



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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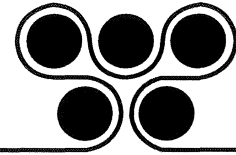
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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.

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 129	

SUPPLIES: CLOTHING/TEXTILES

<p>Erratum: Supply and delivery of sixty seven thousand seven hundred and twenty meters (6 720 m) flame retardant modacrylic-cotton camouflage printed fabric for a period of two (2) years in accordance with specification SAPS 2946/2013 Version 01.0/January 2014: Division: Presidential Protection Services.</p> <p>Should read as: Supply and delivery of six thousand seven hundred and twenty meters (6 720 m) flame retardant modacrylic-cotton camouflage printed fabric for a period of two (2) years in accordance with specification SAPS 2946/2013 Version 01.0/January 2014: Division: Presidential Protection Services.</p>	SAPS: Supply Chain Management	19/1/9/1/01 TC (14)	2014-06-10	110	110																								
<p>The supply and delivery of protective clothing and related items for National Department of Public works.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 to be considered for further evaluation (price and preference)</p> <table border="1" data-bbox="150 943 719 994"> <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" data-bbox="150 1115 719 1346"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session on 11 June 2014 at 10:00. Prospective bidders/tenderers to meet at 256 Madiba Street, Room 161, CGO Building.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries: Project Leader: Eulala Kruger, 082 941 4337/(012) 406-1437</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HS14/003	2014-06-25	2	2
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>Appointment of service provider(s) to design, manufacture, supply and deliver Narysec clothing, uniform and footwear on a Just In Time (JIT) contract for a period of three (3) years. There will be a compulsory briefing session as follows:</p> <p>Date: 30 May 2014. Time: 10:00. Venue: The Department of Rural Development and Land Reform, 184 Jess Masemola Street, Pretoria, 0001.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p>	Rural Development and Land Reform	RDLR-0005 (2014-2015)	2014-06-06	60	60																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Ms Keshwa Khumbulani, Tel. (071) 303-1958. <i>E-mail:</i> KCKeshwa@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Reabetswe Makena/Mr Abie Olyn/Mr Peter Matjila/ Mr Kopano Ntsoane/Ms Daisy Mongwai, Tel. (012) 312-9518/9786/9772/9448/8359. <i>E-mail:</i> Bidsenquiries@ruraldevelopment.gov.za</p>					

SUPPLIES: GENERAL

<p>Appointment of a service provider to repackage and distribute the Service Delivery Review (SDR) Magazine Journal to identified stakeholders for a period of 24 months. <i>Compulsory info session:</i> 5 June 2014, 10h00, 13th Floor Boardroom, Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria. <i>Service required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Bid enquiries:</i> Ms Lorraine/Fikile, Tel. (012) 336-1126/1216. <i>Technical enquiries:</i> Mr Lawrence Tsipane/Mr Dudley Molo, Tel. (012) 336-1208/(012) 336-1157</p>	Department of Public Service and Administration	DPSA 003/2014	2014-06-13	390	390
<p>Appointment of a service provider to design, layout, print, edit and proof-read the Service Delivery Review Journal for DPSA for 24 months. <i>Compulsory info session:</i> 3 June 2014, 10h00, 9th Floor Boardroom, Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria. <i>Service required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Bid enquiries:</i> Ms Lorraine Masenya/Fikile Maseko, Tel. (012) 336-1126/1216. <i>Technical enquiries:</i> Mr Lawrence Tsipane/Mr Dudley Molo, Tel. (012) 336-1208/(012) 336-1157</p>	Department of Public Service and Administration	DPSA 002/2014	2014-06-13	390	390
<p>Supply and delivery of 16 x heavy duty tractor driven slashers. <i>For technical information please contact:</i> Lieutenant Colonel U. L. Victor, Tel. (012) 671-6011. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p>	Department of Defence, Main Ordinance Sub-Depot, Wallmansthal, Pretoria, Gauteng Province	CPSC/B/G/017/2014	2014-06-24	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>					
<p>Supply and delivery of basic essentials for the National Youth Service Training Programme.</p> <p><i>For technical information please contact:</i> Colonel A. R. Pretorius, Tel. (012) 355-1783.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, 3 South African Infantry Battalion, Kimberley, Northern Cape	CPSC/B/ G/051/2014	2014-06-11	371	371
<p>Supply and delivery of three (3) tip trucks 11 000 kg–13 000 kg—According to Specification T93/3.</p> <p>Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 49/2014	2014-06-20	265	265
<p>Supply and delivery of one (1) grader: Drawn towbar (tandem) 2 600 kg—According to Specification G15/3.</p> <p>Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 9/2014	2014-06-20	265	265
<p>Supply and delivery of Three (3) graders >13 600 kg—According to Specification G14.</p> <p>Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 7/2014	2014-06-20	265	265
<p>Supply and delivery of six (6) graders 11 500–13 600 kg—According to Specification G13/1/1.</p> <p>Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 8/2014	2014-06-20	265	265
<p>Supply, delivery and installation of a greenhouse structure at Tswaraganang Project (90/10 tender).</p> <p>A compulsory site inspection meeting will be held on Monday, 2 June 2014.</p> <p>Whilst travelling on N12 from Johannesburg to Kimberley, you will see the turn-off to Barkly West at about 50 km before reaching Kimberley.</p> <p>Turn right into this tarred road until you get to Windsorton (the first town) then travel for about 800 m until you see Tswaraganang Project with greenhouses and a pack house on your left. Take the left turn (dirt road) into the project and drive to the pack house.</p> <p>Tenderers are requested to meet Departmental Officials at this point for a briefing at 13:00. At 13:30 they will be led to the tunnels for a site inspection meeting.</p> <p>Failure to attend will lead to automatic disqualification and no service provider arriving after 13:00 will be allowed into the meeting.</p> <p>Bidders must be CIDB registered in category 4 ME/4 CE or better.</p>	Northern Cape Province: Department of Agriculture, Land Reform and Rural Development	NC/DALC/ 0523	2014-06-18	1029	1029

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
Supply and delivery of "A" Grade Coal Peas: Financial Year 2014/2015	Correctional Centre: Losperfontein	RTB 02/2014	2014-06-23	232	232
Supply and delivery of 16 x 60 kW (4 x 2) Agricultural Tractors. <i>For technical information please contact:</i> Lieutenant Colonel U. L. Victor, Tel. (012) 671-6011. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable	Department of Defence, Main Ordinance Sub-Depot, Wallmansthal, Pretoria, Gauteng Province	CPSC/B/ G/018/2014	2014-06-25	371	371
Supply and delivery of Government Order Forms. There will be a compulsory bidders information meeting on 10 June 2014 at 11h00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Colonel I. Arends, Tel. (012) 355-1596 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable	Department of Defence, Main Ordinance Depot, Avro Avenue, Tekbase, Lyttelton, Pretoria, Gauteng Province	CPSC/B/ G/020/2014	2014-06-23	371	371
Manufacture, supply and distribution of special number plates for motor vehicles in the Western Cape Province. Tenderers must be registered on the Western Cape Supplier Database (WCSDDB). Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurements Regulations, 2011. Tender documents will be sold at R100,00 per set. This amount will not be refunded.	Cape Town	R/MT 406/2014	2014-06-20	333	333
Appointment of a service provider for the supply and delivery of Next Generation Test Equipment for a period of 3 years. A non-compulsory briefing session will be held on 29 May 2014 at Sentech, Octave Road, Radiokop Ext 3, Honeydew, Johannesburg, at 10h00. 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	Sentech	SENT/008/ 2014-15	2014-06-23 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 129	
<p>S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/008/2014-15 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 23 May 2014 and the physical documents will be available from Monday, 26 May 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Supply Chain Management) tendera@sentech.co.za, Tel. +27 11 471-4699. Mr Bongani Mgabi (Supply Chain Management) mgabib@sentech.co.za Tel. +27 11 471-4515</p>					
<p>Appointment of a service provider for the supply, delivery, unpacking, installation and commissioning of a 9 meter Ku-Band, linearly polarised, three axis motorised transmit/receive earth station antenna to Sentech Soc Ltd. A non-compulsory briefing session will be held on 29 May 2014 at Sentech, Octave Road, Radiokop Ext 3, Honeydew, Johannesburg, at 11h00.</p> <p>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</p> <p>S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/009/2014-15 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 23 May 2014 and the physical documents will be available from Monday, 26 May 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Supply Chain Management) tendera@sentech.co.za, Tel. +27 11 471-4699. Mr Bongani Mgabi (Supply Chain Management) mgabib@sentech.co.za Tel. +27 11 471-4515</p>	Sentech	SENT/009/2014-15	2014-06-23 12:00	983	983
<p>Appointment of a service provider for the supply of Audio Codex for a period of 3 years. A non-compulsory briefing session will be held on 29 May 2014 at Sentech, Octave Road, Radiokop Ext 3, Honeydew, Johannesburg, at 12h00.</p> <p>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</p> <p>S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/006/2014-15 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 23 May 2014 and the physical documents will be available from Monday, 26 May 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Supply Chain Management) tendera@sentech.co.za, Tel. +27 11 471-4699. Mr Bongani Mgabi (Supply Chain Management) mgabib@sentech.co.za Tel. +27 11 471-4515</p>	Sentech	SENT/006/2014-15	2014-06-24 12:00	983	983

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<p>Phuthaditjhaba: SAPS: Family Violence, Child Protection and Sexual Offences Unit: New leased accommodation.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system (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) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Karabelo Mokhere/Sanna Seleke, Tel. (051) 408-7446/(051) 408-7438.</p> <p><i>General enquiries:</i> Tebua Konqobe, Tel. (051) 408-7560</p>	Price	90	Number of points	10	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	Phuthaditjhaba	BL14/012	2014-06-24	694	694
Price	90																												
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Non-compliant Contributor	0																												
<p>Ladybrand: SAPS: Family Violence, Child Protection and Sexual Offences Unit: New leased accommodation.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system (price and preference).</p>	Ladybrand	BL14/014	2014-06-24	694	694																								

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Non-compliant Contributor	0																												
<p>Smithfield: SAPS: Family Violence, Child Protection and Sexual Offences Unit: New leased accommodation.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Karabelo Mokhere/Sanna Seleke, Tel. (051) 408-7446/(051) 408-7438.</p> <p><i>General enquiries:</i> Tebua Konqobe, Tel. (051) 408-7560</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	Smithfield	BL14/015	2014-06-24	694	694
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<p>Sasolburg: FCS Accommodation and Parking: New leased accommodation.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Karabelo Mokhere/Sanna Seleke, Tel. (051) 408-7446/(051) 408-7438.</p> <p><i>General enquiries:</i> Tebua Konqobe, Tel. (051) 408-7560</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	Sasolburg	BL14/019	2014-06-24	694	694
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<p>Correction notice: In Tender Bulletin No. 2821 of 16 May 2014, Tender Notice RT70-2014 was erroneously duplicated. On the duplicated tender the date was incorrect. The following notice replace the previous notice: 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><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></p>	National Treasury	RT70-2014	2014-06-17	1	1																								

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<p>Brenda Mahlangu/Lebo Molefe/Reuben Voster, Tel: (012) 315-5877/(012) 315-5452/(012) 406-9098.</p> <p>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)</p>																													
<p>Correction notice: In Tender Bulletin No. 2821 of 16 May 2014, Tender Notice RT1-2014 was erroneously duplicated. On the duplicated tender the date was incorrect. The following notice replace the previous notice: 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.</p> <p>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)</p>	National Treasury	RT1-2014	2014-06-09	1	1																								
<p>The supply and delivery of cleaning material and related items for National Department of Public Works.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session on 10 June 2014 at 10:00. Prospective bidders/tenderers to meet at 256 Madiba Street, Room 161, CGO Building.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information/General enquiries:</i> <i>Project Leader:</i> Eulala Kruger, 082 941 4337/(012) 406-1437</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HS14/002	2014-06-25	2	2
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>Request for proposal: Bidders are hereby invited to submit proposals for: Supply and delivery of (layers) 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.</p>	Department of Agriculture and Rural Development	GT/GDARD/62/2014	2014-06-13	323	323																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/62/2014. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: Date: 30 May 2014 Time: 10h00. Venue: 75 Fox Street Imbumba House, Marshalltown, Johannesburg.</p> <p>Technical enquiries: Mr Mpho Tlape, Tel. (011) 240-2730, or E-mail: Mpho.Tlape@gauteng.gov.za</p> <p>Administrative enquiries: Lindi Ngati, Tel. (011) 240-2500/2742, or E-mail: Ursula.Ngati@gauteng.gov.za or Boitumelo Molopyane Tel. (011) 240-2500/3339, or E-mail: Boitumelo.Molopyane@gauteng.gov.za, or Jaco Smit, Tel. (011) 689-6058, or E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Supply and delivery of office furniture at Gauteng Regional Office, Bothongo Plaza East Building, 11th Floor, Office No. 1143, Pretoria.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>For technical information: Ms Karin Ferreira, Tel. (012) 392-1423. E-mail: ferreirak@dwa.gov.za</p> <p>Enquiries: Mr Khomotjo Kaaka, Tel. (012) 336-8366 Ms Karin Ferreira, Tel. (012) 392-1334 Ms Hester van der Merwe, Tel. (012) 336-7725</p>	Water Affairs Gauteng Region	W 10902	2014-06-24	95	95A
<p>For the appointment of a service provider to undertake basic assessments or scoping and environmental impact assessment and related requirements for the purpose of issuing afforestation authorisations on communal land in KwaZulu-Natal Province.</p> <p>Compulsory briefing session: Date: 30 May 2014. Time: 10:00. Venue: 88 Joe Slovo (Field) Street, 9th Floor, Southern Llife Building, Durban.</p> <p>Technical enquiries: Mr E. Netshivhumbe/Ms N. Ncedani. Tel. (012) 309-5784/082 658 7178 Tel. (012) 309-5789/082 893 6976</p> <p>General enquiries: Ms D. Lelaka/Ms S. Motshwanedi, Tel. (012) 319-7129/7184</p> <p>NB: The tender documents will be handed out on the day (30 May 2014) of the briefing session.</p>	Department of Agriculture, Forestry and Fisheries (KwaZulu-Natal Province)	4.4.12.4/ 4/14	2014-06-17	115	115
SUPPLIES: MEDICAL					
<p>For the Procurement of 20 Cochlear Implant Systems: Internal and External Components for Tygerberg Hospital. (Enquiries: Ms Ashika Singh—Tel. (021) 938-6544.)</p> <p>To obtain bid documents, refer to payment instructions/options below: Please note: A non refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account. Name of bank: NEDBANK</p>	Tygerberg Hospital, Cape Town	TBH 2007/2014	2014-06-06	107	107

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Name of account: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Current Account Account No.: 1452045259 Branch name: Nedbank Corporate Branch code: 145209.</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality</p>					

SERVICES: BUILDING

<p>Bloemfontein SANDF: Sunlawns: Repairs and renovations of Buildings 733, 738, 739 and 745. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. Contact for tender information: Karabelo Mokhere/S. Seleke, Tel. (051) 408-7446/(051) 408-7438 Technical information: Rachel Gololo, 082 802 6051 General enquiries: Rachel Gololo, 082 802 6051</p>	Bloemfontein	BL14/007	2014-06-24	694	694
<p>Bloemfontein SANDF: Repairs and renovations to official houses. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. Contact for tender information: Karabelo Mokhere/S. Seleke, Tel. (051) 408-7446/(051) 408-7438 Technical information: Rachel Gololo, 082 802 6051 General enquiries: Rachel Gololo, 082 802 6051</p>	Bloemfontein	BL14/008	2014-06-24	694	694
<p>Frankfort SAPS: Police houses: Repair and renovation to houses and single quarters. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p>	Frankfort	BL14/009	2014-06-24	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/S. Seleke, Tel. (051) 408-7446/(051) 408-7438</p> <p><i>Technical information:</i> Ernest Krause, 082 411 3423</p> <p><i>General enquiries:</i> Ernest Krause, 082 411 3423</p>					
<p>Bloemfontein SANDF: Tempe Military Base: Repair and renovation to nine (9) houses.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 9 June 2014 at 10h00. Prospective tenderers to meet at Tempe Military Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/S. Seleke, Tel. (051) 408-7446/(051) 408-7438</p> <p><i>Technical information:</i> Johan Labuschagne, 082 924 7877</p> <p><i>General enquiries:</i> Johan Labuschagne, 082 924 7877</p>	Bloemfontein	BL14/010	2014-06-24	694	694
<p>Bloemfontein SANDF: Air Force Base: Bob Rodgers Park: Repair and renovations to fourteen (14) houses.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Bloemfontein	BL14/011	2014-06-24	694	694

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				See Annexure 1, Page 129	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/S. Seleke, Tel. (051) 408-7446/(051) 408-7438</p> <p><i>Technical information:</i> Johan Labuschagne, 082 924 7877</p> <p><i>General enquiries:</i> Johan Labuschagne, 082 924 7877</p>					
<p>Appointment of construction company for refurbishment of Home Affairs Offices in Northern Cape Province for a period of three years.</p> <p>Compulsory briefing session: <i>Time:</i> 10:00 am. <i>Date:</i> 28 May 2014. <i>Venue:</i> 230 Johannes Ramokhoase Street (Proes Street), Pretoria.</p> <p><i>For further information contact:</i> Mr N. Masango, at (012) 406-2789 Mr C. Swart, at (012) 406-4041</p>	Dept. of Home Affairs	DHA 01-2014	2014-06-12	Tender documents 1 will be available at the briefing session	1
<p>Installation of facilities for people with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, (053) 838-5221.</p> <p><i>General enquiries:</i> Mr Motlhala, (053) 838-5242</p>	Pampierstad Magistrate Office	CW06/14	2014-06-25	7	7
<p>Hermanus: Walker Bay Nature Reserve: New Ablution Facilities.</p> <p>Designated Grading: 2GB or higher.</p> <p><i>Technical information:</i> Mr C. Buckley—(021) 483-3691.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Overberg	S023/14	2014-06-25	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Lephalale Labour Centre for a period of two years.</p> <p><i>Compulsory site meeting date:</i> 2 June 2014, 10h00 to 11h00.</p> <p>Bid documents will be available free of charge on site.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p>	Lephalale	LLIMP 01/2014	2014-06-27	76	76
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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 129									
<p><i>The criteria for functionality will be the following:</i></p> <table border="0"> <tr> <td>1. Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2. Well-established office at Greater Sekhukhune Municipality District</td> <td>30</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	1. Proven experience in the cleaning industry (References must be attached)	30	2. Well-established office at Greater Sekhukhune Municipality District	30	3. Necessary capacity/sustainability	20	4. Detailed and relevant work plan	20					
1. Proven experience in the cleaning industry (References must be attached)	30												
2. Well-established office at Greater Sekhukhune Municipality District	30												
3. Necessary capacity/sustainability	20												
4. Detailed and relevant work plan	20												
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Thabazimbi Satellite Office for a period of two years.</p> <p><i>Compulsory site meeting date:</i> 2 June 2014, 14h00 to 15h00. Bid documents will be available free of charge on site. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p><i>The criteria for functionality will be the following:</i></p> <table border="0"> <tr> <td>1. Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2. Well-established office at Greater Sekhukhune Municipality District</td> <td>30</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	1. Proven experience in the cleaning industry (References must be attached)	30	2. Well-established office at Greater Sekhukhune Municipality District	30	3. Necessary capacity/sustainability	20	4. Detailed and relevant work plan	20	Thabazimbi	LLIMP 02/2014	2014-06-27	76	76
1. Proven experience in the cleaning industry (References must be attached)	30												
2. Well-established office at Greater Sekhukhune Municipality District	30												
3. Necessary capacity/sustainability	20												
4. Detailed and relevant work plan	20												
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Bela-Bela Satellite Office for a period of two years.</p> <p><i>Compulsory site meeting date:</i> 3 June 2014, 10h00 to 11h00. Bid documents will be available free of charge on site. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p><i>The criteria for functionality will be the following:</i></p> <table border="0"> <tr> <td>1. Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2. Well-established office at Greater Sekhukhune Municipality District</td> <td>30</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	1. Proven experience in the cleaning industry (References must be attached)	30	2. Well-established office at Greater Sekhukhune Municipality District	30	3. Necessary capacity/sustainability	20	4. Detailed and relevant work plan	20	Bela-Bela	LLIMP 03/2014	2014-06-27	76	76
1. Proven experience in the cleaning industry (References must be attached)	30												
2. Well-established office at Greater Sekhukhune Municipality District	30												
3. Necessary capacity/sustainability	20												
4. Detailed and relevant work plan	20												
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Modimolle Labour Centre for a period of two years.</p> <p><i>Compulsory site meeting date:</i> 3 June 2014, 14h00 to 15h00. Bid documents will be available free of charge on site. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p><i>The criteria for functionality will be the following:</i></p> <table border="0"> <tr> <td>1. Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2. Well-established office at Greater Sekhukhune Municipality District</td> <td>30</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	1. Proven experience in the cleaning industry (References must be attached)	30	2. Well-established office at Greater Sekhukhune Municipality District	30	3. Necessary capacity/sustainability	20	4. Detailed and relevant work plan	20	Modimolle	LLIMP 04/2014	2014-06-27	76	76
1. Proven experience in the cleaning industry (References must be attached)	30												
2. Well-established office at Greater Sekhukhune Municipality District	30												
3. Necessary capacity/sustainability	20												
4. Detailed and relevant work plan	20												

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				See Annexure 1, Page 129									
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Hoedspruit Satellite Office for a period of two years.</p> <p><i>Compulsory site meeting date:</i> 4 June 2014, 11h00 to 12h00. Bid documents will be available free of charge on site. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p><i>The criteria for functionality will be the following:</i></p> <table border="1"> <tr> <td>1. Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2. Well-established office at Greater Sekhukhune Municipality District</td> <td>30</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	1. Proven experience in the cleaning industry (References must be attached)	30	2. Well-established office at Greater Sekhukhune Municipality District	30	3. Necessary capacity/sustainability	20	4. Detailed and relevant work plan	20	Hoedspruit	LLIMP 05/2014	2014-06-27	76	76
1. Proven experience in the cleaning industry (References must be attached)	30												
2. Well-established office at Greater Sekhukhune Municipality District	30												
3. Necessary capacity/sustainability	20												
4. Detailed and relevant work plan	20												
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Giyani Labour Centre for a period of two years.</p> <p><i>Compulsory site meeting date:</i> 5 June 2014, 10h00 to 11h00. Bid documents will be available free of charge on site. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p><i>The criteria for functionality will be the following:</i></p> <table border="1"> <tr> <td>1. Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2. Well-established office at Mopani Municipality District</td> <td>30</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	1. Proven experience in the cleaning industry (References must be attached)	30	2. Well-established office at Mopani Municipality District	30	3. Necessary capacity/sustainability	20	4. Detailed and relevant work plan	20	Giyani	LLIMP 06/2014	2014-06-27	76	76
1. Proven experience in the cleaning industry (References must be attached)	30												
2. Well-established office at Mopani Municipality District	30												
3. Necessary capacity/sustainability	20												
4. Detailed and relevant work plan	20												
<p>Bidders are hereby invited to bid for the rendering of security services at the Department of Labour: Provincial Office for a period of two years.</p> <p><i>Compulsory site meeting date:</i> 6 June 2014, 10h00 to 11h00. Bid documents will be available free of charge on site. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p><i>The criteria for functionality will be the following:</i></p> <table border="1"> <tr> <td>1. Proven experience in the security industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2. Well-established office at Capricorn Municipality District</td> <td>30</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	1. Proven experience in the security industry (References must be attached)	30	2. Well-established office at Capricorn Municipality District	30	3. Necessary capacity/sustainability	20	4. Detailed and relevant work plan	20	Provincial Office	LLIMP 07/2014	2014-06-27	76	76
1. Proven experience in the security industry (References must be attached)	30												
2. Well-established office at Capricorn Municipality District	30												
3. Necessary capacity/sustainability	20												
4. Detailed and relevant work plan	20												
<p>Bidders are hereby invited to bid for the rendering of hygiene services at the Department of Labour: Provincial Office for a period of two years.</p> <p><i>Compulsory site meeting date:</i> 6 June 2014, 14h00 to 15h00. Bid documents will be available free of charge on site. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p>	Provincial Office	LLIMP 08/2014	2014-06-27	76	76								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO								
				See Annexure 1, Page 129									
<p><i>The criteria for functionality will be the following:</i></p> <table border="0"> <tr> <td>1. Proven experience in the hygiene industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2. Well-established office at Capricorn Municipality District</td> <td>30</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	1. Proven experience in the hygiene industry (References must be attached)	30	2. Well-established office at Capricorn Municipality District	30	3. Necessary capacity/sustainability	20	4. Detailed and relevant work plan	20					
1. Proven experience in the hygiene industry (References must be attached)	30												
2. Well-established office at Capricorn Municipality District	30												
3. Necessary capacity/sustainability	20												
4. Detailed and relevant work plan	20												
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Groblersdal Labour Centre for a period of two years.</p> <p><i>Compulsory site meeting date:</i> 9 June 2014, 11h00 to 12h00. Bid documents will be available free of charge on site. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p><i>The criteria for functionality will be the following:</i></p> <table border="0"> <tr> <td>1. Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2. Well-established office at Greater Sekhukhune Municipality District</td> <td>30</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	1. Proven experience in the cleaning industry (References must be attached)	30	2. Well-established office at Greater Sekhukhune Municipality District	30	3. Necessary capacity/sustainability	20	4. Detailed and relevant work plan	20	Groblersdal	LLIMP 09/2014	2014-06-27	76	76
1. Proven experience in the cleaning industry (References must be attached)	30												
2. Well-established office at Greater Sekhukhune Municipality District	30												
3. Necessary capacity/sustainability	20												
4. Detailed and relevant work plan	20												
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Burgersfort Satellite Office for a period of two years.</p> <p><i>Compulsory site meeting date:</i> 10 June 2014, 11h00 to 12h00. Bid documents will be available free of charge on site. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p><i>The criteria for functionality will be the following:</i></p> <table border="0"> <tr> <td>1. Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2. Well-established office at Greater Sekhukhune Municipality District</td> <td>30</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	1. Proven experience in the cleaning industry (References must be attached)	30	2. Well-established office at Greater Sekhukhune Municipality District	30	3. Necessary capacity/sustainability	20	4. Detailed and relevant work plan	20	Burgersfort	LLIMP 10/2014	2014-06-27	76	76
1. Proven experience in the cleaning industry (References must be attached)	30												
2. Well-established office at Greater Sekhukhune Municipality District	30												
3. Necessary capacity/sustainability	20												
4. Detailed and relevant work plan	20												
<p>Appointment of cleaning service provider at Statistics South Africa Head Office, Manaka Heights, for a period twenty (20) months.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 5 June 2014. <i>Time:</i> 11:00. <i>Venue:</i> 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries Street), Pretoria. Service providers are requested to be at the auditorium at 11:00. No service providers will be allowed to enter the premises after 11:10. NB: Please note that bid documents will be available for collection at the briefing session on 5 June 2014. This bid will be evaluated in terms of the 90/10 scoring system and points to be allocated as follows:</p>	Stats SA	STATS SA 001/14	2014-06-20	751	751								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
				See Annexure 1, Page 129																											
<table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>B-BBEE status level of contributor</td> <td>Number of points (90/10 system)</td> </tr> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> <tr> <td>B-BBEE</td> <td>10</td> </tr> <tr> <td>Price</td> <td>90</td> </tr> </table>	Price	90	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	B-BBEE	10	Price	90					
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7	2																														
8	1																														
Non-compliant contributor	0																														
B-BBEE	10																														
Price	90																														
<p>National Department of Public Works invites tenders for rendering of cleaning services for a period of twenty four (24) months for Department of Justice: Master of the High Court, 66 Marshall Street, Johannesburg.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 6 June 2014 at 11h00. Prospective bidders/tenderers to meet at Master of the High Court, 66 Marshall Street, Johannesburg.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Ms Mantsi Nyapisi, Tel. (011) 713-6065</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.14/12	2014-06-25	6	6		
Price	90																														
Number of points	10																														
B-BBEE status level of contributor	Number of points																														
1	10																														
2	9																														
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4	5																														
5	4																														
6	3																														
7	2																														
8	1																														
Non-compliant contributor	0																														
<p>Provision of security services for 12 months on a month to month basis. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Kimberley Regional Office: Old Magistrate's Court Building	SM07/14	2014-06-25	7	7																						
Price	80																														
Number of points	20																														

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B-BBEE status level of contributor	Number of points																								
1	20																								
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4	12																								
5	8																								
6	6																								
7	4																								
8	2																								
Non-compliant Contributor	0																								
<p>Rendering of a comprehensive catering service to Khayelitsha District Hospital, Western Cape Government, for a two (2) year period.</p> <p>A compulsory site meeting will be held as follows: <i>Date:</i> 30 May 2014. <i>Time:</i> 10h00. <i>Venue:</i> Khayelitsha Hospital Board Room. <i>Contact person:</i> M. de Beer, Tel. (021) 360-4614.</p> <p>NB: Offers from bidders who did not attend the compulsory site meeting will not be considered.</p> <p><i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718, Fax. (021) 483-2530, or <i>E-mail:</i> xola.vabaza@westerncape.gov.za</p>	Western Cape: Department of Health	WCDOH 493/1/2014	2014-06-20	519	519																				
<p>The Department of Justice and Constitutional Development wishes to invite all interested bidders to bid for the appointment of a qualified travel agency to render travel management services to the DOJ & CD of Justice and Constitutional Development for a period of 12 months.</p> <p>NB: Compulsory briefing session will be held: <i>Date:</i> 25 June 2014. <i>Time:</i> 10h00. <i>Venue:</i> Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria, Auditorium.</p> <p>NB: Failure to attend the compulsory briefing session will result in the disqualification of your bid.</p> <p><i>Bids obtainable from:</i> National Office (Reception) & on Justice Website: www.justice.gov.za</p>	National Office	RFB 2014-01	2014-06-20	602	602																				
<p>Appointment of a Service Provider to render cleaning and hygiene services to the Department of Communications for a period of two years.</p> <p>Compulsory briefing session: <i>Date:</i> 17 June 2014 at 10h00. <i>Venue:</i> Agricultural Research Council, Auditorium, 1134 Park Street, Hatfield, Pretoria.</p> <p>Bid documents will be available at www.doc.gov.za from 23 May 2014</p>	Department of Communications	DOC/01/2014/15/ADM	2014-06-24	797	797																				
<p>Appointment of a service provider to render cleaning services and Specialised Sanitary Care for a period of two (2) years.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 2 June 2014. <i>Time:</i> 10:00.</p>	Department of Transport	DOT/02/2014/COO	2014-06-13	108	108																				

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				See Annexure 1, Page 129																									
<p><i>Venue:</i> Fish Eagle Boardroom, cnr Bosman & Struben Streets, 159 Forum Building, National Department of Transport, Pretoria, 0001.</p> <p><i>Contact person bid administration:</i> Mr L. Mashile/Mr J. Mashinini/Mr T. Khasu, Tel. (012) 309-3429/3445/3687.</p> <p>For technical <i>enquiries:</i> Ms L Kekana/Ms K. Moloisi, Tel. (012) 309-3815/3464.</p> <p>E-mail: KekanaL@dot.gov.za/MoloisiK@dot.gov.za</p>																													
<p>Appointment of a service provider for the provision of Fleet Management Services at Sentech SOC Ltd for a period of two (2) years with the option for renewal for an additional year.</p> <p>A non-compulsory briefing session will be held on the 30th of May 2014 at Sentech, Octave Road, Radiokop Ext.3, Honeydew, Johannesburg, at 10 am.</p> <p>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</p> <p>ABSA BANK LIMITED</p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender Document Number SENT/007/2014-15</td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>The bid will be advertised in the Tender Bulletin www.treasury.gov.za and www.info.gov.za on the 23rd May 2014 and the physical documents will be available from Monday, 26th May 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Supply Chain Management) tendera@sentech.co.za Tel. No. +27 11 471-4699</p> <p>Mr Bongani Mgabi (Supply Chain Management) mgabib@sentech.co.za Tel. +27 11 471-4515</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	011 945 804 83	Address	Cresta Randburg	Reference No.	Tender Document Number SENT/007/2014-15	Beneficiary:	Sentech Ltd	Sentech	SENT/007/2014-15	2014-06-24 12h00	983	983												
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<p>Rendering of security services and access control functions for the National Department of Public Works, for the period of thirty (36) months (Head Office).</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>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Pretoria	HP14/017	2014-06-17	2	2
Price	90																												
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<p>Prospective bidders/tenderers to meet at Department of Public Works, corner Bosman and Madiba Street, Pretoria. <i>Venue:</i> Quard Yard, CGO. Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for bid information: General enquiries:</i> Elliot Monyadi, 082 808 7328/(012) 406 1630</p>					
<p><i>Request for proposal:</i> Catering Services. Bidders are hereby invited to submit proposals for: Catering Services at Ikhaya Lethemba. 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... Proof of payment handed in at the Tender Desk. Briefing session is compulsory. <i>Date:</i> 29 May 2014, Time: 11h15. <i>Venue:</i> 176 Smith Street, Braamfontein. <i>Technical enquiries:</i> <i>(Name:</i> Sindiswa Maseko, Tel. (011) 242-3000, and e-mail address: Sindiswa.maseko@gauteng.gov.za) <i>Administrative enquiries:</i> <i>(Name:</i> Yolanda Mahlangu, Tel. (011) 689-8394, and e-mail address: yolanda.mahlangu@gauteng.gov.za), or Jaco Smit: Tel. (011) 689-6058, or e-mail Tender.admin@gauteng.gov.za</p>	Department of Community Safety	GT/GDCS/061/2014	2014-06-13	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Rendering of laundry services at Dr Fabian Florence and Ribeiro Treatment Centre. 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... Proof of payment handed in at the Tender Desk. Highly recommended briefing session: <i>Date:</i> 29 May 2014, Time: 11h00. <i>Venue:</i> Dr Fabian and Florence Ribeiro Centre. <i>Technical enquiries:</i> Welile Mgudlwa, (012) 734-8303 or Welile.Mgudlwa@gauteng.gov.za <i>Administrative enquiries:</i> Lindiwe Ntuli at Tel. (011) 355-7992 or lindiwe.ntuli@gauteng.gov.za Nodumo Buso at Tel. (011) 227-0006 or nodumo.buso@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p>	Social Development	GT/GDSD/064/2014	2014-06-13	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Rendering of security services at Dr Fabian Florence and Ribeiro Treatment Centre. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost.</p>	Social Development	GT/GDSD/65/2014	2014-06-13	323	323

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				See Annexure 1, Page 129	
<p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT... Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> Welile Mgudlwa, (012) 734-8303 or Welile.Mgudlwa@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Lindiwe Ntuli at Tel. (011) 355-7992 or lindiwe.ntuli@gauteng.gov.za Nodumo Buso at Tel. (011) 227-0006 or nodumo.buso@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Rendering and security services at Walter Sisulu Child & Youth Care Centre.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpp.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... Proof of payment handed in at the Tender Desk. <p><i>Technical enquiries:</i> Robert Opperman, Tel. (011) 983-0000 or Robert.opperman@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> James Makwala, Tel. (011) 355-7735 or James.makwala@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p>	Social Development	GT/GDSD/066/2014	2014-06-13	323	323

SERVICES: GENERAL

<p>National Department of Public Works invites tenders for maintenance, repairs and replacement of gas boilers, geysers, incinerators and laundry equipment to various areas within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.14/11	2014-06-25	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>CIDB-5 ME or higher and 4 ME PE.</p> <p>A compulsory site inspection on 5 June 2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor Boardroom No. 417.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr Galawu Masemola, 082 808 9687 or Tel. (011) 713-6200</p>					
<p>Appointment of a service provider to supply, delivery and maintenance of UPS, Generators and air-conditioners for data centers in Department of Home Affairs Offices in KwaZulu-Natal, Limpopo and Western Cape Provinces for a period of three years.</p> <p><i>Compulsory briefing session:</i> <i>Time:</i> 10:00. <i>Date:</i> 28 May 2014. <i>Venue:</i> 230 Johannes Ramokhoase (Proes) Street, Pretoria. <i>Obtainable from:</i> Tender documents will be available at the briefing session. <i>For further information contact:</i> Mr N. Masango, Tel. (012) 406-2789 Mr C. Swart, Tel. (012) 406-4041</p>	Department of Home Affairs	DHA 02-2014	2014-06-12	Briefing Session	1
<p>The rendering of event management services to SAQA for the 2014 Mandela Day Career Development Festival.</p> <p>A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available on SAQA's Website: www.saqqa.org.za or forward request for soft copy via e-mail to Lenette Venter: lventer@saqa.co.za</p>	SAQA Pretoria	SAQA 0004/14 CAS	2014-06-09	471	471
<p>PPECB invites interested parties to bid for the supply, installation and commissioning of an ultra high pressure liquid chromatograph with fluorescence detector.</p> <p>The bid documents are obtainable upon payment of a non-refundable deposit of R300 per bid by means of cash at PPECB H/O or EFT.</p> <p>For EFT payments please use your company name and bid number as a reference.</p> <p>The preference points for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p><i>Banking details:</i> Standard Bank, Thibault Square, Account No. 073120367, B/C 020909.</p> <p><i>Bid enquiries:</i> Ms Nthabiseng Molefyane <i>E-mail:</i> nthabisengm@ppecb.com</p> <p><i>Technical enquiries:</i> Dr Dharmarai Naicker <i>E-mail:</i> dharmarain@ppecb.com</p>	PPECB	PPECB/LAB/UPLC/2014/06	2014-06-25	608	608
<p>Conduct an Education Management Information System (EMIS) Data Quality Audit in 92 schools of the Western Cape Education Department (WCED) and compile reports with findings and recommendations.</p> <p>This bid will be evaluated according to the 80/20 Preference Point System, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p>	Western Cape Education Department	B/WCED 2225/14	2014-06-13	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 129																									
<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> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price:</td><td>80 points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> • Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued during the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. • A compulsory information session will be held on 5 June 2014 at 13h30, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 	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	Total points:	20 points	Price:	80 points					
B-BBEE status level of contributor	Number of points																												
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7	4																												
8	2																												
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Total points:	20 points																												
Price:	80 points																												
<p>Provide one centralised or two separate marking centres, including accommodation, catering and a security service for markers of the:</p> <p>(A) November/December 2014 National Senior Certificate and ABET Level 4 Examinations; and</p> <p>(B) June/July 2015 Senior Certificate and ABET Level 4 Examinations.</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> • Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued during the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. 	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	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 2223/14	2014-06-17	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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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 129	
<p>• A compulsory information session will be held on 5 June 2014 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer</p>					
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Service providers are invited for bidding for the collection of waste paper from GDE Head Office, Districts and Satellite Offices in Gauteng. 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. 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/GDE/063/2014. Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: <i>Date:</i> 30 May 2014 <i>Time:</i> 11h15. <i>Venue:</i> 75 Fox Street, JHB, Ground Floor Auditorium. <i>Technical enquiries:</i> Elsie Simbine, Tel. (011) 355-0179, or <i>E-mail:</i> Elsie.Simbine@gauteng.gov.za <i>Administrative enquiries:</i> Nichol Sekiti, Tel. (011) 355-0458, or <i>E-mail:</i> moswaneng.sekiti@gauteng.gov.za or <i>Advertisement enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/063/2014	2014-06-13	323	323
<p>The National Treasury invites prospective suppliers to apply to be accredited and registered on its supplier database in compliance with the Preferential Procurement Policy Framework Act (Act No. 5 of 2000). Application forms collection and submission. NB: Please note that the closing date has been updated to 9 June 2014 and not 30 May 2014 <i>For general enquiries please contact:</i> Matilda Phohole/Aletta Mbuyane, Tel. (012) 395-6782/Tel. (012) 315-5282. <i>E-mail:</i> aletta.mbuyane@treasury.gov.za matilda.phohole@treasury.gov.za</p>	National Treasury	NT002-2014	2014-06-09	1	1
<p>The Department of Rural Development and Land Reform: Commission on Restitution of Land Rights would like to invite service provider(s) for the procurement of mobile multi-purpose units. Compulsory bid briefing session to be held on: 10 June 2014 at 11h00, in Boardroom N1425, 14th Floor, North Block, 184 Jeff Masemola Street, Pretoria, 0001. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualify as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p>	Rural Development and Land Reform: Office of the Chief Land Claims Commissioner: 184 Jeff Masemola Street, South Block, Ground Floor, Pretoria, 0001.	K7/3/6/3 (CLCC-01) 2014/2015	2014-06-24	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Kindly note that mandatory requirements are as follows: Original Company or Close Corporation resolution authorising a particular person to sign the bid documents and Original Tax Clearance Certificate, complete all Standard Bidding Documents, the bid price should include delivery, licensing, registration and number plates. The bid price should include VAT (if applicable), the warranty and maintenance plan. Bidder's company profile, project and business plan. Valid affiliation to industry bodies, e.g. RMI or equivalent. Signing of SBD 6.2 is compulsory, failure to do so will invalidate your offer.</p> <p>NB: Failure to submit the above-mentioned mandatory requirements will invalidate your offer.</p> <p>Kindly also note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate.</p> <p>NB: Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain the full document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, South Block, Ground Floor, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to the relevant officials.</p> <p><i>Technical enquiries:</i> Mr R. Tshabalala, Tel. (021) 409-0300.</p> <p><i>E-mail:</i> rtshabalala@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Ms J. N. Duma, Tel. (012) 312-9765, <i>E-mail:</i> JNDuma@ruraldevelopment.gov.za. Mr K. K. Molefe, Tel. (012) 312-9764, <i>E-mail:</i> KKMolefe@ruraldevelopment.gov.za.</p>					
<p>Correction of closing date: Appointment of a panel of Internet Service Providers to provide Internet Connectivity Services and Customer Premises Equipment to Schools, Public Access Centres and Public Address Areas for a period of thirty six (36) months. Bid levy of R300,00 is applicable on this RFB</p>	Midrand	USAF/HO/02/2014	2014-05-29	856	856

SERVICES: PROFESSIONAL

<p>Appointment of three preferred service providers for the provision of travel services to EMIA customers utilizing the EMIA Group Schemes.</p> <p><i>Contact person:</i> E. Dennis, Tel. (012) 394-5539. <i>E-mail:</i> EDennis@thedti.gov.za</p>	Department of Trade and Industry	Bid dti 06/14-15	2014-06-13	419	419
<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 a qualified and experienced Training Development organisation to develop suitable training material covering Consumer Education related to Credit transactions. The training material will be utilised by organisations that extend credit with the objective of enabling credit suppliers to better inform consumers, and for consumers to better understand the complexities and implications of credit transactions, including monetary loans. The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p><i>RFB contact:</i> Cecil Harris <i>E-mail:</i> cecil.harris@conciseconsult.co.za</p>	BANKSETA	BS/2014/RFB286	2014-06-18	618	618
<p>Terms of reference on the appointment of a Service Provider, Task Directive: For hiring or rendering of service in terms of travel, accommodation, conferencing and events management for the period of 1 August 2014 to 31 August 2016 with an option to extend for a year, for the Department of Human Settlements.</p> <p><i>Enquiries:</i> Mr T. B. Muthivhi, Tel. (021) 421-1387</p>	Pretoria	VA 49/456	2014-06-18	71	71

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Appointment of a service provider for the development of 2015–2019 Strategic Plan and the 2015–16 Annual Performance Plan for the Department of Arts and Culture. Tender documents are obtainable from the Department's website: www.dac.gov.za or can be collected at 8th Floor, Kingsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria.</p> <p><i>Enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089 <i>E-mail:</i> refilwez@dac.gov.za</p> <p><i>Technical enquiries:</i> Mr S. Ngcobo, Tel. (012) 441-3030 <i>E-mail:</i> Sthennjwa.ngcobo@dac.gov.za</p>	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria	DAC 03/14-15	2014-06-13	354	354
<p>Appointment of a service provider to facilitate the implementation of the record management system for the Department for the Arts and Culture.</p> <p><i>Enquiries:</i> Ms Refilwe Zulu, Tel. (012) 441-3089 <i>E-mail:</i> RefilweZ@dac.gov.za Ms Annetjie Ackerman, Tel. (012) 441-3649 <i>E-mail:</i> AnnetjieA@dac.gov.za</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria	DAC 01/14-15	2014-06-13	354	354
<p>Appointment of a capable service provider for managing and execution of the National School Sport Championships. The contract is renewable annually for 3 years based on performance. Evaluation criteria 90/10. Price = 90 and B-BBEE Status = 10. Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 29 May 2014. <i>Venue:</i> Meeting Room 1. <i>Time:</i> 10:00 (at the address stated above). Failure to attend briefing session will lead to disqualification of the bidder. Bids are available for R1 000,00 per document (non-refundable). All the tender envelopes must clearly state: Tender Description. Bids obtainable from 29 May 2014. <i>Technical enquiries:</i> Mr Mfundo Mncina, Tel. (012) 304-5033 <i>Tender enquiries:</i> Ms Itumeleng Tlhasedi, Tel. (012) 304-5208</p>	Department of Sport and Recreation, Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria	1/8/5/2 (002/2014-15)	2014-06-24	32	32
<p>Appointment of multi disciplinary consultant team for site clearance: Land Ports of Entry: Zimbabwe/Mozambique/South Africa Border Road Infrastructure.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 3–5 May 2014 at Musina Military Base. <i>Time:</i> 08:00; and <i>Date:</i> 10 June 2014 at Macadamia Military Base in Komatipoort, <i>Time:</i> 08:00; Location. Tender documents will be sold at a non-refundable deposit of R700 cash per set. <i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-0390. <i>General enquiries:</i> Basson Geldenheys, Tel. (012) 406-1043/071 648 8656</p>	Pretoria	HP13/133	2014-07-23	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Appointment of service provider to undertake the implementation of the Amajuba and Zululand Grain Agro-Processing Hubs.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 75. Bidders must obtain a minimum passing score of 50 out of 75, to be considered for further evaluation (price and preference). Tender documents will be sold at a non-refundable cash payment of R200 per set of documents at Agribusiness Development Agency (ADA) Offices, 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg. Compulsory briefing will be held on Friday, 30 May 2014 at 10:00, at ADA Offices, Pietermaritzburg.</p> <p><i>Technical enquiry:</i> Mrs Revival Gwamanda, 071 611 0281 <i>E-mail:</i> gwamandar@ada-kzn.co.za</p> <p><i>Administrative enquiry:</i> Ms Thandolwethu Nsuntsha <i>E-mail:</i> nsuntshat@ada-kzn.co.za</p>	Agribusiness Development Agency (ADA)	ADAB 01/2014	2014-06-17	1005	1005
<p>Appointment of professional service provider for the Development of Chief Directorate: Resource Directed Measures (CD: RDM) Decision Support System.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Ms Boitumelo Sejamaholo or Mr Sadimo Manamela, Tel. (012) 336-8372 or (012) 336-5410. <i>E-mail:</i> sajamoholob@dwa.gov.za or manamelas@dwa.gov.za</p> <p><i>Enquiries:</i> Mr Khomotjo Kaaka, Tel. (012) 336-8366 Mr Syabonga Ngidi, Tel. (012) 336-3672 Ms Hester van der Merwe, Tel. (012) 336-7725</p>	Water Affairs Head Office	WP10574	2014-06-24	95	95
<p>Development and Implementation of the Business Continuity and Information Technology Disaster Recovery Plans for the office of the Chief Information Officer in the Department of Water Affairs.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 10 June 2014. <i>Time:</i> 10h00. <i>Venue:</i> Department of Water Affairs, Emanzini Building, Room G18, 175 Francis Baard Street, Pretoria.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mrs Anette Kitchen, Tel. (012) 336-8157. <i>E-mail:</i> kitchena@dwa.gov.za,</p> <p><i>Enquiries:</i> Mr Khomotjo Kaaka, Tel. (012) 336-8366 Mr Syabonga Ngidi, Tel. (012) 336-3672 Ms Hester van der Merwe, Tel. (012) 336-7725</p>	Water Affairs Head Office	W 10909	2014-06-26	95	95
<p>Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme—100 schools in Northern Cape Province.</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. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 6 June 2014.</p>	Pretoria	HP14/026	2014-06-26	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><i>Time:</i> 12:30 <i>Location:</i> 23 Market Square, Kimberley, 9300 at 11:00. Tender documents will be sold at a non-refundable deposit of R500 cash per set. <i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za <i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> akhona.mlotywa@dpw.gov.za NB: The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation. <i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception; or Department of Public Works, 23 Market Square, Kimberley, 9300.</p>					
<p>Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme—100 schools in Western Cape. 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> 10 June 2014. <i>Time:</i> 12:30 <i>Location:</i> Custom House, Lower Heerengracht, Foreshore, Cape Town. Tender documents will be sold at a non-refundable deposit of R500 cash per set. <i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za <i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> vikash.maghnath@dpw.gov.za NB: The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation. <i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception; or Department of Public Works, 3 Custom House, Lower Heerengracht, Foreshore, Cape Town, 8001</p>	Pretoria	HP14/030	2014-06-26	2	2
<p>Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme—115 schools in Eastern Cape Province. 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.</p>	Pretoria	HP14/032	2014-06-26	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<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> 9 June 2014. <i>Time:</i> 12:30 <i>Location:</i> East London, Garden Court Hotel, cnr John and Moris Streets. Tender documents will be sold at a non-refundable deposit of R500 cash per set. <i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za <i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> vikash.maghnath@dpw.gov.za NB: The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation. <i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception; or Department of Public Works, East London, Garden Court Hotel, cnr John and Moris Streets, East London</p>					
<p>Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme—100 schools in KwaZulu-Natal Province. 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> 4 June 2014. <i>Time:</i> 12:30 <i>Location:</i> Corner of Dr Pixley ka Zeme and Samora Machel Streets, Durban, 4001. Tender documents will be sold at a non-refundable deposit of R500 cash per set. <i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za <i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> vikash.maghnath@dpw.gov.za NB: The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation. <i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception; or Department of Public Works, corner of Dr Pixley and Samora Machel Streets, Durban, 4001.</p>	Pretoria	HP14/031	2014-06-26	2	2
<p>Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme—105 schools in Limpopo Province. 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.</p>	Pretoria	HP14/034	2014-06-26	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<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. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 11 June 2014. <i>Time:</i> 12:30 <i>Location:</i> 78 Hans van Rensburg Street, Polokwane.</p> <p>Tender documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> vikash.maghnath@dpw.gov.za</p> <p>NB: The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p> <p><i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception; or Department of Public Works, 78 Hans van Rensburg Street, Polokwane</p>					
<p>Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme—100 schools in Mpumalanga Province.</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. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 3 June 2014. <i>Time:</i> 12:30 <i>Location:</i> 31 Brown Street, Nedbank Centre, Nelspruit.</p> <p>Tender documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> vikash.maghnath@dpw.gov.za</p> <p>NB: The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p> <p><i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception; or Department of Public Works, 31 Brown Street, Nedbank Centre, Nelspruit</p>	Pretoria	HP14/029	2014-06-26	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme— 99 schools in North West Province.</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. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 12 June 2014. <i>Time:</i> 12:30 <i>Location:</i> 810 Maisantwa Street, cnr Dr Albert Luthuli Drive, Unit 3, Mmabatho.</p> <p>Tender documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> vikash.maghnath@dpw.gov.za</p> <p>NB: The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p> <p><i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception; or Department of Public Works, 810 Maisantwa Street, cnr Dr Albert Luthuli Drive, Unit 3, Mmabatho, 2735</p>	Pretoria	HP14/033	2014-06-26	2	2
<p>Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme— 100 schools in Free State Province.</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. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 5 June 2014. <i>Time:</i> 12:30 <i>Location:</i> 18 President Brandt Street, Bloemfontein, 9300.</p> <p>Tender documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> vikash.maghnath@dpw.gov.za</p> <p>NB: The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p> <p><i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception; or Department of Public Works, 18 President Brandt Street, Bloemfontein, 9300</p>	Pretoria	HP14/028	2014-06-26	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 129																									
<p>Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme—100 schools in Gauteng Province.</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. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 2 June 2014. <i>Time:</i> 12:30 <i>Location:</i> CGO Building, corner Vermeulen and Bosman. Tender documents will be sold at a non-refundable deposit of R500 cash per set. <i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za <i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> vikash.maghnath@dpw.gov.za NB: The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation. <i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception</p>	Pretoria	HP14/027	2014-06-26	2	2																								
<p>Department of Education: Beautification Programme: Appointment of a service provider to provide Social Facilitation Services for the implementation of the School Beautification Programme—100 schools in Free State.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points out of 100 will be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Preference</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session will be held on 5 June 2014 at 18 President Brandt Street, Bloemfontein at 11:00.</p> <p>NB: The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p>	Price	90	Preference	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP14/025	2014-06-26	2	2
Price	90																												
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<p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Vikash Maghnath, Tel: (012) 406-1979, Cell 082 958 7841 E-mail: vikash.maghnath@dpw.gov.za or Akhona Mlotywa, Tel. (012) 406-1141 E-mail: akhona.mlotywa@dpw.gov.za</p> <p><i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception; or Department of Public Works, 18 President Brandt Street, Bloemfontein, 9300.</p> <p><i>Post or deliver bids:</i> For attention: Supply Chain Management</p>																													
<p>Department of Education: Beautification Programme: Appointment of a service provider to provide Social Facilitation Services for the implementation of the School Beautification Programme—100 schools in Gauteng.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points out of 100 will be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Preference</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session will be held on 2 June 2014 at CGO Building, corner Vermeulen and Bosman at 11:00, 8th Floor, Boardroom.</p> <p>NB: The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Vikash Maghnath, Tel: (012) 406-1979, Cell 082 958 7841 E-mail: vikash.maghnath@dpw.gov.za or Akhona Mlotywa, Tel. (012) 406-1141 E-mail: akhona.mlotywa@dpw.gov.za</p> <p><i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception.</p> <p><i>Post or deliver bids:</i> For attention: Supply Chain Management</p>	Price	90	Preference	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP14/017	2014-06-26	2	2
Price	90																												
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<p>Department of Education: Beautification Programme: Appointment of a service provider to provide Social Facilitation Services for the implementation of the School Beautification Programme—99 schools in North West.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points out of 100 will be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Preference</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Preference	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP14/019	2014-06-26	2	2
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Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 129																									
<p>A compulsory briefing session will be held on 12 June 2014, at 10:00, at Department of Public Works, corner Aliwal and West Streets, Government Building, Durban.</p> <p>NB: The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Thembani Mackaukau, Tel: 087 357 2289, Cell 082 957 9384 <i>E-mail:</i> Thembani.mackaukau@dpw.gov.za or Akhona Mlotywa, Tel. (012) 406-1141 <i>E-mail:</i> akhona.mlotywa@dpw.gov.za</p> <p><i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception, or Department of Public Works Regional Office, corner Aliwal and West Streets, Government Building, Ground, Durban, Ground Floor, Room 5</p>																													
<p>Training of Contractors and Supervisors in NQF4 Supervision of Construction Processes (Qualification ID 49053) on the KwaSane Local Municipality EPWP Vuk'Uphile II Learnership Programme.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders who obtain a minimum of 50 points out of 100 will be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Preference</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session will be held on 12 June 2014, at 10:00, at Department of Public Works, corner Aliwal and West Streets, Government Building, Durban, 4000, Ground Floor Boardroom.</p> <p>NB: The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Thembani Mackaukau, Tel: 087 357 2289, Cell 082 957 9384 <i>E-mail:</i> Thembani.mackaukau@dpw.gov.za or Akhona Mlotywa, Tel. (012) 406-1141 <i>E-mail:</i> akhona.mlotywa@dpw.gov.za</p> <p><i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception, or Department of Public Works Regional Office, corner Aliwal and West Streets, Durban, Ground Floor 5</p>	Price	90	Preference	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP14/016	2014-06-23	2	2
Price	90																												
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B-BBEE status level of contributor	Number of points																												
1	10																												
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8	1																												
Non-compliant contributor	0																												

SPECIAL ADVERTISEMENTS

HWSETA INVITATION TO TENDER

Our Vision: the creation of a skilled workforce to meet the health and social development needs of all South Africans.

Our Mission: The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriately skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

CALL FOR BIDS TO ASSIST THE HWSETA WITH THE PLACEMENT OF ADVERTISEMENTS AND NOTICES IN THE DIFFERENT FORMS OF MEDIA HWSETA002/2015

The HWSETA wishes to appoint a suitable provider for Placement of advertisements and notices in the different forms of media.

FOR THE DETAILED SPECIFICATIONS OF REQUIREMENTS VIEW THE HWSETA WEBSITE AT www.hwseta.org.za OR ALTERNATIVELY COLLECT A COPY AT THE HWSETA RECEPTION. Ground floor, 17 Bradford Rd, Bedfordview, Gauteng.

A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 10 JUNE 2014 @ 10h00-12h00

Closing dates for submissions will be on the 23 June 2014 at 11h00.
Opening of the Tender box will be on the 23 June @ 11h30
Submission placed in the Tender Box, Ground Floor, HWSETA, 17 Bradford Rd, Bedfordview, Gauteng.
Office hours: 08h00 -16h00, Mondays to Fridays.

For more information and to confirm your attendance at the compulsory briefing please contact, Mrs. N Motloutse at the Procurement Unit on (011) 607 6900.

Tel: (011) 607 6900
Fax: (011) 615 4078
Email: ntombizodwam@hwseta.org.za
Visit our website at www.hwseta.org.za

ARC • LNR*Excellence in Research and Development***AGRICULTURAL RESEARCH COUNCIL (ARC)****REGISTERING IN THE SUPPLIER DATABASE:**

The ARC is a Research and Development Institution of excellence in South Africa, which operates within the National System of Innovation. The ARC has a mandate for innovative and creative agricultural research, technology development and transfer aimed at the advancement of South African agriculture. Its operations are overseen by the ARC Council appointed by and accountable to the Minister of Agriculture, Forestry and Fisheries.

The ARC invites suppliers to register in the supplier database before end of May 2014.

The database will be closed from 01 June 2014 and open on 01 September 2014 due to migration of supplier data to a new financial system.

The invitation to register in the ARC supplier database is specially extended to Suppliers and Service Providers who supply or provide the following goods or services.

1. Actuaries.
2. Carports Installation
3. Advanced Health and Safety Training
4. Translation Services
5. Legal Services: Labour Law
6. Photographic Services
7. Professional Service: Auction Services

NB: Prospective and potential service providers are requested to submit the following documents, which will be used as evaluation criteria for qualification for placement on the ARC supplier database.

- An original, Valid Tax Clearance Certificate
- VAT Registration Certificate (if applicable)
- Company Registration Documentation
- Shareholding Certificates and/or Close Corporate Documentation
- CIDB Registration Certificate (if applicable)
- Seta and/or Agriseta Registration Information (if applicable)
- Accreditation Certificate if selling computers, notebooks, printers, fax machine and photocopiers
- Recently updated company profile (CV, Experience, references, etc)
- Other applicable accreditation

Supplier Registration Forms can be obtained from the Agricultural Research Council's offices across the country or from our website: www.arc.agric.za

Enquiries can be directed during working hours Monday - Friday between 07:30 – 16:00 to Ms Eunice Mampheu or Mr M.C Simelane @ (012) 427 9764 or 9733
Complete applications to be hand delivered or posted to:

Physical Address: Agricultural Research Council, 1134 Park Street, Hatfield, Pretoria, 0083.

Postal Address: P.O Box 8783, Pretoria, 0001.

THE MARKET THEATRE FOUNDATION

The Market Theatre Foundation is an internationally renowned performing and visual arts institution situated in Newtown, Johannesburg.

CLEANING SERVICE PROVIDERS ARE HEREBY INVITED TO BID FOR THE CLEANING SERVICES OF THE MARKET THEATRE FOUNDATION

Joint ventures are eligible to submit tenders provided that they satisfy criteria stated in the Tender Data.

BID NUMBER: MTF 01/05/2014

DESCRIPTION: Cleaning Services

CLOSING DATE: 27 June 2014 at 12:00pm when bids will be opened in public

SITE VISIT: A compulsory site visit will be held on **Tuesday, 10 June 2014**, at the Market Theatre corner Bree and Margaret Mcingwana Street, Newtown at **11:00am**

Bid documents are available from The Market Theatre Foundation, Administration offices, 1 President Street, Newtown, from 8:00 to 16:00, Monday to Friday from 26 May 2014 at a cost of R250.00 per copy (cash only).

A Compulsory site visit will be at on the 10th of June 2014 at 11:00 at

For more information contact: Ms Lungi Moloji tel: (011)832 1642 ext 130

Email: lungim@markettheatre.co.za

Bid documents must be deposited in the tender box situated at:

The Market Theatre Foundation
Administration Offices
No 1 President Street
Newtown
Johannesburg
2001

Bidders should ensure that documents are delivered timeously to the correct address. Bid documents that are faxed, emailed or delivered late will not be accepted for consideration.

This bid will be evaluated in terms of Preferential Procurement Policy Framework Act (PPPFA) and bid submissions will be evaluated accordingly. Target goals are as follows: Points for functionality and price 90 BEE 10 (depending on the value of the contract); total points 100. The Market Theatre Foundation does not bind itself to accept the lowest or any other bid in whole or in part.

SITA

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

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

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

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

It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach SITA 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 Bid closing date extension

Bid number	Descriptions	New closing date
RFB 1187/2013	Request for the procurement of corporate insurance to SITA for a period of three (03) years.	Friday, 30 May 2014 at 11:00 AM

THE SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD T/A AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

INVITATION TO TENDER (OPEN TENDER)

Tender Reference Number: AIDC_T07/2014

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

Bidders are invited to tender for supply and installation of a Biometric Access Control, Time and Attendance System at the Automotive Supplier Park in Rosslyn and AIDC Incubation Centre at the Silverton. Requirements and specifications are fully detailed in the AIDC Tender document which is available to download from the AIDC website (www.aidc.co.za) reference number AIDC_T07/2014.

A compulsory briefing session will be held on the 30th of May 2014 at 11:00 – 16:00. Bidders are to meet at the Melfi Meeting Room Central Hub Automotive Supplier Park 30 Helium Road, Rosslyn Ext 2, Pretoria.

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

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

Technical Enquiries: Mr Tshepo Ncubuka on tncubuka@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, 24th June 2014

GAUTENG PROVINCE

Department: Roads and Transport
REPUBLIC OF SOUTH AFRICA

T1.1 ERRATUM

TENDER NUMBER	CIDB LEVEL	SERVICE	COMPULSORY CLARIFICATION MEETING	CLOSING DATE
DRT 07/02/2014	Not Applicable	Supply and Delivery of New Construction Machinery and Equipment's.	Venue: 1215 Nico Smith Street, Koedoespoort, Pretoria (Previously 1215 Michael Brink Street, Koedoespoort, Pretoria.) Date: 15 May 2014 Time: starting at 10h00am	02 JUNE 2014 11h00am.

The Department of Roads and Transport would like to inform prospective bidders of changes in the bid requirements for the above mentioned service.

Tender Requirements:

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders
- Company Registration with CIPC (Company Intellectual Property Commission)

****Please note ECSA registration is not a requirement for this Tender as previously indicated.**

**** A trust, consortium or joint venture must obtain and submit a consolidated BB-BEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE status level verifications certificate with your bid will result in the bidder forfeiting the points allocated for B-BBEE.**

The new compulsory clarification meeting date will be on the 9th June 2014, and the closing date will be extended to 26th June 2014. Bidders who attended the compulsory clarification meeting on 15th May 2014 are not required to attend.

The Department would like to apologies for any inconvenience caused.

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT

REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER

TENDER NUMBER	DESCRIPTION OF ROAD	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT – 08/02/2014 Schedule A	Road D483 Between Bapsfontein and Cullinan from P6-1(KM 0.00) TO D713 (KM 27.68)	Consulting engineers to provide professional engineering services for road pavement assessments, rehabilitation design, contract documentation and site supervision	Venue 1215 Nico Smith Street (Michael Brink Street) Koedoespoort Industrial Area Pretoria Date: 29 th May 2014 Time: 10h00	18 June 2014 at 11:00 hrs.
Schedule B	Road D1884 Heidelberg west (between D478 and P243/1 (6.68KM))			
Schedule C	Road P103/1 North West of Johannesburg (between N14 and N1) (11.8km)			
Schedule D	Road P126-1 Ruimsig (between Ontdekkers Road and P16-1 Tarlton) (38km)			
Schedule E	Road P73/1 Eldorado Park to Ennerdale (24.95km)			
Schedule F	Road P41/1 (R42 Nigel to Springs 9.54 both ways)			

We adhere to all relevant Acts including the Black Economic Empowerment Act No.53 of 2003, Preferential Procurement Policy Framework Act No.5 of 2000, Employment Equity act No. 55 of 1998

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

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 (90/10 Systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE Status Verification Certificate for the Consortium or Joint Venture will result in the entity not to be awarded points for B-BBEE.

Tender Requirements:

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- ECSA Registration for required key personnel (Attach Certificates)

Functionality

Evaluating Criteria	Scoring Criteria	Weight
Qualifications and ECSA registration (PrEng / PrTech) of the key personnel for the Assignment: <ul style="list-style-type: none"> • Pavement Engineer (5 points) • Resident Engineer (5 points) • Contract Engineer (5 points) 	Tenderer will be disqualified if any of the key personnel are not ECSA registered. Organogram and ECSA certificates to be attached.	15
Competence and relevant (rehabilitation design and construction supervision of roads)	Maximum 20 points per key staff as follows: Pavement Engineer:	50

experience of key personnel	<ul style="list-style-type: none"> • 15 years or more relevant experience, 20 points • 10-14 years relevant experience, 15 points • 5-9 years relevant experience, 7 points • less than 5 years relevant experience, 3 points • No relevant experience: 0 points <p>Maximum 15 points per key staff as follows: Resident Engineer and Contracts Engineer:</p> <ul style="list-style-type: none"> • 15 years or more relevant experience, 15 points. • 10-14 years relevant experience, 10 points • 5-9 years relevant experience, 5 points • less than 5 years relevant experience, 2 points • No relevant experience: 0 points 	
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)	<p>Technical Approach & Methodology</p> <p>Detailed Work Plan</p> <p>Quality assurance system</p>	<p>5</p> <p>5</p> <p>5</p>
Specific experience of the firm related to the assignments in the last 10 years. (Submit proof and references).	<p>Completed at least two RISFSA Class 1 or 2 road rehabilitation design assignments as:</p> <ul style="list-style-type: none"> - Lead consultant : 15 points - As non-lead consultant in Joint Venture: 10 points <p>Completed at least one RISFSA Class 1 or 2 road rehabilitation design assignments as:</p> <ul style="list-style-type: none"> - Lead consultant : 10 points - As non-lead consultant in Joint Venture: 5 points <p>Completed at least two RISFSA Class 3 road rehabilitation design assignments as:</p> <ul style="list-style-type: none"> - Lead consultant: 5 points - As non-lead consultant in Joint Venture: 3 points <p>No road rehabilitation design and construction supervision experience: 0 points</p>	<p>15</p>
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones	Maximum 5 points	5

Bidders should note the following:

- Functionality will be scored out of 100 points and the minimum threshold to qualify is 75 points for DRT 08/02/2014. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed
- Functionality points will only be provided for specific experience of the firm if completion certificates are provided.

The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 8th Floor North Tower from the 16th May 2014. A compulsory site briefing session will be held on the 29th May 2014 at 10:00 hours at 1215 Nico Smith Street (previously Michael Brink Street) in Room 69, Koedoespoort, Pretoria.

A non-refundable tender fee of R500.00 payable in cash, debit card or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

A one envelope system will be used. The Technical Proposals and Financial Proposals shall be submitted sealed in one plain envelope clearly marked with the Bid No and Bid Description for each project tendered for and shall be deposited in the tender Box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

Queries relating to the issuing of these documents may be addressed to: Mr V. Ngwendu Tel: 011 355 7413 or email to: vuyisile.ngwendu@gauteng.gov.za

For technical queries contact Mr. K. Govender Tel: (011) 355 7050 or email: kumen.govender@gauteng.gov.za
Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
The Department reserves the right to cancel/ not award this tender.

**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: 24 Rolls, ECG paper 1200 G
 Quotation No: ZNQ 269/14/15
 Closing Date: 2014/06/02
 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: 190 Boxes, Test card for HGB meter code: 925 ref
 901025(box/100)
 Quotation No: ZNQ 270/14/15
 Closing Date: 2014/06/02
 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, Adhesive foam dressing with 3 D polymer structure,
 12x12 cm (box/10)
 Quotation No: ZNQ 273/14/15
 Closing Date: 2014/06/02
 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, Adhesive foam dressing with 3 D polymer structure,
 18x18cm (box/5)
 Quotation No: ZNQ 274/14/15
 Closing Date: 2014/06/02
 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, Non adhesive foam dressing with 3 D polymer structure, 20x20cm (box/100)
Quotation No: ZNQ 275/14/15
Closing Date: 2014/06/02
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, Foam dressing with 3 D polymer structure, with heel shape (box/5)
Quotation No: ZNQ 276/14
Closing Date: 2014/06/02
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: 80 Boxes, Hydrogel with alginate, transparent hydroactive amorphous gel (nu-gel). (Box/10)
Quotation No: ZNQ 277/14/15
Closing Date: 2014/06/02
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, Foam dressing with 3 D polymer structure, 10cmx20cm (box/5)
Quotation No: ZNQ 278/14/15
Closing Date: 2014/06/02
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, Foam dressing with 3 D polymer structure, 15cmx15cm (box/5)
Quotation No: ZNQ 279/14/15
Closing Date: 2014/06/02
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, Transparent hydrocolloid with alginate, 15cmx20cm (box/5)
Quotation No: ZNQ 280/14/15
Closing Date: 2014/06/02
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, Hydro colloid with alginate, 18cmx20cm (box/5)
Quotation No: ZNQ 281/14/15
Closing Date: 2014/06/02
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: 80 Boxes, Hydro polymer dressing with unique liqua lock (tielle)
11cmx11cm (box/10)
- Quotation No: ZNQ 282/14/15
Closing Date: 2014/06/02
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: 80 Boxes, Hydro polymer dressing with unique liqua lock (tielle),
15cmx15cm (box/10)
- Quotation No: ZNQ 283/14/15
Closing Date: 2014/06/02
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: 80 Boxes, Freeze dried composite of collagen and oxidised
regenerated cellulose, 28 cm (promofran) (box/10)
- Quotation No: ZNQ 284/14/15
Closing Date: 2014/06/02
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: 80 Boxes, Freeze dried composite of collagen and oxidised
regenerated cellulose, 123 cm (promofran) (box/10)
- Quotation No: ZNQ 285/14/15
Closing Date: 2014/06/02
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: 1650 Units, Kits drainage chest underwater adult
- Quotation No: ZNQ 288/14/15
Closing Date: 2014/06/02
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: 1686 Pkt, Electrodes ECG adult (pkt/50)
- Quotation No: ZNQ 289/14/15
Closing Date: 2014/06/02
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
- SERVICE: Marking of roads in the entire hospital
- Quotation No: ZNQ 36/14/15
Compulsory site meeting, date: 2014/05/28
Time: 08:30 a.m.
Place: Building W/shop, prince Mshiyeni M. Hospital
- Closing Date: 2014/06/02
Closing Time: 11.00a.m.
Contact Person: Mr M.A Mngadi, Telephone No: 031 907 8197
Contact Person regarding specification: Mr M.A.Naidoo, Telephone No: 031 907 8375

- SERVICE: Repairs to road pot holes and installing road signs
 Quotation No: ZNQ 37/14/15
 Compulsory site meeting, date: 2014/05/28
 Time: 10:30 a.m.
 Place: Building W/shop, prince Mshiyeni M. Hospital
 Closing Date: 2014/06/02
 Closing Time: 11.00a.m.
 Contact Person: Mr M.A Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr M.A.Naidoo, Telephone No: 031 907 8375
- SERVICE: All as listed, annual servicing and repair to fire equipment [only contractors with appropriate CIDB grading e.g SF,are invited]
 Quotation No: ZNQ 287/14/15
 Compulsory site meeting, date: 2014/05/28
 Time: 13:00 p.m.
 Place: Building W/shop, prince Mshiyeni M. Hospital
 Closing Date: 2014/06/02
 Closing Time: 11.00a.m.
 Contact Person: Mr M.A Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr M.A.Naidoo, Telephone No: 031 907 8375
- SERVICE: 4 units, Major Service to vacuum pupmps [only contractors with appropriate CIDB grading are invited]
 Quotation No: ZNQ 238/14/15
 Compulsory site meeting, date: 2014/05/29
 Time: 10:00 a.m.
 Place: Building W/shop, prince Mshiyeni M. Hospital
 Closing Date: 2014/06/09
 Closing Time: 11.00a.m.
 Contact Person: Mr M.A Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr M.J. Sibeko, Telephone No: 031 907 8448
- SERVICE: 8 units, Service of dental chairs (x5) and suction units (x3)[only contractors with appropriate CIDB grading are invited]
 Quotation No: ZNQ 237/14/15
 Compulsory site meeting, date: 2014/05/29
 Time: 09:00 a.m.
 Place: Building W/shop, prince Mshiyeni M. Hospital
 Closing Date: 2014/06/09
 Closing Time: 11.00a.m.
 Contact Person: Mr M.A Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr M.J. Sibeko, Telephone No: 031 907 8448
- SERVICE: As per scope, service to alarm panels at hospital and Gate way clinic [only contractors with appropriate CIDB grading are invited]
 Quotation No: ZNQ 235/14/15
 Compulsory site meeting, date: 2014/05/29
 Time: 11:00 a.m.
 Place: Building W/shop, prince Mshiyeni M. Hospital
 Closing Date: 2014/06/09
 Closing Time: 11.00a.m.
 Contact Person: Mr M.A Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr M.J. Sibeko, Telephone No: 031 907 8448

SERVICE: As per scope, service to oxygen manifold at hospital and Gate way clinic [only contractors with appropriate CIDB grading are invited]
 Quotation No: ZNQ 234/14/15
 Compulsory site meeting, date: 2014/05/30
 Time: 09:00 a.m.
 Place: Building W/shop, prince Mshiyeni M. Hospital
 Closing Date: 2014/06/09
 Closing Time: 11.00a.m.
 Contact Person: Mr M.A Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr M.J. Sibeko, Telephone No: 031 907 8448

SERVICE: As per scope, Major Service to nitrous oxide manifold at hospital [only contractors with appropriate CIDB grading are invited]
 Quotation No: ZNQ 236/14/15
 Compulsory site meeting, date: 2014/05/30
 Time: 10:30 a.m.
 Place: Building W/shop, prince Mshiyeni M. Hospital
 Closing Date: 2014/06/09
 Closing Time: 11.00a.m.
 Contact Person: Mr M.A Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr M.J. Sibeko, Telephone No: 031 907 8448

SERVICE: 4 units, Service to sluicing machines in linen bank (re advertisement) [only contractors with appropriate CIDB grading are invited]
 Quotation No: ZNQ 311/14/15
 Compulsory site meeting, date: 2014/05/29
 Time: 13:30 a.m.
 Place: Electrical W/shop, prince Mshiyeni M. Hospital
 Closing Date: 2014/06/02
 Closing Time: 11.00a.m.
 Contact Person: Mr M.A Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr Z.C. Meyiwa, Telephone No: 031 907 8268

Supply: 2000 Pkt, Virgin clear plastic bags 90ltr (pkt/50) 760x910mm
 Quotation No: ZNQ 307/14/15
 Closing Date: 2014/06/02
 Closing Time: 11.00a.m.
 Contact Person: Mr A. Majiya Telephone No: 031 907 8365
 Contact Person regarding specification: Mrs S.C Mgobhozi, Telephone No: 031 907 8101

INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)

The DTI Campus (Block E)
77 Meintjies Street
Sunnyside, Pretoria, 0002
Private Bag X753
Pretoria, 0001, South Africa
Tel: +27 12 394 3688
Fax: +27 12 394 4688
<http://www.itac.org.za>

INVITATION TO TENDER

International Trade Administration Commission of South Africa (ITAC) hereby invites interested service providers to submit bids for the following:

Bid No	Description of Service	Briefing Session	Closing Date	Bid Document Availability	Points Criteria
RFB:ITAC5/2/2_02_2014	Employee Health & Wellness Services Project	Compulsory briefing Session will be held on the 10 June 2014 @ 10:00am to 11:00am. Venue: thedti Campus, Block E, 77 Meintjies Street, Sunnyside, Pretoria	25 June 2014 @ 11:00am	Bid Specifications will be available from the 23 May 2014 @ 10:00am at the offices of ITAC upon payment of a R100 non-refundable fee.	80/20 preferential point system will be used. Evaluation: Stage 1 – Functionality Stage 2 - Price and BBEE
RFB:ITAC5/2/2_01_2014	Labour Savings Device Project	Compulsory briefing Session will be held on the 11 June 2014 @ 10:00am to 11:00am. Venue: thedti Campus, Block E, 77 Meintjies Street, Sunnyside, Pretoria	25 June 2014 @ 11:00am	Bid Specifications will be available from the 23 May 2014 @ 10:00am at the offices of ITAC upon payment of a R100 non-refundable fee.	90/10 preferential point system will be used. Evaluation: Stage 1 – Functionality Stage 2 - Price and BBEE

Bidders should also note the following:

- 09:30 am to 09:55: This is the only period for bidders to complete the attendance register. Failure to complete the attendance register will result in bidders not being allowed into the briefing session.
- 10:00 am to 11:00: The doors will be closed, and no late comers will be allowed into the briefing session.

All submissions must be in a sealed envelope, clearly marked with the tender number and description of tender, and deposited in a tender box on or before the closing date and time of the tender.

ITAC reserves the right to accept or reject any proposals and may withdraw the bid without furnishing reasons. ITAC does not bind itself to accept the lowest bid. Faxed or emailed will not be accepted and will automatically be disqualified by ITAC. ITAC cannot be held liable for any lost or late delivered bids due to postal problems.

Hand Delivery Address:

The dti Campus
Block E, Ground Floor
77 Meintjies Street
Sunnyside, Pretoria

Postal Address:

ITAC – Chief Financial Officer
Private Bag X 753
Pretoria
0001

Question and queries with respect to the RFB (Request for Bid) must be submitted in writing to:

General Enquiries: Mr. Lebogang Mosoma (Lmosoma@itac.org.za)
Technical Enquiries: Mrs Sibongile Bhengu (Sdube@itac.org.za) – Employee Health & Wellness Services
Technical Enquiries: Mr Russell Nelson (Rnelson@itac.org.za) – Labour Savings Device Project

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C275/2660/S/1/2014 T:
CONTRACT No. ZNT 373/C275/2662/S/1/2014 T:

THE EMPLOYMENT OF AN EMERGING CONTRACTOR

For

THE CONSTRUCTION OF NEW GRAVEL ROADS OF NDABANDABA AND MCHAKWINI ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of a new gravel road of Ndabandaba and Mchakwini 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 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 26 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 **R100.00** 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 quotation may be addressed to: Mrs T.S Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@Kzntransport.gov.za

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C275/2660/S/1/2014	Ndabandaba Road	09 June 2014 @ 10h00	23 June 2014 @ 11h00	3CE	R 100.00	Hluhluwe Cost Centre
C275/2662/S/1/2014	Mchakwini Road	09 June 2014 @ 10h00	23 June 2014 @ 11h00	3CE	R 100.00	Hluhluwe Cost Centre

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Hluhluwe, on Monday 09 June 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Monday 23 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.

ACCOUNT NO: C1-190079

ORDER NO: C-490928

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER

THE CONSTRUCTION OF ONE LOCAL ROAD

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

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

Tender documents will be available as from 10h00 on Monday, 26 May 2014 during working hours (i.e. 09h00 to 14h30 Monday to Friday) until 14h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.**

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

Queries relating to these tenders may be addressed to:

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

Contract No.	Contract Name	Duration (Months)
C284/2932/S/1	Construction of L2945 (Thintumkhaba)	2.0

A compulsory Clarification Meeting with representatives of the Employer will take place at the **District Superintendent Office, 3 Nonqai Road, Eshowe on Monday, 2 June 2014 starting at 10h00. No latecomers will be admitted.**

The closing time for receipt of tenders is on **Monday, 23 June 2014 at 11h00**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

ACCOUNT NO: C1-190079

ORDER NO: C490927

transport

Department:

Transport

Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2209/13T

For

THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACE DRAINAGE AND SURFACING ON MAIN ROAD P58 FROM KM 11,64 TO KM 13,14

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, with demonstrated experience in Earthworks, Layerworks, Surface Drainage and Surfacing for the Upgrading of Main Road P58 from km 11,64 to km 13,14. The duration of the contract will be 8 months.

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

Tender documents will be available as from 10h00 on Tuesday, 20th 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 R200 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr R. Maipath, Telephone No. 031 266 2955, Fax No. 031 266 2376, E-Mail address: rosheek@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the T-Junction of P58 (Booker) and the N2 located at the GPS co-ordinate S 30°45'38.9"; E 30°06'26.3" on Tuesday, 27th May 2014 starting at 14h00. 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.

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI

DEPARTMENT OF TRANSPORT
UMNYANGO WEZOKUTHUTHA

TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT No. ZNT 3192/13 T
FOR
THE UPGRADE OF MAIN ROAD P749 (KM 15.500 TO KM 25.500)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's for **THE UPGRADE OF MAIN ROAD P749 (KM 15.500 TO KM 25.500)**. The duration of the project will be **20 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, 26 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, 212 MANKOFU ROAD, UMZIMKHULU** on **Monday, 02nd June 2014** starting at **10h00** and then the meeting will proceed to P749 for site viewing. **NO LATE COMERS WILL BE ADMITTED.**

The closing time for receipt of tenders is **11h00 on Monday, 23rd 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.

ORDER NO: C-490923

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI

DEPARTMENT OF TRANSPORT

UMNYANGO WEZOKUTHUTHA

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3445/13 T

FOR

THE UPGRADE OF MAIN ROAD P281 (KM 38.400 TO KM 46.400)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks for **THE UPGRADE OF MAIN ROAD P281 (KM 38.400 TO KM 46.400)**. The duration of the project will be **15 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, 26 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 on site on **Monday, 02nd June 2014** starting at **10H00**. The co-ordinates of the Main Road P281 site are (Start 28 40 45.48S 30 08 24.00 / End 28 44 25.75S 30 09 25.92E). **NO LATECOMERS WILL BE ADMITTED.**

The closing time for receipt of tenders is **11h00 on Monday, 23rd 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.

ORDER NO: C490924

**DEPARTMENT OF TRANSPORT
KWAZULU-NATAL
CANCELLED**

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)

ALEXKOR RMC JV
EXPRESSION OF INTEREST
FACILITATION OF AUCTIONING OF REDUNDANT STOCK
TENDER 03/14

Alexkor RMC JV, situated in Alexander Bay at the mouth of the Orange River on the West Coast of South Africa, is involved in diamond mining activities.

Alexkor RMC JV hereby invites suitable qualified parties to submit an expression of interest to facilitate the auctioning of redundant stock at the mine stores. Potential companies must have a valid B-BBEE certificate, a current SARS Tax Clearance Certificate and proven expertise in the field.

Alexkor RMC JV is committed to affirmative procurement consistent with the PFMA, and the Preferential Procurement Policy Framework Act (2000).

Parties interested must submit the **Expression of Interest** and a company profile electronically and in PDF format to Raygen Phillips at psjvtenders@alexkor.co.za

Closing date: Wednesday, 25 June 2014.

DEPARTMENT OF HEALTH
VRYHEID HOSPITAL

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

- (i) Quotation must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswold Brown Street.
- (ii) The envelopes must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) You can email requisiting documents to be email. No completed documents will be accepted via email. Documents can be collected from the Stores Department, Vryheid Hospital **!!Prior!!** to telephonic arrangement.
- (ix) Email address: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE:	Swabs gauze X-Ray detectable NS.
Quotation number:	ZNQ: 103/2014/15.
Closing date:	4 June 2014.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Tel. No.:	(034) 982-5948.
Fax:	(034) 982-1658.
Email:	Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE:	Swabs cotton wool balls x 1 g.
Quotation number:	ZNQ: 104/2014/15.
Period:	6 months.
Closing date:	4 June 2014.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Tel. No.:	(034) 982-5948.
Fax:	(034) 982-1658.
Email:	Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE:	Swabs gauze absorbent N/S 100 x 100 x 8 ply white.
Quotation number:	ZNQ: 105/2014/15.
Period:	6 months.
Closing date:	4 June 2014.

Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Tel. No.:	(034) 982-5948.
Fax:	(034) 982-1658.
Email:	Arlene.viljoen@kznhealth.gov.za
SUPPLY/SERVICE:	Swabs gauze absorbent sterile 100 x 100 x 8 ply.
Quotation number:	ZNQ: 106/2014/15.
Period:	6 months.
Closing date:	4 June 2014.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Tel. No.:	(034) 982-5948.
Fax:	(034) 982-1658.
Email:	Arlene.viljoen@kznhealth.gov.za
SUPPLY/SERVICE:	Swabs alcohol sterile.
Quotation number:	ZNQ: 107/2014/15.
Closing date:	4 June 2014.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Tel. No.:	(034) 982-5948.
Fax:	(034) 982-1658.
Email:	Arlene.viljoen@kznhealth.gov.za

No documents will be faxed! Please arrange for the collection of the above quotations, prior sending courier companies to collect. No documents will be handed to courier companies if no arrangements have been made.

No faxed documents will be accepted! Please place your quotations in an envelope marked with ZNQ Number and place it in the Tender Box provided at the front entrance of the Hospital next to the lifts or bring it to the back of the Hospital to Procurement Department.

NO Emailed Quotations. WILL BE ACCEPTED.

DEPARTMENT OF PUBLIC WORKS: PRETORIA CENTRAL

INVITATION TO PROSPECTIVE SUPPLIERS TO REGISTER IN THE DEPARTMENT'S SUPPLIERS DATABASE

In order to give prospective labour law specialists and service suppliers an equal opportunity to do business with this Department, we hereby invite consultants, trainers and training institutions in labour relations matters to register in the Department's data base. The registration period shall remain open until the 30 May 2014. Suppliers should at least choose two areas of specialities for application.

REQUIRED SERVICES:

1. PRE DISMISSAL ARBITRATIONS

- Attorneys who are practicing in Labour Law who have got an in-depth experience in the Labour Court matters, CCMA and Bargaining Councils.
- Must have practiced in Labour law environment for a period of least five years.
- Their profile should include current cases they handled in the CCMA, Bargaining Council, Labour Court or High Court matters that entail employment relationship/practices.

2. LABOUR RELATIONS TRAINING

- Training provider should have been accredited by the SETAs.
- Should be able to provide a profile plus content page or layout of the Training in the area of Conciliation and Arbitration, including but not limited to initiating (prosecution) and presiding on disciplinary hearings.
- Profile should also include list of current clients.

3. TRANSCRIPTIONS SERVICES

- The company should be an established service provider in transcription services.
- Should be in a position to speedily avail transcripts in a period not exceeding three to five working days.

4. INTERNAL INVESTIGATIONS ON COMPLEX MATTERS AND HANDLING OF DISCIPLINARY ENQUIRIES

- The institution should be in a position to complete an investigation in a prescribed five days period or less.
- The institution should be able to (initiate) prosecute and to preside over disciplinary cases
- Should have knowledge of the Public Service and should have record of previous investigations.

5. THE FOLLOWING DOCUMENTS MUST BE ATTACHED:

- (a) Valid tax clearance certificate
- (b) Certificate of the incorporation form CIPRO
- (c) Proof of the accreditation/Registration with the relevant SETA
- (d) Copy of Identity for company members
- (e) Latest bank statement.

6. CONTACT FOR REGISTRATION

Contact for registration related enquiries: Mr GP Makhubela at (012) 406-1189. Application forms are collected and delivered at CGO: Cnr Church and Bosman Street, Pretoria Central.

THE HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements. For more information about the HDA, please visit our website www.thehda.co.za

The HDA hereby requests suitably qualified and reputable service providers to submit proposals for:

- **ASSESSMENT AND PLANNING OF SNAKE PARK INFORMAL SETTLEMENT IN THE NORTHERN CAPE PROVINCE (HDA/NC/001).** A compulsory briefing session will be held at the below Kimberley address on the 2nd June 2014 at 11h30.
- **TO FACILITATE THE DEVELOPMENT OF THE HUMAN SETTLEMENT STRATEGY AND MULTI-YEAR PLAN IN THE NORTHERN CAPE PROVINCE (HDA/NC/002).** A compulsory briefing session will be held at the below Kimberley address on the 2nd June 2014 at 9h30.

The physical address for collection and delivery of tender documents is:

The Housing Development Agency (HDA), Northern Cape Department of Cooperative Governance, Human Settlements & Traditional Affairs, No. 9 Cecil Sussman Street, Kimberley.

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

Tender documents may be collected during working hours (08:30 to 16:30) from Monday, 26 May 2014

A non-refundable tender fee of R500,00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No. 6221 576 8477, Branch Code: 250 655, Reference: HDA/NC/001 or HDA/NC/002 followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

Failure to attend the compulsory briefing session will lead to automatic disqualification.

Technical queries relating to the tender may be addressed to Siphosethu Jiyana or Letta Kgomongwe at siphosethu.jiyana@thehda.co.za or letta.kgomongwe@thehda.co.za while SCM queries may be addressed to Mr Jerry Makofane at jerry.makofane@thehda.co.za

The closing time and date for receipt of tenders is **11:00, on Tuesday, 17 June 2014**. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Tenders may only be submitted on the tender documentation that is issued and must be completed in full. The retyping of the tender documentation is not permitted. The original tender document and two copies must be returned.

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

FASSET

INVITATION TO BID

Fasset is statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of one or more suitably qualified service providers:

Requirement 1:

FAS/TL/PD/BP/CON0600/Y15

Bridging programmes for access into higher education: NQF 5

Fasset requires the services of one or more suitably qualified service providers who are located in South Africa, to provide an academic programme(s) on NQF level 4/5 which will lead to the improvement of the academic results of Grade 12 learners thereby providing them with access into Higher Education Institutions to study in a finance related discipline (preferably Commerce). Ideally, the programme should be completed by 31 March 2016.

Requirement 2:**FAS/TL/PD/BP/CON0601/Y15****Bridging programmes for access into employment: NQF 6–7**

Fasset requires the services of one or more suitably qualified service providers who are located in South Africa, to provide Bridging Programmes on NQF level 4/5, aimed at Diplomates and/or Graduates (preferably Commerce) who are on NQF levels 6–7. The programme should lead to: placement in employment/on learnerships/internships. Ideally, the programme should be concluded by 31st March 2016.

Requirement 3:**FAS/TL/PD/BP/CON0602/Y15**

Academic Programmes that will lead to completion of a Academic and/or Professional Body Qualifications and/or Designations: NQF 6–8

Fasset requires the services of one or more suitably qualified, registered service providers, who are located in South Africa, to provide an academic programme(s) which will lead to the completion of an academic and/or professional body qualification/designation on **NQF levels 6–8**. The programme should lead to: Placement in employment/on learnerships/internships IN the Fasset sector. The programme may also cater for candidates already in the Fasset sector. Ideally, the programme should be completed by 31 March 2016.

Requirement 4:**FAS/TL/PD/BP/CON0603/Y14**

Academic Programmes that will lead to completion of a Academic and/or Professional Body Qualifications and/or Designations: NQF 6–8

Fasset requires the services of one or more suitably qualified, registered service providers, who are located in South Africa, to provide an academic programme(s) which will lead to the completion of an academic and/or professional body qualification/designation on **NQF levels 6–8**. The programme should lead to: Placement in employment/on learnerships/internships IN any sector of the economy including Fasset. The programme may also cater for candidates already in employment in any sector of the economy including in the Fasset sector. Ideally, the programme should be completed by 31 March 2016.

Providers may download any one or all of the tender documents. Please quote the relevant reference number for each document downloaded in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: A compulsory briefing session will be held in five (5) provinces during the period 18–25 July. Specific dates, times and venue details per province will be published on Fasset's website and will be confirmed with each provider upon receiving your RSVP to attend. Bidders should bring their own copies of the bid documentation to the briefing session(s) as copies will not be made available at the briefing session. Please note that bidders who do not attend the briefing session will not be allowed to submit bids.

Bid documentation are available for downloading from the Fasset website (www.fasset.org.za) or electronically, **on request by e-mail**, from **Nomandla Mtetwa** at nomandla.mtetwa@fasset.org.za. Soft copies (only) of the bid documentation will be available, for collection, on prior request by telephone from **Nomandla Mtetwa** at (011) 476-8570.

The closing date for submissions is Wednesday, 27 August 2014 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Projects Manager, Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg.

Procurement process administered by Fasset

DEPARTMENT OF HEALTH

GAMALAKHE CHC

Gamalakhe CHC, Private Bag X709, Port Shepstone, 4240, Off Ray Nkonyeni Road, corner Micheal Nsimbi & Rev. Sithole Road, Gamalakhe, 4249. Tel: (039) 318-1113. Fax: (039) 318-1311. Hlengiwe.khowa@kznhealth.gov.za

ADVERT TENDERS

SUPPLY 1:	Servicing of oxygen plant rooms and vacuum plant rooms.
Quote No.:	GCHC 032/1415.
Site inspection:	30 May 2014 @ 11:00.
Venue:	Gamalakhe CHC.
Closing date:	6 June 2014 @ 11h00.
Contact person:	Mr Hastie or Mrs PH Khowa.

NB: Documents will only be available on site meeting.

Correction: of quotation number GCHC 032/1415 not GCHC 032/1314.

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 timeously 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 of the 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), until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Thursday, 29 May 2014.
Venue:	Department of Transport Cost Centre, 89 Van Riebeeck Street, Vryheid.
Contract period:	14 months.
Cost of documents:	R200,00.
Enquiries:	Mrs A. Soshebe, Tel: (033) 355-8600. Fax: (033) 355-8063. Ms S. Somai, Tel: (031) 265-6007. Fax: (031) 265-6011.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (COGTA)

INVITATION TO BID

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:	ZNT1912A/2013 LG.
Description:	Procurement of an Enterprise Content Management Solution and Services.
Closing date:	23 June 2014.
Closing time:	11:00
Compulsory briefing session:	11 June 2014 at 10h00.
Venue:	Auditorium, 1st Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Technical enquiries: Mr Khanyisa Zuma
Telephone No.: (033) 395-3117.

Note 1:

1. The tender document will be available at a non-refundable deposit of R170,00 per document, payable into ABSA Bank:

Account No.: 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

DEPARTMENT OF HEALTH**HLABISA HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT 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 as stipulated in the quotation document.
- (ii) Quotations must be in a sealed envelope.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel: (035) 838-1003. Fax (035) 838-1959.

NB: These offices will not fax or E-mail documents.

SUPPLY: Up-grade of Staff toilet next to Maintenance Office and Transport.
Quotation number: ZNQ 001-14/15 HL.
Closing date: 03-06-2014.
Time: 11:00.
Site meeting date: 27-05-2014.
Time: 11h00.
Venue: Hlabisa Hospital.
Contact person: Mr B Nkosi.
Contact person regarding specification: Mr B. Nkosi, (035) 838-8808.

SUPPLY: Supply CTG Machine-Single.
Quotation number: ZNQ 002-14/15 HL.
Closing date: 03-06-2014.
Time: 11:00.
Contact person: Miss S.M. Nene.
Contact person regarding specification: Miss L.M. Nkosi, (035) 838-8695.

SUPPLY: Supply and deliver Electronic BP Machine.
Quotation number: ZNQ 003-14/15 HL.
Closing date: 03-06-2014.
Time: 11:00.
Contact person: Miss S.M. Nene.
Contact person regarding specification: Miss L.M. Nkosi, (035) 838-8695.

SUPPLY:	Supply and deliver Jannitor Trolley.
Quotation number:	ZNQ 004-14/15 HL.
Closing date:	03-06-2014.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Miss L.M. Nkosi, (035) 838-8695.
SUPPLY:	Hiring of Crain truck for movement of park homes within The Hospital premises.
Quotation number:	ZNQ 006-14/15 HL.
Closing date:	03-06-2014.
Time:	11:00.
Site meeting date:	28-05-2014.
Time:	11h00.
Venue:	Hlabisa Hospital.
Contact person:	Mr O Madida.
Contact person regarding specification:	Mr O Madida, (035) 838-8608.
SUPPLY:	Supply and deliver minus 40.
Quotation number:	ZNQ 028-14/15 HL.
Closing date:	03-06-2014.
Time:	11:00.
Contact person:	Miss S.M. Nene, (035) 838-8812.
Contact person regarding specification:	Miss L.M. Nkosi, (035) 838-8695.
SUPPLY:	Supply and deliver Lawn Mower electric machine.
Quotation number:	ZNQ 029-14/15 HL.
Closing date:	03-06-2014.
Time:	11:00.
Contact person:	Miss S.M. Nene, (035) 838-8812.
Contact person regarding specification:	Miss L.M. Nkosi, (035) 838-8695.
SUPPLY:	Supply and deliver soap dispensers.
Quotation number:	ZNQ 030-14/15 HL.
Closing date:	03-06-2014.
Time:	11:00.
Contact person:	Mrs T.N. Ntombela.
Contact person regarding specification:	Ms V.S. Perumal, (035) 838-8742.
SUPPLY:	Supply and deliver Emergency Trolley fully equipped.
Quotation number:	ZNQ 033-14/15 HL.
Closing date:	03-06-2014.
Time:	11:00.
Contact person:	Mrs D.V. Ntombela.
Contact person regarding specification:	Mrs D.V. Ntombela, (035) 838-8728.
SUPPLY:	Supply and deliver 450 mm x 630 mm, 85 black refuse bin.
Quotation number:	ZNQ 034-14/15.
Closing date:	03-06-2014.
Time:	11:00.
Contact person:	Miss T.G. Mbatha.
Contact person regarding specification:	Miss T.G. Mbatha, (035) 838-8722.
SUPPLY:	Supply and install service package sign board (2 000 mm x 2 500 mm chromadek signboard mounted onto 25 mm x 25 mm galvanized frame, bolted onto galvanized 76 mm x 76 mm x 3 700 mm post using galvanized bolts and Nuts. Digital UV protected.
Quotation number:	ZNQ 035-14/15 HL.
Closing date:	03-06-2014.
Contact person:	Mr T.V. Shange.
Contact person regarding specification:	Mr T.V. Shange, (035) 838-8659.
SUPPLY:	Replacement of build in cup-board-Phase two.
Quotation number:	ZNQ 036-14/15 HL.
Closing date:	03-06-2014.
Time:	11:00.
Site meeting date:	27-05-2014.
Time:	11h00.
Venue:	Hlabisa Hospital.

Contact person:	Mr B. Nkosi.
Contact person regarding specification:	Mr B. Nkosi, (035) 838-8808.
SUPPLY:	Supply and deliver Sonic Aid (Doppler).
Quotation number:	ZNQ 037-14/15 HL.
Closing date:	03-06-2014.
Time:	11:00.
Contact person:	Miss S.M. Nene, (035) 838-8812.
Contact person regarding specification:	Miss L.M. Nkosi, (035) 838-8695.
SUPPLY:	Renovation to Paradise House.
Quotation number:	ZNQ 040-14/15 HL.
Closing date:	03-06-2014.
Time:	11:00.
Site meeting date:	27-05-2014.
Time:	11:00.
Venue:	Hlabisa Hospital (Maintenance).
Contact person:	Mr B. Nkosi.
Contact person regarding specification:	Mr B. Nkosi, (035) 838-8808.
SUPPLY:	Renovation to Mr Langa's House.
Quotation number:	ZNQ 041-14/15 HL.
Closing date:	03-06-2014.
Time:	11:00.
Site meeting date:	27-05-2014.
Time:	11:00.
Venue:	Hlabisa Hospital (Maintenance).
Contact person:	Mr B. Nkosi.
Contact person regarding specification:	Mr B. Nkosi, (035) 838-8808.
SUPPLY:	Renovation to Mr Myeni's House.
Quotation number:	ZNQ 042-14/15 HL.
Closing date:	03-06-2014.
Time:	11:00.
Site meeting date:	27-05-2014.
Time:	11:00.
Venue:	Hlabisa Hospital (Maintenance).
Contact person:	Mr B. Nkosi.
Contact person regarding specification:	Mr B. Nkosi, (035) 838-8808.
SUPPLY:	Supply and deliver Rayol washing powder soap high foaming packed in plastic bag of 25 kg with SABS approved.
Quotation number:	ZNQ 043-14/15 HL.
Closing date:	03-06-2014.
Time:	11:00.
Contact person:	Miss S.M. Nene, (035) 838-8812.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.
SUPPLY:	Renovation to old DR Adam's House.
Quotation number:	ZNQ 044-14/15 HL.
Closing date:	03-06-2014.
Time:	11:00.
Site meeting date:	27-05-2014.
Time:	11:00.
Venue:	Hlabisa Hospital (Maintenance).
Contact person:	Mr B. Nkosi.
Contact person regarding specification:	Mr B. Nkosi, (035) 838-8808.
SUPPLY:	Supply and deliver dressing actisorb silver 220 10/6.5 cm x 9.5 cm activated.
Quotation number:	ZNQ 045-14/15 HL.
Closing date:	03-06-2014.
Time:	11:00.
Contact person:	Miss S.M. Nene, (035) 838-8812.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8811.

- SUPPLY:** Supply and deliver Dometic fridge 260 lt.
Quotation number: ZNQ 046-14/15 HL.
Closing date: 03-06-2014.
Time: 11:00.
Contact person: Miss S.M. Nene, (035) 838-8812.
Contact person regarding specification: Miss L.M. Nkosi, (035) 838-8695.
- SUPPLY:** Fumigation of all types of pest & virmin (Rats, mosquitoes, all types of ants, moth larvae at the Institution and various) 12 months.
Quotation number: ZNQ 047-14/15 HL.
Closing date: 03-06-2014.
Time: 11:00.
Site meeting date: 27-05-2014.
Time: 11h00.
Venue: Hlabisa Hospital.
Contact person: Mr N Manyanga.
Contact person regarding specification: Mr N Manyanga, (035) 838-8722.
- SUPPLY:** Renovation to Emadwaleni Clinic Phase Two (nurses home & store room).
Quotation number: ZNQ 048-14/15 HL.
Closing date: 03-06-2014.
Time: 11:00.
Site meeting date: 29-05-2014.
Time: 13h00.
Venue: Madwaleni.
Contact person: Mr B. Nkosi.
Contact person regarding specification: Mr B. Nkosi, (035) 838-8808.
- SUPPLY:** Supply & deliver audiology OAE screener for neonates & Adults.
Quotation number: ZNQ 049-14/15 HL.
Closing date: 03-06-2014.
Time: 11:00.
Site meeting date: 27-05-2014.
Time: 11h00.
Venue: Hlabisa Hospital.
Contact person: Mr L.M. Mitchell.
Contact person regarding specification: Mr L.M. Mitchell, (035) 838-.
- SUPPLY:** Supply & deliver screening hand held Tympanometer.
Quotation number: ZNQ 050-14/15 HL.
Closing date: 03-06-2014.
Time: 11:00.
Site meeting date: 27-05-2014.
Time: 13h00.
Venue: Hlabisa Hospital.
Contact person: Mr L.M. Mitchell.
Contact person regarding specification: Mr L.M. Mitchell, (035) 838-.
- SUPPLY:** Supply and deliver office furniture (conference table, filling cabinet & display cabinet) spec attached.
Quotation number: ZNQ 051-14/15 HL.
Closing date: 03-06-2014.
Time: 11:00.
Contact person: Miss S.M. Nene, (035), 838-8812.
Contact person regarding specification: Mr I.T. Ndwandwe, (035) 838-8733.
- SUPPLY:** Supply & deliver square heavy duty manholes covers & frames size 6.6 mm x 5.1 mm.
 Supply & deliver square heavy duty covers manholes covers & frames size 7 mm x 6 mm.
Quotation number: ZNQ 052-14/15 HL.
Closing date: 03-06-2014.
Contact person: Mr N Manyanga.
Contact person regarding specification: Mr N Manyanga, (035) 838-8722.

SUPPLY:	Replacement of built-in cupboard in residence phase one.
Quotation number:	ZNQ 053-14/15 HL.
Closing date:	03-06-2014.
Time:	11h00.
Site meeting date:	27-05-2014.
Time:	11h00.
Venue:	Hlabisa Hospital.
Contact person;	Mr B. Nkosi.
Contact person regarding specification:	Mr B. Nkosi, (035) 838-8808.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

GREYS PROVINCIAL HOSPITAL

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

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

- (i) Quotations must be submitted in sealed envelopes.
- (ii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3490.
- (vi) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.
- (vii) Quotation documents to be collected from: Greys Hospital, Town Bush Road, Pietermaritzburg, 3201.
- (viii) Quotation sent with Courier Company will not be signed for and must be deposited in tender box.
- (ix) In terms of the Preferential Procurement Regulation of 2011 the 80/20 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference point for B-BBEE. The bidder must submit verification certificates that are accredited by:
 - SANAS (South African National Accredited System)
 - IRBA (Independent Regulatory Board of Auditors)

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 (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

- (x) Quotation documents must be deposited on the Tender Box, situated at Grey's Hospital main gate.

NB: All documents available at Grey's Hospital—Town Bush Road, PMB, 3200.

SUPPLY:	SIMS Needles ± 70 cm length (Surgical German S/Steel 15 yrs Warranty).
Quotation number:	ZNQ: 7155/02/14.
Quantity:	100 units.
Closing date:	3 June 2014.
Closing time:	11.00 am.
Contact person:	Mr S.P. Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Lehmann, (033) 897-3246.

SUPPLY:	Dental Cartridge needles, sterile, non-toxic, pyrogen-free, 27 G.
Quotation number:	ZNQ: 7689/03/14.
Quantity:	1 000 boxes (100 pcs per box).
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Mr D Harripersad, (033) 897-3486.
SUPPLY:	Alterna Ileostomy bags—Children.
Quotation number:	ZNQ: 1615/07/13.
Quantity:	45 boxes.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu.
For queries regarding specification:	Sr. Jonkers.
SUPPLY:	Rapid Exchange Hydratome with 20 mm cutting wire preloaded with 0.035 inch double sided Tip Hydracijawire.
Quotation number:	ZNQ: 4210/10/13.
Quantity:	10 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu.
For queries regarding specification:	Sr Bowren, (033) 897-3173.
SUPPLY:	Bandages pure cotton crepe woven, type 2, 150 mm x 4.5 mt (wrapped).
Quotation number:	ZNQ: 7334/02/14.
Quantity:	6 996 rolls.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu.
For queries regarding specification:	Mr D Harripersad, (033) 897-3486.
SUPPLY:	Neo 96 Neonatal in line clear fluid filter.
Quotation number:	ZNQ: 3786/09/13.
Quantity:	600 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Umichand (033) 897-3366.
SUPPLY:	WR Rapid Test (One step test).
Quotation number:	ZNQ: 4215/10/13.
Quantity:	800 boxes (40 units in a box).
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Wood, (033) 897-3353.
SUPPLY:	Gauze swabs sterile R/Opaque (100 x 350 x 16 ply).
Quotation number:	ZNQ 8432/04/14.
Quantity:	90 Cases (100 pkts per case).
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Mr D Harripersad, (033) 897-3486.
SUPPLY:	Angiographic Kit.
Quotation number:	ZNQ 8434/04/14.
Quantity:	390 units (6 months contract).
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Makhathini, (033) 897-3748.
SUPPLY:	6FR Arterial sheath.
Quotation number:	ZNQ 8435/04/14.
Quantity:	420 units (6 months contract).
Closing date:	3 June 2014.
Closing time:	11h00.

Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Makhathini, (033) 897-3748.
SUPPLY:	6FR Multipack Angiographic Catheters with angled pig tail.
Quotation number:	ZNQ 8436/04/14.
Quantity:	390 units (6 months contract).
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Makahathini, (033) 897-3748.
SUPPLY:	Ethibond NO.5 Convectional cutting needle 48 cm CCS 1/2 circle length 7 cm— 4 x 75 cm.
Quotation number:	ZNQ 8437/04/14.
Quantity:	10 boxes.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Lehmann, (033) 897-3246.
SUPPLY:	Loop PDS 1/2 CRX 48 mm TP Needle 240 cm Loop violet.
Quotation number:	ZNQ 8438/04/14.
Quantity:	36 boxes.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Lehmann, (033) 897-3246.
SUPPLY:	Polyurethane Industrial Draughtsman Chair.
Quotation number:	ZNQ 8440/04/13.
Quantity:	30 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Umichand, (033) 897-3366.
SUPPLY:	195 Neonatal continuous in line suction, must have coloured depth markings, replaceable catheter mounting, saline port (syringe) size 5FG.
Quotation number:	ZNQ 8441/04/14.
Quantity:	200 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Umichand, (033) 897-3366.
SUPPLY:	197 Neonatal continuous in line suction, must have coloured depth markings, replaceable catheter mounting saline port (syringe) size 7FG.
Quotation number:	ZNQ 8442/04/14.
Quantity:	200 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Umichand, (033) 897-3366.
SUPPLY:	LMA Fast Trach ETT (Endotracheal Tube) Single use. Sterile.
Quotation number:	ZNQ 8439/04/14.
Quantity:	66 units (Different Sizes).
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Padayachee, (033) 897-3260.
SUPPLY:	Files General.
Quotation number:	ZNQ 7968/03/14.
Quantity:	300 (Pkts of 250) Sample to be viewed at Greys SCM Dept.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Mr McKenzie, (033) 897-3478.

SUPPLY:	IOBAN 2 Antimicrobial incise drape 35 x 35 cm.
Quotation number:	ZNQ 4920/11/13.
Quantity:	4 cases.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Lehmann, (033) 897-3247.
SUPPLY:	IOBAN 2 Antimicrobial incise drape 80 x 60 cm.
Quotation number:	ZNQ 4919/11/13.
Quantity:	4 cases.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Lehmann, (033) 897-3247.
SUPPLY:	IOBAN 2 Antimicrobial incise drape 60 x 45 cm.
Quotation number:	ZNQ 4916/11/13.
Quantity:	4 cases.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Lehmann, (033) 897-3247.
SUPPLY:	Needle Biopsy Temno 16G x 15 CM.
Quotation number:	ZNQ 4999/02/13.
Quantity:	200 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Mr D Harripersad, (033) 897-3486.
SUPPLY:	Suction System Receptal PVC 2LT (Blue).
Quotation number:	ZNQ 492/05/13.
Quantity:	40 boxes (50 units per box).
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Mr D Harripersad, (033) 897-3486.
SUPPLY:	Biopsy Instrument 14G x 9 cm Co-Axial System.
Quotation number:	ZNQ 8147/03/14.
Quantity:	30 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Mahomed, (033) 897-3224.
SUPPLY:	Closed suction system, single lumen, endotracheal catheter with round atraumatic tip, size 7" 2.3 mm, OD 12"/30.5 cm, coloured centimeter depth markings, neonatal, paediatric Y-Connector with 3.0, 3.5 and 4.0 mm endotracheal adaptors. One way irrigation for lavage and catheter cleansing. Silicone peep seal, black radio opaque line on the tip of the catheter to safely confirm complete withdrawal of tip. Lockable suction valve with capped suction tubing connection. Tactile sleeve and expiry date stickers. For single use in 24 hours.
Quotation number:	ZNQ 8056/03/14.
Quantity:	500 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Dlamini, (033) 897-3014.
SUPPLY:	196 Neonatal continuous in line suction 6FG.
Quotation number:	ZNQ 7272/02/14.
Quantity:	80 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Umichand, (033) 897-3366.

- SUPPLY:** Closed suction system, single lumen, endotracheal catheter with rounded atraumatic tip, size 8" 2.6 mml, OD 12"/30.5cm, coloured centimeter depth markings, neonatal, paediatric Y-Connector with 3.5 mml, 4.0 mml and 4.5 mml endotracheal adaptors. One way irrigation for lavage and catheter cleansing. Silicone peep seal, black radio opaque line on the tip of the catheter to safely confirm complete withdrawal of tip. Lockable suction valve with capped suction tubing connection. Tactile sleeve and expiry date stickers. For single use in 24 hours.
- Quotation number: ZNQ 8055/03/14.
Quantity: 500 units.
Closing date: 3 June 2014.
Closing time: 11h00.
Contact person: Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification: Sr Dlamini, (033) 897-3014.
- SUPPLY:** Angiographic Custom Kits (12 months contract) Re-advert.
- Quotation number: ZNQ 4798/11/13.
Quantity: 72 boxes (box of 10).
Closing date: 3 June 2014.
Closing time: 11h00.
Contact person: Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification: Sr Mabaso, (033) 897-3748.
- SUPPLY:** Paraffin Gauze Dressing BP-Sterile (Normal Loading) 10 cm x 10 cm.
- Quotation number: ZNQ 4991/11/13.
Quantity: 6 000 boxes.
Closing date: 3 June 2014.
Closing time: 11h00.
Contact person: Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification: Mr D Harripersad, (033) 897-3486.
- SUPPLY:** Locking Titanium Adaptor (6 months contract).
- Quotation number: ZNQ 7481/02/14.
Quantity: 120 units.
Closing date: 3 June 2014.
Closing time: 11h00.
Contact person: Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification: Sr Crisp, (033) 897-3737.
- SUPPLY:** Duralock "C" Sodium Citrate, Catheter Lock Solution (6 months contract).
- Quotation number: ZNQ 7517/02/14.
Quantity: 120 units.
Closing date: 3 June 2014.
Closing time: 11h00.
Contact person: Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification: Sr Skinner, (033) 897-3737.
- SUPPLY:** Xcell 11 mm optical universal stability sleeve with Optiview technology 100 mm long—Compatible to XCELL 11 mm Bladeless Optical Trocar.
- Quotation number: ZNQ 272/04/14.
Quantity: 3 boxes (6 in a box).
Closing date: 3 June 2014.
Closing time: 11h00.
Contact person: Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification: Sr Ngubane, (033) 897-3246.
- SUPPLY:** Xcell 5 mm optical universal trocar sleeves 100 mm long with Optiview technology—Compatible to XCELL 5 mm optical trocars.
- Quotation number: ZNQ 273/04/14.
Quantity: 3 boxes (6 in a box).
Closing date: 3 June 2014.
Closing time: 11h00.
Contact person: Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification: Sr Ngubane, (033) 897-3246.
- SUPPLY:** Lexmark 654 Toners.
- Quotation number: ZNQ 274/04/14.
Quantity: 30 units.
Closing date: 3 June 2014.
Closing time: 11h00.

Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Mr K Govender, (033) 897-3272.
SUPPLY:	Lexmark 466 Toners.
Quotation number:	ZNQ 275/04/14.
Quantity:	30 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Mr K Govender, (033) 897-3272.
SUPPLY:	Blood Gas Analyzer (Cartridge Type).
Quotation number:	ZNQ 276/04/14.
Quantity:	1 unit.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Stewart (033) 897-3269.
SUPPLY:	11kV Switch/Isolator does not operate to open or to close.
Quotation number:	ZNQ 5100/11/13.
Quantity:	7 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Mr HD Martins, (033) 897-3498.
SUPPLY:	0.38 J Tipped wires 150 cm (6 months contract).
Quotation number:	ZNQ 4623/11/13.
Quantity:	72 boxes.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Mabaso, (033) 897-3748.
SUPPLY:	Patient Warming Device.
Quotation number:	ZNQ 2592/08/13.
Quantity:	6 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Stuart, (033) 897-3269.
SUPPLY:	Nu-Knit 10 x 15.2cm x 22.9cm (Sterile packed, sterilization proof & date).
Quotation number:	ZNQ 1018/06/13.
Quantity:	12 boxes.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Prins, (033) 897-3246.
SUPPLY:	Nasal Septal button, standard (3 cm SP-781008).
Quotation number:	ZNQ 3648/11/12.
Quantity:	3 boxes.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Ntombela, (033) 897-3246.
SUPPLY:	Breast lesion localization coil needles 19.5G/9CM/COIL/Diameter 4 mm.
Quotation number:	ZNQ 2258/07/13.
Quantity:	10 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Mahomed, (033) 897-3224.
SUPPLY:	6FR Multipack Angiographic Catheter with Angled Pigtail (6 months contract).
Quotation number:	ZNQ 4312/10/13.
Quantity:	60 boxes.

Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Mabaso, (033) 897-3748.
SUPPLY:	Statim 5 000 Autoclave.
Quotation number:	ZNQ ME 1693/07/13.
Quantity:	1 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Dr Dewar/Dr Chetty, (033) 897-3346.
SUPPLY:	Transparent adhesive film dressing clear without center wound pad 15 cm x 28 cm. Sterile (6" x 11").
Quotation number:	ZNQ 4993/11/13.
Quantity:	1 500 boxes.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Mr D Harripersad, (033) 897-3468.
SUPPLY:	ENT Rongeur (Surgical German Stainless steel with 10 years warranty).
Quotation number:	ZNQ ME 1714/0714/13.
Quantity:	1 unit.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Lehmann, (033) 897-3247.
SUPPLY:	Otology Set (Surgical Steel with 5 years guarantee).
Quotation number:	ZNQ 259/04/13.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Dr Essa, (033) 897-3246,
SUPPLY:	Medium flux dialyzer polynephron membrane with a domed header shape must be BPA FREE & DEHP FREE 1.9 m must NOT be dependant on ultra pure filters.
Quotation number:	ZNQ 71/02/14 (6 months contract).
Closing date:	3 June 2014.
Quantity:	1 152 units.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Skinner, (033) 897-3737.
SUPPLY:	Terumo Hydrophilic coated guide wires 150 cm 0.35" Angled Tip.
Quotation number:	ZNQ 8163/03/14.
Quantity:	50 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Mahomed, (033) 897-3205.
SUPPLY:	Deflux Gel.
Quotation number:	ZNQ 8067/03/14.
Quantity:	6 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Lehmann, (033) 897-3246.
SUPPLY:	Closed suction system, single lumen, endotracheal catheter with round atraumatic tip, size 6" 2.0 mm, OD 12"/30.5 cm, coloured centimeter depth marking, neonatal/paediatric, Y-Connector with 3.0, 3.5 and 4.0 mm endotracheal adaptors. One way irrigation port for lavage and catheter cleansing. Silicone peep seal, black radio opaque line on the tip of the catheter to safely confirm complete withdrawal of tip. Lockable suction valve with capped suction tubing connection. Tactile sleeve and expiry date stickers. For use in 24 hours.

- Quotation number: ZNQ 7701/03/14.
 Quantity: 500 units.
 Closing date: 3 June 2014.
 Closing time: 11h00.
 Contact person: Mr SP Ndlovu, (033) 897-3479.
 For queries regarding specification: Sr Martin Lewis, (033) 897-3014.
- SUPPLY:** Closed suction system, single lumen, endotracheal catheter with rounded atraumatic tip, size 6" 2.0 mm, OD 12"/30.5 cm, coloured centimeter depth marking, neonatal/paediatric, Y-Connector with 3.0, 3.5 and 4.0 mm endotracheal adaptors. One way irrigation port for lavage and catheter cleansing. Silicone peep seal, black radio opaque line on the tip of the catheter to safely confirm complete withdrawal of tip. Lockable suction valve with capped suction tubing connection. Tactile sleeve and expiry date stickers. For use in 24 hours.
- Quotation number: ZNQ 8054/03/14.
 Quantity: 500 units.
 Closing date: 3 June 2014.
 Closing time: 11h00.
 Contact person: Mr SP Ndlovu, (033) 897-3479.
 For queries regarding specification: Sr Dlamini, (033) 897-3014.
- SUPPLY:** Closed suction system, single lumen, endotracheal catheter with rounded atraumatic tip, size 10" 3.3 mm, OD 16"/40.5 cm, coloured centimeter depth marking, neonatal/paediatric, Y-Connector with 4.5, 5.0 and 5.5 mm endotracheal adaptors. One way irrigation port for lavage and catheter cleansing. Silicone peep seal, black radio opaque line on the tip of the catheter to safely confirm complete withdrawal of tip. Lockable suction valve with capped suction tubing connection. Tactile sleeve and expiry date stickers. For use in 24 hours.
- Quotation number: ZNQ 8053/03/14.
 Quantity: 500 units.
 Closing date: 3 June 2014.
 Closing time: 11h00.
 Contact person: Mr SP Ndlovu, (033) 897-3479.
 For queries regarding specification: Sr Dlamini, (033) 897-3014.
- SUPPLY:** Cavicide Spray 709 ml.
- Quotation number: ZNQ 8080/03/14.
 Quantity: 50 units.
 Closing date: 3 June 2014.
 Closing time: 11h00.
 Contact person: Mr SP Ndlovu, (033) 897-3479.
 For queries regarding specification: Sr Umichand, (033) 897-3366.
- SUPPLY:** CS22502 Double lumen central venous catheterization set 5FR x 5 cm.
- Quotation number: ZNQ 8346/03/14.
 Quantity: 30 units.
 Closing date: 3 June 2014.
 Closing time: 11h00.
 Contact person: Mr SP Ndlovu, (033) 897-3479.
 For queries regarding specification: Sr Umichand, (033) 897-3366.
- SUPPLY:** MP 52 IN LINE Mucus Extractor.
- Quotation number: ZNQ 8348/03/14.
 Quantity: 300 units.
 Closing date: 3 June 2014.
 Closing time: 11h00.
 Contact person: Mr SP Ndlovu, (033) 897-3479.
 For queries regarding specification: Sr Umichand, (033) 897-3366.
- SUPPLY:** 355-72 V-Cath PICC Line 2.0FR x 25 cm.
- Quotation number: ZNQ 8349/03/14.
 Quantity: 30 units.
 Closing date: 3 June 2014.
 Closing time: 11h00.
 Contact person: Mr SP Ndlovu, (033) 897-3479.
 For queries regarding specification: Sr Umichand, (033) 897-3366.

- SUPPLY: 355-75 V-Cath PICC Line 2.0FR x 40 cm.
 Quotation number: ZNQ 8352/03/14.
 Quantity: 30 units.
 Closing date: 3 June 2014.
 Closing time: 11h00.
 Contact person: Mr SP Ndlovu, (033) 897-3479.
 For queries regarding specification: Sr Umichand, (033) 897-3366.
- SUPPLY: Vessel Loops (different sizes).
 Quotation number: ZNQ 8401/03/14.
 Quantity: 42 boxes.
 Closing date: 3 June 2014.
 Closing time: 11h00.
 Contact person: Mr SP Ndlovu, (033) 897-3479.
 For queries regarding specification: Sr Lehmann, (033) 897-3246.
- SUPPLY: Loop PDS 1/2 CRX 48 mm TP Needle 240 cm Loop Violet.
 Quotation number: ZNQ 8364/03/14.
 Quantity: 10 boxes.
 Closing date: 3 June 2014.
 Closing time: 11h00.
 Contact person: Mr SP Ndlovu, (033) 897-3479.
 For queries regarding specification: Sr Lehmann, (033) 897-3246.
- SUPPLY: Loop PDS 1/2 CRX 48 mm TP Needle 240 cm Violet.
 Quotation number: ZNQ 8390/03/14.
 Quantity: 10 boxes.
 Closing date: 3 June 2014.
 Closing time: 11h00.
 Contact person: Mr SP Ndlovu, (033) 897-3479.
 For queries regarding specification: Sr Lehmann, (033) 897-3246.
- SUPPLY: Single fibre and Macro EMG Software.
 Quotation number: ZNQ 1923/7/13.
 Quantity: 1 unit.
 Closing date: 3 June 2014.
 Closing time: 11h00.
 Contact person: Mr SP Ndlovu, (033) 897-3479.
 For queries regarding specification: Ms G Smith, (033) 897-3699.
- SUPPLY: Spinal Needle Set, Pencil Point, Disposable, Sterile 26G x 90 mm.
 Quotation number: ZNQ 1687/07/13.
 Quantity: 500 units.
 Closing date: 3 June 2014.
 Closing time: 11h00.
 Contact person: Mr SP Ndlovu, (033) 897-3479.
 For queries regarding specification: Mr D Harripersad, (033) 897-3486.
- SUPPLY: Bone Marrow Biopsy needle 13G x 100 mm length, Ergonomic handle, additional extraction cannulas, remover guide and luer lock connection for syringe.
 Quotation number: ZNQ 7997/03/14 (12 months contract).
 Quantity: 24 boxes.
 Closing date: 3 June 2014.
 Closing time: 11h00.
 Contact person: Mr SP Ndlovu, (033) 897-3479.
 For queries regarding specification: Sr Nathoo, (033) 897-3063.
- SUPPLY: Medium flux dialyser polynephron membrane with a domed header shape must be BPA free and Dehp free 1.90 m must not be dependent on ultrapure filters.
 Quotation number: ZNQ 7471/02/14 (6 months contract).
 Quantity: 1 152 units.
 Closing date: 3 June 2014.
 Closing time: 11h00.
 Contact person: Mr SP Ndlovu, (033) 897-3479.
 For queries regarding specification: Sr Skinner, (033) 897-3737.
NB: (Samples to be submitted together with a quotation).
- SUPPLY: Doro Disposable Skull Pins.
 Quotation number: ZNQ 6095/01/14.
 Quantity: 10 boxes.

Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Lehmann, (033) 897-3246.
SUPPLY:	Lexmark 466 Printer Toner Cartridges (6 months contract).
Quotation number:	ZNQ 4624/11/13.
Quantity:	70 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Mr K Govender, (033) 897-3272.
SUPPLY:	Supply & fit remote control opening and closing devices to nineteen 11 000 volt circuit breakers around the hospital complex. All circuit breakers are GEC S Actom.
Quotation number:	ZNQ 4802/11/13.
Quantity:	19 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Compulsory site inspection date:	29 May 2014 @ 11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Mr HD Martins, (033) 897-3498.
SUPPLY:	Angiographic Kit.
Quotation number:	ZNQ 127/04/14.
Quantity:	30 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Makhathini, (033) 897-3021.
SUPPLY:	16 cm Bendable/curved temporary catheters, double lumen 12FR/ 11.5 CH (3.8 mm).
Quotation number:	ZNQ 155/04/14.
Quantity:	60 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Skinner, (033) 897-3737.
SUPPLY:	Endopouch Retriever Specimen Retrieval bags (6 months contract).
Quotation number:	ZNQ 489/05/14.
Quantity:	18 boxes.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Ngubane, (033) 897-3246.
SUPPLY:	Pneumoneedle insufflation needle 120 mm long with luer lock connector single use and presterilised. (6 months contract).
Quotation number:	ZNQ 488/05/14.
Quantity:	72 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Ngubane, (033) 897-3246.
SUPPLY:	Endoscopic endoloop ligature made with PDSII violet monofilament poly dioxanone suture 0 (3.5 metric) 18" (45 cm) (6 months contract).
Quotation number:	ZNQ 487/05/14.
Quantity:	12 boxes.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Ngubane, (033) 897-3246.
SUPPLY:	Ranfac Suture grasper 14 gauge 15 cm length (6 months contract).
Quotation number:	ZNQ 486/05/14.
Quantity:	12 boxes.
Closing date:	3 June 2014.
Closing time:	11h00.

Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Ngubane, (033) 897-3246.
SERVICE:	Maintain and service fire detection and alarm systems (3 years contract).
Quotation number:	ZNQ 485/05/14.
Quantity:	3 years.
Closing date:	3 June 2014.
Closing time:	11h00.
Compulsory site inspection date:	29 May 2014 @ 11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Mr Bancroft, (033) 897-3471.
SUPPLY:	7 x 11KV Transformers—Purify oil. Replace Silica Gel and Clean: 4 x 11KV Transformers—Repair oil leaks, Purify oil, Replace Silica Gel and Clean Transformer (Contractor to supply 380V for purification plant).
Quotation number:	ZNQ 484/05/14.
Quantity:	11 units.
Closing date:	3 June 2014.
Closing time:	11h00.
Compulsory site inspection date:	29 May 2014 @ 11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Mr Martins, (033) 897-3498.
SUPPLY:	12 mm Bladeless Trocar with stability sleeve 150 mm long optical with optiview technology—single use.
Quotation number:	ZNQ 483/05/14.
Quantity:	4 boxes.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Jackson, (033) 897-3246.
SUPPLY:	Disposable Varies Needles—Sterile.
Quotation number:	ZNQ 482/05/14.
Quantity:	10 boxes.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Sr Lehmann, (033) 897-3246.
SERVICE:	Cash Management Service for daily banking (1 year contract).
Quotation number:	ZNQ 539/05/14.
Quantity:	1.
Closing date:	3 June 2014.
Closing time:	11h00.
Contact person:	Mr SP Ndlovu, (033) 897-3479.
For queries regarding specification:	Mr S Norman, (033) 897-3268.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 37/2013

REQUEST FOR PROPOSAL: PROVISION OF PHYSICAL SECURITY, GUARDING, ARMED RESPONSE AND ALARM MONITORING SERVICES

Closing date and time: 20 June 2014 at 11h00.

Compulsory briefing sessions are scheduled as follows:

City	Physical address	Date	Time
Durban	SARS Umhlanga, 29 Equinox Drive, Umhlanga, Durban	3 June 2014	09:00
Pretoria	SARS Riverwalk Office Park, Block A, Matroosberg Road, Erf 4, Ashlea Gardens, Ext. 6	4 June 2014	09:00
Cape Town	P166, 22 Hans Strydom Drive, Cape Town	6 June 2014	09:00

Please note:

Only one (1) compulsory briefing session needs to be attended.

A CD with the tender documents will be issued at the compulsory briefing sessions or at the SARS Cash office from 08h00 to 16h00 weekdays only, Hilton House, 1st Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria or Trescon House, 201 Pixley Kaseme Street (201 West Street) or P166, 22 Hans Strydom Drive, Cape Town.

The CD costs R500,00, non-refundable. ONLY CASH will be accepted. Keep proof of payment and submit with your bid documentation. Failure to submit proof of payment, will result in your bid not being evaluated.

For further details please contact:

Tender Office, Tel: (012) 422-6821/8540. E-mail: tenderoffice@sars.gov.za

The following conditions will apply to the submission of bid documents.

1. All bid documents must be submitted in original, hard copy format.
2. Bid documents may either be posted to The Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR be placed in the tender box at the main entrance at the aforesaid address.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
5. Late bids will not be accepted and will be returned to bidders.

Please check our website for any changes, alterations and updates for this tender.

All awarded tenders will be published on the SARS website

AgriSETA

INVITATION TO BID

Bids are hereby invited from suitably qualified organisations to update the Sector Skills Plan of the AgriSETA.

The AgriSETA is a statutory body established through the Skills Development Act of 1998. The main function of AgriSETA is the development and implementation of a sector skills plan within the framework of the national skills development strategy for the primary and secondary agriculture sectors.

Please quote **Reference No. AS/2014/RFB/005/Sector Skills Plan** in all correspondence. Correspondence without a reference number will not be attended to.

Bid documentation are available on the AgriSETA webpage or electronically, on request by e-mail, from Annetjie Labuscagne at annetje@agriseta.co.za Hard copies of the bid documents are available, for collection only, on prior request by telephone at (012) 301-5606.

The closing date for submissions is: 13 June 2014 at 11:00. No late submissions will be considered.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: AgriSETA House, 529 Belvedere Street, Arcadia, Pretoria. No faxed or e-mailed submissions will be accepted.

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (v) Quotation documents are to be accompanied by an original and valid B-BBEE Status level Verification Certificate.
- (vi) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
- (vii) Quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office during office hours (07:30–16h00).
- (viii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (ix) No quotation documents will be issued after the closing date.

SUPPLY:	Reading Glasses +3.50.
Quantity:	400.
SUPPLY:	Reading Glasses +4.00.
Quantity:	300.

SUPPLY:	Reading Glasses +250.
Quantity:	300.
SUPPLY:	Reading Glasses +300.
Quantity:	300.
SUPPLY:	Reading Glasses -10.
Quantity:	100.
Quotation number:	ZNQ 24/2014-15.
Closing date:	25/06/2014.
Closing time:	11h00.
Specification enquiries:	Mrs N.W. Maka, (039) 834-8200.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.
SUPPLY:	Dressing Burnshield 10 cm.
	Dressing Burnshield 20 cm.
	Dressing Burnshield 60 cm.
Quantity:	1 000 each.
Quotation number:	ZNQ 17/2014-15.
Closing date:	25/06/2014.
Closing time:	11h00.
Specification enquiries:	Ms Q Nxasana, (039) 834-8500.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.
SUPPLY:	Brother Toner 3185.
Quantity:	10.
	HP Laser Jet Print Cartridge.
Quantity:	26.
	Brother Drum Dr 3215.
Quantity:	09.
Quotation number:	ZNQ 07/2014-15.
Closing date:	25/06/2014.
Closing time:	11h00.
Specification enquiries:	Mr S.E. Ngcobo, (039) 834-8251.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.
SUPPLY:	Home based care refill kits—to be delivered to the following Clinics:
	Ixopo Clinic—250 boxes.
	Rietvlei Hospital—250 boxes.
	UMzimkhulu L.S.A.—250 boxes.
	Pholela CHC—100 boxes.
	St Apollinaries Hospital—100 boxes.
	Underberg Clinic—100 boxes.
	Kokstad PHC—120 boxes.
	District Office—50 boxes.
Quotation number:	ZNQ 03/2014-15.
Closing date:	25/06/2014.
Closing time:	11h00.
Specification enquiries:	Ms S. Cele, (039) 834-8200.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

WENTWORTH HOSPITAL

ORTHOPAEDIC SERVICES

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, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any).
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) A Valid Tax Clearance and B-BBEE certificate must be submitted with the quotation.

SUPPLY:	Auxilla Crutches Wooden Medium.
Quotation Number:	ZNQ 19 of 2014/15.
Closing date:	18-06-14.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Auxilla Crutches Wooden Large.
Quotation Number:	ZNQ 20 of 2014/15.
Closing date:	18-06-14.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Below Knee Side Irons 3/16.
Quotation Number:	ZNQ 21 of 2014/15.
Closing date:	18-06-14.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Functional Voluntary Opening Hand & Steel Cable & Wrist—Male—R—Size 7— $\frac{3}{4}$ — $\frac{1}{2}$.
Quotation Number:	ZNQ 22 of 2014/15.
Closing date:	18-06-14.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Functional Voluntary Opening Hand & Steel Cable & Wrist—Male—L—Size 7— $\frac{3}{4}$ — $\frac{1}{2}$.
Quotation Number:	ZNQ 23 of 2014/15.
Closing date:	18-06-14.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Functional Voluntary Opening Hand & Steel Cable & Wrist—Female—R—Size 7— $\frac{3}{4}$ — $\frac{1}{2}$.
Quotation Number:	ZNQ 24 of 2014/15.
Closing date:	18-06-14.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Functional Voluntary Opening Hand & Steel Cable & Wrist—Male—L—Size 7— $\frac{3}{4}$ — $\frac{1}{2}$.
Quotation Number:	ZNQ 25 of 2014/15.
Closing date:	18-06-14.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

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

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

SUPPLY:	Supply & Fit Manual pump and self bunded tank 6000L with stand, valves and piping.
Quotation number:	ZNQ 14/14.
Site meeting:	04/06/2014 @ 11h00 at the Stores Department.
Closing date:	25/06/2014.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	1 unit x Tow Tractor as per specs.
Quotation number:	ZNQ 15/14.
Closing date:	25/06/2014.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	2 units x fibre linen trolleys as per specs.
Quotation number:	ZNQ 16/14.
Closing date:	25/06/2014.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	4 units x Industrial sewing machines as per specs.
Quotation number:	ZNQ 17/14.
Closing date:	25/06/2014.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	2 units x Resusci Anne Full body as per picture attached.
Quotation number:	ZNQ 18/14.
Closing date:	25/06/2014.
Time:	11:00 am (Contact person Mrs V. Ajencu).

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted 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) Quotation must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to KwaDabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (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 KwaDabeka Community Health Centre, 4 Spinal Road, KwaDabeka, Telephone (031) 714-3700, Stores Department.

ADVERT OF TENDERS

SUPPLY/SERVICE:	RPR One Step Test Kit.
Quantity:	300 boxes.
Quotation Number:	090/14.
Closing date:	20 June 2014.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.

The documents will be available at Stores as from 26 May 2014.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

- (i) Submissions must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.
- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Separate envelopes must be used for each quotation.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586. (031) 271-1194.
- (viii) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- (ix) Bidders must be registered on the Provincial Suppliers Datababase and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (x) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsible and will result in the submission being deemed null.

INVITATION OF QUOTATIONS

SUPPLY:	Service & repair of ODTC Aircon System 8 x package Aircon System, 2 x cooling tower & 2 pumps, 1 x Haier Aircon System. As per specification.
Quotation No.:	ZNQ 1498 of 13-14.
Site meeting:	3 June 2014.
Time:	14:00 pm.
Closing date:	23 June 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
SUPPLY:	Contractor to remove x 2 sluice machines and x 2 washing machines, x 2 tumble dryers, move to new laundry & install. As per specification.
Quotation No.:	ZNQ 237 of 14-15.
Site meeting:	5 June 2014.
Time:	14:00 pm.
Closing date:	23 June 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
SUPPLY:	Supply & fit shelving in the following Wards: C & D, E & F, H, I, J & K, L. As per specification and Annexure A.
Quotation No.:	ZNQ 238 of 14-15.
Site meeting:	6 June 2014.
Time:	11:00 am.
Closing date:	23 June 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
SUPPLY:	Upgrading of floor covering & accessories at P3, P4 & OPD Internal Ramps. As per specification—6 pages.
Quotation No.:	ZNQ 239 of 14-15.
Site meeting:	6 June 2014.
Time:	14:00 pm.
Closing date:	23 June 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.

SUPPLY:	Servicing of diesel booster pump plant automatic sprinkler alarm system and accessories. As per specification—18 pg annual & service contract.
Quotation No.:	ZNQ 240 of 14–15.
Site meeting:	10 June 2014.
Time:	11:00 am.
Closing date:	23 June 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
SUPPLY:	Percutaneous Nephrostomy drainage set-pigail, Facial Dilators.
Quotation No.:	ZNQ 1667 of 13-14.
Closing date:	23 June 2014.
Closing time:	11:00 am.
Contact person:	Mrs S. Moodley, (031) 242-6063.
SUPPLY:	Diathermy knives—hand control.
Quotation No.:	ZNQ 09 of 14–15.
Closing date:	23 June 2014.
Closing time:	11:00 am.
Contact person:	Mrs S. Moodley, (031) 242-6063.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

- (i) Submissions must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.
- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Separate envelopes must be used for each quotation.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586. (031) 271-1194.
- (viii) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- (ix) Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (x) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null.

INVITATION OF QUOTATIONS

SERVICE:	Annual Servicing of LP Gas Bank Plant. As per specification.
Quotation No.:	ZNQ 45 of 13-14.
Site meeting:	3 June 2014.
Time:	11:00 am.
Closing date:	23 June 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
REPAIR:	Relocation and repair of lights as per specs.
Quotation No.:	ZNQ 1855 of 13-14.
Site meeting:	4 June 2014.
Time:	14:00 pm.

Closing date:	23 June 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
SUPPLY & REPAIR:	Flush all sewerlines & repair leaks as per specs.
Quotation No.:	ZNQ 59 of 14-15.
Site meeting:	5 June 2014.
Time:	11:00 am.
Closing date:	23 June 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL—UTRECHT KZN

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

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

DESCRIPTION:	Renewal of contract for pest control services for a period of twelve months (12) at Niemeyer Hospital.
Quotation number:	ZNQ: 5294/14NIEM.
Closing date:	06/06/2014.
Closing time:	11h00.
Compulsory site meeting:	29/05/2014 @ 10h00.
Venue:	Niemeyer Hospital—Utrecht.

DESCRIPTION:	Renewal of contract for pest control services for a period of twelve months (12) at Groenvlei Clinic.
Quotation number:	ZNQ: 5295/14NIEM.
Closing date:	06/06/2014.
Closing time:	11h00.
Compulsory site meeting:	29/05/2014 @ 13h00.
Venue:	Groenvlei Clinic—Utrecht.

DESCRIPTION:	100 single use Hgb Test Cards (4 x 25 each), 1 Code Key x 100 boxes required.
Quotation number:	ZNQ: 5297/14NIEM.
Closing date:	06/06/2014.
Closing time:	11h00.
Contact person:	S.M. Zulu, Tel: (034) 331-3011 Ext. 207, Fax: (034) 331-4498.

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA)
REQUEST FOR PROPOSAL (RFP)—SATELLITE COMMUNICATIONS SERVICES
NRF BID No. SKA N0001-0004/2014

The Square Kilometre Array (SKA) will be one of the world's most powerful cm-wavelength radio telescopes. Two of the three receiver technologies, including the dish and dense aperture arrays that cover a combined frequency range of 200MHz to 10GHz, will be built in Africa. The core of the SKA will be located in the Northern Cape Province.

South Africa's Astronomy Geographic Advantage Act (Act No. 21 of 2007) has been enacted, which empowers the Minister of Science and Technology to promulgate declarations and regulations that identify, and protect, astronomy advantage areas in the Northern Cape Province. The entire Northern Cape Province, excluding Sol Plaatje Municipality, has been declared an Astronomy Advantage Area.

Radio-based telecommunications that cause radio interference on radio astronomy facilities in declared astronomy advantage areas will be subject to restrictions or conditions. Due to restrictions on the radio telecommunication technologies, alternative means of access to telecommunication services, which pose least risk of detrimental interference to the SKA, will be deployed in the area to promote the availability of internet and voice telephony.

SKA SA request potential service providers to submit bids for the subsidized satellite telecommunications service to serve the communities affected by the implementation on the Astronomy Geographic Advantage Act. The SKA SA has elected to pay for the once-off initial hardware costs (CAPEX) to allow the farming communities to pay for the day-to-day operational costs (OPEX) at the market rate for standard telecoms services. Proposals should include detailed costing and assumptions.

Preferential Procurement System applicable 90:10.

A voluntary briefing will be held at the SKA SA Offices on the 30 May 2014 from 10:00 to 12:00.

The NRF has the right to withdraw and cancel the bid.

For detailed bid documents and further information contact:

Mr Ian Fielding, on (021) 506-7304 or at: ian@ska.ac.za

Mr Selaelo Matlhane on: (011) 442-2434 or at: smatlhane@ska.ac.za

Website: www.ska.ac.za

Kindly subject your proposals not later than 27 June 2014 before 11:00.

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 R30 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.

(xiii) **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: 15 boxes—Extra length spinal needles 26G.
 Quotation number: ZNQ—A 26/14-15.
 Closing date: 6 June 2014.
 Time: 11h00.
 Contact person: Miss Pearl Thokozani Gumede, Tel: (035) 901-7210.

SUPPLY: Unique Hydroconductive wounds dressing with Leva Fibre Technology size:
 20 cm x 1 m—10 boxes, 20 cm x 20 cm—10 boxes, 15 cm x 20 cm—10 boxes.

Reference number: ZNQ—A 15/14-15.
 Closing date: 6 June 2014.
 Time: 11h00.
 Contact person: Miss Pearl Thokozani Gumede, Tel: (035) 901-7210.

**AMENDMENTS OF BIDS ISSUED ON THE GOVERNMENT TENDER BULLETIN DATED 16 MAY 2014 FOR
 NGWELEZANA HOSPITAL**

ZNQ—A No.	AMENDMENT	CLOSING DATE
03/14-15	Supply: Aseptor Bags No. 7	26 May 2014
04/14-15	Supply: Aseptor Bags No. 12	26 May 2014
22/14-15	Supply: Nylon 10/O Eye Suture	26 May 2014

DEPARTMENT OF HEALTH

UNTUNJAMBILI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate.
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-1175. If your return documents we need original not faxed documents. And BBBEE Verification Certificate & Tax Clearance Certificate—Tender.

INVITATION OF TENDER

SUPPLY AND DELIVER: External and Internal Hospital Signage.
 Quotation number: ZNQ 34-2014/15.
 Documents are available on site.
 Site inspection date: 27/05/2014.
 Closing date: 19/06/2014.
 Closing time: 11: am.
 Contact person: Mr CZ Maphumulo.
 Contact No.: (033) 444-0126.

DEPARTMENT OF HEALTH

EMMAUS HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Emmaus Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the Management Block.
- (v) All Department of Health contracts awarded, are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available for Emmaus Hospital, Cathedral Peak Road, Winterton. Tel: (036) 488-8211/1 Ext 8241. Tel No. (036) 488-1739/(036) 488-1330.
- (vii) An original ZNT 30 (application for preference points) form together with an Original Tax Clearance certificate must be submitted, regardless of the price, to Emmaus Hospital.
- (viii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (ix) No bid documents faxed after completion will be considered. Emmaus Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Emmaus Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

INVITATION OF BID/TENDER

SERVICE:	Clean, cut trees and remove all branches, leaves and stumps from the premises as Identified x24.
Bid number:	ZNQ 18/2014.
Site meeting:	5 June 2014.
Time:	10h00 am.
Venue:	Workshop (Emmaus Hospital).
NB:	Specification will be handed out on site meeting date.
Closing date:	12 June 2014.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

- (i). Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.
- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586. (031) 271-1194.
- (vii) For quotations exceeding R30 000,00 an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Datababase, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.

- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications.

ADVERT

SUPPLY & SERVICES: Banking Services as per specs.
 Quotation No.: ZNQ 2093 of 13-14.
 Closing date: 23 June 2014.
 Closing time: 11:00 am.
 Contact person: Mr G. Moodley, (031) 271-1159.
 Enquiries: Mr N. Govender, (031) 242-6052.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and deposited in the tender box as per the address stated below.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to The CEO, Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson Highway, Mobeni, Contact person: Nelson Jaganathani, Tel. Siphokazi (031) 451-5114 or Thoko Shwabede.

SUPPLY: Swab gauze 100 mm x 100 mm-8 ply.
 Quotation number: ZNQ 46/2014.
 Closing date: 2014-06-10.
 Closing time: 11.00.
 9 month contract.

SUPPLY: Bag polythene red 700 mm x 650 mm x 30 microns recycled.
 Quotation number: ZNQ 49/2014.
 Closing date: 2014-06-10.
 Closing time: 11.00.
 9 month contract.

SUPPLY: Transparent adhesive film dressing 15 cm x 28 cm.
 Quotation number: ZNQ 47/2014.
 Closing date: 2014-06-10.
 Closing time: 11.00.
 9 month contract.

SUPPLY: Bag clear polythene 560 mm x 610 mm x 25 microns recycled.
 Quotation number: ZNQ 48/2014.
 Closing date: 2014-06-10.
 Closing time: 11.00.
 9 month contract.

SUPPLY: Repair and service of diesel tank.
 Quotation number: ZNQ 71/2014.
 Site meeting: 04-06-2014 (compulsory).
 Time: 11:00.
 Closing date: 2014-06-10.
 Closing time: 11.00.

Documents will be issued at the site meeting.
 All companies must be CIDB registered.

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

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

SERVICE:	Installation of security gates.
Quotation number:	ZNQ ND 284/2014-15.
Compulsory site inspection:	4 June 2014 @ 10h30.
Venue:	Supply Chain.
Closing date:	13 June 2014.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel. (033) 387-9052.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**PHOLELA CHC DEPARTMENT OF HEALTH****BIDS ARE INVITED FOR UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION**

1. Bids must be on official bid form which shall be completed in all respects and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes or faxed at bidder's risk.
3. Bids must be dropped into the tender box on the undermentioned address: D1213 Hlanganani Road, Bulwer, 3244.
4. Documents are available from Pholela CHC, Tel. (039) 832-9488, Fax (039) 832-9662.
5. The bidding contractors must be registered on Provincial database.
6. Original tax clearance certificate, BBBEE Certificate must be submitted.
7. 80/20 Preferential points will be used.

QUOTATIONS ADVERT

SUPPLY/SERVICE:	Replace all broken glass and windows x 34.
Bid number:	ZNQ 54/14/15.
Compulsory site inspection:	04-06-2014.
Time:	11:00.
Closing date:	24-06-2014.
Closing time:	11:00.
SUPPLY/SERVICE:	Pave parking area using bricks Tsatsi Clinic.
Bid number:	ZNQ 55/14/15.
Compulsory site inspection:	09-06-2014.
Time:	11:00.
Closing date:	24-06-2014.

SUPPLY/SERVICE:	Pave parking area at Mnyamana Clinic.
Bid number:	ZNQ 56/14/15.
Compulsory site inspection:	05-06-2014.
Time:	11:00.
Closing date:	24-06-2014.
Closing time:	11:00.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.
Tenderers are requested to submit their Quotations with Tax Clearance certificates. And B-BBEE Certificates.
- (vii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Supply and install of curtains and curtain rails as per specification.
Quotation No:	ZNQ 0011/14/15.
Closing date:	06/06/2014.
Compulsory site meeting:	29/05/2014 briefing @ Itshelejuba Hospital Boardroom @ 10h00.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding spec:	V.E. Mbatha, Ext. 4126.
SUPPLY:	Wiring of upper block and lower block at Itshelejuba Hospital (Zulu—H—141 5015.)
Quotation No:	ZNQ0050/14/15.
Closing date:	06/06/2014.
Grading:	EB/EP Grade 1 and above.
Compulsory site meeting:	30/06/2014 briefing @ Itshelejuba Hospital Main Boardroom @ 10h00.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding spec:	V.E. Mbatha, Ext. 4126.
SUPPLY:	Supply and deliver carpentry material (ZULU—H—145 1045 as per scope.
Quotation No:	ZNQ0051/14/15.
Closing date:	06/06/2014.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding spec:	V.E. Mbatha, Ext. 4126.
SUPPLY:	Supply and deliver plumbing material (ZULU—H—145 1045) as per scope.
Quotation No:	ZNQ 0052/14/15.
Closing date:	06/06/2014.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding spec:	V.E. Mbatha, Tel. (034) 413-4126.
SUPPLY:	Supply and deliver electrical material (ZULU—H—145 1045) as per scope.
Quotation No:	ZNQ0053/14/15.
Closing date:	06/06/2014.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding spec:	V.E. Mbatha, Tel. (034) 413-4126.

SUPPLY: Supply and install the firearms wall safety for all nine clinics (Zulu—H—45 1045).
 Quotation No: ZNQ0054/14/15.
 Closing date: 06/06/2014.
 Compulsory site meeting: 29/06/2014 briefing @ Itshelejoba Hospital at main boardroom 10h00.
 Contact person: Winnie Ndlangamandla Ext. 4066.
 Contact person regarding spec: V.E. Mbatha, Tel. (034) 413-4126.

NB: Detailed documents will be available from Itshelejoba Hospital—Supplies Division Tenderers are requested to confirm for site meeting attendance.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERTS

ZNQ:	648/03/14.
DESCRIPTION:	Transportation of corpse.
Closing date:	23/06/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	102/05/14.
DESCRIPTION:	Ophthalmic crescent knife angled bevel up x 120 boxes (box of 6).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	103/05/14.
DESCRIPTION:	Oxygen flow meter (single) must be pressure compensated type, measure gas flow the 15 flow accuracy with 10% (steel float in the calibrated flow).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	104/05/14.
DESCRIPTION:	1 Gel LMA size 4 x 20 boxes.
Closing date:	23/06/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	105/05/14.
DESCRIPTION:	Bandage Elastoplast porous (rigid), 25 mm x 3 m x 360 dozens).
Closing date:	23/06/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

ZNQ:	106/05/14.
DESCRIPTION:	Wound treatment device 210 x 295 mm, Amulti-ZORB x 160 boxes (box of 2).
Closing date:	23/06/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

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) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

ADVERTISEMENT OF QUOTATIONS

SUPPLY/DELIVER:	Major service to swimming pool as per specification.
Quotation number:	ZNQ 44/14/15.
Site meeting date:	6 June 2014, Time: 10:00 am.
Closing date:	13 June 2014.
Closing time:	11h00.
Contact person:	Mr Z.V. Mthiyane.
Contact person for specification:	Mr B.C. Myeni.
Contact number:	(035) 595-1004 Ext. 1033.

SUPPLY/DELIVER:	Interior and exterior Painting to B6 Administration block as per specification.
Quotation number:	ZNQ 46/14/15.
Site meeting date:	6 June 2014, Time: 10:00 am.
Closing date:	13 June 2014.
Closing time:	11h00.
Contact person:	Mr Z.V. Mthiyane.

- Contact person for specification: Mr B.C. Myeni.
Contact number: (035) 595-1004 Ext. 1033.
- SUPPLY/DELIVER: Replacement of asbestos roof sheeting with Chromodec IBR Heritage Green sheeting to B55 roof walk way's as per specification.
- Quotation number: ZNQ 47/14/15.
Site meeting date: 6 June 2014, Time: 10:00 am.
Closing date: 13 June 2014.
Closing time: 11h00.
Contact person: Mr Z.V. Mthiyane.
Contact person for specification: Mr B.C. Myeni.
Contact number: (035) 595-1004 Ext. 1033.
- SUPPLY/DELIVER: Interior and exterior repairs to Maternity Ablution as per specification.
- Quotation number: ZNQ 48/14/15.
Site meeting date: 6 June 2014, Time: 10:00 am.
Closing date: 13 June 2014.
Closing time: 11h00.
Contact person: Mr Z.V. Mthiyane.
Contact person for specification: Mr B.C. Myeni.
Contact number: (035) 595-1004 Ext. 1033.
- SUPPLY/DELIVER: Repair and renovation to B1 Truma/Resuscitation room and new high care room as per specification.
- Quotation number: ZNQ 49/14/15.
Site meeting date: 6 June 2014, Time: 10:00 am.
Closing date: 13 June 2014.
Closing time: 11h00.
Contact person: Mr Z.V. Mthiyane.
Contact person for specification: Mr B.C. Myeni.
Contact number: (035) 595-1004 Ext. 1033.
- SUPPLY/DELIVER: Supply and install heavy duty stainless steel waste container as per specification.
- Quotation number: ZNQ 50/14/15.
Site meeting date: 6 June 2014, Time: 10:00 am.
Closing date: 13 June 2014.
Closing time: 11h00.
Contact person: Mr Z.V. Mthiyane.
Contact person for specification: Mr B.C. Myeni.
Contact number: (035) 595-1004 Ext. 1033.
- NB: ONLY COMPANIES ON ZNT 2234/55G CONTRACT**
- SUPPLY/DELIVER: Supply and spray for 12 months in hospital buildings as per specification (Pest Control).
- Quotation number: ZNQ 51/14/15.
Site meeting date: 6 June 2014, Time: 10:00 am.
Closing date: 13 June 2014.
Closing time: 11h00.
Contact person: Mr Z.V. Mthiyane.
Contact person for specification: Mr B.C. Myeni.
Contact number: (035) 595-1004 Ext. 1033.
- SUPPLY/DELIVER: Supply and delivery for 6 months contract
10 200 x transparent gabbage 100 x 100 x 90 litre (clear gabbage) 50 pieces per pocket.
- Quotation number: ZNQ 52/14/15.
Closing date: 13 June 2014.
Closing time: 11h00.
Contact person: Mr Z.V. Mthiyane.
Contact number: (035) 595-1004 Ext. 1033.
- SUPPLY/DELIVER: Supply and delivery 6 months contract.
600 x Blue Treen detergents 5 litre.
- Quotation number: ZNQ 53/14/15.
Closing date: 13 June 2014.
Closing time: 11h00.
Contact person: Mr Z.V. Mthiyane.
Contact number: (035) 595-1004 Ext. 1033.
- NB: BRING YOUR SAMPLE TOGETHER WITH YOUR QUOTE**

SUPPLY/DELIVER:	Supply and delivery 6 months contract. 3 000 x storage box file opening short side 383 x 283 x 105 mm as per attached sample.
Quotation number:	ZNQ 54/14/15.
Closing date:	13 June 2014.
Closing time:	11h00.
Contact person:	Mr Z.V. Mthiyane.
Contact number:	(035) 595-1004 Ext. 1033.
SUPPLY/DELIVER:	Home base care kit.
Quotation number:	ZNQ 55/14/15.
Closing date:	13 June 2014.
Closing time:	11h00.
Contact person:	Mr Z.V. Mthiyane.
Contact number:	(035) 595-1004 Ext. 1033.
SUPPLY/DELIVER:	Supply and spray for 12 months in 7 Clinics under Bethesda Hospital as per specification (Pest Control).
Quotation number:	ZNQ 32/14/15.
Site meeting date:	6 June 2014, Time: 10:00 am.
Closing date:	13 June 2014.
Closing time:	11h00.
Contact person:	Ms M.J. Masuku.
Contact person for specification:	Mr B.C. Myeni.
Contact number:	(035) 595-1004 Ext. 1033.
SUPPLY/DELIVER:	28 x supply and install Signage in 7 Clinics under Bethesda Hospital as per specification.
Quotation number:	ZNQ 33/14/15.
Site meeting date:	6 June 2014, Time: 10:00 am.
Closing date:	13 June 2014.
Closing time:	11h00.
Contact person:	Ms M.J. Masuku.
Contact person for specification:	Mr B.C. Myeni.
Contact number:	(035) 595-1004 Ext. 1033.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.

A fee of non-refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg.

INVITATION OF BIDS

SUPPLY:	Supply, delivery and installation of hoist in the main kitchen at Grey's Hospital.
Contract period:	<i>Ad hoc.</i>
CIDB Rating:	SI Grade 2.
Bid number:	ZNB 9360/2013-H.
Compulsory site briefing date:	5 June 2014.
Venue:	Grey's Hospital, Townbush Road, PMB.
Time:	11h00.

Closing date: 17 June 2014.
 Enquiries: Mr N. Bancroft, Tel: (033) 897-3408.

SUPPLY: Supply and delivery of Lactation Dolls for Integrated Nutrition Programme in KwaZulu-Natal Department of Health.

Contract period: *Ad hoc*.
 Bid number: ZNB 5451/2014-H.
 Time: 11h00.
 Closing date: 17 June 2014.
 Enquiries: Mr S Gasa, Tel: (033) 846-7526/7381.

INVITATION OF QUOTATIONS (please note quotations below are free of charge)

SUPPLY/SERVICE: Purchase of updated text books for training programs at The College of Emergency Care.
 Quotation number: 080/14/15-H.
 Quantity: Various.
 Closing date: 30 May 2014.
 Closing time: 11h00.
 Contact person: Mrs S. Pillay, Tel. (033) 397-7415.

SUPPLY/SERVICE: Annual Graduation Ceremony on the 6th of June 2014—Catering for 400 people (Lunch packs).
 26 Students Achievement award trophies and 11 achievement award trophies.
 Hiring of lighting, sound, décor, video and photography (Photographs and video).
 Quotation number: 081/14/15-H.
 Closing date: 30 May 2014.
 Closing time: 11h00.
 Contact person: Mr CP Wang/Mrs S Pillay, Tel. (033) 397-7400/7415.

SUPPLY/SERVICE: Booklet Road to Health (23-29001).
 Quotation number: 001/14/15-C.
 Quantity: 350 units.
 Closing date: 6 June 2014.
 Closing time: 11h00.
 Contact person: Mr H. Aboobaker, Tel. (033) 394-6519.

SUPPLY/SERVICE: Gown Nurse White all in one size (38-04623).
 Quantity: 1 002 units.

SUPPLY/SERVICE: Nightdress white flannelette Medium (3807221).
 Quantity: 1 050 units.

SUPPLY/SERVICE: Uniform Nurse Theatre Green Cross over Medium (38-11081).
 Quantity: 500 units.
 Quotation number: 002/14/15-C.
 Closing date: 6 June 2014.
 Closing time: 11h00
 Contact person: Mr H. Aboobaker, Tel. (033) 394-6519.

SUPPLY/SERVICE: Bowl Soup White China (06-10302).
 Quantity: 780 units.

SUPPLY/SERVICE: Jug water glass (06-13001).
 Quantity: 1 000 units.

SUPPLY/SERVICE: Plate dinner white (06-13801).
 Quantity: 1 992 units.

SUPPLY/SERVICE: Plate dinner white (06-14201).
 Quantity: 744 units.

SUPPLY/SERVICE: Glass Tumble 300 ml (06-14800).
 Quantity: 1 000 units.

SUPPLY/SERVICE: Fork Table S/Steel (07-01201).
 Quantity: 60 dozen.

SUPPLY/SERVICE: Knife bread (07-01701).
 Quantity: 60 dozen.

SUPPLY/SERVICE: Knife table s/steel (07-02401).
 Quantity: 60 dozen.

SUPPLY/SERVICE: Spoon table/dessert (07-05201).
 Quantity: 120 dozen.

SUPPLY/SERVICE: Spoon tea s/steel (07-05301).

Quantity:	540 dozen.
Quotation number:	003/14/15-C.
Closing date:	6 June 2014.
Closing time:	11h00
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.

KWAZULU-NATAL

LIQUOR AUTHORITY

INVITATION TO TENDER

TENDER No. KZNLA 01/2014:

PROVISION OF INSURANCE SERVICES FOR THE KZN LIQUOR AUTHORITY

Tenders are hereby invited from suitable service providers to provide insurance services for the KZN Liquor Authority for the period of three years. The services will include, amongst others, the following:

- > Comprehensive Insurance Cover
- > Professional Indemnity

A compulsory tender briefing will be held on Tuesday, 3rd June 2014 at 1st Floor, Marine Building, 22 Dorothy Nyembe Street, Durban, 4000, at 10 o'clock.

Required documents

- Original SARS tax clearance certificate with tenders
- B-BBEE certificates
- Proof of registration with Financial Services Board

TENDER No. KZNLA 02/2014:

PROVISION OF COURIER SERVICES TO THE KZN LIQUOR AUTHORITY

Tenders are hereby invited from suitable service providers to provide courier services to the KZN Liquor Authority for the period of three years. The services include the following:

- > Collect documents/mail/parcels for delivery
- > Send back delivery confirmation
- > Courier services to all districts within KZN

A compulsory tender briefing will be held on Tuesday, 3rd June 2014 at 1st Floor, Marine Building, 22 Dorothy Nyembe Street, Durban, 4000, at 12 o'clock.

Information required:

- Original SARS tax clearance certificate with tenders
- B-BBEE certificates

Tender documents for all tenders will be obtainable at the compulsory briefing on payment of a non-refundable deposit of R200 per document which must be deposited to the following bank account.

Account name: **Kwa-Zulu Natal Liquor Authority.**

ABSA Bank

Account Number: 407 956 2528

Reference Number: 632005.

Please supply copy of deposit slip as proof of payment upon collection of document. Relevant tender numbers to be used as a reference.

Tenders and accompanying documentation fully and duly completed, in sealed envelopes endorsed "Tender No (Relevant Tender Number and Tender Name): must be delivered to the office of KZN Liquor Authority, 1st Floor, Marine Building, 22 Dorothy Nyembe Street, Durban, 4000, before 12 noon on the closing date, Friday 13th June 2014.

Tenders will be opened in the boardroom of the Authority. Telegraphic or facsimile tenders will not be accepted. Late tenders will not be considered at all.

The KZN Liquor Authority is not bound to accept the lowest or any tenderer.

Enquiries regarding all above tenders to be directed to: Mr Bhekani Mncwango, (031) 302-0661.

MR B. MBANJWA, Chief Financial Officer.

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

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 COMPULSORY BRIEFING SESSION MEETING	BID CLOSING DATE
SANAS/LMS/2014/05	Provision for Development of Electronically Learning Management System (LMS)	30 May 2014, at 11:00 pm	19 June 2014, at 11:00 am

NB: A compulsory briefing session meeting will be held for both bids on the dates specified above at 11:00 am at SANAS Brooklyn Offices: 121 Muckleneuk Street, Brooklyn, 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: KWAZULU-NATAL

ST ANDREWS HOSPITAL

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

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

ADVERTISEMENT

SERVICE:	Repair to driveway and create area for wash bay (St Andrews Hospital).
CIDB Grading:	CIDB 1.
Quotation number:	ZNQ: 82/14/15.
Site meeting date:	03/05/2014.
Site meeting time:	10h00.
Closing date:	10/06/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr G.S. Moodley/Mr A.J. Shebi.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Port Shepstone Provincial Hospital, reflecting the quotation number, closing date and time.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) The quotations will be evaluated using the 80/20 preferential point system: 80 points for the price and 20 points for HDI Goals.
- (viii) In order for a bidder to qualify for preference points, bidder must provide an original or certified copy of a B-BBEE Status Level Verification Certificate when submitting quotations together with a valid original copy of tax clearance certificate and company registration documents.
- (ix) Failure to adhere to point (viii) above no preferential points will be allocated.
- (x) A B-BBEE Status Level Certificate must be obtained from an accounting officer as contemplated in the Close Corporation Act (CCA) or a Verification Agency accredited by the South African Accreditation System (SANAS).
- (xi) Only suppliers registered on the Provincial Treasury Suppliers Database may participate in this quotation (proof of registration must be supplied).
- (xii) Quotation documents are available from Port Shepstone Provincial Hospital Stores Department, 7 Bazley Street, Port Shepstone, 4240, Tel. (039) 688-6000. Fax: (039) 684-0204.

SUPPLY & DELIVER: Circuits for CPAP Ventilator Neonates with Prongs.
 Quantity: 200 (RT224).
 Quotation number: PSH 018/1415.
 Closing date and time: 03/06/2014 @ 11:00 am.
 Contact person: Miss W.K. Mbanjwa, Tel: (039) 688-6239.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Ventilator circuits for Neonates and Paeds.
 Quantity: 200 (RT225).
 Quotation number: PSH 019/1415.
 Closing date and time: 03/06/2014 @ 11:00 am.
 Contact person: Miss W.K. Mbanjwa, Tel: (039) 688-6239.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Eye Instruments Forceps.
 Quantity: Various.
 Quotation number: PSH 020/1415.
 Closing date and time: 03/06/2014 @ 11:00 am.
 Contact person: Miss W.K. Mbanjwa, Tel: (039) 688-6239.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Eye Instruments Cataract.
 Quantity: Various.
 Quotation number: PSH 021/1415.
 Closing date and time: 03/06/2014 @ 11:00 am.
 Contact person: Miss W.K. Mbanjwa, Tel: (039) 688-6239.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Eye Instruments Scissors.
 Quantity: Various.
 Quotation number: PSH 022/1415.
 Closing date and time: 03/06/2014 @ 11:00 am.
 Contact person: Miss W.K. Mbanjwa, Tel: (039) 688-6239.
 E-mail: heather.roetz@kznhealth.gov.za

MUNICIPAL INFRASTRUCTURE SUPPORT AGENT (MISA)

REQUEST FOR PROPOSALS FOR APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT INSTITUTIONAL REVIEW FOR MISA

REF: MISA BID/009/2014

INTRODUCTION

MISA is a National Government component accountable to the Minister of Cooperative Governance and Trade Affairs (COGTA) established in terms of section 7 (2) Schedule 3 of the Public Service Act of 1994 (as amended) and in terms of *Gazette* No. 36634/2013. The mandate of MISA is to provide technical support to municipalities as well as build their capacity to undertake efficient planning, delivery, operations and management of municipal infrastructure amongst other functions.

PURPOSE

The Municipal Infrastructure Support Agent (MISA) is inviting interested services providers to submit proposals to conduct an institutional review of MISA. The review should be a comprehensive evaluation of the operational and institutional arrangements of the organization for the period of two years covering 2012/2013 and 2013/2014 financial years respectively.

The findings and recommendations from the review will enable the organisation to reflect on its interventions and institutional arrangements, but most importantly if necessary, realign its mandate to meet the strategic requirements of government and improve service delivery.

EVALUATION PROCESSES

The bid will be evaluated in three phases namely:

1. Pre-qualification

- Original Tax Clearance
- B-BBEE Certificate
- Letters from three verifiable referees
- Certified Proof of Qualifications and registrations with the relevant Professional body
- Signed and authentic joint venture certificate (agreement), in the case of a joint venture arrangement
- The total bid amount proposed

Bidders need to comply with the list of the requirements listed above before they can be considered for the next stage of evaluation.

2. Functionality

The bidder must get the minimum threshold of 70 points out of 100 points.

3. Price and B-BBEE

This will be evaluated in terms of 90/10 Preferential Point system.

OTHER REQUIREMENTS:

- Intensive experience in conducting thorough institutional review projects
- Provide three verifiable and contactable reference letters not older than two (2) years.
- Demonstrate capacity to undertake the review over a short period of time

The Bid Documents will be available from MISA Head Office Reception from **09:00** on **19 May 2014** for R250,00 non-refundable. Payment details can be obtained through email from vuyo.sotyingwa@misa.gov.za

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

The closing time for receipt of Bids is **11.00 am**. (South African Time) on **17 June 2014**.

Telegraphic, telephonic, telex, facsimile, e-mail and late bids will not be accepted.

The briefing session will held on the **27 May 2014**, at **10:00 am** in MISA Main Boardroom at First Floor, Letaba House, Riverside Office Park, 1303 Heuwel Road, Centurion, 0046.

All technical queries must be forwarded to Mr Sam Ngobeni (sam.ngobeni@misa.gov.za) no later than the **3 June 2014**.

Proposals and fully completed signed bid documents must be returned to: Municipal Infrastructure Support Agent, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, First Floor, Centurion, 0046.

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

MISA reserves the right not to procure from the successful service provider all items or services offered and to select only those items from the respective bidders which are considered by MISA to meet its requirements.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires to appoint a service provider to conduct an ex-post Regulatory Impact Assessment (RIA) study of the Energy Regulator decisions.

Please quote Reference No. **NERSA/1415/RAR/RIA/BID001** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on Tuesday, 3 June 2014 at 13h00 in the NERSA Auditorium at the following address: Kulawula House, 526 Madiba Street, Arcadia, Pretoria.

Bid documentation is available for downloading from homepage of NERSA website (www.nersa.org.za) by taking the following route: Homepage > Procurement > Published tenders > Open tenders. It can also be obtained electronically, on request by e-mail, from Mr Stanley Radebe at Stanley.Radebe@nersa.org.za or during office hours at (012) 401-4795.

The closing date and time for submissions is **12 June 2014 at 11:00** in accordance with Telkom time available through dialing 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document.

No late submissions will be considered.

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

CALL FOR PROPOSALS

DESIGN AND LAYOUT OF THE CBE 2013/14 ANNUAL REPORT

Council for the Built Environment (the CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates six professional councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying—all operating within the built environment.)

The CBE invites written proposals from suitably qualified professionals or companies to provide the service of design and layout of the CBE 2013/14 Annual Report.

Companies wishing to submit proposals as per the invitation must obtain the terms of reference and bid documents from the CBE website: www.cbe.org.za

Proposals must be submitted to the following address:

121 Muckleneuk Street, Nieuw Muckleneuk, Brooklyn, Pretoria, 0001.

The closing date and time for submission is Friday, 13 June 2014 at 16h00.

Written enquiries:

Supply Chain Management: Mr Apollo Mogotsi, SCM Practitioner. e-mail: apollo@cbe.org.za

Technical: Lulu Dube, Communications Coordinator, Email: lulu@cbe.org.za

The CBE reserves the right not to appoint.

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

CALL FOR PROPOSALS

PRINTING OF THE CBE 2013/14 ANNUAL REPORT

Council for the Built Environment (the CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates six professional councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying—all operating within the built environment.)

The CBE invites written proposals from suitably qualified professionals or companies to provide printing services of its 2013/14 Annual Report.

Companies wishing to submit proposals as per the invitation must obtain the terms of reference and bid documents from the CBE website: www.cbe.org.za

Proposals must be submitted to the following address:

121 Muckleneuk Street, Nieuw Muckleneuk, Brooklyn, Pretoria, 0001.

The closing date and time for submission is Friday, 13 June 2014 at 16h00.

Written enquiries:

Supply Chain Management: Mr Apollo Mogotsi, SCM Practitioner. e-mail: apollo@cbe.org.za

Technical: Lulu Dube, Communications Coordinator, Email: lulu@cbe.org.za

The CBE reserves the right not to appoint.

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)**CALL FOR PROPOSALS****INVITATION FOR INCLUSION ON THE CBE DATABASE OF PANEL OF EXPERTS**

The Council for the Built Environment (CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). CBE is an overarching body that coordinates six built environment Professional Councils (Architecture, Engineering, Construction and Project Management, Quantity Surveying, Landscape Architecture and Property Valuation).

The CBE requests suitably qualified, experienced and registered professionals to submit CVs to be considered to serve as Panel of Experts on various built environment issues listed below.

Applicants must meet the following minimum requirements:

- Must have a minimum of a Masters Degree (Built Environment) and minimum of ten (10) years of practical experience in the built environment with an extensive publication record.
- Must possess demonstrable specialist knowledge in one of the following fields (the fields of specialisation to be indicated in a one page covering letter).
 - Health and Safety (Construction)
 - Labour Intensive Construction
 - Service Delivery
 - Environmental Sustainability, and
 - Generic built environment specialisation (specialist area to be specified)

Remuneration will be on an hourly rate and as per CBE policies. The closing date of submission of CVs is on 23 May 2014.

For more information, please contact the following persons:

Mr Zola Skosana, Acting Manager: Research and Policy, Tel. (012) 346-3985/(012) 424-9826. E-mail: zola@cbe.org.za

Mr Apollo Mogotsi, Supply Chain Management, Tel. (012) 346-3985/(012) 424-9813. E-mail: Apollo@cbe.org.za

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 DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/682/2013	Supply and installation of paving	Nkawyezi Civil Enterprises	R348 000,00
CPSC/B/MC/019/2013	Supply and delivery of jackets, trousers, mess dress and tunics service from Item 1 to Item 22	FG Uniforms	R369 360,00
CPSC/B/MC/019/2013	Supply and delivery of jackets, trousers mess dress and tunics service dress men from Item 23 to Item 64	Sir Dicks	R2 067 144,10

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 243-13/14	Renovation in Ntondweni Clinic	Yasmean Trading	R181 455,00
ZNQ 192-13/14	Supply and deliver pot casserole with lid, 16 liter	Cold Star International	R3 960,36
ZNQ 247-13/14	Supply and paint Nurses College internal and ceiling	Lake Tete Trading	R169 461,00
ZNQ 249-13/14	Supply and install trelly doors, window panes and Meranti doors in Recreation Hall	Elihl'ithemba Technical	R59 981,10
ZNQ 250-13/14	Supply and install tile from OPD to Maternity	Yasmean Trading	R76 340,00
ZNQ 418-13/14	Supply and deliver pascoe chairs (singles)	Kotia Safety & Fire Equipment	R100 000,00
ZNQ 234-13/14	Supply and deliver abdominal swabs non-sterile 350 x 350 mm 4 ply	Mamisa Trading	R36 920,50
ZNQ 394-13/14	CTG stiatiken toco probe	Kwa-Dube Medical	R67 716,00
ZNQ 404-13/14	Install new bore hole at Nkundusi Clinic	Cool Point	R192 660,00
ZNQ 405-13/14	Install new bore hole at Hlabisa Gateway Clinic	Ubuntu Construction	R191 875,08
ZNQ 406-13/14	Install new bore hole at Esiyembeni Clinic	Cool Point	R184 680,00
ZNQ 407-13/14	Install new bore hole at Gunjaneni Clinic	Cool Point	R191 520,00
ZNQ 499-13/14	Portable pulsometer	Pms Medical	R30 780,00
ZNQ 447-13/14	Erection of public toilet at Machibini Clinic	Khawulamenzi Security & Trading	R105 000,00
ZNQ 449-13/14	Erection of public toilet at Ezwenelisha Clinic	Khawulamenzi	R134 000,00
ZNQ 457-13/14	Renovation to Madwaleni	Mvuzo Construction	R148 558,70
ZNQ 456-13/14	Renovation to Clinic and Nurses Home Makhowe	Khawulamenzi Security &	R189 800,00
ZNQ 459-13/14	Repair plumbing work at Nkundusi	Yasmean	R126 100,00
ZNQ 450-13/14	Erection of public toilet at Mpembeni	Mjey's Nephew	R156 079,95
ZNQ 498-13/14	Damp dusting trolley with 2 bin	Camicento	R5 200,00
ZNQ 458-13/14	Renovation to clinic & nurses home at Gunjaneni	Khawulamenzi Security	R109 084,62
ZNQ 460-13/14	Installation of gutters at Siphozungu Clinic	Mvuzo Construction	R152 400,00
ZNQ 464-13/14	Renovation to Dlamini & Ndlanzi House	Khawulamenzi Security & Trading	R108 153,00
ZNQ 463-13/14	Changing galvanized pipe into plascon around hospital	Yasmean	R35 300,00
ZNQ 501-13/14	Supply and deliver Minus 40	Camicento	R107 500,00

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 540-13/14	Supply and deliver swabs abdominal sterile autoclave size 450 x 370 mm (six months)	Endomed Medical	R88 400,16
ZNQ 545-13/14	Supply and deliver Minus 40	Khawulamenzi	R134 000,00

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO	BID PRICE
19/1/9/1/76 TR(13)	Supply and delivery of compact portable high speed video camera in accordance with Specification No. 2840/13: Division: Forensic Service	SAPS: Division: Forensic Services	VIP Technologies CC	R881 220,00 (VAT inclusive)
19/1/9/1/129 TR(13)	Procurement of nine (9) bench top discharge case finger mark enhancement system: For the component: Criminal Record and Crime Scene Management in accordance with the Specification No. 2692/13: Division: Forensic Services	SAPS: Division: Forensic Services	Ethemba Forensic Group B-BBEE Points: 9 Points, Level 2	R7 687 499,00 (VAT inclusive)
19/1/9/1/130 TR(13)	Supply and delivery of ten (10) tyre tread mark and footwear print evidence identification systems: Accordance with Specification No. 2925/13: Division: Forensic Service	SAPS: Division: Forensic Services	Ethemba Forensic	R11 981 585,00 (VAT inclusive)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

BID No.	DESCRIPTION	AWARDED SUPPLIER
ZNQ 315/13	Detergent auto washing powder	Iziko Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 13/14	Portable breath alcohol tester as per specs	Msusandaba

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

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 42 of 13-14	Repair and replace street lights not working	Rods Electrical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NSELENI COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION OF ITEM	REQUIRED AT	CLOSING DATE	CLOSING TIME	AWARDED TO	TOTAL VALUE
791/2013/2014	Supply and deliver, 51 x Lexmark Printer Toner	Nseleni Community Health Centre	14 March 2013	11h00	Waltons (Pty) Ltd	R127 849,86

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL

ZNQ No.	DESCRIPTION	AMOUNT	AWARDED SUPPLIER
3056/08/13	Skater single step locking pigtail drain 10FR 25 cm	R41 290,34	Surgical Innovations
4042/10/13	Disposable caesarean drapes	R102 600,00	Micro Medical
4613/11/13	NEFF Percutaneous access sets	R70 693,45	Marcus Medical
4232/10/13	Bakri postpartum balloon	R40 404,22	Marcus Medical
482/05/13	Dressing adherent clear for IV 6 cm x 8 cm without center dressing padding	R53 352,00	Palmed Medical
1150/06/13	200 mm-18 g Corazor biopsy needle with axial rotation cut	R175 773,12	Endovision Medical
4308/1013	Transparent (clear) adhesive film, dressing, medical, sterile size 15 cm x 28 cm	R80 876,16	Icembe Medical
3535/09/13	75 cm Linear cutter	R24 352,79	Johnson & Johnson
3889/09/13	Ligamax 5 mm endoscopic clip applier containing 15 medium/large titanium clips	R27 963,17	Johnson & Johnson
4062/10/13	18 g Seldinger needles	R5 075,28	B-Braun Medical

ZNQ No.	DESCRIPTION	AMOUNT	AWARDED SUPPLIER
4857/11/13	Ligamax endoclip 5 mm multiple clip applier	R8 388,95	Johnson & Johnson
4831/11/13	5 mm Xcell bladeless trocars with stability sleeve 100 mm	R29 970,69	Johnson & Johnson
3894/09/13	75 mm Linear cutter	R71 592,00	Dinaledi Medical
4829/11/13	Xcell 11 mm universal optical stability sleeves 100 mm long	R15 829,45	Johnson & Johnson
4134/10/13	Xcell 5 mm bladeless trocars	R19 980,46	Johnson & Johnson
4827/11/13	11 mm Xcell bladeless optical trocars with stability sleeve 100 mm long	R42 000,00	Sheppard Medical
4142/10/13	3 ml Syringes without Luerlock	R1 340,64	Endomed Medical
5782/01/14	Xcell 12 mm Optical trocar with stability sleeve	R41 040,00	Sheppard Medical
2679/08/13	Medium flux dialysers which are BPA free and deph free with a surface area of 1,9 m	R34 282,08	Alpro Medical
5779/01/14	Duralock "C" Sodium Citrate Lock Solution	R3 682,20	First Medical
4192/10/13	Pump for the Riello P450 Burner on the boiler	R38 980,00	Thamwise Water CC
1590/07/13	Mega 2 000 soft reusable patient electrode adults	R32 070,31	Allenco Medical
5014/11/13	5 mm Versaport bladeless fixation cannula	R3 420,00	Dinaledi Medical
3063/08/13	So-flex multi length stent set	R14 546,40	Marcus Medical
6064/01/14	Dynacast delta-lite cast tape size 4 inch	R22 572,00	BSN Medical
6065/01/14	Dynacast delta-lite cast tape size 5 inch	R28 545,60	BSN Medical
6071/01/14	Notice or pin boards 1 200 x 1 000	R32 148,00	Amriya Suppliers
4747/11/13	80 x 4,8 G/A linear stapler reloads	R15 390,00	Dinaledi Medical
4695/11/13	Autosuture endotract fan retractor 10 mm	R27 360,00	Dinaledi Medical
4063/10/13	Kendell express sleeves knee	R29 874,84	Dinaledi Medical
5299/11/13	Iris hooks/retractors	R10 848,01	Alcon Laboratories
1450/07/13	Neo 96 neonatal in-line clear fluid filter	R3 534,00	Carefusion S.A.
1170/06/13	Closed suction with Y Connection to fit endotracheal tube Size 3,2	R19 653,60	Allenco Medical
2834/08/13	Band sheath holders sterile disposable	R29 925,00	Allenco Medical

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

BID Ref. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/454/2013	Supply and delivery of rangefinder	Sekgathume Trading	R506 247,60

DEPARTMENT OF CORRECTIONAL SERVICES: RUSTENBURG

BID No.	ITEM No. & DESCRIPTION	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
RTB 01/2013	9–Bread	Jay's Agencies	R2 380 000,00	N/A	Daily	10.00	2014-03-31
RTB 01/2013	4–Poultry	Nchiruleng Trading	R1 071 580,00	N/A	Weekly	8.00	2014-03-31
RTB 01/2013	5–Fish Hake	Quwens Suppliers	R89 385,00	N/A	Weekly	8.00	2014-03-31
RTB 01/2013	10–Fruit&Veg	Nchiruleng Trading	R564 897,50	N/A	Weekly	8.00	2014-03-31

BID No.	ITEM No. & DESCRIPTION	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
RTB 01/2013	1-Beef	Avrasolve Ltd	R901 650,00	N/A	Weekly	0.00	2014-03-31
RTB 02/2013	4 - M/Powder	Food Factor	R430 000,00	N/A	Weekly	1.00	2014-03-31
RTB 02/2013	5 - Margarine	Food Factor	R288 750,00	N/A	Weekly	1.00	2014-03-31
RTB 02/2013	1 - Maize meal	Eye Way Trading	R597 600,00	N/A	Weekly	8.00	2014-03-31
RTB 02/2013	6 - M/Fruit jam	GTL Foods	R381 000,00	N/A	Weekly	10.00	2014-03-31
RTB 02/2013	7 - Peanut But.	Males 4 All Event	R119 624,00	N/A	Weekly	8.00	2014-03-31
RTB 02/2013	8 - Golden syrup	Phatsimisa Lesedi	R180 960,00	N/A	Weekly	8.00	2014-03-31

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

BID No.	SUPPLY	BIDDER
ZNT 7772 W	Hire of office accommodation: Department of Human Settlement: Empangeni. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Greenville Trading 89 CC

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH014/1415	Trolleys and ladders	Thandanani Chemicals	100.00	—	R11 102,46	7-14 days

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PHOLELA CHC

BID No.	SUPPLY/SERVICE	SUPPLIER
ZNQ651/13/14	Pedestal bedside locker	Ray Mdlangathi Construction x 84
ZNQ652/13/14	Curtain ready made x 90	Bhelekazi Trading
ZNQ649/13/14	Fridge with freezer compartment 316 liter	Bhelekazi Trading
ZNQ654/13/14	Canteen aluminium chairs x 84	Bhelekazi Trading
ZNQ650/13/14	Artica occasional (chairs curve brown)	Fongo
ZNQ653/13/14	Canteen square table x 39	Bhelekazi Trading
ZNQ647/13/14	Alpha coffee table-plain top 600 x 600 x 39	Sifika On Time Logistics
ZNQ655/13/14	Bed double sprung with base mattress x 39	Dungashe Const.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 141 of 2013/2014	Ward hostess	Ricinz Construction CC	R110 010,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 717/2013	Anti-bacterial soup cleaner (aqua foam)	Kimberly Clarke
ZNQ 753/2013	Service and replace fire fighting equipment	Safeguard Fire Security
ZNQ 754/2013	Plumbing items	Amriya Suppliers CC
ZNQ 714/2013	Supply, install and commission food macerator	Vulcan Catering Equipment
ZNQ 715/2013	Colour coded linen trolleys	New Horizon Metal
716/2013	Major service to pharmacy air-cooled water chiller	Zues Air-conditioning

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
48/01/2014	Paraffin gauze 10 x 40 cm	Dynamed Medical	R4 554,30
34/02/2014	Major service to water purification plant	Thamwise Water CC	R28 984,00
49/01/2014	2490 Alterna Leostomy bag maxi	Coloplast A/S	R17 631,81
50/01/2014	Drainable transparent colostomy 10–800 mm	Coloplast A/S	R14 190,61
56/01/2014	Maintenance repairs to existing intercom system	Uthukela TV & Radio	R78 762,60

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
652/03/13	3 Piece foldable acrylic intraocular lens; FDA approved; a contact 118.4 x 465	Alcon Laboratories (SA)	86.00	R177 583,50
564/01/13	Ophthalmic cautery (eye cautery low temp Fine Tip)	National Med Supplies	80.00	R88 200,00
619/03/13	Iris hook, prolene or PMMA, Silicone Stop, FDA approved x 15 boxes	Opthec SA	92.00	R26 117,51
565/01/14	Plain gauze 100 x 100 x 8 ply (non-sterile) x 3 000 pkts	BSN Medical	84.38	R39 330,00
448/11/13	Bactigrass 100 mm x 400 mm x 390 boxes (box of 10)	Dinald Medical & Pharmaceuticals	—	R35 523,54

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2734/13/14	150 Boxes, suture synth 1, 340 RC =V 486 = CL 936	Gabler Medical
2514/13/14	120 Units, electrodes defibrillation CS 9730, child	SSEM Mthembu
2513/13/14	120 Units, electrodes defibrillation CS 9131 001, adult	SSEM Mthembu
2565/13/14	200 Units, infant flow generator	Respiration Care Africa (Pty) Ltd
2537/13/14	50 Boxes, specialised I.V transparent film dressing 5 cm x 5,7 cm (Box/50)	Progress Medical
47/14/15	Paper steri crepe green 100 mm x 1 400 mm (pkt/100)	Assegai Healthcare
53/14/15	210 Boxes, suture chromic 75 cm gauge 1 2150 TH = W 762 (Box/12)	Clinisut
54/14/15	80 Boxes, suture surgical 520 x 75 1903GB (Box/12) Equivalent to surgical box of 12 pieces	Johnson & Johnson
55/14/15	520 Boxes, suture synth 1 3140RC= V 486G	Clinisut
56/14/15	540 Boxes, suture synth 1 33140 RC=V 359G= 301-32 (Box/)	Combined Medical Specialities (P)
2735/13/14	Suture SYNTH 75 cm gauge 1, 3140 th=v 359g	Clinisut
2708/13/14	800 Boxes, Cather i.v radiopaque	GMS Healthcare
2510/13/14	150 Units, Breathing circuit, F& P C PAP humidification, RT 224	Respiratory
2462/13/14	1 200 pkts, Swabs gauze absorbent 22 x 225 x 16 ply	Endomed Medical
2728/13/14	1 200 pkts, Swabs gauge absorbent 225 x 225 x 16 ply	Logan Medical
2726/13/14	30 Boxes, Conveene urishealth 35 mm (5135)	Coloplast
2516/13/14	2 300 Units, Needle spinal pensil point (brown) 26 g x 90 mm)	Platinum Medical
2511/13/14	100 Units, Breathing circuit, F&P neon humidification, RT 225	Njabulo & Luthando
2344/13/14	Brown paper size: 06, 10 and 16	S.E.T. Engineering
2701/13/14	10 Units, Supply and install CO ² fire extinguishers	Fire Unlimited
2733/13/14	210 Boxes, suture chromic 75 cm gauge 1. 2150 TH =W 762	Clinisut

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 556/13/14	Supply and install of 2 000 litre new calorifier storage tank and associated equipment in the main ward block plant room No. 6 as per specification	Boiler & Industrial Plant (Pty) Ltd

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

REF. No.	DESCRIPTION	ITEM No.	COMPANY RECOMMENDED	PRICE	TOTAL POINTS
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	1	Mqapheli Contractors	R540,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	2	Mqapheli Contractors	R7 846,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	3	Geochem (Pty) Ltd	R1 014,60	90
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	4	Mqapheli Contractors	R3 320,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	5	Sdwaba Trading	R440,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	6	Mqapheli Contractors	R890,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	7	Ka-Myaluza (Pty) Ltd	R5 550,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	8	Ka-Myaluza (Pty) Ltd	R256,50	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	9	Ka-Myaluza (Pty) Ltd	R228,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	10	Tower City Trading	R735,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	11	Sdwaba Trading	R5 500,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	12	Bay City Trading 383 CC	R635,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	13	Tower City Trading	R126,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	14	Tower City Trading	R890,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	15	Ka-Myaluza (Pty) Ltd	R5 478,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	16	Tower City Trading	R634,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	17	Ka-Myaluza (Pty) Ltd	R760,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	18	Geochem (Pty) Ltd	R460,00	90
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	19	Sdwaba Trading	R396,00	98

REF. No.	DESCRIPTION	ITEM No.	COMPANY RECOMMENDED	PRICE	TOTAL POINTS
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	21	Ka-Myaluza (Pty) Ltd	R890,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	28	Bay City Trading 383CC	R680,00	98
ZNB 5125/2013	The supply and delivery of laundry chemicals: Various Laundries: KZN Department of Health	29	Sdwaba Trading	R790,00	98
ZNB 5765/2014	Supply and delivery of disposable Medical Male Circumcision Device for Male Circumcision Procedures: KZN Department of Health		Intratrek Properties (Pty) Ltd	R285,00	90
ZNB 5044/2013	The supply and delivery of Body Bags: Various Institutions	Infants	Sisanda Medical Services (Pty) Ltd	R1 856,84	98
ZNB 5044/2013	The supply and delivery of Body Bags: Various Institutions	Medium	Sisanda Medical Services (Pty) Ltd	R1 964,57	98
ZNB 5044/2013	The supply and delivery of Body Bags: Various Institutions	Large	Sisanda Medical Services (Pty) Ltd	R2 106,47	98

DEPARTMENT OF CORRECTIONAL SERVICES: PRETORIA

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE (AVERAGE)	BRAND	BASIS OF DELIVERY	PREFERENCE CLAIMED B-BBEE	DATE FINALISED
B/BURG1/2013	1	Shosho Industrial Supplies	R346 816,00	N/A	E	10	2013-10-03
B/BURG1/2013	2	Shosho Industrial Supplies	R257 355,00	N/A	E	10	2013-10-03
B/BURG1/2013	3	Shosho Industrial Supplies	R322 919,00	N/A	E	10	2013-10-03
B/BURG1/2013	4	Shosho Industrial Supplies	R87 696,00	N/A	E	10	2013-10-03
B/BURG1/2013	5	Shosho Industrial Supplies	R34 998,00	N/A	E	10	2013-10-03
B/BURG1/2013	6	Mils Retailers	R117 858,90	N/A	E	10	2013-10-09
B/BURG1/2013	7	Mils Retailers	R222 607,80	N/A	E	10	2013-10-09
B/BURG1/2013	8	Mils Retailers	R261 675,60	N/A	E	10	2013-10-09
B/BURG1/2013	10	Shosho Industrial Supplies	R22 885,00	N/A	E	10	2013-10-03
B/BURG1/2013	11	Shosho Industrial Supplies	R97 150,00	N/A	E	10	2013-10-03
B/BURG1/2013	12	Mils Retailers	R72 000,60	N/A	E	10	2013-10-09
B/BURG1/2013	13	Shosho Industrial Supplies	R45 455,00	N/A	E	10	2013-10-03
B/BURG1/2013	14	Shosho Industrial Supplies	R13 514,00	N/A	E	10	2013-10-03
B/BURG1/2013	15	Shosho Industrial Supplies	R41 040,00	N/A	E	10	2013-10-03
B/BURG1/2013	16	Shosho Industrial Supplies	R15 868,00	N/A	E	10	2013-10-03
B/BURG1/2013	17	Shosho Industrial Supplies	R22 696,00	N/A	E	10	2013-10-03
PTAB1/2013	1	Mabasa Trading	R85 413,96	N/A	E	10	2013-10-03
PTAB1/2013	2	Mabasa Trading	R223 247,79	N/A	E	10	2013-10-03
PTAB1/2013	3	Mabasa Trading	R193 628,57	N/A	E	10	2013-10-03
PTAB1/2013	4.1	Mabasa Trading	R28 350,00	N/A	E	10	2013-10-03
PTAB1/2013	4.2	Mabasa Trading	R7 790,00	N/A	E	10	2013-10-03

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE (AVERAGE)	BRAND	BASIS OF DELIVERY	PREFERENCE CLAIMED B-BBEE	DATE FINALISED
PTAB1/2013	5	Mabasa Trading	R107 139,00	N/A	E	10	2013-10-03
PTAB1/2013	6	Mabasa Trading	R500 273,00	N/A	E	10	2013-10-03
PTAB1/2013	7	Mabasa Trading	R76 235,00	N/A	E	10	2013-10-03
PTAB1/2013	8	Mabasa Trading	R126 961,00	N/A	E	10	2013-10-03
PTAB1/2013	9	Mabasa Trading	R140 000,00	N/A	E	10	2013-10-03
PTAB1/2013	10	Lance Engineering	R165 933,92	N/A	E	9	2013-10-03
PTAB1/2013	11	Mabasa Trading	R229 762,00	N/A	E	10	2013-10-03
PTAB1/2013	12	Mabasa Trading	R96 181,00	N/A	E	10	2013-10-03
PTAB1/2013	13	Mabasa Trading	R481 646,00	N/A	E	10	2013-10-03
PTAB1/2013	14	Mabasa Trading	R30 700,00	N/A	E	10	2013-10-03
PTAB1/2013	15	Mabasa Trading	R359 000,00	N/A	E	9	2013-10-03
PTAB1/2013	16	Mabasa Trading	R34 600,00	N/A	E	10	2013-10-03
PTAB1/2013	17	Mabasa Trading	R349 205,00	N/A	E	10	2013-10-03
PTAB1/2013	18	Mabasa Trading	R105 900,00	N/A	E	10	2013-10-03
BAV1/2013	1	Quwens Supplies	R23,95/kg	N/A	E	8	2014-03-13
BAV1/2013	3	Damon Empire Trading	R4,45/loaf	N/A	E	8	2014-03-12
BAV1/2013	10/11	Techmante	R615 820,00	N/A	E	9	2014-03-13
B/BURG2/2013	1	Namageba Trading	R29,75	N/A	E	10	2014-03-18
B/BURG2/2013	2	Quwens Supplies	R23,95	N/A	E	8	2014-03-13
B/BURG2/2013	4	Nchiruleng Trading	R2 715 011,08	N/A	E	8	2014-03-14
H/BERG1/2013	1	Rivoningo Industrial	R28,68/kg	N/A	E	8	2014-03-13
H/BERG1/2013	2	Quwens Supplies	R23,95/kg	N/A	E	8	2014-03-13
H/BERG1/2013	3	Nchiruleng Trading	R185 445,00	N/A	E	8	2014-03-14
L/KOP1/2013	1	Namageba Trading	R29,75/kg	N/A	E	10	2014-03-18
L/KOP1/2013	2	Quwens Supplies	R23,95/kg	N/A	E	8	2014-03-13
L/KOP1/2013	3	Damon Empire Trading	R4,05/loaf	N/A	E	0	2014-03-12
L/KOP1/2013	4	Techmante	R1 564 834,60	N/A	E	0	2014-03-13
BZW1/2013	1	Bafula Investment	R36,48/kg	N/A	E	8	2014-03-13
BZW1/2013	5	Quwens Supplies	R23,95/kg	N/A	E	8	2014-03-13
BZW1/2013	9	Damon Empire Trading	R4,35/loaf	N/A	E	8	2014-03-12
BZW1/2013	10	Techmante	R1 523 880,00	N/A	E	9	2014-03-13

B. RESULTS OF TENDER INVITATIONS

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

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

BID No.	SERVICE	CONTRACTOR
ZNT 3327/13 T	The construction of a triple celled 1,8 m x 1,8 m box culvert STC 3909 on Main Road P434 at km 16,500	Azishe Construction

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/PC/033/2013	Rendering of sanitary/hygiene service at SANDF Colet for a period of three years	Craison Hygiene	R287 271,79
B/G/049/2013	Cleaning, sanitary cloakroom at SANWC	Selroy Trading	R2 020 000,00
B/PC/012/2013	Appointment of service provider to conduct the Planning Phase, the Project Design Phase, the Project Preparation Phase, the Capacity Building, Skills Transfer Plan and the Implementation of the Turnaround Strategy for the period of two (2) years	Beracah Economic Consulting Ltd	R44 446 320,00

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDERS	AMOUNT
E 1265	Appointment of a panel of forensic investigators to conduct investigation into allegation of fraud and corruption for Department of Environmental Affairs for a period of three years	1. Ernest & Young Advisory Services (Pty) Ltd 2. Sizwe Ntsaluba Gobodo Advisory 3. Outsourced Risk Compliance 4. SAB & T Chartered Accountants 5. Qhubeka Forensics (Pty) Ltd 6. Gobodo Forensic and Investigative Accounting (Pty) Ltd 7. Morar Incorporated 8. KPMG Services (Pty) Ltd 9. Phandehanu Forensics (Pty) Ltd 10. Nexus Forensic Services (Pty) Ltd 11. PricewaterhouseCoopers Inc 12. Bowman Gilfillan Incorporated 13. Deloitte & Touche 14. Grant Thornton PS Advisory (Pty) Ltd	As per SAICA rates
E 1270	Appointment of a service provider to develop Man and the Biosphere Reserve a National Strategy for the Republic of South Africa	Emross Consulting (Pty) Ltd	R999 998,88
E 1266	Appointment of a service provider/s for co-sourcing the Internal Audit Services for the Department of Environmental Affairs for a period of three years	Ernst and Young Advisory Services (Pty) Ltd	R6 739 044,00

KWAZULU-NATAL: OFFICE OF THE PREMIER

BID No.	SERVICE	BIDDER
KZNB 14 P/2013/2014	Construction of a pumping system from Heatonville to the Buchanana Break Pressure Tank and Raw Water Pipeline to existing Crocodile Dam Water. NB: All contract awards are subject to no appeals lodged within 5 working days from the date of this advertisement	SBT Civils

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02932W	KZN: eThekweni Regional: Durban: Elits Library: Replacement of carpet, doors and trellidoors. NB: All awards are subject to no appeals lodged within 5 working days	Mum's 2 Grill CC

DEPARTMENT OF COMMUNICATIONS

BID No.	DESCRIPTION	BID PRICE	TOTAL POINTS	SUCCESSFUL COMPANY
DOC/04/2013/14/ADM	The appointment of a service provider to render physical security services to the Department of Communications for a period of two years	R9 646 568,88	99	Invula Quality Protection

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

BID No.	DESCRIPTION	BIDDER NAME
SASSA: 10/13/1A	Appointment of a service provider to conduct an application control review on Oracle System: Accounts receivable and payroll modules, disaster recovery and business continuity for a period of three (3) months	PricewaterhouseCoopers

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 2381/13 T	The construction of layerworks and surfacing on Main Road P36-2 between km 15,000 to km 17,500	Tekeweni Civils
ZNT 2382/13 T	The construction of layerworks and surfacing on Provincial Road P36-2 between km 17,500 to km 20,500	Dreykon JV

WESTERN CAPE: LOCAL GOVERNMENT

BID No.	DESCRIPTION	AWARDED TO	B-BBEE LEVEL	PRICE
LG 07/2013/2014	Minimum Competency Level Training Programme for 24 Unit Standards to 35 Officials from the Department of Local Government and the Provincial Treasury	School of Public Leadership, University of Stellenbosch	Level six (6)	R1 714 950,30

WESTERN CAPE: DEPARTMENT OF EDUCATION

DESCRIPTION	PRICE PER	DELIVERY PERIOD	PREFERENCE POINTS SCORED
Provide a 24 hour security service (access control and guarding), from Monday to Friday including weekends and public holidays for the period 1 July 2014 to 30 June 2016 at the Western Cape Government Kuils River Premises (Metro East Education District Office and Cape Teaching and Leadership Institute)	R4 242 036,00	July 2014–30 June 2016	95

WESTERN CAPE: PROVINCIAL ADMINISTRATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 2194/14	The Western Cape Education Department (WCED) requires educators' training to be organised and conducted over a period of three years. For the period 1 May to 1 November in the Years 2014, 2015 and 2016 in bereavement support, sexuality, sexual abuse and life skills education, teenage pregnancy and prevention, sexual abuse and prevention Care and Support for Teaching and Learning (CSTL), HIV/AIDS and TB life skills training for principals, School Management Team (SMT) and School Governing Body (SGB) members	1. Ukuphela Training CC (5 services) 2. Triclin Educational Services and Training CC (t/a Test Learning Centre) (1 service)	1. Ukuphela Training CC (i) Bereavement Support R359 912,14 (ii) Sexuality, Sexual Abuse and Life Skills Education R343 720,72 (iii) Teenage Pregnancy and Prevention R343 998,28 (iv) Sexual Abuse and Prevention R366 434,97 (v) HIV/AIDS and TB Life Skills R190 596,14 (2) Triclin Educational Services and Training CC (i) Care and Support for Teaching and Learning (CSTL) R117 280,00	1 May to 1 November in the Years 2014, 2015 and 2016	1. Ukuphela Training CC 95.00 2. Triclin Educational Services and Training CC (t/a Test Learning Centre) 100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDER
ZNTU01593-056185	Ngwelezane Hospital: New three storey, 192 bed adult inpatient surgical accommodation including new crisis centre, perimeter fencing and demolish Wards E, F, G, H and relocate crisis centre parkhome. <i>Enquiries: Mr P. Ballaram, Tel. (033) 355-5620</i>	Clear Choice Builders

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL**

<i>Quotation No.:</i>	ZNQ 0011/14/15
<i>Supply:</i>	Supply and install curtains track and curtains as per scope.
<i>Closing date:</i>	14/05/2014.
<i>Contact person:</i>	Winnie Ndlangamandla Ext 4066.
<i>Quotation No.:</i>	ZNQ 0034/13/14
<i>Supply:</i>	Renovation of Impumelelo.
<i>Closing date:</i>	10/02/2014.
<i>Contact person:</i>	Winnie Ndlangamandla Ext 4066. Tel. (034) 413-4066.

DEPARTMENT OF HOME AFFAIRS

Bid No.: **DHA09-2013**
Tender to appoint a service provider for consultants to render Programme Management Services Modernization Project.

DEPARTMENT OF SOCIAL DEVELOPMENT

Tender No.: **GT/GDSD/049/2013**
Rendering of security services at Walter Sisulu Child & Youth Care Centre.

Tender No.: **GT/GDSD/085/2013**
Rendering of security services at Dr Fabian Florence and Ribeiro Treatment Centre.

Tender No.: **GT/GDSD/119/2013**
Rendering of laundry services at Dr Fabian Florence and Ribeiro Treatment Centre.

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

Quotation No.: **48/14/15**
Description: 230 boxes, test card for HGB meter code 925, Ref: 901025 (box/100).

Quotation No.: **2754/13/14**
Description: Servicing of sluicing machine in linen bank.

SOUTH AFRICAN POLICE SERVICE

Tender No.: **19-1-9-1-23TD(13)**
Description: Supply and delivery of leg irons to the SAPS for a period of two (2) years.

Required at: SAPS: Miscellaneous Store.

Due at 11:00: Bid closed on 2013-12-03.

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

Bid No.: **W0771 WTE**
Description: The supply and delivery of six (6) ton Hydraulic Rough Terrain Crane to Directorate Construction.

Bid No.: **W0796 WTE**
Description: The supply and delivery of one (1) truck mounted concrete pump and placing boom to Directorate Construction.

Bid No.: **W0727 WTE**
Description: The supply and delivery of various steel items for a period of 24 months to construction north in the Limpopo Province.

Bid No.: **W0778 WTE**
Description: Supply and deliver of 4 km of 2.4 km high concrete palisades to Woodstock Dam near Bergville in KwaZulu-Natal.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

ZNQ No.: **ZNQ 602-13/14**
Item description: Supply and deliver heavy duty pedal bins, 30 liter.
Reason: On contract.

ZNQ No.: **ZNQ 604-13/14**
Item description: Supply and deliver heavy duty pedal bins, 12 liter.
Reason: On contract.

ZNQ No.: **ZNQ 605-13/14**
Item description: Supply and deliver heavy duty pedal bins, 20 liter.
Reason: On contract.

ZNQ No.: **ZNQ 237-13/14**
Item description: Supply and deliver Rayol Washing Powder (High Foam) packed in plastic bags of 25 kg with SABS approved.

ZNQ No.: **ZNQ 502-13/14**
Item description: Office furniture.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL

ZNQ No.: **1463/07/13**
Description: Pouchkins urostomy pouch, no starter hole for versatility.

ZNQ No.: **534/05/13**
Description: Double Lumen Umbilical Catheter

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

Quotation No.: **GCHC388/1314**
Description: Servicing of oxygen plant rooms and vacuum plant room.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

ERRATUM

BID NO: NHBC 1114/2014 (PUBLISHED IN THE GOVERNMENT TENDER BULLETIN ON 09 MAY 2014 AS WELL AS IN THE CITY PRESS AND SUNDAY TIMES OF 11 MAY 2014)

REQUEST FOR PROPOSAL TO BE REGISTERED ON A PANEL OF ACCREDITED EMERGING HOME BUILDER (EHB) TRAINING PROVIDERS

BRIEFING SESSION AND CLOSING TIME

The briefing session in North West Province was omitted from the list of venues published on Government Tender Bulletin on 09 May 2014 as well as in the City Press and Sunday Times dated 11 May 2014.

The briefing session in the North West Province is scheduled as follows:

Province	Date	Address	Contact Person	Time (Briefing Session)
North West	28 May 2014	North Block No 06, 67 Brink Street @office Building Rustenburg	Zweli Magano 071 604 4509	11H00 AM

CLOSING DATE AND TIME

Kindly note the correct closing time and location for submission of Bids for tender number **NHBC 1114/2014** as was incorrectly published in the Government Tender Bulletin on 09 May 2014 as well as in the City Press and Sunday Times dated 11 May 2014.

All bids and supporting documents must be sealed and clearly marked as indicated above and should be deposited in the tender box at the **NHBC Head Office 05 Leeukop Road Sunninghill** not later than **09 June 2014 at 11h00**. Please note that electronic/telegraphic bids will not be accepted.

Bids documents maybe submitted to the addresses were the briefings took place as per mentioned addresses on the advert and bid document **not later than 09 June 2014 11h00**. There are bid boxes located in those all addresses.

AVAILABILITY OF BID DOCUMENTS

Documents will be made available from **12 May 2014** from the NHBC website www.nhbrc.org.za.

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: Richard Nukeri

RichardN@nhbrc.org.za

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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- 32** Department of Sport and Recreation, No. 66 Regent Place, cnr Madiba and Queen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place, cnr Madiba and Queen Streets, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:45–16:15
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 71** National Department of Human Settlements, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Sunnyside, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0001.
Enquiries: **Bids obtainable:** **Office hours:** 07:30–16:00
Ms M. Hitge/Mr M. Kwinana/Mr M. C. Camagu Mondays to Fridays
Tel. (012) 421-1355/1586/1592,
Fax: 086 514 5121
Post/Deliver:
Mr T. B. Muthivhi, Tel. (021) 421-1387
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- 76** Department of Labour, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
Enquiries: Mr Ndanduleni Manwadu **Office hours:** 07:30–16:00
Tel. (015) 290-1666 Mondays to Fridays
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.
Enquiries: See tender description **Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Post or deliver bids to Bothongo Plaza East Building, 15th Floor, cnr Lilian Ngoyi and Francis Baard Streets, Pretoria, 0002.
Enquiries: See tender description **Office hours:** 07:15–16:00
Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
Enquiries: Ms E Hugo, **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 938-5153 Mondays to Fridays
Fax (021) 938-5628/4719
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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: See tender description **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; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Ms J. Kola **Office hours:** 08:00–15:30
Tel. (012) 841-7459 Mondays to Fridays
Fax (012) 841-7574
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: D. Lelaka **Office hours:** 07:30–12:30 and 13:15–16:00
Tel. (012) 319-7129/7092, Fax (012) 319-6888 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 Streets, Rustenburg; or Private Bag X82108, Rustenburg, 0300.
Enquiries: Mr A.L. Esterhuizen (Supply Chain Management) **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (014) 592-5180 X 112, Fax (014) 592-5133 Mondays to Fridays

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- 265** Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport, 9 Dorp Street, Cape Town.
- Enquiries:** M. M. Subailey, **Office hours:** 08:00–12:30 and 13:30–15:00
Tel. (021) 483-2400, Fax (021) 483-2236 Mondays to Fridays
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- 265A** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in-Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport and Public Works: Roads and Transport Management Branch, Tender Box next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.
- Enquiries:** Mr J. Tippoo, **Office hours:** 08:00–12:30 and 13:30–15:00
Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office **Office hours:** 07:30–15:30
Tel. (011) 689-6416/6058, Fax (011) 355-2300 Mondays to Fridays
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select tenders (free download of tenders)
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- 333** Provincial Administration: Western Cape, Department of Transport and Public Works, Walk in Centre, cnr Loop and Dorp Streets, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Walk in Centre, Ground Floor, cnr Loop and Dorp Streets, Cape Town.
- Enquiries:** Mr Nick Kromberg **Office hours:** 08:00–12:30 and 13:30–15:00
Tel. (021) 483-2432, Fax. (021) 483-2015 Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
Fax: (021) 483-2488
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2356, Mondays to Fridays
Fax: (012) 684-2442 **Bid payments:** 08h00 to 12h00 *only*
No payments accepted on Fridays
Only cash and exact amount please
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Mondays to Fridays

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- 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 P. L. Jacobs/Ms L. K. Schaffers
Tel. (021) 467-2043/(021) 467-2805
Fax. (021) 467-2810
- Office hours:** 08:00–12:00 and 13:30–15:30
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), CFO Help Desk, Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001; or the dti website: www.thedti.gov.za.
- Enquiries:** E. Dennis, Tel. (012) 394-5539
E-mail: EDennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter
Tel. (012) 431-5000, Fax (012) 431-5143
E-mail: lventer@saqa.co.za
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Mr X. Vabaza
Tel. (021) 483-8718
Fax (021) 483-2530
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
- (No bid documents will be issued between 13:00 to 13:30)**
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Building, East Tower, Reception.
- Enquiries:** Mr M. S. Bassier/Ms P. Kotze
Tel. (012) 315-4545/(012) 315-1394,
Fax 086 641 2053
- Office hours:** 08h00–16h00
Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
- All proposals must be hand delivered.**
- Enquiries:** See tender description
- Office hours:** 08:15–16:45
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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, 26 May 2013**, as follows:
1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
 2. SharePoint portal: Download from URL: <http://pronetworks.sharepoint.com/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
-
- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description
-
- 751** Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria; Private Bag X44, Pretoria, 0001; or hand delivered to tender box at Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria.
- NB:** Bid documents will be available at the briefing session.
- Enquiries:** Bid Office
Tel: (012) 310-8940/8318/2114/8110
(012) 337-6373
Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Ms Lulama Qupe,
Tel. (012) 427-8063, Fax (012) 427-8514
E-mail: Lulama@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building 1, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.
Enquiries: Takalani Singo, Tel. (011) 564-1677
Sandile Nzuza/Thabo Makenete,
Tel. (011) 564-1600
Office hours: 08:00–16:00
Mondays to Fridays
Tenders also obtainable from: www.usaasa.org.za
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
Collection pre-qualification documents and enquiries:
Enquiries: Ms Azwi Mukhudwana (Tender Administrator)
Tel: +27 11 471-4699, tendera@sentech.co.za
Mr Bongani Mgabi (Procurement)
Tel. +27 11 471-4515, mgabib@sentech.co.za
Office hours: 08h00—16h00
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- 1005** Agribusiness Development Agency (ADA), 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg, 3202; bids to be deposited into the bid box at the main entrance, Agribusiness Development Agency, 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg.
Enquiries: SCM Office
Tel: (033) 347-8600, Fax: (033) 347-8634
Office hours: 08:00–16:30
Mondays to Fridays
-
- 1029** Department of Agriculture, Land Reform and Rural Development: Attention: Judith Kushane, Temothou House, 162 George Street, Kimberley, 8300, or deposited in bid box at above address.
Enquiries: Mr P. Kanyasa,
Tel. (053) 839-7867 or 083 411 6971
Office hours:
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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

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

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

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