	43/04/14
Description	:	Bags paper steam steri size 11 x240boxes (box of500) (periodic contract for 12months) 20box will be procured monthly.
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	44/04/14
Description	:	Bags paper steam steri size 7 x240boxes (box of1000) (periodic contract for 12months) 20box will be procured monthly.
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo

- Contact number : 033-3954275
- ZNQ : 45/04/14
Description : Bags paper steam steri size 6 x240boxes (box of1000) (periodic contract for 12months)20box will be procured monthly.
- Closing Date : 22/05/14
Enquiries : Thami Ngcobo
Contact number : 033-3954275
- ZNQ : 46/04/14
Description : Bags paper steam steri size 4 x480boxes (box of1000) (periodic contract for 12months) 40box will be procured monthly.
- Closing Date : 22/05/14
Enquiries : Thami Ngcobo
Contact number : 033-3954275
- ZNQ : 47/04/14
Description : Non-adherent dressing,aprimary dressing made of knitted cellulose acetate Fabric andimpregnated with a special formulated petrolatum emulsion (Dressing adaptic), size 12,7cm x22, 5cm (dressing adaptic) x480boxes (Box Of 12)(periodic contract for 12months)40boxes will be required Monthly
- Closing Date : 22/05/14
Enquiries : Thami Ngcobo
Contact number : 033-3954275
- ZNQ : 48/04/14
Description : Non-adherent dressing,aprimary dressing made of knitted cellulose acetate Fabric and impregnated with a special formulated petrolatum emulsion (Bandage adaptic), size7,6cm x7,6cm (dressing adaptic) x480boxes (box Of 50)(periodic contract for 12months) 40boxes will be required monthly.
- Closing Date : 22/05/14
Enquiries : Thami Ngcobo
Contact number : 033-3954275
- ZNQ : 95/05/14
Description : Micro crescent;bleb;viscocanaloplasty knife;1mm crescent; x30boxes (5-6 in a box)
- Closing Date : 22/05/14
Enquiries : Thami Ngcobo
Contact number : 033-3954275
- ZNQ : 96/05/14
Description : Sub-tenons Anesthetic cannula; 19g reu-sable x06units
- Closing Date : 22/05/14
Enquiries : Thami Ngcobo
Contact number : 033-3954275
- ZNQ : 97/05/14
Description : Acrylic foldable intra-ocular lens x30units (power 20.5D)
- Closing Date : 22/05/14
Enquiries : Thami Ngcobo
Contact number : 033-3954275
- ZNQ : 98/05/14
Description : Aquacel 15cm x15cm, sodium carboxymethylcellulose, 100g dressing

Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	99/05/14
Description	:	Visio blue,cataract surgery.stain anterior capsule;0.5ml per syringe.sterile X100boxes
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	100/05/14
Description	:	Diesel supply and deliver to Edendale Hospital x2500litres
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	49/04/14
Description	:	Special gauze rall 90cmx100m x90rolls
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	252/09/14
Description	:	Bio-ceramic wound treatment device, 100mm x150mm x240boxes (box Of 10)
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	101/05/14
Description	:	-42.5black N.P.C cement (50kg) x930pockets
Closing Date	:	22/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	513/01/14
Description	:	Supply and Install Curtains for entire Institution (Edendale Hospital)
Closing Date	:	13/06/14
Compulsory site Meeting	:	30/05/2014@workshop next to Bala' Office@11:00
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275

**KZN DEPARTMENT OF PUBLIC WORKS
SOUTHERN REGIONAL OFFICE**

Invitation to Bid

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All Tenderers must be registered on the Provincial Suppliers Database (KZN No) and on CIDB.
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.
- (vi) B-BBEE Points will be allocated as follows for 80/20: 80 = Price; B-BBEE = 20 ; Level 1 = 20; 2=18; 3=16; 4=12; 5=8; 6=6; 7=4; 8=2; Non-compliant contributor = 0
- (vii) A non-refundable fee will be charged for Tender documents issued by the Department.
- (viii) **Bids will be adjudicated in terms of Functionality, Price and Preference**
- (ix) **Submission of a PDF copy of the completed bid document together with all supporting documents and priced Bills of Quantity must be submitted on a readable compact disc together with the bid at times of close of tender.**
- (x) **Note, no EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted.**

Name: KZN PROV GOV-WORKS
 Bank: ABSA
 Account No: 4072485515
 Account Type: CURRENT ACCOUNT
 Branch Code: 63 04 95 (CHATTERTON ROAD)
 SOUTHERN REGION – REFERENCE NUMBER: 14019647

SERVICE:	Underberg: Department of Health: Underberg Clinic: New access road: Completion contract
Bid Number:	ZNTM 00743W
CIDB Grading:	2 CE
Cost of document:	R 170.00
Closing date:	2014-06-13
Closing time:	11:00
Site Inspection meeting:	
Date:	2014-05-29
Time:	11:00
Venue:	Tenderers to meet at the Underberg Clinic reception area. (Clinic in Old main road)
Technical queries:	Mr S. Mthembu Telephone:- (033) – 897 1430

Documents for are available from: **Department of Public Works, Southern Regional Office,
10 Prince Alfred Street Extension, Pietermaritzburg**

Contact Person: **Ms G. Ncanana Telephone:- (033) – 897 1434**

**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: 03 Boxes, Film duplicating, 35cm x 43cm, (Box/100)
 Quotation No: ZNQ 212/14/15
 Closing Date: 2014/05/26
 Closing Time: 11.00a.m.
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8197
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 03 Boxes, Film R2000 min, 18cm x 24cm, (Box/100)
 Quotation No: ZNQ 213/14/15
 Closing Date: 2014/05/26
 Closing Time: 11.00a.m.
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8197
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 75 Boxes, Plate diathermy split, (Box/50)
 Quotation No: ZNQ 214/14/15
 Closing Date: 2014/05/26
 Closing Time: 11.00a.m.
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8197
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 100 Boxes, Water proof, transparent polyurethane film, 6.0cm x 7.0cm, (Box/100)
 Quotation No: ZNQ 216/14/15
 Closing Date: 2014/05/26
 Closing Time: 11.00a.m.
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8197
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 100 Boxes, Water proof, transparent polyurethane film, 10cm x 12cm, (Box/100)
 Quotation No: ZNQ 217/14/15
 Closing Date: 2014/05/26
 Closing Time: 11.00a.m.
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8197
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

- Supply: 100 Boxes, Water proof, transparent polyurethane film, 10cm x 20cm, (Box/100)
Quotation No: ZNQ 218/14/15
Closing Date: 2014/05/26
Closing Time: 11.00a.m.
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8197
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 100 Boxes, Water proof, transparent polyurethane film, 12cm x 15cm, (Box/100)
Quotation No: ZNQ 219/14/15
Closing Date: 2014/05/26
Closing Time: 11.00a.m.
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8197
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 250 Boxes, Alginate with 15% sodium, 44cm, (Box/06)
Quotation No: ZNQ 220/14/15
Closing Date: 2014/05/26
Closing Time: 11.00a.m.
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8197
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 200 Boxes, Hydrocolloid with alginate, 10cm x 10cm, (Box/05)
Quotation No: ZNQ 221/14/15
Closing Date: 2014/05/26
Closing Time: 11.00a.m.
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8197
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 200 Boxes, Hydrocolloid with alginate, 20cm x 20cm, (Box/05)
Quotation No: ZNQ 222/14/15
Closing Date: 2014/05/26
Closing Time: 11.00a.m.
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8197
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 250 Boxes, Hydrocolloid with alginate, 15cm x 15cm, (Box/05)
Quotation No: ZNQ 223/14/15
Closing Date: 2014/05/26
Closing Time: 11.00a.m.
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8197
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 300 Boxes, Dressing film I.V. water proof and transparent, 5cm x 7.5cm, (Box/100)
Quotation No: ZNQ 225/14/15
Closing Date: 2014/05/26
Closing Time: 11.00a.m.
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8197
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 300 Boxes, Wound dressing, waterproof and transparent, 7.0cm x 8.5cm, (Box/100)
 Quotation No: ZNQ 226/14/15
 Closing Date: 2014/05/26
 Closing Time: 11.00a.m.
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8197
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 400 Boxes, Wound dressing waterproof and transparent, 8.9cm x 11.5cm, (Box/50)
 Quotation No: ZNQ 227/14/15
 Closing Date: 2014/05/26
 Closing Time: 11.00a.m.
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8197
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 400 Boxes, Wound dressing waterproof and transparent, 8.5cm x 10.5cm, (Box/50)
 Quotation No: ZNQ 228/14/15
 Closing Date: 2014/05/26
 Closing Time: 11.00a.m.
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8197
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 03 months, Contract for outsourcing of cleaning services at Umbumbulu clinic
 Quotation No: ZNQ 190/14/15
Compulsory site meeting
Date: 2014/05/21
Time: 09:00a.m.
Place: Supply Chain, Prince Mshiyeni Memorial Hospital
 Closing Date: 2014/05/26
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197

Supply: 03 months, Contract for outsourcing of cleaning services at Umlazi "V" clinic
 Quotation No: ZNQ 224/14/15
Compulsory site meeting
Date: 2014/05/21
Time: 09:00a.m.
Place: Supply Chain, Prince Mshiyeni Memorial Hospital
 Closing Date: 2014/05/26
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197

NATIONAL AGRICULTURAL MARKETING COUNCIL

INVITATION TO TENDER

BID REGARDING THE INTEGRATED FOOD AND NUTRITION SECURITY INITIATIVE

This is an invitation by the National Agricultural Marketing Council to all potential service providers to submit their bids regarding the integrated food and nutrition security initiative:

BID NAME: Integrated Food and Nutrition Security Initiative.

- Aerial surveys to be conducted of land and infrastructure of all provinces in South Africa. This will include field surveys (aerial and vehicles) as well as analysis and reporting. This will exclude the work that has already performed in the Eastern Cape, Northern Cape and Western Cape Provinces. The survey will cover commercial farms, land reform beneficiaries and as well communal farming areas.
- Service provider to profile each farmer who will participate in the project as well as capture and verify infrastructure to be included in the list of infrastructures existing.
- A project management tool capable of keeping profiles for each farmer and/or blocks of farmers, ordering inputs based of business plans, ensuring delivery of inputs, planning the ploughing and planting schedule, monitoring the crop at the right time, managing relationship with all identified buyers, handle all payments and report.

NB: service providers should bid for either one or all of the components in the tender.

BID NUMBER: NAMC/IFNSI/2014/01

Evaluation Criteria

Proposal will be evaluated on the 90/10 preference points scoring system: that is, 90% of the points awarded will be based on price and 10% of the points awarded will be based on B-BBEE codes system. A compulsory briefing session will be held on the 26 May 2014 at the NAMC offices at 11:00.

Submission requirements

No Tender will be evaluated for approval without the following documents:

Original Tax Clearance Certificate, SBD 1, SBD 2, SBD 3, SBD 4, SBD 6.1, SBD 7.2, SBD 8 General Condition of contract (SBD Documents can be obtained from NAMC website (www.namc.co.za))

A document with terms of reference can be obtained from the above website address or collection between office hours: 08h00 to 16h00 Monday- Friday at the attached address.

Application/submission should be addressed to the:

National Agricultural Marketing Council
Old Mutual Building, Block A, 4th Floor
536 Francis Baard Street
Meinjiesplein, Arcadia
Pretoria
0001

OR

Chief Executive Officer
National Agricultural Marketing Council
Private Bag X935
Pretoria
0001

On or before 05 June 2014 at 11h00, enquiries can be directed to: Simphiwe Ngqangweni at
012 341 1115/012 400 9742
Email address: simphiwe@namc.co.za

NATIONAL AGRICULTURAL MARKETING COUNCIL

INVITATION TO TENDER

BID REGARDING THE AGRICULTURAL INFORMATION MANAGEMENT SYSTEM (AIMS)

This is an invitation by the National Agricultural Marketing Council to all potential service provider to submit their bids regarding the Agricultural Information Management System.

BID NAME: Phase 1: Business analysis in each province and writing of a business plan, Phase 2: Implementation of the business plan which entails Aerial Surveys of land and Infrastructure, integration of various information management systems and project management.

BID NUMBER: NAMC/AIMS/2014/02

Evaluation Criteria

Proposal will be evaluated on the 90/10 preference points scoring system: that is, 90% of the points awarded will be based on price and 10% of the points awarded will be based on B-BBEE codes system. A compulsory briefing session will be held on the 26 May 2014 at the NAMC offices at 11:00.

Submission requirements

No Tender will be evaluated for approval without the following documents:

Original Tax Clearance Certificate, SBD 1, SBD 2, SBD 3, SBD 4, SBD 6.1, SBD 7.2, SBD 8 General Condition of contract(SBD Documents can be obtained from NAMC website (www.namc.co.za) Kindly provide 5 copies of proposals and one should be the original.

A document with terms of reference can be obtained from the above website or for collection between office hours: 08h00 to 16h00 Monday-Friday at the attached address.

Application/submission should be addressed to the:

National Agricultural Marketing Council
Old Mutual Building, Block A, 4th Floor
536 Francis Baard Street
Meinjiesplein, Arcadia
Pretoria
0001

OR

Chief Executive Officer
National Agricultural Marketing Council
Private Bag X935
Pretoria
0001

On or before 05 June 2014 at 11h00, enquiries can be directed to: Simphiwe Ngqangweni at 012 341 1115/012 400 9742
Email address: simphiwe@namc.co.za

OFFICE OF THE PREMIER**BID NUMBER: PO 01/05/2014****REQUEST FOR SERVICE ON TRAVEL & ACCOMMODATION****INVITATION**

Bids are hereby invited for the rendering of travel and accommodation services to the Office of the Premier.

CONDITIONS

The specific requirements are detailed in the bid document which is available from Friday, **16 May 2014** between 07:30 and 16:00 at the JW Sauer Building, cnr Roper & Quinn Streets, Kimberley on the 1st Floor, Room 119. A non refundable R200.00 is payable for the bid document.

A **compulsory pre-bid meeting** will be held and non-attendance will lead to bid disqualification. The details of this meeting are as follows:

Date: Friday, 23 May 2014
Time: 11h00
Venue: Office of the Premier
JW Sauer building, ground floor, Room G8

Completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box. Closing of bid details are as follows:

Date: 06 June 2014
Time: 11h00
Venue: Office of the Premier
JW Sauer building, ground floor, Room G8

PLEASE TAKE NOTE:

1. Acceptable Bids will be evaluated in terms of the Preferential Procurement Framework Act No 5 of 2005, 90/10 preferential points system as set out in the Tender Documents.
2. A Valid, original tax clearance certificate (Tender) as indicated in the standard bid document must be attached.
3. Bidders should also include an original or certified BEE certificate as indicated in the standard bid document.
4. Service Providers must be registered with the Association of South African Travel Agency (ASATA) and submit proof of registration (certified copy of the certificate)
5. Bidders and subcontractors are subjected to security clearance from NIA
6. The successful bidder will enter into a Service Level Agreement with the Office of the Premier
7. Specifications and tender documents will be available at a cost of R 200-00.

For any enquiries please contact

Ms. E Appies at 053 838 2927 or Ms M Matsie at 053 838 2779

DEPARTMENT: GOVERNMENT PENSIONS ADMINISTRATION AGENCY (THE GPAA)
INVITATION TO BID
REQUEST FOR PROPOSAL (RFP)
GOVERNMENT PENSIONS ADMINISTRATION AGENCY

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

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

BID GPAA 10/2014: UPGRADING OF GPAA SYMANTEC NETBACKUP ENVIRONMENT AND PROVISION OF MAINTENANCE AND SUPPORT CONTRACT FOR A PERIOD OF THREE YEARS.

Proposals are invited from suitably qualified and competent service providers with at least Symantec Gold Partner Level and hold Symantec NetBackup Specialisation in data protection on for the upgrading of the GPAA Symantec NetBackup environment, and provision of maintenance and support contract for a period of three years..

Bid documents will be available from Monday, 19 May 2014 on the following website: www.gepf.co.za

A compulsory briefing session will be held on Friday, 23 May 2014, at 09:00am, at the offices of GPAA, 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.

Closing date: 11:00, Friday, 06 June 2014. Late bids will not be accepted.

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

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

Technical enquiries: Mr Walter Baloyi E-mail:walter.baloyi@gpaa.gov.za

DEPARTMENT: GOVERNMENT PENSIONS ADMINISTRATION AGENCY (THE GPAA)**INVITATION TO BID
REQUEST FOR PROPOSAL (RFP)
GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

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

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

BID GPAA 11/2014: REQUEST FOR PROPOSAL FOR PERSONNEL SUITABILITY ASSESSMENTS AND VERIFICATIONS SERVICES BI FOR A PERIOD OF THREE YEARS.

Proposals are invited from suitably qualified and competent service providers to perform personnel suitability assessments and verifications services for a period of three years..

Bid documents will be available from Monday, 19 May 2014 on the following website: www.gepf.co.za

A compulsory briefing session will be held on Thursday, 22 May 2014, at 09:00am, at the offices of GPAA, 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.

Closing date: 11:00, Monday , 09 June 2014. Late bids will not be accepted.

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

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

Technical enquiries: Mr Walter Baloyi E-mail:karin.smit@gpaa.gov.za

THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

Invitation to Submit Bids

Bid Number: MRC/SCM-CCTV/2014/05

Supply, Installation and Commissioning of Multi-Megapixel CCTV Security Surveillance System

The South African Medical Research Council (MRC) invites bids from qualified, technically competent and suitably experienced service providers for the supply, installation and commissioning of a multi-megapixel close circuit television (CCTV) security surveillance system and accessories. Equipment supplied should be of high quality, reputable brand and backed by reliable after sales service and support. The successful bidder must have a national footprint in order to do installations in all MRC premises indicated below.

It is compulsory that bidders obtain bid documents, available from 16 May to 12 June 2014 (08H00 to 16H00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500.00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. Compulsory briefing sessions will be held at the MRC premises, at 10H00, according to the following schedules:

MRC Durban Premises	491 Peter Mokaba (Ridge) Road, Overport	27 May 2014
MRC Pretoria Premises	1 Soutpansberg Road, Acardia, Pretoria	28 May 2014
MRC Cape Town Premises	Francie van Zijl Drive, Parow Valley, Tygerberg	29 May 2014

NB: Bid representatives must attend all briefing sessions in order to be considered for inclusion in the evaluation of this bid.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations, as amended, on the basis of functionality.

Please note that:

- This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- Bidders and its personnel must be accredited with PSIRA
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Unless stated otherwise, the costs of providing the complete mail archiving solution as specified in the technical specifications will be assumed to be covered in full by the supplier's pricing schedule.
- Appointment will be subject to successful bidder agreeing to sign a service level agreement with the MRC to adhere to the terms and conditions set out in the bid document
- Bidder(s) must be in a position to supply all the required items as per the respective bid specifications;
- Bidders or other vendors are requested to register on the MRC supplier database by login onto <https://mrccape.mrc.ac.za>. Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.

All technical enquiries may be directed in writing to Mark Williams (mark.williams@mrc.ac.za) and any other enquiries related to the bid process or banking details for EFT payment may be directed in writing to Nokuthula Pasiya (nokuthula.pasiya@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 13 June 2014 at 11H00.

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

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C271/2422/S/1/2014 T:

CONTRACT No. ZNT 373/C271/2438/S/1/2014 T:

CONTRACT No. ZNT 373/C271/2440/S/1/2014 T:

THE EMPLOYMENT OF AN EMERGING CONTRACTOR

For

THE CONSTRUCTION OF NEW GRAVEL ROADS FOR MPINI ROAD

AND

THE REGRAVELLING AND BETTERMENT OF ROADS – L2104 AND L2105 ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of a new gravel road on Mpini road and the re-ravelling and betterment of roads L2104 and L2105 – (contract -1) roads. 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 2 and Grade 3CE. Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of target groups:

Tender documents will be available as from **10h00 on Monday 19 May 2014** during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

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

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

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

e-mail address: Linda.Buthelezi.Kzntransport.gov.za.

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C271/2422/S/1/2014	Mpini Road	02 June 2014 @ 10h00	17 June 2014 @ 11h00	3CE	R 100.00	Area office Jozini
C271/2438/S/1/2014	L2104 Road	02 June 2014 @ 10h00	17 June 2014 @ 11h00	2CE	R 50.00	Area office Jozini
C271/2440/S/1/2014	L2105 Road	02 June 2014 @ 10h00	17 June 2014 @ 11h00	2CE	R 50.00	Area office Jozini

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Jozini, on Monday 02 June 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **10h00 on Tuesday 17 June 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

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

SUPPLY: SUPPLY SETS INFUSION ALARIS G59793E X3000 SETS
QUOTATION NUMBER: ZNQ72/14
CLOSING DATE: 2014-05-28
CLOSING TIME: 11:00
CONTACT PERSON: MISS CP HLONGWA, TELEPHONE: 039 978 7159
ENQUIRIES REGARDIND SPECIFICATION: MR KEVIN APPADU

SUPPLY: SUPPLY DRESSING ADHESIVE W/PROOF HYPALLERGENIC
 200X200MM X20 BOXES
QUOTATION NUMBER: ZNQ89/14
CLOSING DATE: 2014-05-28
CLOSING TIME: 11:00
CONTACT PERSON: MISS CP HLONGWA, TELEPHONE: 039 978 7159
ENQUIRIES REGARDIND SPECIFICATION: ST NAIDOO (WOUND CARE) 039 978 7125

SUPPLY: SUPPLY DRESSING CHLORHEXIDINE ACETATE BACTRIGRUS
 100X400MM X 30 BOXES
QUOTATION NUMBER: ZNQ 90/14
CLOSING DATE: 2014-05-28
CLOSING TIME: 11:00
CONTACT PERSON: MISS CP HLONGWA, TELEPHONE: 039 978 7159
ENQUIRIES REGARDIND SPECIFICATION: ST NAIDOO (WOUND CARE) 039 978 7125

SUPPLY: SUPPLY DRESSING PARAFFIN GAUZE 100X400MM JELONET X20
 BOXES
QUOTATION NUMBER: ZNQ91/14
CLOSING DATE: 2014-05-28
CLOSING TIME: 11:00
CONTACT PERSON: MISS CP HLONGWA, TELEPHONE: 039 978 7159
ENQUIRIES REGARDIND SPECIFICATION: ST NAIDOO (WOUND CARE) 039 978 7125

SUPPLY: SUPPLY DRESSING ADHESIVE W/PROOF HYPOALLERGENIC
100X100MM X20 BOXES
QUOTATION NUMBER: ZNQ92/14
CLOSING DATE: 2014-05-28
CLOSING TIME: 11:00
CONTACT PERSON: MISS CP HLONGWA, TELEPHONE: 039 978 7159
ENQUIRIES REGARDIND SPECIFICATION: ST NAIDOO (WOUND CARE) 039 978 7125

SUPPLY: SUPPLY DRESSING CHLORHEXIDINE ACETATE BACTRIGRUS
100X100MM X30 BOXES
QUOTATION NUMBER: ZNQ93/14
CLOSING DATE: 2014-05-28
CLOSING TIME: 11:00
CONTACT PERSON: MISS CP HLONGWA, TELEPHONE: 039 978 7159
ENQUIRIES REGARDIND SPECIFICATION: ST NAIDOO (WOUND CARE) 039 978 7125

SUPPLY: SUPPLY DRESSING PARAFFIN GAUZE 100X100MM JELONET X 20
BOXES
QUOTATION NUMBER: ZNQ94/14
CLOSING DATE: 2014-05-28
CLOSING TIME: 11:00
CONTACT PERSON: MISS CP HLONGWA, TELEPHONE: 039 978 7159
ENQUIRIES REGARDIND SPECIFICATION: ST NAIDOO (WOUND CARE) 039 978 7125

SUPPLY: SUPPLY INSTRUMENT DISINFECTING WASHER WHICH ALLOWS FOR
A DRYING MODULE SO THAT INSTRUMENT, TRAYS, BOWLS & RECEIVERS CAN BE PROCESSED
QUOTATION NUMBER: ZNQ95/14
CLOSING DATE: 2014-05-28
CLOSING TIME: 11:00
CONTACT PERSON: Mr S Ncwane, TELEPHONE: 039 978 7158
ENQUIRIES REGARDIND SPECIFICATION: ST S.E JOUBERT 039 978 7027/7029

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

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

SUPPLY: PEST CONTROL OF ALL BUILDINGS AT GJ CROOKES AS PER SPEC.

Quotation number: ZNQ 88/14
Closing date: 05/06/2014
Closing time: 11:00
Site Meeting: 23/05/2014
Contact person: Mrs: AL Chetty (039) -9787158
Enquiries regarding specification: Mr MS Ridgeway (039) – 9787066

SUPPLY: HYDROBOIL X18

Quotation number: ZNQ W05/014
Closing date: 30/05/2014
Closing time: 11:00
Site Meeting: NIL
Contact person: Mrs: AL Chetty (039) -9787158
Enquiries regarding specification: Mr MS Ridgeway (039) – 9787066

SUPPLY: VARIOUS PAINT

Quotation number: ZNQ W34/014
Closing date: 30/05/2014
Closing time: 11:00
Site Meeting: NIL
Contact person: Mrs: AL Chetty (039) -9787158
Enquiries regarding specification: Mr MS Ridgeway (039) – 9787066

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI

DEPARTMENT OF TRANSPORT
UMNYANGO WEZOKUTHUTHA

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3486/14 T
FOR
THE UPGRADE OF MAIN ROAD D1880 (KM 0.000 TO KM 5.060)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's for **THE UPGRADE OF MAIN ROAD D1880 (KM 0.000 TO KM 5.060)**. The duration of the project will be **12 MONTHS**.

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

Tender documents will be available as from **10H00 on Monday, 19th May 2014** during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG.**

A **non-refundable tender deposit of R 200.00** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. Jermaine Maistry, Telephone No. 031 209 1940, Fax No. 031 207 8722, e-mail address: jermaine@vnac.co.za or info@vnac.co.za

A **compulsory Clarification Meeting** with representatives of the Employer will take place at the **DEPARTMENT OF TRANSPORT, AREA OFFICE, 89 VAN RIEBIEK STREET, VRYHEID** on **Monday, 26th May 2014** starting at **10h00** and then the meeting will proceed to **D1880** for site viewing. **NO LATE COMERS WILL BE ADMITTED.**

The closing time for receipt of tenders is **11h00 on Thursday, 19 June 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

**TENDER NOTICE AND INVITATION
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/C214/0145/S/1/2014-15	Betterment and Graveling of Road P57 km2.0-km7.0	3CE	29 th May 2014 10h00	13 th June 2014 11h00
ZNT373T/3/4/C215/0148/S/1/2014-15	Betterment and Graveling of Road P55 Contract 1 km12.80-km16.30	3CE	29 th May 2014 10h00	13 th June 2014 11h00
ZNT373T/3/4/C215/0149/S/1/2014-15	Betterment and Graveling of Road P55 Contract 2 km16.30-km19.70	3CE	29 th May 2014 10h00	13 th June 2014 11h00
ZNT373T/3/4/C216/0151/S/1/2014-15	Betterment and Graveling of Road D1033 km0-km3.60	3CE	29 th May 2014 10h00	13 th June 2014 11h00
ZNT373T/3/4/C216/0152/S/1/2014-15	Betterment and Graveling of Road D686 km0-km4.0	3CE	29 th May 2014 10h00	13 th June 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 **Tuesday, 20th May 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, 29th May 2014** at the Department's of Transport's Cost Centre Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No latecomers will be admitted.

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

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

**DEPARTMENT OF HEALTH
EDENDALE HOSPITAL**

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each Bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate)
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours **09:00** and **15:00**.
- (x) **An original valid Tax Clearance Certificate and BBBEE certificate**, must be submitted together with **Bid document**
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

ZNQ : 327/10/2013
 Description : Gauze swabs 100mmx100mmx600pkts (pkts of 100)
 Closing Date : 16/05/14
 Enquiries : Thami Ngcobo
 Contact number : 033-3954275

ZNQ : 505/01/2013
 Description : Acquacel AG 20cmx30cmx150boxes (box of 05)
 Closing Date : 16/05/14
 Enquiries : Thami Ngcobo
 Contact number : 033-3954275

ZNQ : 457/11/2013
 Description : Extension set-standard bore with a 3 way stopcock x300units (periodic Contract for six month (50units will be required monthly)
 Length of tubing:150-200cm Internal diameter of tubing:2.8mm
 Closing Date : 16/05/14
 Enquiries : Thami Ngcobo
 Contact number : 033-3954275

ZNQ : 395/10/2013
 Description : Orthopaedic bandage 7,5cmx3m x160dozen
 Closing Date : 16/05/14

Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	404/10/2013
Description	:	Oxygen mask 40% adult x6000units
Closing Date	:	16/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	84/05/2013
Description	:	Surgipad(dressing wound pad)x2400pkt(pkt of50)
Closing Date	:	16/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	567/01/2013
Description	:	Transparent film dressing 6cmx7cm x300boxes (box of100)
Closing Date	:	16/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	412/10/2013
Description	:	Orthopaedic Bandage 15cm x3m x160 dozens
Closing Date	:	23/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	414/10/2013
Description	:	Bandage Elastopalst porous 50mm x3m stretched x320 dozens
Closing Date	:	16/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	465/12/2013
Description	:	Central venous line securement device largex900 units (periodic contract for Six months)(150 units will be required montly)
Closing Date	:	16/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	36/05/2013
Description	:	Bandage velband 200mm x100dozens
Closing Date	:	16/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	327/10/2013
Description	:	Gauze swabs 100mmx100mmx600pkts
Closing Date	:	16/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	19/04/2013
Description	:	Change combination chopper;microfinger and 0.9mm vertical chopper

		X04units(stainless steel;CEmark;instrument training;made under8 Xmagnification(picture attached)
Closing Date	:	23/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	92/04/2014
Description	:	IV catheter radiopaque ref 4033, 24g x100boxes (box of 50)
Closing Date	:	16/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	21/04/2014
Description	:	Utrata capsulorrhexis forceps; delicate; 11m long shanksx04, stainless steel ;ce mark,instrument training;made under8xmagnification(picture attached)
Closing Date	:	23/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	22/04/2014
Description	:	Gills vannus scissors;7mm long blades;straight;stainless steel;CE mark; Instrument training;made under 8xmagnification x04units(picture attached)
Closing Date	:	23/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	17/04/2014
Description	:	Diamond stegman micro crescent knife;7.0mm long;0.75mm wide;0.25mm Sharpened tip;retractable;CE mark;instrument training;made under8x Magnification x02 units (picture attached)
Closing Date	:	23/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	18/04/2014
Description	:	Castrovejo corneoscleral scissors manufactured under 8xmagnification;CE Marking0430 (.small blades. 1right. 1left.stainless steel;instrument training X03pairs (picture attached)
Closing Date	:	23/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	20/04/2014
Description	:	Ophthalmic-jaffe typing forceps 6mm long blades; 8.0-11.0sutures x04pairs 1 curved and 1 straight (1pair); CE mark and instrument training;made Under 8xmagnification; stainless steel (picture attached)
Closing Date	:	23/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	96/10/2014
Description	:	West Tenotomy scissors;blunt tips;medium blades x04units;stainless steel; CE mark;instrument training;made under8xmagnification(picture attached)
Closing Date	:	23/05/14

Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	63/04/2013
Description	:	Silver Impregnated antimicrobial dressing,absorbent dressing;sodium Silver carboxymethylcellulose 100g, 20cmx30cm x120boxes (box of05)
Closing Date	:	23/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	64/04/2014
Description	:	Duvet covers with 2 standard pillow cases for ¾ bed.colour floral peach Or plain peach.100% cotton,easy to wash and iron,material to be durable X600units
Closing Date	:	23/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	65/04/2014
Description	:	Supply and fit smoking shelter as per spec x05units
Closing Date	:	23/05/14
Compulsory site Meeting	:	16/05/2014@workshop@11:00next to Engineer's office(Teddy)
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	66/04/2014
Description	:	Surgipad 100x100-dressing wound pad (non-sterile)x600pkts
Closing Date	:	23/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	67/04/2014
Description	:	Microsponge Teardrop,PVA spears x90boxes(box of180)
Closing Date	:	16/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	68/05/2014
Description	:	Bandage Elastoplast porous, 50mmx4.5m (stretched) x300dozens
Closing Date	:	16/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	69/05/2014
Description	:	Bandage Elastoplast porous 25mmx3mx240dozens
Closing Date	:	16/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	70/05/2014
Description	:	Drainage system chest 1500ml x900units (bottles I.C.D.)
Closing Date	:	16/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275

ZNQ	:	71/05/2014
Description	:	Ethilon 6/0, 45 cm length 0,7metric ref 660G reverse cutting black Monofilament,polyimidet,non-absorbable suture x20boxes
Closing Date	:	23/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	72/05/2014
Description	:	A G non adhesive foam with silver 20cmx20cm x120boxes (box of5)
Closing Date	:	16/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	73/05/2014
Description	:	Plain gauze 100mmx100mmx8ply (non-sterile) x15000pkts (pkts of100)
Closing Date	:	16/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	74/05/2014
Description	:	Wall suction unit with calibre ted see through plastic cannisters x10units
Closing Date	:	23/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	75/05/2013
Description	:	Hypafix sizes 10mx10m roll x200boxes
Closing Date	:	16/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275
ZNQ	:	76/05/2013
Description	:	Non-adhesive hydrocellular cavity, dressing 10cm (sterile) x120boxes (box 05)
Closing Date	:	16/05/14
Enquiries	:	Thami Ngcobo
Contact number	:	033-3954275

**DEPARTMENT OF TRANSPORT
KWAZULU-NATAL**

Tenders are invited from Established Contractors, experienced in roadworks for **The Construction of Earthworks, Layerworks, Surfacing, Drainage And Retaining Structures On Main Road 258, Vryheid (km 0,000 to km 8,300)**. The Established Contractor shall be registered in a CIDB Contractor Designation of **8CE** or higher.

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

Supply:	The Construction of Earthworks, Layerworks, Surfacing, Drainage And Retaining Structures On Main Road 258, Vryheid (km 0,000 to km 8,300).
Tender Number:	ZNT 3145/14 T
Time:	11h00
Closing Date:	Thursday, 12 June 2014
Tender Document Available from:	Tender documents will be available from 11h00 on Thursday, 15 May 2014 during working hours (i.e. 08h00 to 15h00 Monday to Friday) <i>until 15h00 on the day prior to the clarification meeting</i> . The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Tender Box situated in the foyer	Department of Transport, 172 Burger Street, Pietermaritzburg
Compulsory Site Inspection:	Yes
Time:	10h00
Date:	Thursday, 29 May 2014
Venue:	Department of Transport Cost Centre, 89 Van Riebeeck Street, Vryheid
Contract Period:	14 Months
Cost of Documents:	R 200.00
Enquiries:	Ms. A. Soshebe (Tel. No: 033 355 8600) (Fax No: 033 355 8063) Ms. S. Somai (Tel. No: 031 265 6007) (Fax No: 031 265 6011)

DEPARTMENT: SOCIAL DEVELOPMENT

INVITATION OF SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE DEPARTMENT OF SOCIAL DEVELOPMENT'S SUPPLIER DATABASE.

The National Department of Social Development is in the process of updating its supplier database. Potential suppliers and service providers are invited to apply for registration on the database. Suppliers and service providers who previously submitted application forms do not need to re-apply. **Note** this invitation is extended to service providers who are qualified and have experience in the various commodities listed below.

COMMODITIES AND SUB COMMODITIES	
1. Communication Services	
Advertising Services/Agencies	Promotional Material(Basic clothing, Bags)
Graphic Design and Layout	Publication Services, Books and Forms
Hiring of Audio Visual Services(Stage ,PA system and screens)	Transcription Services
Printing services	Interpretation Services/Sign language
Media Liaison services	Media Monitoring services
PR Services	Magazine and Newspaper Suppliers
Signage	Editing Services
2. Functional Services	
Conference Venue, Facilities and Hotels	Event Co-ordinators
Catering Services	Florists/Gardening Services
Venue Hire	Hiring of marquee tent, tables, chairs and toilets

DEPARTMENT: SOCIAL DEVELOPMENT

Hiring of Décor	Exhibition Centres
3. Maintenance and General Services	
Fitting of Blinds	Carpets/Wooden Flooring fitters
Furniture Repairs	Hygiene & Pest Control Services
Furniture Removal Services	
4. Goods Category	
Kitchen Utensils, Crockery, Cutlery	Stationery Supplies (office)
Office Furniture	Cartridges
Cleaning Materials	Hiring of coaches

Requirements:

The submission of a completed application form accompanied by relevant and valid documents as prescribed on the application form is a prerequisite. **Failure to submit any one or more of the documents may result in an application form being disqualified.**

Application Forms can be downloaded from the Department's website at www.dsd.gov.za/Documents/Forms or collected at the HSRC Building (Reception), 134 Pretorius Street, Pretoria.

Enquiries

:Mr S.Khumalo	Tel No:(012) 312 7871	Email: Simphiwe@dsd.gov.za
Ms S Mabina	Tel No: (012) 312 7447	Email: shamam@dsd.gov.za
Ms R.hlahla	Tel. No: (012) 312 7499	Email: Rosinahma@dsd.gov.za

Application forms may be deposited in the box marked "Database Application Form" situated in the Foyer of the HSRC Building, 134 Pretorius Street, Pretoria or can be posted to the Department of Social Development, Private Bag X901, Pretoria, 0001, for the attention of Mr S.Khumalo

The closing date for the submission of application forms is 31 May 2013.



REQUEST FOR PROPOSAL

SANAS hereby invites all interested service providers to submit bids and proposal for the following bids below:

Bid No:	Bid Description	Bid Briefing Meeting	Compulsory Session	Bid Closing Date
SANAS/IAS/2014/04	Provision for Internal Audit Services.	27 May 2014, at 11:00 am.		12 June 2014, at 11:00 am

NB: A Compulsory Briefing session meeting will be held for the above bid on the dates specified above at 11:00 am 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.

For further information, please contact Supply Chain Management on 012 394 5172 or **email:** Thivhonalin@sanas.co.za

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

- (i) Registered companies are invited to quote on the below mentioned items.
- (ii) Only specializing companies may quote for surgical and medical items.
- (iii) 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.
- (iv) Quotations must be submitted in sealed envelopes.
- (v) Separate envelopes must be used for each quotation.
- (vi) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms. Thokozani Gumede
- (vii) The name and address of the quoting company must be endorsed on the back of the envelope.
- (viii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance or orders being issued.
- (ix) For all bids exceeding R 30 000.00, please submit an original tax clearance certificate, original or certified copy of B-BBEE certificate, CIDB Certificate (where applicable).
- (x) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.
- (xi) Telephone: (035) 901 7210 Fax (035) 794 1905.
- (xii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS**

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

SUPPLY : 12 months contract - Cash intransit services
NB: ONLY QUALIFYING AND AUTHOSIRISED COMPANIES ARE INVITED TO QUOTE. MUST BE REGISTERED WITH CIT BOARD.
Quotation number : ZNQ – A 01/14-15
Closing date : 26 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 5 units - Cash register
Quotation number : ZNQ – A 02/14-15
Closing date : 26 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 10 boxes - Paediatric two lumen central venous catheterization set with flexi tip catheter size 4 x 13 fr 3-1/8
Quotation number : ZNQ- A 24/14-15
Closing date : 30 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : Davies duplex dermatome GD 103 (73 mm cutting width) X 1
Davies tcm 3000 control unit with foot pedal and electronic motor X 1 , Sterilization case for dermatome X 1.
Quotation number : ZNQ- A 25/14-15
Closing date : 30 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : Items compatible with the Dragger Anesthetic Machines:
1. Dura Y sensor pediatric with 40 adhesive strips – 5 units
2. Sevoflurane vaporizer adapter - 8 units
3. Anesthesia pediatric set no luer lock – 10 units
4. SPO2 Sensor (SATS probe) – 20 units
5. Soda lime (clic absorber 800) – 120 units
6. NIBP Connecting hose adult 3.7 m – 5 units
Quotation number : ZNQ – A 27/14-15
Closing date : 30 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : Items compatible with Infinite Vision system:
1. Basic pack – cassette: Fluid Management system for phaco machine – 8 boxes of 6 units.
2. Small parts kit 0.9mm sleeves – 2 boxes of 6 units.
3. Anterior vitrector-cutter for anterior vitrectomy – 2 boxes of 6 units.
4. Turbosonic 0.9mm ABS 45D MINI TIP – for phaco malcalcification during cataract surgery – 2 boxes.
Quotation number : ZNQ – A 28/14-15
Closing date : 23 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 70 boxes of 1000 units - Airways guide no 7
Quotation number : ZNQ – A 03/14-15
Closing date : 26 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 90 boxes of 500 unts - Airways guide no 12
Quotation number : ZNQ – A 04/14-15
Closing date : 26 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 2880 rolls - Bandages Elastoplast EAB 75 mm
Quotation number : ZNQ – A 05/14-15
Closing date : 30 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 5760 rolls - Bandages plaster of paris
Quotation number : ZNQ – A 06/14-15
Closing date : 26 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 5760 rolls - Bandages plaster of paris
Quotation number : ZNQ – A 07/ 14-15
Closing date : 26 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 5000 pkts of 100 units - Swabs gauze non sterile 100 X 100 X 8Ply
Quotation number : ZNQ- A 09/14-15
Closing date : 26 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 100 boxes of 500 X Swabs gauze absorbent sterile 100 X 100 X 8Ply
Quotation number : ZNQ- A 10/ 14-15
Closing date : 26 May 2, 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 1440 units - Tape autoclaves indicator 24mm
Quotation number : ZNQ- A 11/14-15
Closing date : 30 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : Mask laryngeal disposable various sizes: size1 – 50 boxes of 10, size 1-5 – 30 boxes of 10, size 2.5 – 30 boxes of 10, size 3 – 50 boxes of 10, size 4 – 50 boxes of 10

Quotation number : ZNQ- A 12/14-15

Closing date : 26 May 2, 2014

Time : 11H00

Contact person : Miss Pearl Thokozani Gumede, [Tel:035 901 7210](tel:0359017210)

SUPPLY : 600 units - coil tubing 60 cm

Quotation number : ZNQ- A 13/14-15

Closing date : 30 May 2014

Time : 11H00

Contact person : Miss Pearl Thokozani Gumede, [Tel:035 901 7210](tel:0359017210)

SUPPLY : 300 units - Intra ocular lenses PMMA lenses

Quotation number : ZNQ- A 14/14-15

Closing date : 30 May 2014

Time : 11H00

Contact person : Miss Pearl Thokozani Gumede, [Tel:035 901 7210](tel:0359017210)

SUPPLY : 30 boxes of 4 - Phaco tubing infinity

Quotation number : ZNQ- A 16/14-15

Closing date : 30 May 2014

Time : 11H00

Contact person : Miss Pearl Thokozani Gumede, [Tel:035 901 7210](tel:0359017210)

SUPPLY : 160 units - Stellant double syringes sds-ctp-qft

Quotation number : ZNQ- A 17/14-15

Closing date : 30 May 2014

Time : 11H00

Contact person : Miss Pearl Thokozani Gumede, [Tel:035 901 7210](tel:0359017210)

SUPPLY : 200 units - Stellant single syringes 555-cpt-qft

Quotation number : ZNQ- A 18/14-15

Closing date : 30 May 2014

Time : 11H00

Contact person : Miss Pearl Thokozani Gumede, [Tel:035 901 7210](tel:0359017210)

SUPPLY : 100 units - Foldable intra ocular lenses
Quotation number : ZNQ- A 19/14-15
Closing date : 30 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 8 boxes of 10 - Dermacarier 1-1:5 aeculap
Quotation number : ZNQ- A 20/14-15
Closing date : 30 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 1000 units - Aseña giving set 273-303e
Quotation number : ZNQ- A 21/14-15
Closing date : 30 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 20 boxes Nylon 10/0 nylon suture
Quotation number : ZNQ-A 22/14-15
Closing date : 30 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

SUPPLY : 400 units – Extention 2.75ml, 150cm.
Quotation number : ZNQ- A 23/14-15
Closing date : 30 May 2014
Time : 11H00
Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210

THE NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

TO APPOINT A SERVICE PROVIDER TO PERFORM QUARTERLY AUDIT REVIEWS ON PDA'S

BID No: NCR239/05/14

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to perform quarterly audit reviews on PDA's. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA

- The 80/20 B-BBEE Codes System as per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings

2. TENDER INFORMATION

Closing date: Friday, 13 June 2014

Time: 11h00

Delivered to: 127-15th Road, Randjespark, Midrand, 1685

Tender documents must be downloaded from the NCR's website: www.ncr.org.za under Tender – Bid no NCR239/05/14

For further enquiries contact: Procurement Department on procurement@ncr.org.za or 011 554 2646/2713

GAUTENG PROVINCE

HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA

REF NO: HLA 4/2/4 – 2014/09

Tender Number	Service and CIDB Grading	Evaluation criteria	Tender closing date and time	Briefing date
HLA 4/2/4-2014/09	Installation of services at Ennerdale South Phase 2 CIDB Grading: 8 CE	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	Date:30 May 2014. Time :11:00 a.m	Date : 21 st May 2014 Time:11:00 a.m

B-BBEE Equity Points Allocation Table

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

Mandatory Requirements for Tenders. Valid and original tax clearance. Company registration documents with Identity Documents of members /Directors. Completion of Standard Bidding Documents(SBD) ; SBD 1, SBD 4, SBD 6, 1, SBD 8 and SBD 9 which form part of the tender document.

Additional requirements for tenders. B-BBEE Verification Certificate. The Department adheres to all relevant Acts, including BEE Act, No 53 of 2003 PPPFA Act No 2 of 2000 and Employment Equity Act No 55 Of 1988.

Tender documents can be obtained from the Supply Chain Management Section 7th floor Gauteng Department of Human Settlements, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 19th May 2014. Enquiries may be addressed to the Project Manager: Tumo Lenong on (011) 630- 5133 and Supply Chain Management: Barbara Lentsoane on (011)355-4647.

A non-refundable deposit of R300.00 (Three Hundred Rand) per set of tender documents payable by cash only to Gauteng Department of Human Settlements is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Human Settlements, Bank of Lisbon Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 a.m on or before 30 May 2014. Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process. The Department of Human Settlements is under no obligation to give reasons for non-acceptance /rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of Section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.

DEPARTMENT OF HEALTH

IMBALENHLE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated on the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali, Private Bag 9104, Pietermaritzburg, 3200. Tel: (033) 398-9100, Fax: (033) 398-2600.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) Suppliers should request specification documents from Mrs N.C. Mthembu, Supply Chain Department, Tel: (033) 398-9148 or Mr MT Khwela, Tel: (033) 398-9114.

MAINTENANCE PROJECT

SERVICE:	Replacement of partitioning at CDC Waiting Area & Pharmacy ARV's and replacement of window at Data Capture's office.
Quotation number:	ZNQ 001/2014.
Closing date:	2014-05-27.
Compulsory site meeting:	2014-05-22.
Closing time:	8:30.
Contact person:	Ms T. Mngomezulu, Tel. (033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.
SERVICE:	Floor tiling @ ANC, sorting station, patient admin, C&D block.
Quotation number:	ZNQ 002/2014.
Closing date:	2014-05-27.
Compulsory site meeting:	2014-05-22.
Closing time:	8:30.
Contact person:	Ms T. Mngomezulu, Tel. (033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.
SERVICE:	Painting of various sections.
Quotation number:	ZNQ 003/2014.
Closing date:	2014-05-27.
Compulsory site meeting:	2014-05-22.
Closing time:	8:30.
Contact person:	Ms T. Mngomezulu, Tel. (033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.
SERVICE:	Lowering of counters at Admin & pharmacy.
Quotation number:	ZNQ 004/2014.
Closing date:	2014-05-27.
Compulsory site meeting:	2014-05-22.
Closing time:	8:30.
Contact person:	Ms T. Mngomezulu, Tel. (033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.
SERVICE:	Servicing of generator set.
Quotation number:	ZNQ 005/2014.
Closing date:	2014-05-27.
Compulsory site meeting:	2014-05-21.
Closing time:	8:30.
Contact person:	Ms T. Mngomezulu, Tel. (033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.

SERVICE:	Servicing of Medical gas plants and 14 points.
Quotation number:	ZNQ 006/2014.
Closing date:	2014-05-27.
Compulsory site meeting:	2014-05-21.
Closing time:	8:30.
Contact person:	Ms T. Mngomezulu, Tel. (033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.
SERVICE:	Servicing of fire extinguishers at Imbalenhle CHC and 7 Clinics.
Quotation number:	ZNQ 007/2014.
Closing date:	2014-05-27.
Compulsory site meeting:	2014-05-21.
Closing time:	8:30.
Contact person:	Ms T. Mngomezulu, Tel. (033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.
SERVICE:	Repair to airconditioners.
Quotation number:	ZNQ 008/2014.
Closing date:	2014-05-27.
Compulsory site meeting:	2014-05-21.
Closing time:	8:30.
Contact person:	Ms T. Mngomezulu, Tel. (033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.
SERVICE:	Installation of new air conditioners at new Consulting rooms.
Quotation number:	ZNQ 009/2014.
Closing date:	2014-05-27.
Compulsory site meeting:	2014-05-21.
Closing time:	8:30.
Contact person:	Ms T. Mngomezulu, Tel. (033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.
SERVICE:	Disposal of fluorescent tubes.
Quotation number:	ZNQ 010/2014.
Closing date:	2014-05-27.
Compulsory site meeting:	2014-05-21.
Closing time:	8:30.
Contact person:	Ms T. Mngomezulu, Tel. (033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.

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 all the following District Office of the WCED.

Cape Winelands Education District, Durban Street, Worcester.
Mr A. Veldsman/Mr Magdi Kafaar, Tel. (023) 348-4600.

Routes: T026.

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

The closing date for the submission of bids is Friday, 6 June at 11h00.

FASSET

INVITATION TO BID

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

The appointment of a service provider to provide seminars to Fasset delegates nationally on **Ethics, Risk, Governance and Fraud**.

Please quote **Reference: FAS/LD/SP/ETHICS, RISK, GOVERNANCE AND FRAUD/CON611** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

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

The closing date for submissions is: Friday, 6 June 2014.

No late submissions will be considered.

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

The procurement process is administered by Fasset.

SEDIBENG DISTRICT MUNICIPALITY

TENDER NOTICE AND INVITATION TO TENDER

SUITABLY QUALIFIED SERVICE PROVIDERS ARE HEREBY INVITED TO SUBMIT PROPOSALS ON THE FOLLOWING:

Quote No.	Description	Document Fee	Contact Person
8/2/242-2013 (Re-advert)	Sedibeng District Municipality invites service providers to submit proposals for individual/personal financial rescue plans for its employees	R250,00 (Non-Refundable)	Mr Cliff Ramotsedisi Tel. (016) 450-3134

The employer is the **Sedibeng District Municipality**.

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner Leslie & Beaconsfield Avenues, Vereeniging.

[Ms Sibulele Njongi at (016) 450-3195/3186 for SCM Enquiries].

Documents may be collected during working hours after 08:30 to 15:30 on Friday, 2 May 2014 and during weekdays thereafter.

A non-refundable tender deposit of R250,00 payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

The closing time for receipt of the above tender is **12:00** on Wednesday, 21 May 2014.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with the bidders address, Tender No. and Description and be deposited in the **TENDER BOX at Sedibeng District Municipality, cnr Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, ground floor).**

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality.
- Bids will be evaluated according to the 90/10 preferential points system.
- Persons in the service of the state are not allowed to bid.
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid.
- Late, unsigned, or incomplete bids will be disqualified.
- Tenders must indicate VAT conditions and if not stated it will be assumed pricing includes VAT.
- Multiple Tenders from the same supplier is not allowed.
- Bidders are requested to submit two copies of the technical proposal and one copy of the financial proposal.
- Each copy must be clearly marked "copy" and "original".
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a **Database Form** at the cashier office OR it can be downloaded at http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_supp_reg_form.pdf.
- Bidders must ensure that the company status is "In business" with the Company and Intellectual Property Commission (CIPC).
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document.
- Bidders are required to submit original or certified copies of (B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

Tenderers should attach a valid Tax Clearance Certificate and, Up to date utilities Account/Statement. Failure to attach these documents will result to a tender being non-responsive.

YUNUS CHAMDA, Municipal Manager

Corner Beaconsfield & Leslie Streets, Constitutional Square, Vereeniging; PO Box 471, Vereeniging, 1930. Tel: (016) 450-3000.
E-mail: info@sedibeng.gov.za

DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY: Pest control of all buildings at GJ Crookes as per spec.
 Quotation number: ZNQ 88/14.
 Closing date: 05/06/2014.
 Closing time: 11:00.
 Site meeting: 23/05/2013.
 Contact person: Mrs AL Chetty, (039) 978-7158.
 Enquiries regarding specification: Mr MS Ridgeway, (039) 978-7066.

SUPPLY: Hydroboil X18.
 Quotation number: ZNQ W05/014.
 Closing date: 30/05/2014.
 Closing time: 11:00.
 Site meeting: Nil.
 Contact person: Mrs AL Chetty, (039) 978-7158.
 Enquiries regarding specification: Mrs MS Ridgeway, (039) 978-7066.

SUPPLY: Various paint.
 Quotation number: ZNQ W34/014.
 Closing date: 30/05/2014.
 Closing time: 11:00.
 Site meeting: Nil.
 Contact person: Mrs AL Chetty, (039) 978-7158.
 Enquiries regarding specification: Mrs MS Ridgeway, (039) 978-7066.

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

INVITATION TO BID

The ECRDA is a new "formed" schedule 3C Public Entity which was gazetted in May 2012 and is governed by the Eastern Cape Rural Finance Corporation Amendment Act and the Public Finance Management Act. A process of integration of the ECRF and its subsidiary, ASGISA-EC, commenced in 2010 which culminated in the new ECRDA as from 1 April 2012.

The Agency hereby invites experienced and reputable service providers to supply and deliver the following implements:
CONTRACT No. SCMU008-2014/15.

No.	DESCRIPTION	DELIVERY POINT
1.	2 x Bean head for trailed harvester	Ncora
2.	2 x Bean head for trailed harvester	Mqanduli

B. Evaluation Criteria

Proposals will be evaluated using the 80/20 preferential point system whereby 80 points will be allocated to price 20 points for B-BBEE status.

Bid documents will be available during working hours from 16 May 2014 at our East London office at Beacon Bay Crossing, corner N2 & Bonza Bay Road, Beacon Bay, East London.

The completed bid documents and any supporting documentation shall be placed in a sealed envelope clearly marked "CONTRACT No. SCMU008-2014/15 Supply & delivery of bean head" and deposited in the Tender Box at: ECRDA, Beacon Bay Crossing, corner N2 & Bonza Bay Road, Beacon Bay, East London, before 11h00 on the 6 June 2014 where bids will be opened in public.

5. Important conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.
- If not registered you may download our supplier forms from our website at www.ecrda.co.za and submit it with your proposal.
- Prospective Suppliers are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate.
- Prospective Suppliers must submit a copy of CK1 document and CK2/CIPRO certificate.
- Prospective Suppliers must submit BBBEE Certificate issued by a verification agency accredited by SANAS.
- Prospective Suppliers must submit certified ID copies of shareholders.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- All proposals shall hold good for 60 days after bid closing date.
- All prospective service providers must be South African based companies.
- Proposals must reflect at least three references where similar services have been rendered previously, including contact details and reference letters.
- The successful bidder/s must be available to train our staff on the use of machinery.
- Suppliers are preferred to be closer to the site to provide service when required to do so.
- The service provider must be able to supply the machinery within 30 days of receiving the appointment letter.
- Proof of local parts availability for machinery must be tendered.
- Proof of nearest dealership within 200 km radius must be submitted.

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

Enquiries: Mrs MV Esben—(043) 605-1219 (Administrative) email: esbenmv@ecrda.co.za

Mrs A Sibulali—(079) 498-6987 (Administrative) email: SibulaliA@ecrda.co.za

Mr L Qongqo—(043) 735-1673 (Technical) email: QongqoL@ecrda.co.za

Disclaimer: ECRDA reserves the right not to appoint.

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

INVITATION TO BID

The ECRDA is a new "formed" schedule 3C Public Entity which was gazetted in May 2012 and is governed by the Eastern Cape Rural Finance Corporation Amendment Act and the Public Finance Management Act. A process of integration of the ECRF and its subsidiary, ASGISA-EC, commenced in 2010 which culminated in the new ECRDA as from 1 April 2012.

The Agency hereby invites experienced and reputable service providers to supply and deliver the following implements:

CONTRACT No. SCMU009-2014/15.

No.	DESCRIPTION	SIZE	DELIVERY POINT
1.	4 x Disc trailed off set harrows	2.5 m working width (that will be pulled by 80kW tractor)	Ncora
2.	4 x Disc trailed off set harrows	2.5 m working width (that will be pulled by 80kW tractor)	Mqanduli

B. Evaluation Criteria

Proposals will be evaluated using the 80/20 preferential point system whereby 80 points will be allocated to price 20 points for B-BBEE status.

Bid documents will be available during working hours from 16 May 2014 at our East London office at Beacon Bay Crossing, corner N2 & Bonza Bay Road, Beacon Bay, East London.

The completed bid documents and any supporting documentation shall be placed in a sealed envelope clearly marked "CONTRACT No. SCMU009-2014/15 Supply & delivery of disc trailed off set harrows" and deposited in the Tender Box at: ECRDA, Beacon Bay Crossing, corner N2 & Bonza Bay Road, Beacon Bay, East London, before **11h00 on the 6 June 2014** where bids will be opened in public.

5. Important conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.

- If not registered you may download our supplier forms from our website at www.ecrfc.co.za and submit it with your proposal.
- Prospective Suppliers are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate.
- Prospective Suppliers must submit a copy of CK1 document and CK2/CIPRO certificate.
- Prospective Suppliers must submit BBBEE Certificate issued by a verification agency accredited by SANAS.
- Prospective Suppliers must submit certified ID copies of shareholders.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- All proposals shall hold good for 60 days after bid closing date.
- All prospective service providers must be South African based companies.
- Proposals must reflect at least three references where similar services have been rendered previously, including contact details and reference letters.
- The successful bidder/s must be available to train our staff on the use of machinery.
- Suppliers are preferred to be closer to the site to provide service when required to do so.
- The service provider must be able to supply the machinery within 30 days of receiving the appointment letter.
- Proof of local parts availability for machinery must be tendered.
- Proof of nearest dealership within 200 km radius must be submitted.

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

Enquiries: Mrs MV Esben—(043) 605-1219 (Administrative) email: esbenmv@ecrda.co.za

Mrs A Sibulali—(079) 498-6987 (Administrative) email: SibulaliA@ecrda.co.za

Mr L Qongqo—(043) 735-1673 (Technical) email: QongqoL@ecrda.co.za

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EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

INVITATION TO BID

The ECRDA is a new “formed” schedule 3C Public Entity which was gazetted in May 2012 and is governed by the Eastern Cape Rural Finance Corporation Amendment Act and the Public Finance Management Act. A process of integration of the ECRF and its subsidiary, ASGISA-EC, commenced in 2010 which culminated in the new ECRDA as from 1 April 2012.

The Agency hereby invites experienced and reputable service providers to supply and deliver the following implements:
CONTRACT No. SCMU010-2014/15.

No.	DESCRIPTION	SIZE	DELIVERY POINT
1.	2 x Bulk trailers with augers (Tapkar)	6 Ton	Ncora
2.	1 x Trailers for carting fertiliser	10 Ton	Ncora
3.	2 x Bulk trailers with augers (Tapkar)	6 Ton	Mqanduli
4.	1 x Trailers for carting fertiliser	10 Ton	Mqanduli

B. Evaluation Criteria

Proposals will be evaluated using the 80/20 preferential point system whereby 80 points will be allocated to price 20 points for B-BBEE status.

Bid documents will be available during working hours from 16 May 2014 at our East London office at Beacon Bay Crossing, corner N2 & Bonza Bay Road, Beacon Bay, East London.

The completed bid documents and any supporting documentation shall be placed in a sealed envelope clearly marked “**CONTRACT No. SCMU010-2014/15 Supply & delivery of bulk trailers**” and deposited in the Tender Box at: ECRDA, Beacon Bay Crossing, corner N2 & Bonza Bay Road, Beacon Bay, East London, before **11h00 on the 6 June 2014** where bids will be opened in public.

5. Important conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.
- If not registered you may download our supplier forms from our website at www.ecrfc.co.za and submit it with your proposal.
- Prospective Suppliers are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate.
- Prospective Suppliers must submit a copy of CK1 document and CK2/CIPRO certificate.
- Prospective Suppliers must submit BBBEE Certificate issued by a verification agency accredited by SANAS.
- Prospective Suppliers must submit certified ID copies of shareholders.

- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- All proposals shall hold good for 60 days after bid closing date.
- All prospective service providers must be South African based companies.
- Proposals must reflect at least three references where similar services have been rendered previously, including contact details and reference letters.
- The successful bidder/s must be available to train our staff on the use of machinery.
- Suppliers are preferred to be closer to the site to provide service when required to do so.
- The service provider must be able to supply the machinery within 30 days of receiving the appointment letter.
- Proof of local parts availability for machinery must be tendered.
- Proof of nearest dealership within 200 km radius must be submitted.

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

Enquiries: Mrs MV Esben—(043) 605-1219 (Administrative) email: esbenmv@ecrda.co.za

Mrs A Sibulali—(079) 498-6987 (Administrative) email: SibulaliA@ecrda.co.za

Mr L Qongqo—(043) 735-1673 (Technical) email: QongqoL@ecrda.co.za

Disclaimer: ECRDA reserves the right not to appoint.

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

INVITATION TO BID

The ECRDA hereby invites experienced and reputable bidders to supply and deliver tractors and machinery as outlined below:

No.	CONTRACT No.	DESCRIPTION	SIZE	DELIVERY POINT
1.	SCMU001-2014/15	4 x 4x4 tractors	80kW	Ncora
2.	SCMU002-2014/15	2 x 4x4 tractors	70kW	Ncora
3.	SCMU003-2014/15	2 x 4x4 tractors	60kW	Ncora
4.	SCMU004-2014/15	4 x 4x4 tractors	80kW	Mqanduli
5.	SCMU005-2014/15	2 x 4x4 tractors	70kW	Mqanduli
6.	SCMU006-2014/15	2 x 4x4 tractors	60kW	Mqanduli
7.	SCMU007-2014/15	1 x 4 Row 0.91 m Combine harvester with maize head		Mqanduli

Evaluation Criteria

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

Bid documents will be available during working hours from **16 May 2014** at our East London office at Beacon Bay Crossing, corner N2 & Bonza Bay Road, Beacon Bay, East London.

Bid documents will be available on payment of a non-refundable amount of R200,00 per document. This must be deposited to ECRDA, Standard Bank Account Number: 280973373, Kings Williams Town per set of document.

NB: No cheque or cash will be accepted at the ECRDA office.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "**CONTRACT No. Supply & delivery of tractors**" and deposited in the Tender Box at: ECRDA, Beacon Bay Crossing, corner N2 & Bonza Bay Road, Beacon Bay, East London, before **11h00 on the 6 June 2014** where bids will be opened in public.

Important conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.
- If not registered you may obtain supplier registration forms from our website at www.ecrda.co.za or upon request.
- Prospective Suppliers are required to be registered for VAT and must submit an original and valid SARS Tax Clearance Certificate.
- Prospective Suppliers must submit a copy of registration document(s) for the business entity.
- Prospective Suppliers must submit BBBEE Certificate issued by a verification agency accredited by SANAS.
- Prospective Suppliers must submit certified ID copies of shareholders.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- All proposals shall hold good for 60 days after bid closing date.
- All prospective service providers must be South African based companies.

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

Closing date and time: 6 June 2014 at 11h00.

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

Enquiries: Mr A Sibulali—079 498 6987 (Administrative) email: SibulaliA@ecrda.co.za

Mr L Qongqo—043 735-1673 (Technical) email: QongqoL@ecrda.co.za

NB: ECRDA reserves the right not to appoint.

GAUTENG ENTERPRISE PROPELLER (GEP)

TENDER No. GEP02/05/2014

TENDER NOTICE

The Gauteng Enterprise Propeller (GEP) invites proposals from suitably qualified LOAN MANAGEMENT SYSTEMS SERVICE PROVIDERS to support GEP with its LOAN MANAGEMENT SYSTEM.

The terms of reference and the bid documents at the value of R300,00 which must be deposited on the GEP bank account, will be available from Friday, 16 May 2014 and may be collected at the 6th Floor, 124 Main Street, Marshalltown, from Miss Nokuthula Sangweni between 09h00 to 16:00. Upon collection of the document prospective bidders should produce the proof of payment.

NB: Bidders should take note that GEP reserves the right to call for presentations and also negotiate terms and conditions after the selection of the successful tender.

Tenders must be deposited/dropped off in the Tender Box on the Ground Floor, 124 Main Street, Marshalltown, Johannesburg, by no later than 12h00 on Friday, 6 June 2014.

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

Tender enquiries may be directed to: Miss Nokuthula Sangweni, Tel: (011) 085-2083.

Technical enquiries may be directed to: Mr Ntsako Chavalala, Tel: (011) 085-2026.

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

Price	90
BEE	10

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

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

NB: GEP reserves the right not to appoint the lowest bidder.

NB: Banking details:

Bank name: First National Bank.
 Account No.: 62327389252.
 Branch code: 255005.
 Ref: GEP02/05/2014.

NATIONAL DEPARTMENT OF HEALTH

The National Department of Health wishes to appoint service providers for the following two requirements:

REQUIREMENT 1

Reference number:

NDoHF21/2013-14

Bid description:

Appointment of a Panel of Professional Service Providers (PSP's) for period of 12 months to upgrade, rebuild and construct Hospitals identified in the National Health Insurance Pilot Districts.

Bid documentation: Download: www.health.gov.za
available from: Email: uzinganto@deloitte.co.za
Closing date: Friday, 13 June 2014

REQUIREMENT 2

Reference number: **NDoHF22/2013-14**
Bid description: Appointment of a Panel of Coordinating Professional Project Managers (CPM) for a period of 12 months to coordinate development and delivery process for Hospitals identified in the National Health Insurance Pilot Districts.
Bid documentation: Download: www.health.gov.za
available from: Email: uzinganto@deloitte.co.za
Closing date: Friday, 13 June 2014

Bid documentation can be obtained from the NDoH website or by sending an email to the respective email addresses above. Please quote the reference numbers above in all correspondence. Correspondence without a reference number will not be attended to.

Contact number: (Deloitte) (012) 482-0420.

No late submissions will be considered. Submissions should be delivered to: Deloitte, Riverwalk Office Park—Block B, 41 Matroosberg Road, Ashlea Gardens X6, Pretoria.

Procurement process administered by Deloitte Consulting (Pty) Ltd

NATIONAL LOTTERIES BOARD

BID No.	DESCRIPTION OF BID	COMPULSORY BRIEFING SESSION	CLOSING DATE	ENQUIRY DETAILS
NLB/2014-2	Appointment of a Service Provider to conduct a Work Study for the National Lotteries Board	23 May 2014	13 June 2014	Enquiries should be in writing and may be directed to TOR1@nlb.org.za Tel: (012) 432-1300/1344/1414

Bidders are requested to download the bid documents on the NLB website at www.nlb.org.za/publications or can be obtained by sending an E-mail to TOR1@nlb.org.za

Bid submission: Bid documents may be hand delivered at the main entrance of the National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.

The NLB reserves the right not to accept any proposal.

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.

NB: An original tax clearance must be submitted to each and every document attached.

SUPPLY:	Replacement of security gates x 03 units.
Quotation number:	ZNQ 15/04/2014.
Compulsory site briefing:	Yes (27 May 2014 @ 10:00 am, Main Boardroom).
Closing date:	3 June 2014.
Time:	11:00 am.
Contact person:	Mr D Goge, (033) 413-9421.
SUPPLY:	Repairs & renovations to Parkhomes @ PHC.
Quotation number:	ZNQ 16/04/2014.
Compulsory site briefing:	Yes (27 May 2014 @ 10:00 am, Main Boardroom).
Closing date:	3 June 2014.
Time:	11:00 am.
Contact person:	Mr D Goge, (033) 413-9421.
SUPPLY:	Remove and replace the sliding doors at Maternity Ward.
Quotation number:	ZNQ 17/04/2014.
Compulsory site briefing:	Yes (27 May 2014 @ 10:00 am, Main Boardroom).
Closing date:	3 June 2014.
Time:	11:00 am.
Contact person:	Mr D Goge, (033) 413-9421.
SUPPLY:	Labour & material to clean and prepare existing administration steel roof sheeting for painting.
Quotation number:	ZNQ 18/04/2014.
Compulsory site briefing:	Yes (27 May 2014 @ 10:00 am, Main Boardroom).
Closing date:	3 June 2014.
Time:	11:00 am.
Contact person:	Mr D Goge, (033) 413-9421.
SUPPLY:	Repairs & replacement of built in cupboards for doctors residents at TB Hospital.
Quotation number:	ZNQ 19/04/2014.
Compulsory site briefing:	Yes (27 May 2014 @ 10:00 am, Main Boardroom).
Closing date:	3 June 2014.
Time:	11:00 am.
Contact person:	Mr D Goge, (033) 413-9421.
SUPPLY:	Labour & materials to remove & replace existing corrugated iron roof sheeting at TB Hospital.
Quotation number:	ZNQ 20/04/2014.
Compulsory site briefing:	Yes (27 May 2014 @ 10:00 am, Main Boardroom).
Closing date:	3 June 2014.
Time:	11:00 am.
Contact person:	Mr D Goge, (033) 413-9421.
SUPPLY:	Painting materials.
Quotation number:	ZNQ 22/04/2014.
Closing date:	3 June 2014.
Time:	11:00 am.
Contact person:	Mr D Goge, (033) 413-9421.
SUPPLY:	330 mm x 330 mm x 600 mm GN 573-Hospital Non Slip floor tiles to cover 170 m ² floor.
Quotation number:	ZNQ 23/04/2014.
Closing date:	3 June 2014.
Time:	11:00 am.
Contact person:	Mr D Goge, (033) 413-9421.

NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

REQUEST FOR TENDER: APPOINTMENT OF ADVERTISING AGENCY TO RENDER INTEGRATED MARKETING AND COMMUNICATION SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS

TENDER No. 2014/01/COMMS

The National Youth Development Agency invites tenders for the appointment of advertising agency to render integrated marketing and communication for a period of thirty six (36) months. Preferences are offered to tenders in accordance with the PPPFA Regulations.

Tender documents are available for downloading on the NYDA website www.nyda.gov.za

Queries relating to the issue of these documents may be addressed to Mr Jack Serite, Tel: (011) 651-7000, or e-mail Jack.Serite@nyda.gov.za

Technical enquiries regarding the tender can be addressed to Ms Jane Moshoeshoe, Tel: (011) 651-7000 or email: jane.moshoeshoe@nyda.gov.za

Compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 20 May 2014 at 11:00.

The closing time for receipt of tenders is 11:00 am on the 29 May 2014. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender document is not permitted.

NB: NYDA reserves the right to cancel this tender without prior notice and not to appoint any service provider.

GAUTENG ENTERPRISE PROPELLER (GEP)

UPDATING OF IT SUPPLIER DATABASE

The Gauteng Enterprise Propeller invites suppliers/service providers to register on the entity's prospective database to establish a panel of suitable service providers; in order to source quotations on a rotational basis for its implementation of various specialized projects as-and-when required. This advert is targeting Black Youth, Black Women and People with Disabilities. Only suppliers in these below designated groups should apply.

Designated Groups

ISO/IEC 27000 Series

- COBIT 5
- TOGAF 9 ADM
- PMBOK
- ITIL

The service areas are:

1. IT Governance
2. Information Security
3. IT Strategy
4. IT Project/Programme Management
5. Enterprise Architecture
 - a. Business Architecture
 - b. Applications Architecture
 - c. Data Architecture
 - d. Technical Architecture
6. IT Business Analysis
7. Application Development and Support in the following areas.
 - a. SAGE Pastel Evolution
 - b. SAGE VIP Payroll
8. Hardware Maintenance and Repairs
9. IT Service Management
10. Information Management

Forms will be available from the 16th of May 2014 until the closing date from the GEP office and the GEP website on www.gep.co.za

For enquiries contact: Nokuthula Sangweni.

Tel. No. (011) 085-2001

Closing date: 13 June 2014

Closing time: 12h00.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

- (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 separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.

- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011, a BBBEE certificate and a valid Original Tax Clearance Certificate and any other relevant certificate/s must be submitted with the tender. The 80/20 point system will apply. Where necessary, functionality will also be taken into account.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only on the site inspection briefing. Tel: (039) 687-7311 ext. 167, Facsimile: (039) 687-7467.

SERVICE:	Dry-Wall Partitioning of Labour Ward in Order to get Consulting Room & Labour Ward.
CIDB Grading:	1GB.
Quotation number:	ZNQ C49/2014/2015.
Compulsory site inspection briefing:	27/06/2014 @ 10h00 @ Thonjeni Clinic.
Closing date:	04/07/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Repairs and Replacement of doors at Mthimude Clinic.
CIDB Grading:	1GB.
Quotation number:	ZNQ C52/2014/2015.
Compulsory site inspection briefing:	01/07/2014 @ 11h00 @ Mthimude Clinic.
Closing date:	08/07/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Supply and install Industrial Fans and Industrial Heaters with Built in fans at Paediatric Ward.
CIDB Grading:	1EE/1ME.
Quotation number:	ZNQ H66/2014/2015.
Compulsory site inspection briefing:	30/06/2014 @ 11h00 @ Murchison Hospital.
Closing date:	07/07/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Supply and deliver of building tool.
Quotation number:	ZNQ H161/2014/2015.
Closing date:	24/06/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Repairs and Replacement of MDR OPD Tarpaulin Material.
CIDB Grading:	1GB.
Quotation number:	ZNQ H164/2014/2015.
Compulsory site inspection briefing:	30/06/2014 @ 09h00 @ Murchison Hospital.
Closing date:	07/07/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Repairs and minors renovations of patient kitchen at TB Ward.
CIDB Grading:	1GB.
Quotation number:	ZNQ H206/2014/2015.
Compulsory site inspection briefing:	30/06/2014 @ 09h00 @ Murchison Hospital.
Closing date:	07/07/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Replace and Install Two New Heat Pumps at Nurses Home.
CIDB Grading:	1EE/1ME.
Quotation number:	ZNQ H208/2014/2015.
Compulsory site inspection briefing:	30/06/2014 @ 11h00 @ Murchison Hospital.
Closing date:	07/07/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Check, replace all Rotten Perimeter Light Poles, Also Service and Repair all Perimeter Lights.
CIDB Grading:	1EE/1ME.
Quotation number:	ZNQ H261/2014/2015.
Compulsory site inspection briefing:	30/06/2014 @ 11h00 @ Murchison Hospital.
Closing date:	07/07/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Street, Stanger between 14h00 to 15h30, Tel: (032) 437-6000.

NB!!!

- i. Only business in the required Industrial Sector Relevant to this quote will be considered.
- ii. Awards will be made in terms of companies core business operations.

SUPPLY:	Supply of total Parenteral Nutrition (T.P.N.).
Bid number:	ZNB 10 of 2014/2015.
Contract period:	3 months.
Closing date:	2014-06-19.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

GAUTENG LEGISLATURE

INVITATION TO TENDER FOR THE SUPPLY OF OFFICE FURNITURE FOR THE GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL009/2014

Brief: To supply various types of office furniture (eg. Chairs, desks, credenza's etc.)

Collection of tender documents:

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

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

The tender closes at 11:00, Friday, 6 June 2014.

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL009/2014" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature (2nd Floor, 1066 Building, corner Pritchard and Harrison Streets).

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

ENGINEERING COUNCIL OF SOUTH AFRICA (ECSA)

The Engineering Council of South Africa (ECSA) is a statutory body established by section 2 of the Engineering Professions Act, Act 46 of 2000 (The Act). The Act empowers ECSA to keep a national register of persons registered in terms of the Act and further empowers ECSA to take any steps it considers necessary for the enhancement of the status of the Engineering Profession.

ECSA invites proposal for the provision and rendering of Voice log in/Voice recording services.

All proposals must be submitted electronically to Lekhotla@ecsa.co.za or submitted to ECSA offices, Reception, 1st Floor, Waterview Corner, 2 Ernest Oppenheimer Avenue, Bruma, Johannesburg.

Closing date and time: 30 May 2014 at 12:00.

Please note that no faxed proposal will be accepted.

For any general bid enquiries, please contact Lekhotla at (011) 607-9602 and for technical enquiries: please contact Jenny Fuller at (011) 607-9522.

CAPENATURE

INVITATION TO BID

BID WCNCB 01/05/2014: CAPENATURE SEEKS THE EXPERTISE OF A SEASONED 4X4 SPECIALIST TO CRITICALLY ASSESS AND ALLOCATE THE GRADING OF 4X4 TRAILS WITHIN PEREDETERMINED CAPENATURE PROTECTED AREAS

Contract period: Not to exceed 8 weeks.

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 30 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: Mr Ramese Mathews, rmathews@capenature.co.za/(021) 483-0075.

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

Closing date and time: 30 May 2014 at 11h00.

CRADLE OF HUMANKIND WORLD HERITAGE SITE

REQUEST FOR EXPRESSION OF INTEREST

TOURISM PPP INTERPRETATION CENTRE COMPLEX (ICC)

EOI: COH WHS 01-2014/15

The Gauteng Tourism Authority (operating as an agency within the Department of Economic Development) extends an invitation to interested parties to submit an Expression of Interest in terms of the processes described herein for the development of one or more Public Private Partnerships (PPP's) for certain elements of the offerings at the official visitor centres of Sterkfontein and Maropeng in the Cradle of Humankind World Heritage Site.

Firms and consortia competent in managing Public Private Partnerships in Tourism with a proven track record are hereby invited to submit Expressions of Interest for the maintenance and operation of one or more of the elements of the Public Private Partnership at Maropeng and Sterkfontein.

Documents relating to this Request for Expression of Interest can only be requested electronically from Mr Sibusiso Ndamase, e-mail: sibusiso@gauteng.net

Completed Expression of Interest documents must be hand delivered to:

The bid box, 11th Floor, 124 Main Street, Johannesburg, by 11h00, before or on 5 June 2014.

Please address all queries in writing to Mr Mags Pillay at mags@gauteng.net

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL, 6 MAY 2014

- (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 Department of Health, Madadeni Provincial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Madadeni Provincial Hospital, Buying Section, F0001 Section VI, Madadeni, 2951. Tel: (034) 328-8053, Facsimile: (034) 374-9231.

ADVERTISEMENTS OF BIDS:

- SERVICE: Cleaning of roof-top, pipes, windows and ceiling at Laundry.
 Quotation number: ZNQ No. 248/14-15.
 Compulsory site meeting: 2014/05/21 at Main Stores at 09h00.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mrs SN Maseko, Tel. (034) 328-8180/8062.
- SERVICE: Supply 1 unit of Swallowing Ability and Function Evaluation.
 Quotation number: ZNQ No. 2669/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mrs J Zulu, Tel. (034) 328-8355.
 Contact person regarding specification: Ms MF Xaba, Tel. (034) 328-8306.
- SERVICE: Supply 1 unit of Stuttering Severity Instruments, 4th Edition.
 Quotation number: ZNQ No. 2670/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mrs J Zulu, Tel. (034) 328-8355.
 Contact person regarding specification: Ms MF Xaba, Tel. (034) 328-8306.
- SERVICE: Supply 1 unit of Gray Oral Reading Test, 5th Edition.
 Quotation number: ZNQ No. 2671/13-14.
 Closing date: 2014/05/27.
 Closing time: 11:00.
 Contact person: Mrs J Zulu, Tel. (034) 328-8355.
 Contact person regarding specification: Ms MF Xaba, Tel. (034) 328-8306.
- SERVICE: Supply 1 unit of Language Card Games.
 Quotation number: ZNQ No. 2668/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mrs J Zulu, Tel. (034) 328-8355.
 Contact person regarding specification: Ms MF Xaba, Tel. (034) 328-8306.
- SERVICE: Supply 1 unit of Gilliam Autism Rating Scale, 3rd Edition.
 Quotation number: ZNQ No. 2672/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mrs J Zulu, Tel. (034) 328-8355.
 Contact person regarding specification: Ms MF Xaba, Tel. (034) 328-8306.
- SERVICE: Supply and install 2 units of Regulatory Sign Boards (Hospital Visiting Hours).
 Quotation number: ZNQ No. 3191/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mr WS Nhleko, Tel. (034) 328-8104.
- SERVICE: Supply and install 2 units of Regulatory Sign Boards (Prohibited items).
 Quotation number: ZNQ No. 3190/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mr WS Nhleko, Tel. (034) 328-8104.
- SERVICE: Supply and install 12 units of Green Felt Notice Boards with Aluminium Frames, Sliding Glass Doors and Lock & Key Dimensions, 2,5 m x 1,59 m.
 Quotation number: ZNQ No. 2629/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mr G Dube, Tel. (034) 328-8043.

- SERVICE: Supply and install 03 units of floor mounted carpets Dimensions, 2 m x 2 m.
 Compulsory site meeting: 2014/05/21 at 09h00 at Main Stores.
 Quotation number: ZNQ No. 2794/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mr M Msimango, Tel. (034) 328-8097.
- SERVICE: Remove and replace blinds in 7 offices at Administration Building.
 Compulsory site meeting: 2014/05/21 at 09h00 at Main Stores.
 Quotation number: ZNQ No. 256/14-15.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mr B Liebenberg, Tel. (034) 328-8020.
- SERVICE: Remove and replace Trelli Door in main Administration Building entrance.
 Compulsory site meeting: 2014/05/21 at 09h00 at Main Stores.
 Quotation number: ZNQ No. 255/14-15.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mr BJ Liebenberg, Tel. (034) 328-8020.
- SERVICE: Supply 100 boxes (10/box) of Alginate silver dressing with polyurethane foam, size 15 x 15 cm.
 Quotation number: ZNQ No. 2798/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr MM Mkhulisa, Tel. (034) 328-8355.
 Contact person regarding specification: Ms M Mavuka, Tel. (034) 328-8057.
- SERVICE: Supply 50 boxes (10/box) of Antibiofilm wound irrigation solution, with 0,1% betaine and 0,1% polyhexanide, size 1 L.
 Quotation number: ZNQ No. 2800/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr MM Mkhulisa, Tel. (034) 328-8355.
 Contact person regarding specification: Ms M Mavuka, Tel. (034) 328-8057.
- SERVICE: Supply 100 boxes (10/box) wound dressing containing 85% Calcium Alginate, 15 CMC with Haemostatic property, size 15 x 15 cm.
 Quotation number: ZNQ No. 2801/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr MM Mkhulisa, Tel. (034) 328-8355.
 Contact person regarding specification: Ms M Mavuka, Tel. (034) 328-8057.
- SERVICE: Supply 8 000 units of administration set 20 drops needle free.
 Quotation number: ZNQ No. 3183/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mr KR Nkosi, Tel. (034) 328-8210.
- SERVICE: Supply 100 boxes (25/box) of spinal needles (Pencil Point), Size 22 G.
 Quotation number: ZNQ No. 3184/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mr KR Nkosi, Tel. (034) 328-8210.
- SERVICE: Supply 50 boxes (25/box) of spinal needles (Pencil Point), Size 25 G.
 Quotation number: ZNQ No. 3185/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mr KR Nkosi, Tel. (034) 328-8210.

- SERVICE: Supply 50 boxes (25/box) of spinal needles (Pencil Point), Size 26 G.
 Quotation number: ZNQ No. 3186/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mr KR Nkosi, Tel. (034) 328-8210.
- SERVICE: Supply 5 000 packets (100/pkt) of gauze swabs, size 100 x 100 x 8 ply, non-sterile.
 Quotation number: ZNQ No. 3187/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mr KR Nkosi, Tel. (034) 328-8210.
- SERVICE: Supply and deliver 500 packets (100/Pkt) of Gauze Swabs, size 100 X 100 X 16 ply, non-sterile.
 Quotation number: ZNQ No. 3188/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel.(034) 328-8354.
 Contact person regarding specification: Mr KR Nkosi, Tel. (034) 328-8210.
- SERVICE: Supply and deliver 450 units of Dust Attracting Mops (Masslin) with pole.
 Quotation number: ZNQ No. 2893/13-14.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mrs REM Cebekhulu, Tel. (034) 328-8386.
- SERVICE: Supply and deliver 20 bags (2 500 ml/bag) of Total Parental Nutrition (TPN), Lipid Emulsion must contain Medium Chain Triglycerides (MCT's).
 Quotation number: ZNQ No. 244/14-15.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Ms J Meyer, Tel. (034) 328-8175.
- SERVICE: Major Service to 1 x Tow tractor, Model TOER 4.2/S.W.B.
 Compulsory site meeting: 2014/05/21 at 9h00 at Main Stores.
 Quotation number: ZNQ No. 1419/13.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mr NTW Mchunu, Tel. (034) 328-8175.
- SERVICE: Supply and install 443 Units of Hand Paper Towel Dispensers.
 Quotation number: ZNQ No. 2411/13.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mrs REM Cebekhulu, Tel. (034) 328-8386.
- SERVICE: Supply and deliver 10 000 units of Elastoplast (Adhesive & Stretching), size 7.5 x 45 mm.
 Quotation number: ZNQ No. 249/14-15.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr MM Mkhulisa, Tel. (034) 328-8355.
 Contact person regarding specification: Mr KR Nkosi, Tel. (034) 328-8210.
- SERVICE: Supply and deliver 5 000 boxes (50/box) of Tergaderm dressing, size 10 x 12 cm.
 Quotation number: ZNQ No. 250/14-15.
 Closing date: 2014/05/27.
 Closing time: 11h00.
 Contact person: Mr MM Mkhulisa, Tel. (034) 328-8355.
 Contact person regarding specification: Mr KR Nkosi, Tel. (034) 328-8210.

SERVICE:	Supply and deliver 500 boxes (10/box) of Colostomy bags, Ref No. 6100.
Quotation number:	ZNQ No. 251/14-15.
Closing date:	2014/05/27.
Closing time:	11h00.
Contact person:	Mr MM Mkhulisa, Tel. (034) 328-8355.
Contact person regarding specification:	Mr KR Nkosi, Tel. (034) 328-8210.
SERVICE:	Supply and deliver 500 boxes (10/box) of Colostomy bags, Ref. No. 2490.
Quotation number:	ZNQ No. 252/14-15.
Closing date:	2014/05/27.
Closing time:	11h00.
Contact person:	Mr MM Mkhulisa, Tel. (034) 328-8355.
Contact person regarding specification:	Mr KR Nkosi, Tel. (034) 328-8210.
SERVICE:	Supply and deliver 400 boxes (12/box) of Sutures, Nylon W796G.
Quotation number:	ZNQ No. 253/14-15.
Closing date:	2014/05/27.
Closing time:	11h00.
Contact person:	Mr MM Mkhulisa, Tel. (034) 328-8355.
Contact person regarding specification:	Mr KR Nkosi, Tel. (034) 328-8210.
SERVICE:	Supply and deliver 400 boxes (12/box) Sutures Nylon W795G.
Quotation number:	ZNQ No. 254/14-15.
Closing date:	2014/05/27.
Closing time:	11h00.
Contact person:	Mr MM Mkhulisa, Tel. (034) 328-8355.
Contact person regarding specification:	Mr KR Nkosi, Tel. (034) 328-8210.
SERVICE:	Supply and deliver 3 units of Rice Strainers, Stainless Steel, Rectangular in shape, must be perforated right round and it must have a 10 kg capacity cavity of carrying rice.
Quotation number:	ZNQ No. 2719/13-14.
Closing date:	2014/05/27.
Closing time:	11h00.
Contact person:	Mr J Zulu, Tel. (034) 328-8355..
Contact person regarding specification:	Ms S Mngadi, Tel. (034) 328-8023.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

1. 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 document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

Bid Number:	ZNT 1924/2013 LG.
Description:	Supply and implement an EMC Avamar offsite replicated back-up solution for the KZN Department of Co-Operative Governance and Traditional Affairs.
Closing date:	12 June 2014.
Closing time:	11h00.
Compulsory briefing session:	29 May 2014 at 10h00.
Venue:	Boardroom, 3rd Floor, Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Lindiwe Madlala, Tel. (033) 395-2174.
Technical enquiries:	Mr Khanyisa Zuma, Tel. (033) 395-3103.

Note 1:

The tender document will be available at a non-refundable deposit of R50,00 per document, payable into ABSA Bank:

Account Number:	4072485523
Branch Code:	630495
Account Name:	KZN Local Government
Reference:	11013197

Note 2:

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

A copy of the bid document will be available for viewing purposes on the departmental website at:

www.kzncogta.gov.za/bids

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NGWELEZANA HOSPITAL**

ZNB No.	ITEM DESCRIPTION	QUANTITY	COMPANY AWARDED	AMOUNT
99/13-14	Percutaneous Tracheostomy Kit Size 7	48 units	Smiths Medical	R103 420,80
232/13-14	J Vac Blake Drains 15FR		Johnson & Johnson	R8 823,60
233/13-14	J Vac Bbaike Drains 19FR	15 units 1 box	Johnson & Johnson	R5 233,58
237/13-14	Time Clock Model T5350 Electric with battery back-up	5 units	Amandla Signs & Marketing	R29 640,00
246/13-14	Ventilator Circuit Single Limb to fit Newport Fit—50 machine	150 units	Teleflex Medical	R16 446,78
249/13-14	Excel bladeless Trocar CB 11LT to fit to 10 mm Trovar	6 x 10 boxes	Teleflex Medical	R28 728,00
250/13-14	Excel bladeless Trocar CB 5 LT	6 x 10 boxes	Teleflex Medical	R12 927,60
253/13-14	Bowie Dick test	12 cases	Meddreg Technology CC	R6 156,00
271/13-14	Chromic O Surgical Suture		Johnson & Johnson	R6 591,48
272/13-14	Chromic Catgut 201-64	100 pkts	Johnson & Johnson	R19 758,48
274/13-14	Silk 4/0-183G	40 boxes	B Braun Medical	R3 399,53
275/13-14	Dacron 5/0 8065189511	40 boxes	Johnson & Johnson	R54 413,57
278/13-14	Swabs guaze non sterile	100 x 600 pkts	Logan Medical	R71 478,00
282/13-14	Trypan Blue	300 units	I-Sight Africa	R41 040,00
285/13-14	Electrodes ECG Adult	30 x 600 pkts	Easy Africa	R11 286,00
286/13-14	Nylon SP 3179 Suture	40 boxes	Johnson & Johnson	R8 112,24
288/13-14	Steel Wire W945	40 boxes	Multisurge CC	R31 281,60
293/13-14	Urine meter bags drainable 2LT	120 units	Endomed Medical	R307,80
294/13-14	Universal Trocar CB 5LT to fit to 5mm and 10mm Trocar	6 x 15 boxes	Multisurge CC	R18 468,00
296/13-14	Bladeless Trocar B 5LT 5 mm Trocar	6 x 6 boxes	Multisurge CC	R20 520,00
297/13-14	Universal Trocar CB 11LT to fit 5 mm 10 mm Trocar	6 x 15 boxes	Teleflex Medical	R43 092,00
298/13-14	Ophthalmic Drapes 8065002620	20 x 20 boxes	Surgi Plus	R7 451,00
302/13-14	6 boxes disposable 5m Dissector 5DCD	6 boxes	Dinaledi Medical	R38 167,20
304/13-14	Asena Giving set	1 600 units	Carefusion SA 319 (Pty) Ltd	R71 744,00
305/13-14	Paediatric Two Lumen Central Venous Catheterization set with Flex Tip	10 boxes	Logan Medical	R8 550,00
306/13-14	Paediatric Two Lumen Central Venous Catheterization set with Flex Tip Catheter	10 boxes	Logan Medical	R8 550,00
307/13-14	Paediatric Two Lumen Central Venous Catheterization set with Flex Tip Catheter Size 4 x 5 FR 3-1/8	10 boxes	Logan Medical	R8 550,00
255/13-14	Supra Pubic Catheter Kit	100 units	Teleflex Medical	R32 319,00
283/13-14	12 months contract for pest control services in 14 clinics	14 clinics	Yamampela Pest	R92 400,00
284/13-14	Contract for full pest treatment		Phill Medic	R84 000,00
276/13-14	Chromic surgical suture with needle cutting	80 units	Johnson & Johnson	R15 439,25
301/13-14	Disposable 5mm grasper 5D 5G	6 units	Johnson & Johnson	R79 835,52

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

QUOTATION No.	SUPPLY & FIT	SUCCESSFUL COMPANY
ZNQ 1709/13/14	Snag list as per specs	Roken Trading
ZNQ 1886/13/14	Glass Partitioning screens as per specs.	Red Pig Investments
ZNQ 1967/13/14	Doors in Psych Dept as per specs.	Fesha Fesha Trading
ZNQ 1968/13/14	Medical Gas Portable Holding Racks as per specs.	Red Pig Investments
ZNQ 2081/13/14	Security doors wiremesh	Theletha Construction
ZNQ 2082/13/14	Maintenance & restoration of main gates as per specs.	Red Pig Investment
ZNQ 2083/13/14	Manual sliding aluminium glass door as per specs.	Theletha Construction
ZNQ 2094/13/14	She Bin	Steiner Hygiene

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2516/13/14	2 300 units, needle spinal pencil point (brown), 25G x 90 mm	Platinum Medical & Surgical
2426/13/14	12 000 pkts, swabs gauze absorb, 225 x 225 x 16 ply (pkt/100)	Endomed Medical & Surgidal Supplies CC
2511/13/14	100 units, breathing circuit F & P neon humidification, RT225	Njabulo & Luthando Medical Supplies
2733/13/14	210 boxes, suture chromic 75 cm gauge, 1,2150 TH - W762	Clinisut
2738/13/14	1 200 pkts, swabs gauze absorbent, 225 x 225 x 16 ply (Pkt/100)	Logan Medical & Surgical (p0ty) Ltd
2708/13/14	800 boxes, Catheter I.V. radiopaque scope L = 19 mm, O = 0.70 mm, (box/50)	GMS Healthcare (Pty) Ltd
2735/13/14	200 boxes, suture synth 1,3140 TH - V359G, (box/12)	Clinisut
2726/13/14	30 boxes, convene urisheath, 35 mm (5135), (box/30)	Coloplast A/s
47/14/15	330 pkts, paper steri crepe green, 1 000 mm x 1 400 mm (Pkt/100)	Assegai Healthcare CC
2510/13/14	150 units, breathing circuit F & P cpaphumidification, RT225	Respiratory Care Africa (Pty) Ltd
2701/13/14	10 units, supply and install CO2 fire extinguishers (only contractors with relevant CIDB grading, e.g. SF are invited)	Fire Unlimited
2344/13/14	100 bales per size brown paper bags, sizes: 6, 10 & 16 (500 units per bale)	SET Engineering Supplies

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 140 of 2013/2014	Service of airconditioners	African Spear Trading 203CC	R22 200,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
504/01/13	Portex tracheal tube exchange guide size 15 x 70 cms long x 70	Platinum Medical	57.65	R20 708,00
468/11/13	Indwelling Arterial catheter set: Adult arterial catheterization set with Integral extensions x 900 units (periodic contract for six months) 20 g, 5 cm	Teleflex Medical	88.00	R127 224,00
69/05/13	Insulin syringe 1 ml 29 g x 1/2 (periodic contract) x 3 600 boxes (box of 100)	Logan Medical		R196 992,00
249/09/13	Aquacel (20 x 30 cm), hydrofiber dressing 60 boxes (box of 5)	Umsinsi Healthcare	31.82	R76 608,00
362/10/13	Blood gas recovery system-cell saver x 01 unit	Haemotic	80.77	R194 997,00

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
489/11/13	Cushioned scented face mask size 3 for use in a small adult (periodic contract for six months) x 1 500 units	Intersurgical RSA	-71.68	R35 055,00
380/10/13	Supply stainless steel medical waste trolleys x 05	Amriya Contractors CC	80.00	R142 500,00
201/12/13	Filters 95% compact cassette x 40	Vivid Air cc	90.04	R54 720,00
575/01/14	Fresubin 2k cal HP x 180 boxes (6 months contract)	Vivid Air cc	86.00	R121 581,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 511/13/14	24 x TEC 32 Velcro Screen 1,8 m x 1 m Burgundy with F 48 x Tec 32 mm Base plate	D & S Projects & Sales
ZNQ 532/13/14	2 000 x Storage box opening short side 383 x 283 x 105 mm	Camicento
ZNQ 533/13/14	5 x Food Trolley MDC 1520520 External Dimension (1 400 x 965 x 1 100 mm H) Internal Dimension (535 x 770 x 700 mm H)	Hotel Requisites
ZNQ 435/13/14	33 x Wood Venetian Blind Colour (Mahogany) as per specification	Alpha Office Furniture
ZNQ 436/13/14	6 x Transducer for uterine contraction for corometries 170 series 6 x Transducer for fetal monitoring for corometries 170 series	Medhold Medical (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

No.	ZNQ No.	DESCRIPTION	AWARDED SUPPLIER	AMOUNT
1.	1376/13	Dental leather chairs	Mayineng Construction Project CC	R12 750,00
2.	2202/13	Industrial weighing scale	Mayineng Construction Project CC	R3 565,28
3.	1377/13	NSK multifunction fibre optic scaler	Wright Millners Dental Supplies	R5 799,00
4.	2409/13	Supply and install liquid soap brackets, stainless steel	Mahlafuna Catering	R124 200,00
5.	1099C/13	Supply and install linen curtains and rails for TB Ward A & B	KLN Bagging & Distribution	R45 276,05
6.	1099A/13	Supply and install linen curtains and rails for Eye Clinic	KLN Bagging & Distribution	R45 840,05
7.	1914/13	Wall mounted ENT Sets	Kotsedi Medical CC	R27 630,00
8.	642/13	Clinical two channel audiometer	Audiomedi Hi-Tech	R123 120,00
9.	1766/13	High tech heat sealing machine	Safmed	R29 982,00
10.	636/13	Serving trays (53 x 32,5 cm)	Coldstar	R153 848,70
11.	1973/13	Airpuff tonometer with autorefractor	MediquipSurgical	R138 197,06
12.	1906/13	Portable suction unit	Healthware CC	R58 995,00
13.	1967/13	A-Scan biometry and pachymetry	Huvits Optics	R62 586,00
14.	625/13	Supply and install electric stoves with ovens	Coldstar International CC	R85 089,60
15.	1767/13	Disinfecting washing machine with accessories	Mayineng Construction Project CC	R60 636,00
16.	1968/13	Electrosurgical unit	Palcare Hospital Supplies CC	R30 000,00
17.	1453/13	Slitlamp biomicroscope with applanation tonometer	Huvits Optics	R83 681,70
18.	1969/13	Skin expander	Duromed CC	R39 900,00
19.	1974/13	Humphrey visual analyzer	Huvits Optics	R147 060,00

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE**

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL13/146	Bloemfontein: De Brug Mobilisation Center: Upgrading of the electrical power supply and electrical infrastructure replacement of transformer: Refurbishment program	Tokologo Technical Assignments CC
BL13/148	Bloemfontein: Tempe Area Support Base: Recruitment Centre: Building 546 repair and renovation	Let Be Pabz Building Construction
BL13/147	Bloemfontein: SANDF Tempe Military Base: Repair and maintenance to various substation, street lights and security lights in and around the base: Group	Kgoshi Electrical CC
BL13/144	Xhariep District Municipality: 24 months preventative maintenance; servicing and repairs to high tension installations	First Drive Trading and Consulting CC
BL13/145	Motho District Municipality: 24 months preventative maintenance; servicing and repairs to high tension installation	First Drive Trading and Consulting CC
BL13/211	Various Correctional Centre: Completion of work: Construction of new freezer room at Ventersburg Correctional Centre	Oanes Construction and Projects

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	B-BBEE	BID PRICE
19/1/9/1/167 TB (12)	Repair and renovations: Hartswater SAPS, Northern Cape Province	Alf & Phil	Level Three (3)	R1 211 210,10 (VAT incl.)

DEPARTMENT OF PUBLIC WORKS

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR
HP13/112	Rendering of services in respect of the design, supply, installation, set-up, maintain removal of temporary stage, sound and audio visual equipment at South Lawn Union Building for the Presidential Inaugurations 2014	16 April 2014	Logic VWV (Pty) Ltd
HP13/110	Design, supply, delivery to site, installation and commissioning of the temporary electrical installation at the Union Building: Presidential Inauguration 2014	16 April 2014	Landa Electrical Projects CC
HP13/122	Appointment of an agent to render Occupational Health and Safety Services in respect of ensuring compliance during the supply, erect, maintain and removal of temporary marquees and related infrastructure for the Department of Public Works in Union Buildings, Brynterion and Rietondale	25 April 2014	Randuhu Sheq Astute (Pty) Ltd
HP13/115	Pretoria: Union Building and Brynterion: Design, erect, maintain and removal of temporary security fencing: Presidential Inauguration 2014	25 April 2014	Belrex 528 CC

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/049/2013	Cleaning, sanitary cloakroom at SANWC	Selroy Trading	R2 020 000,00

DEPARTMENT: TRADE AND INDUSTRY—PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER
dti 25/13-14	Appointment of six preferred service provider for the provision of freight forwarding and cleaning services to customers utilizing the Emia Group Schemes	GAC Laser Specialised Logistics Partnership

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ C01/2014/2015	Annual Servicing of Fire Equipment at Clinics	Safeguard Fire Security	R9 006,00	96
ZNQ H01/2014/2015	Annual Servicing of Fire Equipment at Hospital	Safeguard Fire Security	R12 426,00	96

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ H11/2014/2015	Repairs to Nurse Calling System in MDR Unit	Mzimkhulu Electrical CC	R189 981,00	96
ZNQ H18/2014/2015	Annual Servicing of Autoclaves	Sterilizer Technologies	R191 654,54	98
ZNQ H19/2014/2015	Pressure Testing of 2 x Autoclaves, Compressor, cooking pots and calorifiers	Wilco Projects	R158 542,22	86.95
ZNQ H35/2014/2015	Annual Servicing of Fire Detection Equipment	Safeguard Fire Security	R5 585,00	96
ZNQ H39/2014/2015	Statutory Annual Internal Inspection and Service 36 months Internal & External On Boiler DB974	Wilco Projects Pty Ltd	R161 935,34	96
ZNQ H49/2014/2015	Repairs to Defaults Identified During Servicing of Calorifiers	Wilco Projects Pty Ltd	R186 132,68	96

STATISTICS SOUTH AFRICA

BID No.	SERVICE DESCRIPTION	SERVICE PROVIDER	AMOUNT	BBBEE STATUS LEVEL
Stats SA 012/13	Appointment of security service provider/s to render security services service to Statistics South Africa at Worcester, Piketberg and Caledon District Offices for a period of twenty-four (24) months	Greystone Trading 389 cc t/a City Security Services	R988 080,00	1
Stats SA 010/13	Appointment of cleaning service provider/s at Statistics South Africa Head Office: De Bruyn Park, DPC and PAX Building for a period of twenty (20) months	Hand to Hand Cleaners cc Masana Hygiene Services Masana Hygiene Services	R3 019 450,00 R1 102 727,80 R723 980,80	3 2 2
Stats SA 014/13	Appointment of a service provider to print barcoded Quarterly Labour Force Survey (QLFS), Volunteer Activities Survey (VAS) and School to Work Transition Survey (SWTS) Questionnaires for Statistics South Africa for a period of twenty-four (24) months	Ren-Form cc	R3 883 071,60	2
Stats SA 015/13	Appointment of a service provider to print Victims of Crime Survey Questionnaires for Statistics South Africa	Ren-Form cc	R507 870,00	2

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 004/1415	Repair to kitchen walls in Staff Crew Room at E.M.R.S.	Mandle-Mvelo Trading Cc	96.00	n/a	R90 106,74	3 weeks
PSH 009/1415	Stoma Therapy Requirements Colostomy	Umsinsi Health Care	80.00	Convatec	R43 228,80	1 week
PSH 10/1415	Stoma Therapy Requirements Urostomy	Coloplast	81.78	Coloplast	R88 565,76	1 week

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

TENDER No.	SERVICE	AWARDED BIDDER	ENQUIRIES
ZNT 19/13/14	The provision of 19 ECD Centres in the Umkhanyakude Area in KwaZulu-Natal	1. Zuzo/Phumze JV 2. Umhlathuze General Sales and Trading 3. Chryselda Building Construction 4. Umhlathuze General Sales and Trading 5. Zuzo/Phumze JV 6. Charlies Building Construction	Ms A. Sewmohan, Tel. (033) 355-5455

SITA

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

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

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

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

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

A. Notification of Bids Award

Bid number	Descriptions	Name of successful bidder
RFB 1138/2013	Procurement of software applications Testing Solution on behalf of the Department of Justice and Constitutional Development for a period of three (03) years	Cornastone Enterprise Systems (Pty) Ltd

C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

DEPARTMENT OF NATIONAL TREASURY

RT 26-2014	Supply and delivery of blankets, sleeping bags, sheets and pillowcases to the State, for the period 1 April 2014 to 31 March 2015.
RT 59-2014	Supply and delivery of footwear to the State, for the period 1 April 2014 to 31 March 2015.
RT 59-1-2014	Supply and delivery of footwear to the State, for the period ending 31 March 2015.
RT 60-2014	Supply and delivery of fabric, towelling and towels to the State, for the period 1 April 2014 to 31 March 2015.

D. TENDER INVITATIONS CANCELLED

DEPARTMENT OF NATIONAL TREASURY

<i>Tender No.:</i>	RT26-1-2014.
<i>Description:</i>	Supply and delivery of blankets, sleeping bags, sheets and pillowcases to the State, for the period ending 31 March 2015.

SOUTH AFRICAN POLICE SERVICE

<i>Tender No.:</i>	19/1/9/1/01 TR(12).
<i>Description:</i>	Supply of Environmental Impact Assessment, Civil Aviation and Local Authority approvals for the sites in the Eastern Cape New Tetra Network.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GREYTOWN HOSPITAL

<i>Tender No.:</i>	ZNQ No. 15/04/2014.
<i>Description:</i>	Replacement of security gates x 03 units.
<i>Closing date:</i>	6 May 2014.
<i>Tender No.:</i>	ZNQ No. 16/04/2014.
<i>Description:</i>	Repairs & renovations to parkhomes @ PHC.
<i>Closing date:</i>	6 May 2014.
<i>Tender No.:</i>	ZNQ No. 17/04/2014.
<i>Description:</i>	Remove and replace the sliding doors at maternity ward.
<i>Closing date:</i>	6 May 2014.
<i>Tender No.:</i>	ZNQ No. 18/04/2014.
<i>Description:</i>	Labour & material to clean and prepare existing administration steel roof sheeting for painting.
<i>Closing date:</i>	6 May 2014.
<i>Tender No.:</i>	ZNQ No. 19/04/2014.
<i>Description:</i>	Repairs & replacement of built in cupboards for doctors residents at TB Hospital—M3.
<i>Closing date:</i>	6 May 2014.
<i>Tender No.:</i>	ZNQ No. 20/04/2014.
<i>Description:</i>	Labour & materials to remove & replace existing corrugated iron roof sheeting at TB Hospital—M3.
<i>Closing date:</i>	6 May 2014.
<i>Tender No.:</i>	ZNQ No. 21/04/2014.
<i>Description:</i>	Labour & materials to remove & replace existing corrugated iron roof sheeting at Main Hospital—M4.
<i>Closing date:</i>	6 May 2014.
<i>Tender No.:</i>	ZNQ No. 22/04/2014.
<i>Description:</i>	Painting materials.
<i>Closing date:</i>	6 May 2014.
<i>Tender No.:</i>	ZNQ No. 23/04/2014.
<i>Description:</i>	330 mm x 330 mm x 600 mm GN 573-Hospital non slip floor tiles to cover 170 m ² floor.
<i>Closing date:</i>	6 May 2014.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: VRYHEID DISTRICT HOSPITAL

- Please cancel the awarded Quotation **ZNQ: 429/2013/14** which was placed in the Tender Bulletin dated **2 May 2014**.
- This tender was already awarded and was placed by mistake.

<i>Tender No.:</i>	ZNQ: 429/2013/14.
<i>Supply/Services:</i>	Fibrous Hydrocolloid Dressing 15 x 15 cm.
<i>Awarded to:</i>	Palmed Medical & Surgical.

PUBLIC SERVICE SECTOR EDUCATION & TRAINING AUTHORITY (PSETA)

NOTICE OF CANCELLATION OF BID

Bid Ref No.: **PSETA CORP01/2014.**

This serves as a notification to all prospective applicants that Bid No. **PSETA CORP01/2014** for the supply and delivery of office furniture for the PSETA, has been cancelled until further notice.

Should you have further enquiries, please contact: SCM Manager, Ms Anne Gideon telephonically on (012) 423-5700 or via E-mail: anneg@pseta.org.za.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NGWELEZANE HOSPITAL

Tender No.: **ZNB 281/13-14.**

Description: Davies, duplex dermatome GD, control unit and sterilization case. Refer to ZNQ A — 25/14-15.

Tender No.: **ZNB 137/13-14.**

Description: IQM Gem cartridge.

Tender No.: **ZNB 279/13-14.**

Description: SPO2 Extension cable.

Tender No.: **ZNB 124/13-14.**

Description: Surgical stockings XXL.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PORT SHEPSTONE PROVINCIAL HOSPITAL

Bid No.: **PSH 312/1314.**

Supply services: Porters and messengers for 12 months.

Contact person: Miss W. K. Mbanjwa, Tel: (039) 688-6129.

DEPARTMENT OF ARTS & CULTURE: ROBBERN ISLAND MUSEUM

Bid Ref. No.: **RIM EST-03 of 2013/14**

Description: Robben Island Museum invites interested prospective service providers for the rendering of private cleaning services at Robben Island Museum in Cape Town (at Quay 501, Jetty 1, Clock Tower Building, Nelson Mandela Gateway Building and on Robben Island) for a three year period (36 months).

Note: This notice serves to confirm that Robben Island Museum has cancelled the invitation to tender for private cleaning services at Robben Island Museum.

Enquiries: Mr Bongani Lusenga, Unit Manager Supply Chain Management. Tel. (021) 413-4275.

E-mail: bongani@robbern-island.org.za

E. ERRATUM**ERRATUM****NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)**

BID No.: NHBRC 1113/2014 (PUBLISHED IN THE GOVERNMENT TENDER BULLETIN OF 25 April 2014)

INVITATION OF HOME BUILDING COMPANIES FOR THE CONSTRUCTION OF 222 (TWO HUNDRED AND TWENTY-TWO) UNITS IN THE EASTERN CAPE PROVINCE

The NHBRC hereby invites interested Home Builders Companies, Registered with the NHBRC and/or have the CIDB grading of 7GB to submit proposals for the construction of subsidy houses.

Availability of documents:

Documents will be made available from **12 May 2014** from the NHBRC Office in East London located at the following address:

No. 8 Princes Road, Vincent and East London, 5247.

All bids and supporting documents must be sealed and clearly marked as indicated above and should be deposited in the tender box at the East London Office of the National Home Builders Registration Council not later than 11:00 am on 2 June 2014 at 11h00. Please note that electronic/telegraphic bids will not be accepted.

Enquiries and contact details:

All enquiries regarding this bid should be addressed to the following officials:

For general queries, please contact: Mncedi Mabona, Mncedim@nhbrc.org.za

For technical queries, please contact: Thihangwi Mudau, ThihangwiM@nhbrc.org.za

ERRATUM FOR THE FOLLOWING TENDERS:**LEPELLE NORTHERN WATER**

Kindly take note of the closing date, time and place for the following tenders:

✓ LNW 77/13/14; LNW 78/13/14; LNW 79/13/14 and LNW 80/13/14 (Closing at 11h00, Monday, the 9th of June 2014 at No. 01 Landros Mare Street, Polokwane).

✓ LNW 81/13/14; LNW 50/13/14 Re-Advert; LNW 55/13/14 Re-Advert and LNW 60/13/14 Re-Advert (Closing at 11h00, Tuesday, the 10th of June 2014 at No. 01 Landros Mare street, Polokwane).

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

- 13** Department of National Health, Civitas Building, c/o Struben and Thabo Sehume (Andries) Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola
 Tel. (012) 395-8935, Fax (012) 395-9044
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
Office hours: 08:00–16:00
 Mondays to Fridays
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- 95** Department of Water Affairs, cnr Schoeman & Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Ms Thembeke Hlazo/Ms Thandie Plaatjie/
 Mr Nicodemus Sekgothe/Mr Anele Ndamase
 Tel: (012) 336-7066/8364/7418/7432
 Fax: (012) 336-6963
Office hours: 07:15–16:00
 Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
Enquiries: Mr L. Mashile
 Tel. (012) 309-3923. Fax 086 756 2238
Office hours: 08:00–12:45 and 13:30–15:45
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.
Enquiries: Miss J. M. Kola/Mr B. Muthula
 Tel: (012) 841-7551/7204, Fax: (012) 841-7574/
 7071/7482
Office hours: 08:00–15:30
 Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: Ms N. N. Zwane
 Tel. (012) 319-6625, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
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- 232** Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Mbeki Drive, Rustenburg, 0299; or Private Bag X82108, Rustenburg, 0300.
Enquiries: Mr A.L. Esterhuizen (Supply Chain Management)
 Tel: (014) 592-5180 X 112, Fax: (014) 592-5133
Office hours: 07:30–12:00 and 13:00–15:45
 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
 Tel: (021) 483-4604/8756
 Fax: (021) 483-2488
Office hours: 11:00–15:00 (Mondays)
 08:00–15:00 (Tuesdays to Thursdays)
 08:00–12:00 (Fridays)
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
-
- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
 Tel: (021) 483-4604/5494/5240/8756
 Fax: (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.
NB: Payment for bid document can be done only from 08h00 to 12h00, Monday to Thursday.
 Only cash and exact amount please.
Enquiries: Captain M. J. Sole
 Tel: (012) 684-2356/2594, Fax: (012) 684-2117
Office hours: 08:00–12:45 and 13:30–15:30
 Mondays to Fridays

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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
Enquiries: See tender description **Office hours:** 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 413** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.
Enquiries: Ms S. Wilkins/Ms M. Ross **Office hours:** 08:00–13:00 and 13:30–15:30
 Tel. (021) 483-2902/2678, Fax. (021) 483-3327 Mondays to Fridays
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- 414** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).
Enquiries: Ms S. Wilkins/Ms M. Ross **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (021) 483-2902/2678, Fax. (021) 483-3327 Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
Enquiries: Ms Y. Dumezweni/Mr A. Davids **Office hours:** 08:00–12:00 and 13:30–15:30
 Tel: (021) 467-2672/(021) 467-2257. Mondays to Fridays
 Fax. (021) 467-2810
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- 419** Department of Trade and Industry (DTI), DTI Campus, Block B, Ground Floor, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001; or dti Website: www.thedti.gov.za.
Enquiries: E. Dennis, Tel: (012) 394-5539 **Office hours:** 07:45–12:30 and 14:00–16:00
 E-mail: EDennis@thedti.gov.za Mondays to Fridays
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- 517** The Supply Chain Manager: South African National Biodiversity Institute (SANBI), 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or deposit in Tender Box at Biodiversity Building, 2 Cussonia Avenue, Brummeria, Pretoria.
Enquiries: Ms Molatelo Matlala **Office hours:** 8:00–16:00
 Tel: (012) 843-5235, Fax: 086 532 7015 Mondays to Fridays
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
NB: RFB documents will only be made available electronically from **11:00 on Monday, 19 May 2014**, as follows:
 1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
 2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>
 Please quote the relevant reference numbers in all correspondence.
 Correspondence without a reference number will not be attended to.
Enquiries: See tender description
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- 695** Correctional Services: Regional Commissioner: LMN, Masada Building, corner Paul Kruger & Johannes Ramokhoase (Proes) Streets, Pretoria; Private Bag X142, Pretoria, 0001.
Enquiries: Frank Smit
 (012) 306-2084/88, Fax: 086 554 1050
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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: I. Vele/Lebogang Mampuru **Office hours:** 08:00–16:00
 Tel. (012) 841-1537/1250, Fax No. 086 686 2954 Mondays to Fridays
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- 722A** 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: Lebogang Mampuru/Dakalo Mugadi **Office hours:** 08:00–16:00
 Tel. (012) 841-1250/1487, Fax No. 086 686 2954 Mondays to Fridays

900 *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should 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 Irene.strydom@nhls.ac.za or nondyebo.magannedisa@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, 1 Modderfontein Road, Sandringham, Johannesburg.

If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.

Enquiries: Adele Govender
Tel: (011) 386-6165

Office hours: 09:00–15:00
Mondays to Fridays

983 Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.

Collection pre-qualification documents and enquiries:

Enquiries: See tender description

Office hours: 08h00—16h00

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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Advertisements: Tel: (012) 748 6205, 748 6208, 748 6209, 748 6210, 748 6211

Subscriptions: Tel: (012) 748 6054, 748 6055, 748 6057

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

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

Advertensies: Tel: (012) 748 6205, 748 6208, 748 6209, 748 6210, 748 6211

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