



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 587 Pretoria, 30 May 2014 No. 2823

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

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

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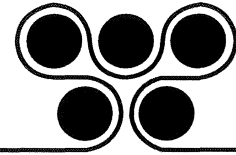
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

**E-mail:** [istelle.pienaar@gpw.gov.za](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://www.treasury.gov.za) — **bulletins and contracts**

**Cost: (As from 1 April 2014)**

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

**General:**

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

**FORM No. 1**

**BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

**SUB CATEGORY** Supplies: ..... Services: ..... Disposals: .....

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

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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
<b>SERVICES</b>
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
<b>DISPOSALS</b>
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
<b>RESULTS</b>
SUPPLIES
SERVICES
DISPOSALS
<b>FINALISED</b>
<b>CANCELLED</b>
<b>REGISTRY OF POTENTIAL SUPPLIERS</b>

## 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 115	

**SUPPLIES: GENERAL**

<p>National Department of Public Works invites tenders for the South African Police Service: Port Entry: Procurement of alternative office accommodation measuring 638,81 m<sup>2</sup> and 18 parking bays in City Deep or Johannesburg CBD for a period of five (5) years.</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" data-bbox="150 725 718 779"> <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="150 909 718 1137"> <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><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Mr Lebogang Lebea, Tel. (011) 713-6175</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.14/13	2014-06-13	6	6
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>Procurement of 1 (one) x Runway Sweeper for Airforce Base Waterkloof.</p> <p>There will be a compulsory bidders information meeting on 17 June 2014 at 11h00.</p> <p>Bidders information briefing session will be held at Central Procurement Service Centre (CPSC), Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information please contact: WO2 J. R. Hubbard, Tel. (012) 312-1256 during office hours only.</p> <p>For completion of bid documents please contact: Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Air Force Waterkloof Stores, Hans Strydom Road, Lyttelton, Pretoria, Gauteng Province	CPSC/B/AF/002/2014	2014-06-30	371	371																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
<p>Supply and delivery of Bobcat Skidsteer Loader attachments. <i>For technical information please contact:</i> Lieutenant Colonel D. J. Prins, Tel. (012) 674-4014/072 609 2232, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Defence Works Formation, Thaba Tshwane, Pretoria	CPSC/B/G/074/2014	2014-07-07	371	371
<p>Supply and delivery of miscellaneous special industry machinery. <i>For technical information please contact:</i> Lieutenant Colonel D. J. Prins, Tel. (012) 674-4014/072 609 2232, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, DoD Works Regiment, Thaba Tshwane, Pretoria	CPSC/B/G/080/2014	2014-07-03	371	371
<p>Supply and delivery of three concrete dumpers. <i>For technical information please contact:</i> Lieutenant Colonel U. L. Victor, Tel. (012) 671-6011, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	35 Engineer Regiment, Military Base Dunnotar	CPSC/B/G/089/2014	2014-07-02	371	371
<p><b>Amendment:</b> Supply, assembly and delivery of school furniture to the Eastern Cape Department of Education for the period 1 August 2014 to 31 July 2016.</p> <p>Kindly note that the following amendments on the bid RT1-2014:</p> <ol style="list-style-type: none"> <li>1. The closing date of the bid is 9 June 2014.</li> <li>2. The percentage indicated under paragraph 23.2.1 of the Special Conditions of Contract RT1-2014 should read 10%.</li> <li>3. The last sentence under paragraph 23.1.3 of the Special Conditions of Contract RT1-2014 must be disregarded.</li> </ol> <p><i>Contact persons:</i> Carlo Raffanti/Mthokozisi Ngcobo/Johnny Ramoroka, Tel. (012) 315-5364/(012) 395-6698/(012) 395-6524</p>	Eastern Cape: Department of Education	RT1-2014	2014-06-09	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
Supply and delivery of plant production, machinery and equipment: Financial Year 2014/2015	Correctional Centre: Losperfontein	RTB 03/2014	2014-06-30	232	232
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply and delivery of Homestead Food Garden Project. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>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/069/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Highly recommended briefing session:</b> <i>Date:</i> 6 June 2014 <i>Time:</i> 11h15. <i>Venue:</i> 75 Fox Street, Imbumba House, Marshalltown, Johannesburg.</p> <p><i>Technical enquiries:</i> Ms Lorato Matthews, Tel. (011) 240-2721, or <a href="mailto:Lorato.Matthews@gauteng.gov.za">Lorato.Matthews@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Lindi Ngati, Tel. (011) 240-2500/2742, or <a href="mailto:Ursula.Ngati@gauteng.gov.za">Ursula.Ngati@gauteng.gov.za</a> or Boitumelo Molopyane, Tel. (011) 240-2500/3339, or <a href="mailto:Boitumelo.Molopyane@gauteng.gov.za">Boitumelo.Molopyane@gauteng.gov.za</a> or Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Department of Agriculture and Rural Development	GT/GDARD/069/2014	2014-06-20	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply and delivery of laundry detergent, refuse bags, cleaning chemicals and cleaning materials to GPG Departments. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>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/GDF/033/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><i>Technical enquiries:</i> James Litchfield, Tel. (011) 689-6969, or <a href="mailto:james.litchfield@gauteng.gov.za">james.litchfield@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Gauteng Department of Finance	GT/GDF/033/2014	2014-06-20	323	323
<p>Once-off supply, delivery and installation of micro film roll digitizers for the Deeds Registries Pretoria, Johannesburg, Cape Town, King William's Town, Pietermaritzburg, Bloemfontein and Mpumalanga. Bid documents are available from the Office of the Chief Registrar of Deeds, 219 Bosman Street, Rentmeester Building, Pretoria, and Deeds Registries mentioned above, or can also be downloaded on: Website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a> Kindly take note that there will be no briefing session for this bid.</p>	Department of Rural Development and Land Reform: Deeds Registries, Pretoria, Johannesburg, Cape Town, King William's Town, Pietermaritzburg, Bloemfontein and Mpumalanga	DRDLR (CRD-05) 2014/15	2014-07-02	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
<p><i>Bid administration enquiries:</i> Mr L. Rashango, Tel. (012) 338-7303/7337, or <i>E-mail:</i> LRashango@ruraldevelopment.gov.za</p> <p><i>Bid technical enquiries:</i> Mr Z. Twani/Mr R. Muller, Tel. (012) 338-7210/9871, or <i>E-mail:</i> ZTwani@ruraldevelopment.gov.za or RHMuller@ruraldevelopment.gov.za</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds, 219 Bosman Street, Rentmeester Building, Pretoria, and Deeds Registries Pretoria, Johannesburg, Cape Town, King William's Town, Pietermaritzburg, Bloemfontein and Mpumalanga, and also on <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p>					
<p>Tenders are hereby invited for the supply of High Specification DVB-T2 Site Monitoring Receiver/Demodulator/Analysers for Sentech SOC Ltd for a three (3) year period. A non-compulsory briefing session will be held for this bid on 18 June 2014 at 12h00, at Sentech STP in Radiokop, Honeydew, Johannesburg.</p> <p><b>Note:</b> 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 <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a></p> <p>ABSA Bank Limited S.W.F.T. Code        ABSA ZA JJ Account name        Sentech Limited Account number     011 945 804 83 Address                Cresta Randburg Reference No.        Tender Document                               No. SENT/013/2014-15 Beneficiary            Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> and <a href="http://www.info.gov.za">www.info.gov.za</a> on 30 May 2014, and the physical documents will be available from Monday, 2 June 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Supply Chain Management) <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> Tel. +27 11 471-4699, or Mr Bongani Mgabi (Supply Chain Management) <a href="mailto:mgabib@sentech.co.za">mgabib@sentech.co.za</a> Tel. +27 11 471-4515</p>	Sentech	SENT/013/2014-15	2014-06-27 12:00	983	983

**SUPPLIES: STATIONERY/PRINTING**

<p>CCMAHO04-27/05/2014—National printing.</p> <p><b>1. Advertisement</b> 1.1 <i>Government Tender Bulletin</i> <i>CCMA Website:</i> <a href="http://www.ccma.org.za">www.ccma.org.za</a></p> <p>A three year "as and when" contract for CCMA's National Printing Requirements.</p> <p>1.2 Tender documents available at R100,00 per set during office hours (09h00–16h00 at 28 Harrison Street, Reception, 8th Floor, Johannesburg).</p> <p>1.3 <i>Compulsory tender briefing:</i> A compulsory briefing session will be on 26 June 2014 at 28 Harrison Street, 10th Floor at 12h00.</p> <p><b>Note:</b> Failure to attend this briefing will invalidate your tender submission.</p> <p><b>2. Preference point system</b> The value of this bid is estimated to exceed R500 000 and therefore the 90/10 system shall be applicable. Suppliers who score less than 80 points on Functionality, their prices will not be considered.</p> <p>2.1 <i>Functionality and detailed costing:</i> Total 100 Points.</p> <p>2.1.1 <i>Functionality:</i> 100 points</p> <p>2.1.1.1 National Footprint (25 points)</p> <p>2.1.1.2 Statement of works (relevant projects) (25 points)</p> <p>2.1.1.3 Turn around times (25 points)</p> <p>2.1.1.4 Examples of relevant printed material (25 points)</p>	Nationally	CCMA HO04-27/05/2014	2014-07-18	506	506
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
				See Annexure 1, Page 115																											
Price : 90 points B-BBEE : 10 points Total : 100 points <b>2.2 Queries:</b> 2.2.1 Ms Annamarie Gjosund, Head Office, Tel. (011) 377-6714 during office hours (09h00–16h00, Monday to Friday). <b>3. Functionality</b> 3.1 Before the awarding of the tender, a due diligence audit will be carried out at the premises of the service provider																															
Appointment of a service provider to print the Survey Instruments for the Living Conditions Survey (LCS) 2014/15 at Statistics South Africa. <i>Compulsory information session:</i> <i>Date:</i> 12 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. <b>NB:</b> Please note that bid documents will be available for collection during office hours (08:15–15:45) at the reception of De Bruyn Park Building, 170 Thabo Sehume, Pretoria. This bid will be evaluated in terms of the 90/10 scoring system and points to be allocated as follows: <table border="1" data-bbox="140 1064 718 1377"> <thead> <tr> <th>Price:</th> <th>90</th> </tr> </thead> <tbody> <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>B-BBEE</b></td> <td><b>10</b></td> </tr> <tr> <td><b>Price</b></td> <td><b>90</b></td> </tr> </tbody> </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>B-BBEE</b>	<b>10</b>	<b>Price</b>	<b>90</b>	Stats SA	STATS SA 002/14	2014-06-27	751	751
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>B-BBEE</b>	<b>10</b>																														
<b>Price</b>	<b>90</b>																														
Supply and delivery of printing equipment (Lithographic Printing Press, Digital Press and Book Trimmer). <i>For technical information enquiries must be directed to:</i> Lieutenant Colonel B. T. Farao, 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. <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00	Department of Defence, Engineer Terrain Intelligence Regiment, Trichardt Road, Tekbase, Lyttelton, Centurion, Pretoria, Gauteng Province	CPSC/B/G/704/2013R	2014-07-01	371	371																										

**SERVICES: BUILDING**

Service description: Tzaneen Labour Building Heritage: Rehabilitation of existing building for SAPS. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:	Tzaneen	PLK14/52	2014-07-01	638	638
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
<p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> 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 20 June 2014 at 11h00. Prospective tenderers to meet at Tzaneen SAPS.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056</p> <p><i>Technical information:</i> Lesetja Papo, Tel. (015) 291-6430.</p> <p><i>General enquiries:</i> Lesetja Papo, 079 886 7880</p>					
<p>Metro Central: Oude Molen High School: General building repairs including electrical.</p> <p><i>Designated grading:</i> 4 GB or higher.</p> <p><i>Technical information:</i> Mr A. November, Tel. (021) 483-5069.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S024/14	2014-07-01	<b>300</b>	<b>352</b>
<p>Mfuleni: Manzomthombo Secondary School and Nyameko Primary School: General building repairs including electrical.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p><i>Technical information:</i> Mr B. Nontolwana, Tel. (021) 483-4269.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S025/14	2014-07-01	<b>300</b>	<b>352</b>
<p>Metro North 3: Bellville Area Group Schools: Goeie Hoop Primary School and Belhar Secondary School: General building repairs including electrical.</p> <p><i>Designated grading:</i> 4 GB or higher.</p> <p><i>Technical information:</i> Mr R. Rylands, Tel. (021) 483-3503.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S026/14	2014-07-01	<b>300</b>	<b>352</b>
<p>Windmeul: Boland Landbouskool: General building repairs and painting including electrical.</p> <p><i>Designated grading:</i> 4 GB or higher.</p> <p><i>Technical information:</i> Mr S. Bassier, Tel. (021) 483-5351.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S027/14	2014-07-02	<b>300</b>	<b>352</b>
<p>Hout Bay: Sentinel Primary School: General building repairs including electrical.</p> <p><i>Designated grading:</i> 4 GB or higher.</p> <p><i>Technical information:</i> Mr A. Small, Tel. (021) 483-8535.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S028/14	2014-07-02	<b>300</b>	<b>352</b>
<p>Metro Central Group 2 Schools: Athlone Area: Bokmakierie Primary School and Spes Bona High School: General building repairs including electrical.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p><i>Technical information:</i> Mr C. Johnson, Tel. (021) 483-6638.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S029/14	2014-07-03	<b>300</b>	<b>352</b>
<p>Athlone: Vanguard Shared Services Centre: Ad Hoc Projects.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p><i>Technical information:</i> Mr R. Geyser, Tel. (021) 483-0500.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S030/14	2014-07-03	<b>300</b>	<b>352</b>
<p>Western Cape: DOD &amp; Military Veterans: Saldanha Military Academy: Repairs and renovations.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or 8 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Cape Town	CPT10 11/14	2014-07-02	<b>3</b>	<b>3</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
<p><b>b. Preference:</b> 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 18 June 2014 at 11h00. Prospective tenderers to meet at Saldanha Military Academy (meet at main entrance of Military Academy).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Mr S. Hobongwana/Ms A. Jaffa, Tel: (021) 402-2077.</p> <p>Technical information/Project Manager's name: General enquiries: Mr M. Taljaard, Tel. (021) 402-2292/079 886 3777</p>					

**SERVICES: CIVIL**

<p><b>Erratum:</b> Three year term contract appointment of civil, mechanical, electrical and specialist works Contractors into a panel of preferred contractors for new works and maintenance projects for a period of three (3) years.</p> <p><b>NB: Applicable CIDB Grading 4, 5, 6, 7, 8 and 9</b> <b>NB:</b> Compulsory briefing session was held as follows: Date: 21 May 2014. Time: 11:00.</p> <p><b>NB:</b> Only companies that attended the compulsory briefing session can still come and collect the bid document. Below are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000954</p> <p><b>Notice to bidders:</b> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>Technical information: Mr Mzwandile Mdletshe, Tel. (012) 336-7654</p>	Head Office	W0954-WTE	2014-06-12	95	95
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Justice: Ngwelezane Magistrate's Court: Provisioning cleaning and hygiene services for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	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	Ngwelezane	DBN14/05/03	2014-07-01	407	407
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 115																									
<p>Compulsory site meeting on 18 June 2014 at 11:00. Prospective bidders/tenderers to meet at Ngwelezane Magistrate's Court.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><b>NB:</b> Tender box labelled Tender No. DBN14/05/03.</p> <p><i>Contact for bid information:</i> Phili Ngobese, Tel. (031) 314-7087.</p> <p><i>General enquiries:</i> Thandeka Mhlongo, 083 569 1481</p>																													
<p>Justice: Manguzi: Magistrate's Court: Provisioning of gardening services for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 20 June 2014 at 11:30. Prospective bidders/tenderers to meet at Manguzi Magistrate's Court.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><b>NB:</b> Tender box labelled Tender No. DBN14/05/04.</p> <p><i>Contact for bid information:</i> Phili Ngobese, Tel. (031) 314-7087.</p> <p><i>General enquiries:</i> Thandeka Mhlongo, 083 569 1481</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	Manguzi	DBN14/05/04	2014-07-03	407	407
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Non-compliant Contributor	0																												
<p>Justice: Hlabisa: Magistrate's Court: Provisioning of gardening services for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table>	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	Hlabisa	DBNQ14/05/35	2014-07-08	407	407
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 19 June 2014 at 11:00. Prospective bidders/tenderers to meet at Hlabisa Magistrate's Court.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><b>NB:</b> Tender box labelled Tender No. DBNQ14/05/35.</p> <p><i>Contact for bid information:</i> Phili Ngobese, Tel. (031) 314-7087.</p> <p><i>General enquiries:</i> Thandeka Mhlongo, 083 569 1481</p>																													
<p>Justice: KwaMsane: Magistrate's Court: Provisioning of gardening services for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 18 June 2014 at 14:30. Prospective bidders/tenderers to meet at KwaMsane Magistrate's Court.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><b>NB:</b> Tender box labelled Tender No. DBNQ14/05/36.</p> <p><i>Contact for bid information:</i> Phili Ngobese, Tel. (031) 314-7087.</p> <p><i>General enquiries:</i> Thandeka Mhlongo, 083 569 1481</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	KwaMsane	DBNQ14/05/36	2014-07-09	407	407
Price	80																												
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<p>Justice: Paulpietersburg: Magistrate's Court: Provisioning of cleaning and hygiene services for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80 to be considered for further evaluation (price and preference).</p>	Paulpietersburg	DBNQ14/05/31	2014-07-07	407	407																								

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<p><b>Addendum (Notice of Compulsory Briefing Session):</b> Rendering of security services and access control functions for the National Department of Public Works for the period of thirty six months (36) Head Office</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>NB:</b> Compulsory site briefing meeting will be on 3 June 2014 at 09:00. Prospective bidders/tenderers to meet at corner Bosman and Madiba Streets, Head Office, Department of Public Works.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><b>Contact for bid information/General enquiries:</b> Elliot Monyadi, 082 808 7328/Tel. (012) 406-1630</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	<b>2</b>	<b>2</b>
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
<p><i>Request for proposal:</i> Catering services. Bidders are hereby invited to submit proposals for: Catering services, Boekenhoutkloof. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDCS/060/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Briefing session (highly recommended):</b>  <i>Date:</i> 12 June 2014  <i>Time:</i> 11h15.  <i>Venue:</i> Sites:            Boekenhoutkloof Traffic College, corner Kenneth Road and Sandui, Pretoria West, Mahem, Plot 81.  <i>Technical enquiries:</i>            Samson Kobo, Tel. (012) 372-8053, or  <i>E-mail:</i> <a href="mailto:Samson.kobo@gauteng.gov.za">Samson.kobo@gauteng.gov.za</a>  <i>Administrative enquiries:</i>            Yolanda Mahlangu, Tel. (011) 689-8394, or  <a href="mailto:yolanda.mahlangu@gauteng.gov.za">yolanda.mahlangu@gauteng.gov.za</a> or            Jaco Smit: Tel. (011) 689-6058, or  <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Department of Community Safety	GT/GDCS/060/2014	2014-06-20	323	323
<p>Appointment of a service provider to provide a twenty four hour security service to the Department for the Arts and Culture for a period of 3 years.  <i>Required at:</i>            Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Steve Biko and Stanza Bopape Streets, Arcadia:</p> <ul style="list-style-type: none"> <li>• 481 Stanza Bopape Street, Kingsley Centre</li> <li>• 24 Hamilton Street</li> <li>• 698 Stanza Bopape Street</li> <li>• 239 Vermeulen Street</li> </ul> <p><i>Compulsory premise inspection and assumption of duty:</i>            The briefing will take place at the two main sites as follows:</p> <ul style="list-style-type: none"> <li>• 481 Stanza Bopape Street, Kingsley Centre, 2nd Floor, Room 1, on 4 June 2014 at 10:00; and</li> <li>• National Archives, 24 Hamilton Street, on 10 June 2014 at 10:00.</li> </ul> <p><i>Enquiries:</i>            Ms Refilwe Zulu, Tel. (012) 441-3089  <i>E-mail:</i> <a href="mailto:RefilweZ@dac.gov.za">RefilweZ@dac.gov.za</a>            Mr Andre Redelinghuys (Premise 1), Tel. (012) 441-3693            Sean van Rooyen (Premise 2, 3, 4), Tel. (012) 441-3214</p>	Department of Arts and Culture (see tender description)	DAC 02/14-15	2014-06-13	354	354
<p>Appointment of a service provider(s) to render catering services for the Office of the Chief Registrar of Deeds for the period of 12 months.  <b>Please note:</b> Non-compulsory briefing session will be held as follows:  <i>Date:</i> 13 June 2014.  <i>Time:</i> 09:30.  <i>Venue:</i> Office of the Chief Registrar of Deeds, 219 Bosman Street, Rentmeester Building, Pretoria.            Bid documents are obtainable from the Office of the Chief Registrar of Deeds at the physical address mentioned above, or through e-mail as per e-mail addresses below, and can also be downloaded on:  <i>Website:</i> <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>  <i>Bid administration enquiries:</i>            Mr L. Rashango, Tel. (012) 338-7303/7337, or  <i>E-mail:</i> <a href="mailto:L.Rashango@ruraldevelopment.gov.za">L.Rashango@ruraldevelopment.gov.za</a>  <i>Bid technical enquiries:</i>            Mr M. Ramela, Tel. (012) 338-7227, or  <i>E-mail:</i> <a href="mailto:DMRamela@ruraldevelopment.gov.za">DMRamela@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-03) 2014/15	2014-07-02	60	60

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

**SERVICES: GENERAL**

<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 &amp; CD of Justice and Constitutional Development for a period of 12 months.</p> <p><b>NB:</b> Compulsory briefing session will be held:  <i>Date:</i> 5 June 2014.  <i>Time:</i> 10h00.  <i>Venue:</i> Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria, Auditorium.</p> <p><b>NB:</b> Failure to attend the compulsory briefing session will result in the disqualification of your bid.</p>	National Office	RFB 2014 01	2014-06-20	602	602																								
<p>Design, develop and provide interoperable and interactive multi media learning objects (LO) that are aligned to the current South African School's Curriculum for the Western Cape Education Department.</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:  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>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><b>Total points:</b></td><td><b>20 points</b></td></tr> <tr><td><b>Price:</b></td><td><b>80 points</b></td></tr> </tbody> </table> <p><b>Please note:</b></p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• A compulsory information session will be held on 12 June 2014 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 1. 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</li> </ul>	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	<b>Total points:</b>	<b>20 points</b>	<b>Price:</b>	<b>80 points</b>	Western Cape Education Department	B/WCED 2228/14	2014-06-20	415	415
B-BBEE status level of contributor	Number of points																												
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<p><i>Request for proposal:</i>  Bidders are hereby invited to submit proposals for: Provisioning of preventative maintenance of 24 server rooms at GDE Head Office, Satelites and District Offices for a period of 3 years (36 months).</p> <p>RFP documents can be obtained on the following 3 methods:  1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.  2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</p>	Gauteng Department of Education	GT/GDE/067/2014	2014-06-27	323	323																								

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<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/GDE/067/2014. Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> Kgadi Mathatho, Tel. (011) 355-0832, or kgadi.mathatho@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Marty Nkosi, Tel. (011) 843-6564, or mary.nkosi@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> Tender.Admin@gauteng.gov.za</p>					
<p>Request for proposal for the appointment of a service provider to disseminate levies information. <i>Compulsory briefing meeting:</i> 9 June 2014 at 10h00</p>	Mine Health and Safety Council	MHSC/020/14-15	2014-06-23	1001	1001
<p>Request for proposal for the appointment of debt collection service provider for a period of three (3) years. <i>Compulsory briefing meeting:</i> 9 June 2014 at 11h00</p>	Mine Health and Safety Council	MHSC/017/14-15	2014-06-23	1001	1001
<p>Request for proposal for the appointment of a service provider to design, manufacture and supply Personal Protective Equipment (PPE) for Women in Mining. <i>Compulsory briefing meeting:</i> 9 June 2014 at 12h00</p>	Mine Health and Safety Council	MHSC/002/14-15	2014-06-23	1001	1001
<p>Request for proposal for a service to provide staff recruitment services. <i>Compulsory briefing meeting:</i> 9 June 2014 at 13h00</p>	Mine Health and Safety Council	MHSC/021/14-15	2014-06-23	1001	1001

**SERVICES: PROFESSIONAL**

<p>The accreditation of a panel of service provider(s) to provide marketing and brand management services for the Department of Rural Development and Land Reform Western Cape-based offices for a period of twenty four (24) months. Please note that a compulsory briefing session will be held on:</p> <p><i>Date:</i> Friday, 13 June 2014. <i>Time:</i> 10:00. <i>Venue:</i> 2nd Floor Boardroom, 14 Long Street, Cape Town. Failure to attend briefing session will invalidate your bid. <i>Bid technical enquiries:</i> Mr Vuyani Nkasayi/Francis Twumasi, Tel. (021) 409-0321/0300 or 658-4340 during office hours only. <i>Bid administration enquiries:</i> Mr H. Muthabo/Ms S. Msi, Tel. (021) 409-0300/0523/0362 during office hours only</p>	Department of Rural Development and Land Reform	SSC WC 17/2014 DRDLR	2014-07-01	438	438
<p>For the appointment of a professional service provider to implement sector projects in Africa for the Department of Agriculture, Forestry and Fisheries. <i>Compulsory briefing session:</i> <i>Venue:</i> 20 Steve Biko (cnr Soutpansberg Road and Steve Biko Road), Agriculture Place, W-FF-15 Boardroom, Arcadia. <i>Date:</i> 6 June 2014. <i>Time:</i> 10h00. <b>NB:</b> Please note that bid documents will be issued at the briefing. <i>Technical enquiries:</i> Mr W. Makabanyane, Tel. (012) 319-7021. Ms B. Mdleleni, Tel. (012) 319-7241. <i>General enquiries:</i> Ms N. N. Zwane, Tel. (012) 319-6625</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/7/14	2014-06-23	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 115	
<p>Establishment of a panel of service providers to render training services for the branch Deeds Registration within the Department of Rural Development and Land Reform for the period of 24 months.</p> <p><b>Please note:</b> Non-compulsory briefing session will be held as follows:  <i>Date:</i> 11 June 2014.  <i>Time:</i> 11:00.  <i>Venue:</i> Office of the Chief Registrar of Deeds, 219 Bosman Street, Rentmeester Building, Pretoria.</p> <p>Bid documents are obtainable from the Office of the Chief Registrar of Deeds at the physical address mentioned above, or through e-mail as per e-mail addresses below, and can also be downloaded on:  <i>Website:</i> <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>  <i>Bid administration enquiries:</i>            Mr L. Rashango, Tel. (012) 338-7303/7337, or  <i>E-mail:</i> <a href="mailto:L.Rashango@ruraldevelopment.gov.za">L.Rashango@ruraldevelopment.gov.za</a>  <i>Bid technical enquiries:</i>            Mr D. Munyai, Tel. (012) 338-7065, or  <i>E-mail:</i> <a href="mailto:DCMunyai@ruraldevelopment.gov.za">DCMunyai@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-04) 2014/15	2014-07-02	60	60
<p>Addendum, appointment of multi disciplinary consultant team for site clearance: Land Ports of Entry, Zimbabwe/Mozambique/South Africa Border Road Infrastructure.</p> <p><b>NB:</b> It is advisable that bidders attend the site meetings with 4 x 4 vehicles due to the nature of the terrain.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> 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 June 2014 at Musina Military Base. <i>Time:</i> 08:00.  <i>Date:</i> 10 June 2014 at Macadamia Military Base in Komatipoort. <i>Time:</i> 08:00.</p> <p>Tender documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i>            Fikile Ndwandwe, Tel: (012) 406-0390.</p> <p><i>General enquiries:</i>            Basson Geldenheys, Tel. (012) 406-1043/071 648 8656</p>	Pretoria	HP13/133	2014-07-23	2	2
<p>SRSA seeks the services of a professional conference organizer to deliver on the SASRECON conference pre-planning conference delivery and post-conference reporting. 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> 6 June 2014.  <i>Venue:</i> Meeting Room 1 (at the address stated above).  <i>Time:</i> 10:00.</p> <p>Failure to attend briefing session will lead to disqualification of the bidder.</p> <p>Bids are available for R1 000,00 per document (non-refundable).</p> <p>All the tender envelopes must clearly state "Tender Description".</p> <p><i>Bids obtainable from:</i> Department of Sport and Recreation, No. 66 Regent Place, cnr Madiba and Queen Streets, Pretoria, as from 6 June 2014.</p> <p><i>Technical enquiries:</i> Mr Hajira Skaal, Tel. (012) 304-5163.  <i>Tender enquiries:</i> Ms Itumeleng Thasedi, 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 (003/2014-15)	2014-06-30	32	32



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

**DISPOSALS: GENERAL**

<p>Outright sale of used X-Ray films and recovery and sale of silver (AG) from spent fixer solution from hospitals/institutions under the control of the Department of Health: Western Cape Government, for a two (2) year period.</p> <p>Prospective bidders are invited to a compulsory specification meeting to be held at the Boardroom, Department of Health, 4 Dorp Street, 10th Floor, Cape Town, on Friday, 13 June 2014, from 09:00–13:00.</p> <p>Please note that bids from prospective bidders who did not attend this compulsory meeting will not be considered.</p> <p>No hard copies of the specification document will be provided at the specification committee meeting.</p> <p>Please request a copy of the specifications from the bid administrator, Mr Blomerus Loubser, Tel. (021) 483-8993, or <a href="mailto:Willem.Loubser@westerncape.gov.za">Willem.Loubser@westerncape.gov.za</a></p>	Hospitals/ Institutions: Department of Health, Western Cape	WCDOH 37/2014	N/A	519	N/A
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## SPECIAL ADVERTISEMENTS

**DEPARTMENT OF PUBLIC WORKS – ETHEKWINI REGION  
NOTICE & INVITATION TO BID**

**SERVICE:** KZN : ETHEKWINI REGION : DURBAN : GALE STREET MORTUARY : NEW FORENSIC PATHOLOGY LABORATORY  
**BID NO.:** ZNTD 02880W  
**CIDB GRADING:** 5GB OR HIGHER  
**COMPULSORY BRIEFING:** 18 JUNE 2014@10H00 (ON SITE)  
**CLOSING DATE:** 30 JUNE 2014@11H00  
**TECHNICAL ENQUIRIES:** MR. T. KHUMALO Tel.: (031) 203 2283 Cell: 083 393 0078

Documents will be issued at R350-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

**B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

**Note:** Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

**Banking Details are as follows:**

- Name : KZN Provincial Government Works
- Bank : ABSA
- Account number : 407248 5515
- Account Type : 14019613
- Branch Code : 630525(CHATTERTON ROAD)

**DEPOSIT REFERENCE NUMBER TO BE USED ONLY THIS NUMBER CAN BE USED FOR ALL SERVICES**

- 14019613

**Note:** Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted

**BID ENQUIRIES:** Mr. G. L. Ngcobo Tel.: (031) 203 2161  
**DOCUMENTS AVAILABLE FROM:** Department of Public Works: eThekwini Region : Mayville Office

**DEPARTMENT OF PUBLIC WORKS – ETHEKWINI REGION****NOTICE & INVITATION TO BID**

**SERVICE:** KZN : ETHEKWINI REGION : DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM : DURBAN CBD : PROPOSED HIRE OF HONORABLE MEC OFFICE ACCOMMODATION  
**BID NO.:** ZNT 2839W  
**COMPULSORY BRIEFING:** 18 JUNE 2014@10H00  
**VENUE:** DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION: MAYVILLE: GROUND FLOOR: BOARDROOM  
**CLOSING DATE:** 30 JUNE 2014@11h00  
**TECHNICAL ENQUIRIES:** MR. S. P. SITHOLE Tel.: (031) 203 2178 Cell: 082 8282 493

Documents will be issued at R400-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

**SERVICE:** KZN : ETHEKWINI REGION : DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM : DURBAN CBD : PROPOSED HIRE OF ETHEKWINI DISTRICT OFFICE ACCOMMODATION  
**BID NO.:** ZNT 2840W  
**COMPULSORY BRIEFING:** 18 JUNE 2014@10H00  
**VENUE:** DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION: MAYVILLE: GROUND FLOOR: BOARDROOM  
**CLOSING DATE:** 30 JUNE 2014@11h00  
**TECHNICAL ENQUIRIES:** MR. S. P. SITHOLE Tel.: (031) 203 2178 Cell: 082 8282 493

Documents will be issued at R350-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

**B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

**Note:** Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

**Banking Details are as follows:**

- **Name** : KZN Provincial Government Works
- **Bank** : ABSA
- **Account number** : 407248 5515
- **Account Type** : 14019613
- **Branch Code** : 630525(CHATTERTON ROAD)

**DEPOSIT REFERENCE NUMBER TO BE USED ONLY THIS NUMBER CAN BE USED FOR ALL SERVICES**

- 14019613

**Note:** Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted

**BID ENQUIRIES:** Mr. G. L. Ngcobo Tel.: (031) 203 2161  
**DOCUMENTS AVAILABLE FROM:** Department of Public Works: eThekwini Region: Mayville Office

**DEPARTMENT OF PUBLIC WORKS – ETHEKWINI REGION  
NOTICE & INVITATION TO BID**

**SERVICE:** KZN : ETHEKWINI REGION : VERULAM : KWAGINGA PRIMARY SCHOOL:  
PROPOSED EMERGENCY REPAIRS TO COLLAPSED ROOF  
**BID NO.:** ZNTD 03311W  
**CIDB GRADING:** 3GB AND ABOVE  
**COMPULSORY BRIEFING:** 18 JUNE 2014@10H00 AT ENTRANCE OF SCHOOL  
**CLOSING DATE:** 30 JUNE 2014@11H00  
**TECHNICAL ENQUIRIES:** MR. A. MAPHUMULO Tel.: (031) 203 2105 Cell: 073 902 7176

Documents will be issued at R250-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

**B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

**Note:** Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

**Banking Details are as follows:**

- **Name** : KZN Provincial Government Works
- **Bank** : ABSA
- **Account number** : 407248 5515
- **Account Type** : 14019613
- **Branch Code** : 630525(CHATTERTON ROAD)

**DEPOSIT REFERENCE NUMBER TO BE USED ONLY THIS NUMBER CAN BE USED FOR ALL SERVICES**

- 14019613

**Note:** Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted

**BID ENQUIRIES:** Mr. G. L. Ngcobo Tel.: (031) 203 2161  
**DOCUMENTS AVAILABLE FROM:** Department of Public Works: eThekwini Region :  
Mayville Office

**DEPARTMENT OF PUBLIC WORKS  
MIDLANDS REGIONAL OFFICE**

**NOTICE & INVITATION TO BID**

**SERVICE:** **NEWCASTLE: AMAJUBA DISTRICT OFFICE: DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS:** Hire of office accommodation: A lettable area sufficient to accommodate 736m<sup>2</sup> of assignable office space plus 25 secure undercover, 16 lock-up parking bays and 08 open bays are required.

**BID NO.:** ZNT 5812 W

**CONTRACT PERIOD:** 5 Years

**COMPULSORY BRIEFING:** 12 June 2014 at 10:00  
Department of Public Works, 40 Shepstone Rd, Ladysmith

**TENDER VALIDITY PERIOD:** 60 Days

**TECHNICAL ENQUIRIES:** Mr PF Hlatshwayo Tel.: 036 638 8032 Fax: 036 638 8099

**Documents will be issued at R300-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.**

**SERVICE:** **DUNDEE: DEPARTMENT OF ARTS AND CULTURE: DUNDEE REGIONAL LIBRARY DEPOT:** Refurbishment to the existing main building.

**BID NO.:** ZNTL 02271 W

**CIDB GRADING:** 4GB (3 x 3GB if joint venture)

**CONTRACT PERIOD:** 8 calendar months

**COMPULSORY BRIEFING:** 17 June 2014 at 10:00  
On Site

**TENDER VALIDITY PERIOD:** 60 Days

**TECHNICAL ENQUIRIES:** Ms Z Buthelezi Tel.: 036 638 8180 Fax: 036 638 8099

**Documents will be issued at R300-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.**

Bidders who wish to claim BBBEE points must submit BBEE certificate or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

**B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	<b>NUMBER OF POINTS (90/10 SYSTEM)</b>
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

**Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids. Should you not be registered on the closing date you will not be considered.**

Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

**Banking Details are as follows:**

**NAME:** KZN PROV GOV-WORKS  
**BANK:** ABSA  
**ACCOUNT NO.:** 4072485515  
**ACCOUNT TYPE:** CURRENT ACCOUNT  
**BRANCH:** 630495 (CHATTERTON ROAD)  
**REFERENCE NO.:** 14019621

**Note: Bidders are required to produce proof of payment (receipt) when collecting documents.**

**BID ENQUIRIES:** Ms N Sibeko Tel.: 036 638 8096  
**DOCUMENTS AVAILABLE FROM:** Department of Public Works, 40 Shepstone Rd, Ladysmith  
**CLOSING DATE:** 30 June 2014 at 11:00

## KZN HUMAN SETTLEMENTS

### INVITATION FOR PROPOSALS

APPOINTMENT OF BUILT ENVIRONMENT SERVICE PROVIDERS AND TOP STRUCTURE CONTRACTORS TO UNDERTAKE HUMAN SETTLEMENTS PROJECTS AND/ OR ANY STAGE/ MILESTONE ACTIVITY REQUIRED IN THE KZN DEPARTMENT OF HUMAN SETTLEMENTS ON THE DEPARTMENT'S DATABASE FOR A PERIOD NOT EXCEEDING 60 MONTHS SUBJECT TO ANNUAL REVIEW, UTILISED AS AND WHEN THE NEED ARISES.

BID NUMBER	ZNB 1120/2014 HSE
CLOSING DATE	30 JUNE 2014 @ 11H00
BID BOX NO.	18 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	17 JUNE 2014 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIMES	
FIRST SESSION WILL BE AT	<u>10H00</u> FOR THE FOLLOWING DISCIPLINES: GEOTECHNICAL ENGINEERING COMPANIES, ENVIRONMENTAL IMPACT ASSESSMENT SPECIALIST COMPANIES, TOWN AND REGIONAL PLANNING COMPANIES, LAND SURVEYORS, CIVIL AND STRUCTURAL ENGINEERING COMPANIES, ARCHITECTURAL COMPANIES and QUANTITY SURVEYING COMPANIES
SECOND SESSION WILL BE AT	<u>12H00</u> FOR THE FOLLOWING DISCIPLINES: PROPERTY VALUATION COMPANIES, CONSTRUCTION COMPANIES and SPECIALISED DEVELOPMENT FACILITATION COMPANIES
BRIEFING SESSION VENUE	DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETSHTWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN
TECHNICAL ENQUIRIES	MR L. PATO 033 392 6418/ MR P. WOOLF 031 336 5416
BID ENQUIRIES	MR S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5155/ MR N.E. NGWENYA 031 3365157/ MR J. MNQONDO 031 3365166
BIDDER TO NOTE:	THIS IS A FIXED PRICE BID BASED ON PREVAILING SUBSIDY QUANTUM AS PRESCRIBED BY THE NATIONAL DEPARTMENT SUBJECT TO ANNUAL REVIEW.  COMPANIES ARE REQUIRED TO SUBMIT A SEPARATE BID DOCUMENT FOR EACH DISCIPLINE.

The Department of Human Settlements hereby invites proposals and expression of interest from suitably qualified and experienced built environment service providers and top structure contractors with the capacity for placement on the Departmental Database of service providers and contractors to undertake human settlements projects and / or any stage / milestone activity required in the KZN Department of Human Settlements in the following built environment professional disciplines:-

GEOTECHNICAL ENGINEERING COMPANIES, ENVIRONMENTAL IMPACT ASSESSMENT SPECIALIST COMPANIES, TOWN AND REGIONAL PLANNING COMPANIES, LAND SURVEYORS, CIVIL AND STRUCTURAL ENGINEERING

COMPANIES, ARCHITECTURAL COMPANIES, QUANTITY SURVEYING COMPANIES, PROPERTY VALUATION COMPANIES, CONSTRUCTION COMPANIES and SPECIALISED DEVELOPMENT FACILITATION COMPANIES.

Documents will be made available as from **30 MAY 2014**. A non-refundable cash fee of R450-00 (Per Discipline) will be charged for the bid document. Payment must be made at cashiers office 1<sup>st</sup> floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5<sup>th</sup> floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 14 JUNE 2014.**

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

**Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official.**

The successful applicant will be required to enter into a Bilateral Agreement with the Department Of Human Settlements.

Appended hereunder is the scope of work for the relevant disciplines:-

GEOTECHNICAL ENGINEERING	ENVIRONMENTAL IMPACT ASSESSMENT SPECIALIST	TOWN AND REGIONAL PLANNER	LAND SURVEYOR	CIVIL AND STRUCTURAL ENGINEERING
SCOPE OF WORK	SCOPE OF WORK	SCOPE OF WORK	SCOPE OF WORK	SCOPE OF WORK
<p>Preliminary investigation.</p> <p>Phase 1 investigation.</p> <p>Phase 2 investigation.</p>	<p>Pre-Feasibility scan phase.</p> <p>Environmental scoping sub-phase.</p> <p>Environmental impact report sub-phase.</p> <p>Environmental plan sub-phase.</p> <p>Environmental monitoring and auditing sub-phase.</p>	<p>Investigation</p> <p>Preliminary Layout</p> <p>Township establishment</p>	<p>To provide a detail plan of site depicting all necessary details and data in digital format for township design purpose.</p> <p>Establish and accurately fix survey stations to be used for the future setting out of the township.</p> <p>Conduct land investigation to determine any incumbences (servitudes, mining right etc.)</p> <p>Prepare and submit General Plans to the Surveyor General.</p> <p>Provide the site handover for pegs</p>	<p>To undertake the required civil engineering services for infrastructure, sanitation and top structure as follows:-</p> <p>To provide preliminary design, detailed designs for projects</p> <p>To obtain approval of designs by the related department</p> <p>To provide forensic engineering investigation for rectification of houses and provide recommendations as and when needed.</p> <p>To monitor and approve the construction of infrastructure and sanitation quality assurance for compliance.</p>
<b>REQUIREMENTS</b>	<b>REQUIREMENTS</b>	<b>REQUIREMENTS</b>	<b>REQUIREMENTS</b>	<b>REQUIREMENTS</b>
<ul style="list-style-type: none"> <li>➤ Registered with KZN Treasury Database.</li> <li>➤ Engineering Council of South Africa in terms of the Engineering Profession Act, 2000 (Act No. 46 of 2000).</li> </ul>	<ul style="list-style-type: none"> <li>➤ Registered with KZN Treasury Database.</li> <li>➤ Council of Environmental Assessment Practitioners of South Africa.</li> </ul>	<ul style="list-style-type: none"> <li>➤ Registered with KZN Treasury Database.</li> <li>➤ South African Council for Town and Regional Planners in terms of Section 20 of Act 19 of 1984</li> <li>➤ Planning Professions Act (Act 36 of 2002)</li> <li>➤ Professional Indemnity Insurance</li> </ul>	<ul style="list-style-type: none"> <li>➤ Registered with KZN Treasury Database.</li> <li>➤ South African Council of Professional and Technical Surveyors in terms of Act 40 of 1984</li> </ul>	<ul style="list-style-type: none"> <li>➤ Registered with KZN Treasury Database.</li> <li>➤ Engineering Council of South Africa in terms of the Engineering Profession Act, 2000 (Act No. 46 of 2000).</li> </ul>



ARCHITECTURAL	QUANTITY SURVEYING	PROPERTY VALUATION	CONSTRUCTION COMPANY	SPECIALISED DEVELOPMENT FACILITATION
SCOPE OF WORK	SCOPE OF WORK	SCOPE OF WORK	SCOPE OF WORK	SCOPE OF WORK
<p>To undertake sketch plans of housing units which capture the broad technical and functional characteristic of homes in a housing development.</p> <p>To undertake various designs of plans that suits single standing house, semidetached, densification models of various stories and approvals thereof.</p> <p>To undertake working drawings for the construction of housing units.</p> <p>Monitoring construction stage in making sure compliance is adhered to as per the designs.</p>	<p>To ensure that the Department will expect that all quantity surveying expertise and services are performed in line with the recommended guidelines. These services will depend on the status of the project and may not require all activities.</p> <p>The essential functions and deliverables of each work stage relevant to the services required for this specific project shall include but not be limited to the following identified services:-</p> <p>Assist in developing a clear project brief.</p> <p>Assisting as an expert witness in litigation (claims against the Department) etc.</p>	<p>To undertake property valuation for the Department.</p> <p>Verify the valuation method used to ensure standardization/ uniform and compliance.</p> <p>Compile and present valuation report to the Department of Human Settlements.</p>	<p>Undertake the construction in line with the specific design and specifications as provided for by the Department.</p> <p>The delivery of 80 – 100 houses per month.</p> <p>Ensuring that work meets the standards as prescribed by the client within the stipulated timeframe</p> <p>Monitoring and evaluation of all construction related activities.</p> <p>Hand over and provide close out reports on projects.</p>	<p>Undertaking social facilitation survey for the projects requested by the Department by engaging with relevant stakeholders within the communities to be developed.</p> <p>Conducting regular meetings with professionals and community leadership.</p> <p>Communicating the projects processes and progress to the relevant stakeholders</p> <p>Facilitate and undertake beneficiary administration.</p> <p>Putting together submission on project need basis</p>
<p><b>REQUIREMENTS</b></p> <ul style="list-style-type: none"> <li>➤ Registered with KZN Treasury Database.</li> <li>➤ South African Council for town and Regional Planners in terms of section 20 of Act 19 of 1984.</li> </ul>	<p><b>REQUIREMENTS</b></p> <ul style="list-style-type: none"> <li>➤ Registered with KZN Treasury Database.</li> <li>➤ South Africa Council for Professional Quantity Surveyors.</li> </ul>	<p><b>REQUIREMENTS</b></p> <ul style="list-style-type: none"> <li>➤ Registered with KZN Treasury Database.</li> <li>➤ South African Institute of Valuers as a Professional</li> </ul>	<p><b>REQUIREMENTS</b></p> <ul style="list-style-type: none"> <li>➤ Registered with KZN Treasury Database.</li> <li>➤ NHBRC.</li> <li>➤ Minimum of level 6 CIDB grading</li> </ul>	<p><b>REQUIREMENTS</b></p> <ul style="list-style-type: none"> <li>➤ Registered with KZN Treasury Database.</li> </ul>

The evaluation criteria will be a two stage process. Stage 1 is eligibility criteria with a **MINIMUM SCORE OF 80%** to progress to stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Bids must be on the official original Bid Document which shall be completed in all respect and all information must be supplied as stipulated on the Bid Document.
2. Bids must be submitted on a separate sealed envelope into bid box no. 18 in the foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

#### STAGE 1 – ELIGIBILITY CRITERIA

**IN ADDITION TO ALL REQUIREMENTS A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. FOR THE PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 80% TOTAL POINTS. PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACTS MUST BE ATTACHED.**

THE FOLLOWING DISCIPLINES NAMELY GEOTECHNICAL COMPANY, EIA COMPANY, LAND SURVEYORS COMPANY, CIVIL AND STRUCTURAL ENGINEERING COMPANY, ARCHITECTURAL COMPANY AND QUANTITY SURVEYORS WILL BE EVALUATED FOR STAGE 1 IN TERMS OF THE ELIGIBILITY CRITERIA BELOW. **NOTE THAT THE MINIMUM PASSING SCORE IS 80% FOR STAGE 1:-**

Key aspect of Eligibility	Basis for points allocation	Score	Points Allocation
<b>Methodology</b>	Define a clear and unambiguous strategy in executing the services	Good	<b>11 - 15</b>
	Acceptable (in terms of above).	Fair	6 – 10
	Lacks the appropriate level of experience (in terms of above).	Poor	0 – 5
<b>Relevant Experience and registration with the appropriate bodies</b>	Experience is relevant and applicable to the related field. Good track record and traceable references. Provide traceable references. Demonstrates due competency in the relevant field of work. Displays appropriate, applicable and relevant skills on previous similar assignments.	Good	<b>26 - 50</b>
	Acceptable (in terms of above).	Fair	6 - 25
	Lacks appropriate, applicable and relevant skills (in terms of above).	Poor	0 – 5
<b>Stakeholders and Resources Organogram</b>	Clearly indicates stakeholders and resources organogram.	Good	<b>11 - 15</b>
	Organogram is acceptable.	Fair	6 - 10
	Organogram lacks clarity.	Poor	0 – 5
<b>Financial Capacity</b>	Clearly indicates that the service provider possesses the required Financial Capacity to successfully undertake this service.	Good	<b>13 - 20</b>
	Acceptable Financial Capacity	Fair	6 – 12
	Lacks Financial Capacity	Poor	0 - 5
<b>TOTAL</b>			<b>100</b>

#### STAGE 2

The 90/10 Preference Point System will apply (Refer to Preference Table).

**STAGE 1: ELIGIBILITY CRITERIA – PROPERTY VALUATION COMPANY. NOTE THAT THE MINIMUM PASSING SCORE IS 80% FOR STAGE 1:-**

Key aspect of Eligibility	Basis for points allocation	Score	Points Allocation
<b>Methodology</b>	Define a clear and unambiguous strategy in executing the service	Good	<b>13 - 20</b>
	Acceptable (in terms of above).	Fair	6 - 12
	Lacks the appropriate level of experience (in terms of above).	Poor	0 - 5
<b>Relevant Experience and registration with the appropriate bodies</b>	Experience is relevant and applicable to the related Property Valuation field. Good track record and traceable references. Provide traceable references. Demonstrates due competency in the relevant field of work. Displays appropriate, applicable and relevant skills on previous similar assignments.	Good	<b>31 - 60</b>
	Acceptable (in terms of above).	Fair	6 - 30
	Lacks appropriate, applicable and relevant skills (in terms of above).	Poor	0 - 5
<b>Stakeholders and Resources Organogram</b>	Clearly indicates stakeholders and resources organogram.	Good	<b>7 - 10</b>
	Organogram is acceptable.	Fair	4 - 6
	Organogram lacks clarity.	Poor	0 - 3
<b>Financial Capacity</b>	Clearly indicates that the service provider possesses the required Financial Capacity to successfully undertake this service.	Good	<b>7 - 10</b>
	Acceptable Financial Capacity	Fair	4 - 6
	Lacks Financial Capacity	Poor	0 - 3
<b>TOTAL</b>			<b>100</b>

**STAGE 2**

The 90/10 Preference Point System will apply (Refer to Preference Table).

**STAGE 1: ELIGIBILITY CRITERIA – CONSTRUCTION COMPANY. NOTE THAT THE MINIMUM PASSING SCORE IS 80% FOR STAGE 1:-**

Key aspect of Eligibility	Basis for points allocation	Score	Points Allocation
<b>Methodology</b>	Define a clear and unambiguous strategy in executing the service	Good	<b>7 - 10</b>
	Acceptable (in terms of above).	Fair	4 - 6
	Lacks the appropriate level of experience (in terms of above).	Poor	0 - 3
<b>Relevant Experience and registration with the appropriate bodies</b>	Experience is relevant and applicable to the related Construction field. Good track record and traceable references. Provide traceable references. Demonstrates due competency in the relevant field of work. Displays appropriate, applicable and relevant skills on previous similar assignments.	Good	<b>16 - 40</b>
	Acceptable (in terms of above).	Fair	6 - 15
	Lacks appropriate, applicable and relevant skills (in terms of above).	Poor	0 - 5

<b>Stakeholders and Resources Organogram</b>	Clearly indicates stakeholders and resources organogram.	Good	<b>13 - 20</b>
	Organogram is acceptable.	Fair	6 - 12
	Organogram lacks clarity.	Poor	0 - 5
<b>Financial Capacity</b>	Clearly indicates that the service provider possesses the required Financial Capacity to successfully undertake this service.	Good	<b>13 - 20</b>
	Acceptable Financial Capacity	Fair	6 - 12
	Lacks Financial Capacity	Poor	0 - 5
<b>TOTAL</b>			<b>100</b>

**STAGE 2**

The 90/10 Preference Point System will apply (Refer to Preference Table).

**STAGE 1: ELIGIBILITY CRITERIA – SPECIALISED DEVELOPMENT FACILITATION COMPANY, AND TOWN AND REGIONAL PLANNING COMPANY. NOTE THAT THE MINIMUM PASSING SCORE IS 80% FOR STAGE 1:-**

Key aspect of Eligibility	Basis for points allocation	Score	Points Allocation
<b>Methodology</b>	Define a clear and unambiguous strategy in executing the service	Good	<b>16 - 30</b>
	Acceptable (in terms of above).	Fair	9 - 15
	Lacks the appropriate level of experience (in terms of above).	Poor	0 - 8
<b>Relevant Experience and registration with the appropriate bodies</b>	Experience is relevant and applicable to the related field. Good track record and traceable references. Provide traceable references. Demonstrates due competency in the relevant field of work. Displays appropriate, applicable and relevant skills on previous similar assignments.	Good	<b>16 - 30</b>
	Acceptable (in terms of above).	Fair	9 - 15
	Lacks appropriate, applicable and relevant skills (in terms of above).	Poor	0 - 8
<b>Stakeholders and Resources Organogram</b>	Clearly indicates stakeholders and resources organogram.	Good	<b>11 - 20</b>
	Organogram is acceptable.	Fair	6 - 10
	Organogram lacks clarity.	Poor	0 - 5
<b>Financial Capacity</b>	Clearly indicates that the service provider possesses the required Financial Capacity to successfully undertake this service.	Good	<b>11 - 20</b>
	Acceptable Financial Capacity	Fair	6 - 10
	Lacks Financial Capacity	Poor	0 - 5
<b>TOTAL</b>			<b>100</b>

**STAGE 2**

The 90/10 Preference Point System will apply (Refer to Preference Table).

Service Providers must comply with legislative and governmental policy requirements and be registered with **relevant professional bodies**. (Certified copy of proof of registration must be attached to Bid Document). Past performance and documented track-record will be considered.

**STAGE 2:** The 90/10 Preference Points System will be utilized. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution as per table below.

**PREFERENCE TABLE FOR STAGE 2**

<b>B-BBEE Status Level of Contributor</b>	<b>Number of points (90/10 system)</b>
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

## THE FINANCIAL AND FISCAL COMMISSION (FFC)

### Tender Notice and Invitation to Tender

The Financial and Fiscal Commission (FFC) was established in terms of Section 220 of the Constitution of the Republic of South Africa (Act No. 108 of 1996). The mandate of the Commission lies in the equitable division of nationally collected revenue (in terms of Section 214 of the Constitution of the Republic of South Africa).

Preferences are offered to tenderers who meet Preferential Procurement Policy framework requirements of the FFC.

Bid Number	Description	Compulsory Briefing	Bid Closing Date and Time	Evaluation Criteria
FFC/003/05/2014	Events Management Services: Financial and Fiscal Commission 20 <sup>th</sup> Anniversary Conference: South Africa's Intergovernmental Fiscal Relations System 10 <sup>th</sup> – 13 <sup>th</sup> August 2014	29 <sup>th</sup> May 2014 At 11h00	06 June 2014 at 11h00 am	90/10 (Price = 90 and BBBEE = 10)

The physical address for collection of tender documents is: **2ND FLOOR MONTROSE PLACE, WATERFALL PARK BEKKER STREET, VORNA VALLEY, MIDRAND, 1685**. Documents may be collected during working hours from Monday, 23<sup>rd</sup> May 2014 and will not be available for purchase after the Compulsory Briefing Meeting if one is required

A non-refundable tender deposit of R200.00 payable is required on collection of the tender documents. Queries relating to the issue of these documents may be addressed to Mrs Lynn Rens, Telephone: (011) 207-2300, Fax: 086 589 1328 and Email: [lynr@ffc.co.za](mailto:lynr@ffc.co.za).

A compulsory Clarification Meeting on the Events Management Services Tender, with representatives of the FFC will take place at the 2ND FLOOR, MONTROSE PLACE, WATERFALL PARK, BEKKER ROAD, VORNA VALLEY, MIDRAND on the 29<sup>th</sup> of May 2014 starting at 10:00 to 11:00 hours. The tenderers who arrive fifteen minutes after the start of the meeting will not be allowed to attend the meeting. The tender document must be brought to the Compulsory Briefing Meeting.

The closing time for receipt of tenders is 11:00 am on the closing dates specified above. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender document is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

## THE MINE HEALTH AND SAFETY COUNCIL (MHSC)

### ADVERTISEMENT: MHSC Annual Research Programme – Call for Proposals

#### REQUEST FOR RESEARCH PROPOSALS

The Mine Health and Safety Council (MHSC) was established, in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on health and safety at mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines.

A consultative process has resulted in the MHSC formulating a coordinated health and safety research programme for the 2014/2015 financial year. Suitably qualified agencies and/or persons are invited to submit individual proposals in response to the research questions listed in this Notice (One proposal per question). Proposed research must be well designed with a detailed methods section, be ethical *and* must have the potential to add to existing knowledge, practice or technology, involve the end users and implement/transfer outputs. Research teams must have the specified skills.

#### 2014/2015 annual research programme

Bid Number	Research Question	Estimated Preferential Points
MHSC/009/14-15	Identify opportunities to improve the safety of barring-down practices.	90/10
MHSC/010/14-15	Technology transfer on Minimising Seismic Risk in the Platinum Mines.	90/10
MHSC/011/14-15	Develop methodologies for measurement of diesel exhaust emissions (DEE) and diesel particulate matter (DPM).	80/20
MHSC/012/14-15	Develop feasible methodologies to Aid Escape in Poor Visibility in underground environments.	90/10
MHSC/013/14-15	What is the Impact of Anti-Retro Viral drugs and Human Immunodeficiency Virus on the Auditory System?	80/20
MHSC/014/14-15	Development of a South African Minimum Standard on Ground Vibration, Noise, Air blast and Fly rock Near Surface Structures to be Protected.	90/10
MHSC/015/14-15	Design a feasible methodology for sealing off entries in abandoned and non-operational mines.	90/10
MHSC/016/14-15	Handbook on PPE for Women in Mining.	90/10

#### General Information

- For detailed Terms of Reference, please visit the following link: [www.mhsc.org.za/tenders](http://www.mhsc.org.za/tenders) or collect hard copies from our offices from the 30<sup>th</sup> of May 2014 or request via email from [tenders@mhsc.org.za](mailto:tenders@mhsc.org.za)
- A compulsory briefing session will be held on the 6<sup>th</sup> of June 2014 at the MHSC Offices at 10H00
- The closing date for the tender will be on the 30<sup>th</sup> of June 2014 at 11H00. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road Woodmead Business Park, Woodmead. For further information please email [tenders@mhsc.co.za](mailto:tenders@mhsc.co.za). For those that are not registered on our database, please submit with the completed database form and all the required attachments. All queries should be sent via email.

**SOUTH AFRICAN NATIONAL ENERGY DEVELOPMENT INSTITUTE (SANEDI)****ADVERTISEMENT OF TENDER****FOR****ANNUAL PARLIAMENTARY REPORT-PRINTING****TERMS OF REFERENCE FOR THE WRITING, EDITING, DESIGNING, LAYOUT AND  
PRINTING**

Procurement Reference Number

**EE0221****SUBMISSION CLOSING DATE****11:00 on 26 JUNE 2014****Bidders must ensure that bids are delivered timeously to the correct tender box****THIS is a MANUAL SUBMISSION-Late bids will not be accepted for the consideration****Tender Documents**

Tender documents will be available from the SANEDI Procurement Officer as from Friday 30th May 2014

Documents will be electronically forwarded to tenderers upon proof of payment of an R200.00 non-refundable tender deposit to be paid in to the account of:

SANEDI

Bank Account # 4079024502

Branch code ABSA 632005

Ref 0221 + Name of the Bidder

Upon Proof of Payment which must be e-mailed to Ms. Fikile Manganyi at [fikilem@sanedi.org.za](mailto:fikilem@sanedi.org.za), SANEDI will issue the Bid Document in Electronic Format (PDF) to prospective Bidders. Bidders must ensure that the full company details are submitted in the e-mail with proof of payment to ensure correct dispatch of Bid Documents.

Queries relating to the issue of these documents may be addressed to

SANEDI – Ms. Fikile Manganyi, tel. +27 (0) 01 201 4800, or by e-mail [fikilem@sanedi.org.za](mailto:fikilem@sanedi.org.za)**A compulsory briefing session** with representatives of the Employer will take place at the offices of SANEDI, situated at Grayston Office Park, 2<sup>nd</sup> Floor Block E, 150 Linden Street, Strathavon Sandton, on **Thursday 5<sup>th</sup> June 2014**, commencing at **10:00**



Only respondents who have paid the Tender Deposit and submit fully completed SUBMISSIONS incorporating all returnable Schedules duly complete and signed will be eligible to have their submissions evaluated.

FACT SHEET

## ANNUAL PARLIAMENTARY REPORT-PRINTING

### TERMS OF REFERENCE FOR THE WRITING, EDITING, DESIGNING, LAYOUT AND PRINTING

Procurement Reference Number

**EE0221**

#### Notice and invitation to submit Quotation

The **SOUTH AFRICAN NATIONAL ENERGY DEVELOPMENT INSTITUTE** invites suitably qualified and experienced service providers to submit priced proposals for the supply of goods and services as indicated in the Scope of Works herein

SANEDI is a research and development entity established as a juristic person in terms of the Energy Act, Act 34 of 2008. SANEDI' key focus areas are research and development into new energy technologies and energy efficiency.

The South African National Energy Development Institute (SANEDI), in co-operation with the Incentive Development and Administration Division (IDAD) a division of the Department of Trade and Industry (the dti), are inviting proposals for the appointment of a service provider to Write, Edit, Design, Layout and Print 1000 copies of the 12-I annual Parliamentary Report, 2012-2013 and 2013-2014 as defined further in the Scope of Works.

Respondents must comply with the terms and condition as specified in this Bid Document either in their singular capacity or as part of a Joint Venture or consortium.

Potentially emerging enterprises and SMME's who satisfy criteria stated in the Submission data may submit proposals

# Human Sciences Research Council

## INVITATION TO BID

**Bid description:** Business Analysis and Design services

**Bid Number:** HSRC/01/2014/15

### 1. Introduction

The Human Sciences Research Council (HSRC) is listed as a national public entity under Schedule 3A of the Public Finance Management Act (PFMA), and is one of several statutory science councils that report to the Minister of Science and Technology. It was established by the Human Sciences Research Act 23 of 1968 (as amended No. 17 of 2008) (the Act) which stipulates the functions of the HSRC. The HSRC has operations across the country, with offices in Pretoria, Durban, Cape Town, Sweetwaters and Port Elizabeth. Visit [www.hsrc.ac.za](http://www.hsrc.ac.za) for more information.

### 2. Background.

The HSRC requires the services of a registered Business Analysis service provider to document current business processes, assess/analyse and make recommendations with the objective of either improving or re-engineering them in line with international best practises of similar organisations. The ultimate objective of this exercise is to implement as much process automation as possible, within the parameters of a regulatory (PFMA and Treasury) compliance framework, and decentralised and mobile office environment.

### 3. Evaluation Criteria

Preferential point system is 90/10. Bidders should obtain a minimum threshold of 65% on functionality in order to be considered for the next evaluation stages.

### 4. Briefing Session date: 06 June 2014, at 11:00.

A compulsory bidders briefing session will be held at the HSRC Building 134 Pretorius Street, Pretoria on 06 June 2014 at 10:00 –12:00 in Auditorium 150.

### 5. Bid closing date: 26 June 2014, at 11:00.

The bid documents will be sold for **R300** VAT inclusive (**non-refundable**) and will be collected at the HSRC building, 134 Pretorius Street, Pretoria. **NB:** The HSRC shares the building with Department of Social Development. Bidders are requested to ensure that their bids are deposited in the correct tender box.

### 6. Contact details

Bid Documents enquiries: Ms Mbali Nkosi - Tel: 012 302 2309

Technical enquiries: Mr Themba Mnisi – Tel: 012 302 2115

**ROBBEN ISLAND MUSEUM**  
**INVITATION TO TENDER**  
**DESALINATION PLANT INCLUDING MAINTENANCE AND OPERATION AT ROBBEN**  
**ISLAND MUSEUM**

**RIM EST-08 of 2014/15**

**Robben Island Museum invites interested prospective service providers for the implementation of a new Desalination Plant including Maintenance and Operation at Robben Island Museum for a five(5)-year period (60 months)**

**NOTE- BID DOCUMENTS WILL BE AVAILABLE AS FROM 30 MAY 2014**

Please be advised that the **compulsory briefing session/site inspection** will take place on Thursday; **12<sup>th</sup> of June 2014, 09H00** at the Robben Island Museum John Craig Hall, Robben Island (No Bid documents will be available after the compulsory briefing session/site inspection)

**NB:** Service providers who are going to attend the compulsory briefing session/site inspection must respond before end of business day 16H00 on Tuesday the 10<sup>th</sup> of April 2014 for RIM to make necessary arrangement to go over to Robben Island. A fee of R120.00 per ticket will be charged for each attendee and the maximum of attendees per company is limited to two (2). RSVP by e-mail to Mr. Moses Mthethwa:

Bid Administrator on [mosesm@robben-island.org.za](mailto:mosesm@robben-island.org.za) (Company name and full names of attendees) and for more information on 021 413 4214. The ferry leaves at 07H15 from main land to the Island.

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

**Payment process: Attendees will pay at the above mentioned office at Ticket sales department ground floor from 06H45 on the day.**

**CLOSING DATE FOR SUBMISSION OF BIDS: 27 JUNE 2014 AT 11H00**

**All Bid related enquiries must be directed to:**

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

**All Technical related enquiries must be directed to:**

Ms Linda Penicela, Estate Department on 021 409 5260 Or [lindap@robben-island.org.za](mailto:lindap@robben-island.org.za)

**ROBBEN ISLAND MUSEUM  
INVITATION TO TENDER  
IMPLEMENTATION OF A SEWER PLANT INCLUDING MAINTENANCE AND OPERATION  
AT ROBBEN ISLAND MUSEUM**

**RIM EST-09 of 2013/14**

**Robben Island Museum invites interested prospective service providers for the  
implementation of a Sewer Plant including Maintenance and Operation at  
Robben Island Museum for a five(5)-year period  
(60 months)**

**NOTE- BID DOCUMENTS WILL BE AVAILABLE AS FROM 30 MAY 2014**

Please be advised that the **compulsory briefing session/site inspection** will take place on Wednesday; 13<sup>th</sup> of **MAY 2014, 09H00** at the Robben Island Museum John Craig Hall, Robben Island (No Bid documents will be available after the compulsory briefing session/site inspection)

**NB:** Service providers who are going to attend the compulsory briefing session/site inspection must respond before end of business day 16H00 on Wednesday the 11<sup>TH</sup> of May 2014 for RIM to make necessary arrangement to go over to Robben Island. A fee of R120.00 per ticket will be charged for each attendee and the maximum of attendees per company is limited to two (2). RSVP by e-mail to Mr. Moses Mthethwa: Bid Administrator on [mosesm@robben-island.org.za](mailto:mosesm@robben-island.org.za) (Company name and full names of attendees) and for more information on 021 413 4214. The ferry leaves at 07H15 from main land to the Island.  
**Directions: Cape Town, Waterfront: Nelson Mandela Gateway building next to Clock Tower building.**  
**Payment process: Attendees will pay at the above mentioned office at Ticket sales department ground floor from 06H45 on the day.**

**CLOSING DATE FOR SUBMISSION OF BIDS: 26 MAY 2014 AT 11H00**

**All Bid related enquiries must be directed to:**

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

**All Technical related enquiries must be directed to:**

Ms Linda Penicela, Estate Department on 021 409 5260 Or [lindap@robben-island.org.za](mailto:lindap@robben-island.org.za)

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Alley Roads to train on learnerships for a period of 12-months. These learners will be based in eThekweni Municipality area.

### THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH ALLEY ROADS IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR TRAINING PROGRAMMES

Duly accredited training providers with the CETA are invited to apply to render training in the following learning programmes:

No	Project Number	Project description	Learners	Time Frame
1	ARC-13-01	Learnership - NC Building and Civil Construction NQF L3 (Plastering & Tiling)	10	12 months
2	ARC-13-02	Learnership - Learnership - NC Building and Civil Construction NQF L4 (Plumbing)	10	12 months
3	ARC-13-03	Learnership - Learnership - NC Building and Civil Construction NQF L3 (Bricklaying)	10	12 months

Interested parties may obtain the terms of reference from 30 May 2014 from the CETA website and from **prambau6698@gmail.com** Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Alley Roads to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1<sup>st</sup> Floor, Midrand.

Closing date: 06 June 2014 at 11h00

For Enquiries Please Contact: Innocent Ngenzi, Email **innocentnn@ceta.co.za** Or Tel (011) 265 5900.

The CETA and Alley Roads reserve the right not to make an appointment.

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated AFRI- KHONO DEVELOPMENT AGENCY funding to train on apprenticeships and conduct trade testing. These learners will be based in Northern Cape.

### THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH AFRI- KHONO DEVELOPMENT AGENCY IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR TRAINING PROGRAMMES

Duly accredited training providers with the CETA are invited to apply to render training in the following programmes:

No	Project Number	Project description	Learners	Time Frame
1	AFRK-13-01	Apprenticeships: - Bricklaying	50	36 months
2	AFRK-13-02	Trade testing	100	12 months

Interested parties may obtain the terms of reference from 30 May 2014 from the CETA website or [prambau6698@gmail.com](mailto:prambau6698@gmail.com) Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: AFRI- KHONO DEVELOPMENT AGENCY to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.

**Closing date: 06 June 2014 at 11h00**

For Enquiries Please Contact: Innocent Ngenzi, Email [InnocentNN@ceta.co.za](mailto:InnocentNN@ceta.co.za) Or Tel (011) 265 5900.

CETA and AFRI-KHONO DEVELOPMENT AGENCY reserve the right not to make an appointment.

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Brink and Heath (Pty) Ltd to train 3 learners on various learnership programmes. The training will take place in Cape Town.

### REQUEST FOR QUOTATION: LEARNERSHIPS

Duly accredited training providers with the CETA are invited to apply to render training in the following:

No	Project Number	Project description	Learners	Time Frame
1	BRHT-13-01	Learnership - NC: Supervision of Construction Processes – ID: 49053	1	12 months
2	BRHT-13-02	Learnership - NC: Surveying – ID: 20486	1	12 months
3	BRHT-13-02	Learnership - NC: Construction Roadworks – ID: 24173	1	12 months

Terms of Reference may be obtained from [www.ceta.org.za](http://www.ceta.org.za) or [prambau6698@gmail.com](mailto:prambau6698@gmail.com) from 30 May 2014. All bids must be submitted to CETA Head office, **Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.**

Administrative enquiries – Mr Innocent Ngenzi (011) 265 5900 Technical enquiries – [innocentnn@ceta.co.za](mailto:innocentnn@ceta.co.za)

**Closing date: 06 June 2014 at 11h00**

The CETA and Brink and Heath (Pty) Ltd reserve the right not to make an appointment.

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) have allocated the Liviero Group (PTY) LTD to train the Section 18.2(unemployed). These programmes will be based in the Gauteng Province.

### THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH LIVIERO GROUP (PTY) LTD IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR LEARNERSHIP PROGRAMMES

Duly accredited training providers with the CETA are invited to apply to render training in the following trades and occupations:

No	Project Number	Project description	Learners	Time Frame
1	LIV-13-01	Learnership - NC: Supervision of Construction Process - Gauteng	17	12 months

Interested parties may obtain the terms of reference from 30 May 2014 from the CETA website and from prambau6698@gmail.com Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Liviero Group (PTY) LTD to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.

Closing date: 06 June 2014 at 11h00

For Enquiries Please Contact: Innocent Ngenzi, Email: InnocentNN@ceta.co.za Or Tel (011) 265 5900.

The CETA and Liviero Group (PTY) LTD reserve the right not to make an appointment.



## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

### REQUEST FOR PROPOSALS FOR LEARNERSHIPS, APPRENTICESHIP AND RECOGNITION OF PRIOR LEARNING (RPL) PROGRAMMES

The Construction Education and Training Authority (CETA) have allocated Mahikeng Local Municipality funding to train on various programmes. These programmes will be based in the Mahikeng Local Municipality area of jurisdiction.

Duly accredited training providers with the CETA are invited to apply to render training in the following trades and occupations:

No	Project Number	Project description	Learners	Time Frame
7	MAHK-13-07	Recognition of Prior Learning (RPL) - Bricklaying	40	1 month
8	MAHK-13-08	Recognition of Prior Learning (RPL) - Carpentry	40	1 month
9	MAHK-13-09	Recognition of Prior Learning (RPL) - Plastering	40	1 month
10	MAHK-13-10	Recognition of Prior Learning (RPL) - Painting	40	1 month
11	MAHK-13-11	Recognition of Prior Learning (RPL) - Plumbing	40	1 month

Interested parties may obtain the terms of reference from 30 May 2014 from the CETA website and from **prambau6698@gmail.com**. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Mahikeng Local Municipality to **CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.**

Closing date: 06 June 2014 at 11h00

For Enquiries Please Contact: Tumiso Mphuthi, Email [innocentnn@ceta.co.za](mailto:innocentnn@ceta.co.za) Or Tel (011) 265 5900.

The CETA and Mahikeng Municipality reserve the right not to make an appointment.

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated fund to SAWIC to train on learnerships, apprenticeships for a period of 12-months/ 36 months and short skills programmes for a shorter period. These learners will be based in Alexandra and Eldorado Park in Gauteng and Cradock in Eastern Cape.

### THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH SAWIC IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR TRAINING PROGRAMMES

Duly accredited training providers with the CETA are invited to apply to render training in the following trade:

- **Short skills programmes – GETC: Construction NQF Level 1: 275 learners (1 month)**

Interested parties may obtain the terms of reference from 30 May 2014 2014 from the CETA website and from [prambau6698@gmail.com](mailto:prambau6698@gmail.com) Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: SAWIC to CETA HEAD OFFICE, 563 OLD PRETORIA ROAD, MIDRAND.

Closing date: Monday 06 June 2014 at 11h00

**FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL [innocentnn@ceta.co.za](mailto:innocentnn@ceta.co.za) OR TEL (011) 265 5900.**

The CETA and SAWIC reserve the right not to make an appointment

# transport

Department:  
Transport  
Province of KwaZulu-Natal

## TENDER NOTICE AND INVITATION THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/CDUR/620/S/26/2014-15	Betterment & Graveling of 1.2km of Mvotini Road L2907	3CE	17 <sup>th</sup> June 2014 10h00	27 <sup>th</sup> June 2014 11h00
ZNT373T/3/4/CDUR/620/S/25/2014-15	Betterment & Graveling of 3.1km of Road A446	3CE	17 <sup>th</sup> June 2014 10h00	27 <sup>th</sup> June 2014 11h00
ZNT373T/3/4/CDUR/625/S/04/2014-15	Construction of 3km of Road D983	3CE	17 <sup>th</sup> June 2014 10h00	27 <sup>th</sup> June 2014 11h00
ZNT373T/3/4/CDUR/620/S/21/2014-15	Betterment & Graveling of 1.7km of Weseli Road L2909	3CE	17 <sup>th</sup> June 2014 10h00	27 <sup>th</sup> June 2014 11h00
ZNT373T/3/4/CDUR/620/S/22/2014-15	Betterment & Graveling of 1.1km of Mbeko Road L2908	3CE	17 <sup>th</sup> June 2014 10h00	27 <sup>th</sup> June 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Tuesday, 3<sup>rd</sup> June 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban Region, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place on **Tuesday, 17<sup>th</sup> June 2014** at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday, 27<sup>th</sup> 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**

Table 1

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade/Class
<b>BUHLEBAMAKHOSI RRTF AREA</b>				
ZNT373T/DC25/KZ252/BP351	Blacktop Patching of P272	09 June 2014	17 June 2014	2CE
ZNT373T/DC25/KZ252/BP352	Blacktop Patching of P296	09 June 2014	17 June 2014	2CE
ZNT373T/DC25/KZ252/BP353	Blacktop Patching of P209, P210	12 June 2014	20 June 2014	2CE
ZNT373T/DC25/KZ253/BP356	Blacktop Patching of P483 – Part A	12 June 2014	20 June 2014	2CE
<b>UTRECHT RRTF AREA</b>				
ZNT373T/DC25/KZ253/BP371	Blacktop Patching of P41	11 June 2014	19 June 2014	2CE
ZNT373T/DC25/KZ253/BP372	Blacktop Patching of P34/2	11 June 2014	19 June 2014	2CE
ZNT373T/DC25/KZ253/BP373	Blacktop Patching of P483 – PART B	13 June 2014	23 June 2014	2CE
ZNT373T/DC25/KZ253/BP374	Blacktop Patching of P308	13 June 2014	23 June 2014	2CE

The Province of KwaZulu-Natal, Department of Transport invites tenders from Vukuzakhe Contractors, experienced roads and earthworks for blacktop patching of the above mentioned roads in Newcastle / Utrecht Local Municipality. The duration of the projects will be stipulated on the documents.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE and 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 who will submit a Certified Verification Certificate for Broad-Based Black Economic Empowerment.

Tender documents will be available as from 8am on Monday 02<sup>nd</sup> of June 2014 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on Friday the 6<sup>th</sup> of June 2014. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle.

A non-refundable tender deposit of R50 payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.

Queries relating to this tender(s) may be addressed to:

Name : Mr D.M Mabena (Utrecht Area Manager) on 034 331 4080

Name : Mrs NT Mbambo (Newcastle Area Manager) on 034 328 4000

Fax : 034 328 4010

A compulsory Clarification Meeting with representatives of the Employer and the Closing time will be as per Table 2 below.

TABLE 2

AREA	VENUE	CLARIFICATION TIME AND DATE(S)	CLSLING TIME AND DATES
Newcastle	Boardroom - Cost Centre Newcastle	09 June 2014 @ 10am	17 June 2014 @ 11am
	6 Faraday street in Newcastle	12 June 2014 @ 10am	20 June 2014 @ 11am
Utrecht	Boardroom - Utrecht Area Office	11 June 2014 @ 10am	19 June 2014 @ 11am
	30 President Street in Utrecht	13 June 2014 @ 10am	23 June 2014 @ 11am

1. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.
2. Requirements for sealing, addressing, delivery, opening and assessment and assessment of tenders are stated in the Tender Data.
3. All tenders must be registered on the New Provincial Suppliers Database (KZN No)

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU - NATALI

**DEPARTMENT OF TRANSPORT**

**UMNYANGO WEZOKUTHUTHA**

**TENDER NOTICE AND INVITATION TO TENDER**

**THE EMPLOYMENT OF GRADE 2CE EMERGING CONTRACTOR  
FOR**

Project Number	Project Duration	Project Description
ZNT373T/2/C2940/509/S/1/2014-2015	4 months	EPWP Construction of Concrete Paved Sidewalks of Road D894, Between Chainage 1.670km and 2.070km in the Maphumulo RRTF – Contract 1
ZNT373T/2/C2940/510/S/1/2014-2015	4 months	EPWP Construction of Concrete Paved Sidewalks of Road D894, Between Chainage 2.070km and 2.470km in the Maphumulo RRTF – Contract 2
ZNT373T/2/C2940/511/S/1/2014-2015	4 months	EPWP Construction of Concrete Paved Sidewalks of Road D894, Between Chainage 2.470km and 2.870km in the Maphumulo RRTF – Contract 3
ZNT373T/2/C2940/512/S/1/2014-2015	4 months	EPWP Construction of Concrete Paved Sidewalks of Road D894, Between Chainage 2.870km and 3.270km in the Maphumulo RRTF – Contract 4

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the above projects within the Maphumulo Rural Road Transport Forum Area.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE. 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 Thursday, **06<sup>th</sup> June 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office-Durban, 4 Aubrey Road, Pinetown, 3610

A non-refundable tender deposit of R50.00 payable in cash at the Regional Office, Pinetown is required for collection of each of the tender documents.

Queries relating to this tender may be addressed to:

Mr. S. Mkhize, Telephone No. (032) 4373800, Fax No. (032) 5522423, e-mail address [Siyabonga.Mkhize@kzntransport.gov.za](mailto:Siyabonga.Mkhize@kzntransport.gov.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449 and afterwards on site on **17<sup>th</sup> June 2014** starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **04<sup>th</sup> July 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-490935**

## LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY (LGSETA)

### LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

RFP No. LGSETA/COURIER/2014/03

#### COURIER SERVICES

Local Government Sector Education Training Authority (LGSETA) is inviting potential service providers to provide services in respect of courier services to the Local Government Sector Education Training Authority (LGSETA).

**This is a re-advertisement of a tender Ref No. LGSETA T014-01.**

Please quote **Ref No. LGSETA/COURIER/2014/03** in all correspondence. Correspondence without a reference number will not be attended to.

The LGSETA has been established in terms of section 9(1) of the Skills Development Act, 97 of 1998 as a Sector Education and Training Authority with effect from 20 March 2000.

Bid documents are available, for collection from Vuyile Ndebele at LGSETA Head Office, 4<sup>th</sup> Floor Corporate Park, 4/6 Skeen Boulevard, Bedfordview, 2007.

**A compulsory briefing session will be held at LGSETA offices at Bedfordview on Tuesday, 10 June 2014 at 10h00 a.m.** The closing date for submission of bid documents is Tuesday, 24 June 2014 at 12h00 noon.

**NB:** No late submissions will be considered. Submissions should be delivered to: The Supply Chain Officer, Vuyile Ndebele, LGSETA, 4th Floor Corporate Park, 4/6 Skeen Boulevard, Bedfordview, 2007 or posted via registered mail to: PO Box 1964, Bedfordview, 2008

*Enquiries:* Vuyile Ndebele, e-mail: [procurement@lgseta.co.za](mailto:procurement@lgseta.co.za)  
Office hours: 08:00–16:30 (Mondays to Fridays).

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“Producing a skilled and capable Local Government Sector”

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU - NATALI  
**DEPARTMENT OF TRANSPORT**  
**UMNYANGO WEZOKUTHUTHA**

**TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT No. ZNT373T/3/C2930/025/S/1/2014-2015**  
**THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR**  
**FOR**  
**BETTERMENT AND GRAVELLING OF DISTRICT ROAD D1512**  
**BETWEEN CHAINAGE 0.00KM AND 4.26KM**  
**IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the Betterment and Graveling of District Road D1512 between Chainage 0.00km and 4.26km in the Ndwedwe Rural Road Transport Forum Area. 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 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 **6<sup>th</sup> June 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

Mr. Nkazimulo Mbhele, Telephone No. (032) 4373800, Fax No. (032) 5522423, e-mail address [nkazimulo.mbhele@Kzntransport.gov.za](mailto:nkazimulo.mbhele@Kzntransport.gov.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site on **17<sup>th</sup> June 2014** starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **4<sup>th</sup> July 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-490933**

# transport

Department:  
Transport  
Province of KwaZulu-Natal

## TENDER NOTICE AND INVITATION THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/C213/0185/S/1/2014-15	Installation of Road Safety Measures on Main Roads P73, P3, P68, D168 and other various roads	3CE	11 <sup>th</sup> June 2014 10h00	26 <sup>th</sup> June 2014 11h00
ZNT373T/3/4/C211/0186/S/1/2014-15	Installation of Road Safety Measures on Main Roads P77, P22, P529, P728 and other various roads	3CE	11 <sup>th</sup> June 2014 10h00	26 <sup>th</sup> June 2014 11h00
ZNT373T/3/4/C216/0187/S/1/2014-15	Installation of Road Safety Measures on Main Roads P198, P732, P284 and other various roads	3CE	11 <sup>th</sup> June 2014 10h00	26 <sup>th</sup> June 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Tuesday, 03<sup>rd</sup> June 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

Mrs. L. Mdima, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address [linda@samani.co.za](mailto:linda@samani.co.za)

A compulsory Clarification Meeting with representatives of the Employer will take place on **Wednesday, 11<sup>th</sup> June 2014** at the Department's of Transport's Cost Centre Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Thursday, 26<sup>th</sup> 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-490932**



**DEPARTMENT OF TRANSPORT  
KWAZULU-NATAL**

Tenders are invited from Established Contractors, experienced in roadworks for **Rehabilitation of Main Road 107 (Yellowwood Drive from Km 0,0 to Km 15,75 – Kwadukuza)**. The Established Contractor shall be registered in a CIDB Contractor Designation of **8SB** 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.**

<b>Supply:</b>	<b>Rehabilitation of Main Road 107 (Yellowwood Drive from Km 0,0 to Km 15,75 – Kwadukuza)</b>
Tender Number:	ZNT 3428/13 T
Time:	11h00
Closing Date:	Thursday, <b>26 June 2014</b>
Tender Document Available from:	Tender documents will be available from 11h00 on Friday, 30 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, 12 June 2014
Venue:	Shop 4, Ushaka Square, 57 Main Road, Shakaskraal
Contract Period:	12 Months
Cost of Documents:	R 200.00
Enquiries:	Ms. A. Soshebe (Tel. No: 033 355 8600) (Fax No: 033 355 8063) Mr. S. Naidoo (Tel. No: 031 265 6007) (Fax No: 031 265 6011)

# transport

Department:  
Transport  
Province of KwaZulu-Natal

## TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT No. ZNT 373/C272/2504/S/1/2014 T:**

**CONTRACT No. ZNT 373/C272/2510/S/1/2014 T:**

### THE EMPLOYMENT OF AN EMERGING CONTRACTOR

For

### THE REGRAVELLING AND BETTERMENT OF ROADS – D1921 AND D1887 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-ravelling and betterment of roads D1921 and D1887 road and the construction. 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 Thursday 05 June 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](mailto:Thandi.Mkhabela@Kzntransport.gov.za) or Mr L. Buthelezi, Telephone No: 082 317 3372, Fax No. (035) 562 0017, e-mail address: [Linda.Buthelezi@Kzntransport.gov.za](mailto:Linda.Buthelezi@Kzntransport.gov.za)

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C272/2504/S/1/2014	D1921 Road	19 June 2014 @ 10h00	03 July 2014 @ 11h00	3CE	R 100.00	Area office Jozini
C272/2510/S/1/2014	D1887 Road	19 June 2014 @ 10h00	03 July 2014 @ 11h00	3CE	R 100.00	Area office Jozini

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Jozini, on Thursday 19 June 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Thursday 03 July 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-490931**

## health

Department:  
Health  
**PROVINCE OF KWAZULU-NATAL**

### **PORT SHEPSTONE REGIONAL HOSPITAL**

#### **Annexure A** **Invitation of Quotations**

#### **QUOTATIONS ARE INVITED FOR THE UNDER MENTIONED 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, Telephone: (039 – 688 6000), Fax: (039- 684 0204).

<b>SUPPLY &amp; DELIVER:</b>	<b>Stainless Steel Wall Mounted Hand Rub Dispenser</b>
<b>QUANTITY:</b>	<b>300 units</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 023/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

<b>SUPPLY &amp; DELIVER:</b>	<b>Diathermy Pencil Re-usable</b>
<b>QUANTITY:</b>	<b>140 units</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 024/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

<b>SUPPLY &amp; DELIVER:</b>	<b>Universal Stapling Reload</b>
<b>QUANTITY:</b>	<b>180 units</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 025/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Hand Piece for Endoscopic Tri-Stapling</b>
<b>QUANTITY:</b>	<b>30 units</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 026/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Ligature Hand Switch for Tissue Fusion Surgery</b>
<b>QUANTITY:</b>	<b>30 units</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 027/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Ligature Impact Instruments Vessel Sealing Device</b>
<b>QUANTITY:</b>	<b>60 units</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 028/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>High Level Disinfectant Solution OPA 3.8LT</b>
<b>QUANTITY:</b>	<b>200 units</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 029/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Intraocular Lenses</b>
<b>QUANTITY:</b>	<b>Various</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 030/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>WR Rapid Kit Set</b>
<b>QUANTITY:</b>	<b>10, 000 tests</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 031/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

<b>SUPPLY &amp; DELIVER:</b>	<b>Stainless Steel Paper Towel Dispenser</b>
<b>QUANTITY:</b>	<b>305 units</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 032/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Double Glass Door Fridge and Bar Fridge</b>
<b>QUANTITY:</b>	<b>Various</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 033/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Repairs/Servicing of Cash Registers for 12 Months</b>
<b>QUANTITY:</b>	<b>5</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 034/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Colostomy Consumables</b>
<b>QUANTITY:</b>	<b>Various</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 035/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Stoma Therapy Consumables</b>
<b>QUANTITY:</b>	<b>Various</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 036/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Soda Lime Multi Absorber Disposable</b>
<b>QUANTITY:</b>	<b>150 units</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 037/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Flotrac Sensors for the Vigileo Monitor</b>
<b>QUANTITY:</b>	<b>100 sets</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 038/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

- SUPPLY & DELIVER:** Micro Cuvettes for Haemocue HB Meter HB201  
**QUANTITY:** 320 bottles/50  
**QUOTATION NUMBER:** PSH 039/1415  
**CLOSING DATE & TIME:** 10/06/2014 @ 11:00 am.  
**CONTACT PERSON:** Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)
- SUPPLY & DELIVER:** Needle Hypo Luer Disposable Safety 0.6 x 25MM 23G  
**QUANTITY:** 1200 Boxes/100  
**QUOTATION NUMBER:** PSH 040/1415  
**CLOSING DATE & TIME:** 10/06/2014 @ 11:00 am.  
**CONTACT PERSON:** Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)
- SUPPLY & DELIVER:** Needle Hypo Luer Disposable Safety 0.8 x 40MM 21G  
**QUANTITY:** 1200 Boxes/100  
**QUOTATION NUMBER:** PSH 041/1415  
**CLOSING DATE & TIME:** 10/06/2014 @ 11:00 am.  
**CONTACT PERSON:** Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)
- SUPPLY & DELIVER:** Needle Hypo Luer Disposable Safety 0.9 x 40MM 20G  
**QUANTITY:** 1200 Boxes/100  
**QUOTATION NUMBER:** PSH 042/1415  
**CLOSING DATE & TIME:** 10/06/2014 @ 11:00 am.  
**CONTACT PERSON:** Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)
- SUPPLY & DELIVER:** Linear Stapler GIA Premium Reload 90mm x 3.8mm  
**QUANTITY:** 120 units  
**QUOTATION NUMBER:** PSH 043/1415  
**CLOSING DATE & TIME:** 10/06/2014 @ 11:00 am.  
**CONTACT PERSON:** Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)
- SUPPLY & DELIVER:** Sutures Polypropylene and Braided Polyseter  
**QUANTITY:** Various  
**QUOTATION NUMBER:** PSH 044/1415  
**CLOSING DATE & TIME:** 10/06/2014 @ 11:00 am.  
**CONTACT PERSON:** Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)
- SUPPLY & DELIVER:** Sutures Polyester Tape, Silk and Vicryl  
**QUANTITY:** Various  
**QUOTATION NUMBER:** PSH 045/1415  
**CLOSING DATE & TIME:** 10/06/2014 @ 11:00 am.  
**CONTACT PERSON:** Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

**SUPPLY & DELIVER:** Sutures Chromic  
**QUANTITY:** Various  
**QUOTATION NUMBER:** PSH 046/1415  
**CLOSING DATE & TIME:** 10/06/2014 @ 11:00 am.  
**CONTACT PERSON:** Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

**SUPPLY & DELIVER:** Castors and Wheels  
**QUANTITY:** Various  
**QUOTATION NUMBER:** M 090/1415  
**CLOSING DATE & TIME:** 10/06/2014 @ 11:00 am.  
**CONTACT PERSON:** Mr. S. Premnadu – Telephone: 039 – 688 6120  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

**SUPPLY & DELIVER:** Fitters Material  
**QUANTITY:** Various  
**QUOTATION NUMBER:** M 091/1415  
**CLOSING DATE & TIME:** 10/06/2014 @ 11:00 am.  
**CONTACT PERSON:** Mr. S. Premnadu – Telephone: 039 – 688 6120  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

**SUPPLY & DELIVER:** Carpentry Material  
**QUANTITY:** Various  
**QUOTATION NUMBER:** M 092/1415  
**CLOSING DATE & TIME:** 10/06/2014 @ 11:00 am.  
**CONTACT PERSON:** Mr. S. Premnadu – Telephone: 039 – 688 6120  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

**SUPPLY & DELIVER:** Electrical Material  
**QUANTITY:** Various  
**QUOTATION NUMBER:** M 093/1415  
**CLOSING DATE & TIME:** 10/06/2014 @ 11:00 am.  
**CONTACT PERSON:** Mr. S. Premnadu – Telephone: 039 – 688 6120  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

**SUPPLY & DELIVER:** Boiler Suit 2 Piece White and Blue  
**QUANTITY:** Variuos  
**QUOTATION NUMBER:** M 095/1415  
**CLOSING DATE & TIME:** 10/06/2014 @ 11:00 am.  
**CONTACT PERSON:** Mr. S. Premnadu – Telephone: 039 – 688 6120  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

**SUPPLY & DELIVER:** Batteries for Tow Truck  
**QUANTITY:** Various  
**QUOTATION NUMBER:** M 096/1415  
**CLOSING DATE & TIME:** 10/06/2014 @ 11:00 am.  
**CONTACT PERSON:** Mr. S. Premnadu – Telephone: 039 – 688 6120  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

<b>SUPPLY &amp; DELIVER:</b>	<b>Plumbing Material</b>
<b>QUANTITY:</b>	<b>Various</b>
<b>QUOTATION NUMBER:</b>	<b>M 098/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	10/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Mr. S. Premnadu – Telephone: 039 – 688 6120 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Single Lumen PICC Lines</b>
<b>QUANTITY:</b>	<b>200 units</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 047/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	13/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Needle Nerve Block Insulated Peripheral</b>
<b>QUANTITY:</b>	<b>Various</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 048/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	13/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Sutures Vascular CV Needle</b>
<b>QUANTITY:</b>	<b>Various</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 049/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	13/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Sutures Polydioxanone</b>
<b>QUANTITY:</b>	<b>Various</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 050/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	13/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Anaesthetic Breathing System</b>
<b>QUANTITY:</b>	<b>300 sets</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 051/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	13/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Laparoscopic Clip Applier (Endoclip)</b>
<b>QUANTITY:</b>	<b>48 units</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 052/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	13/06/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

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**DEPARTMENT OF HEALTH****ST APOLLINARIS HOSPITAL****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 bid document.
2. Bids must be submitted in sealed envelopes stating the ZNQ number of the quote.
3. Bids must be dropped into the bid box on the undermentioned address at Security.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8054/85, Facsimile: (039) 833-1062.
5. The bidding contractors must be registered on supplier's database.
6. For bids exceeding R30 000,00 to submit B-BBEE Status Level Verification Certificate (Application for preference points) forms and a valid original tax clearance certificate must be submitted.
7. Sight inspection is compulsory on specified services.
8. Where required samples or certificates must be submitted with document.
9. CIDB grades to be submitted and a guarantee after service to be provided.
10. Both 18 and 19 dates for site inspections will be at St. Apollinaris Hospital, Lecture Hall at 09:00.

SERVICE/SUPPLY: Giving set (Alaris –GW) Carefusion x 15 000 units (packed in 1 000's per box).

Bid number: 01/2014/2015.

Closing date: 30 June 2014

Closing time: 11:00.

SERVICE/SUPPLY: Service of genset.

Bid number: 02/2014/2015.

Site inspection: 18 June 2014

Closing date: 30 June 2014

Closing time: 11:00.

SERVICE/SUPPLY: Service of diesel tank.

Bid number: 03/2014/2015.

Site inspection: 18 June 2014

Closing date: 30 June 2014

Closing time: 11:00.

SERVICE/SUPPLY: Service of theatre lights x 3.

Bid number: 04/2014/2015.

Site inspection: 18 June 2014

Closing date: 30 June 2014

Closing time: 11:00.

SERVICE/SUPPLY: Service of boiler No. 1 and No. 2.

Bid number: 05/2014/2015.

Site inspection: 18 June 2014

Closing date: 30 June 2014

Closing time: 11:00.

SERVICE/SUPPLY: Service of boiler fuel pumps x 2.

Bid number: 06/2014/2015.

Site inspection: 18 June 2014

Closing date: 30 June 2014

Closing time: 11:00.

SERVICE/SUPPLY: Service of food service department cool rooms.

Bid number: 07/2014/2015.

Site inspection: 18 June 2014

Closing date: 30 June 2014

Closing time: 11:00.

SERVICE/SUPPLY: Service of boiler water feeding tank.

Bid number: 08/2014/2015.

Site inspection: 18 June 2014

Closing date: 30 June 2014

Closing time: 11:00.

SERVICE/SUPPLY:	Service of mortuary refrigeration and cool rooms (5).
Bid number:	09/2014/2015.
Site inspection:	18 June 2014
Closing date:	30 June 2014
Closing time:	11:00.
SERVICE/SUPPLY:	Service of theatre tables.
Bid number:	10/2014/2015.
Site inspection:	18 June 2014
Closing date:	30 June 2014
Closing time:	11:00.
SERVICE/SUPPLY:	Service of air compressor.
Bid number:	11/2014/2015.
Site inspection:	19 June 2014
Closing date:	30 June 2014
Closing time:	11:00.
SERVICE/SUPPLY:	Service of dental chair.
Bid number:	12/2014/2015.
Site inspection:	19 June 2014
Closing date:	30 June 2014
Closing time:	11:00.
SERVICE/SUPPLY:	Service of theatre auto clave.
Bid number:	13/2014/2015.
Site inspection:	19 June 2014
Closing date:	30 June 2014
Closing time:	11:00.
SERVICE/SUPPLY:	Service of boiler water treatment dosing pump.
Bid number:	14/2014/2015.
Site inspection:	19 June 2014
Closing date:	30 June 2014
Closing time:	11:00.
SERVICE/SUPPLY:	Service of infra red testing for all DB's.
Bid number:	15/2014/2015.
Site inspection:	19 June 2014
Closing date:	30 June 2014
Closing time:	11:00.
SERVICE/SUPPLY:	Service of vacuum pump.
Bid number:	16/2014/2015.
Site inspection:	19 June 2014
Closing date:	30 June 2014
Closing time:	11:00.
SERVICE/SUPPLY:	Service of particle counts.
Bid number:	17/2014/2015.
Site inspection:	19 June 2014
Closing date:	30 June 2014
Closing time:	11:00.
SERVICE/SUPPLY:	Service of gas banks and pipe line.
Bid number:	18/2014/2015.
Site inspection:	19 June 2014
Closing date:	30 June 2014
Closing time:	11:00.
SERVICE/SUPPLY:	Service of calorifier.
Bid number:	19/2014/2015.
Site inspection:	19 June 2014
Closing date:	30 June 2014
Closing time:	11:00.
SERVICE/SUPPLY:	Service of steam pipe.
Bid number:	20/2014/2015.
Site inspection:	19 June 2014
Closing date:	30 June 2014
Closing time:	11:00.

SERVICE/SUPPLY:	Service and repair 8 laundry washing machines.
Bid number:	21/2014/2015.
Site inspection:	19 June 2014
Closing date:	30 June 2014
Closing time:	11:00.
SERVICE/SUPPLY:	Replace perimeter fencing and internal existing fence.
Bid number:	38/2014/2015.
Site inspection:	19 June 2014
Closing date:	30 June 2014
Closing time:	11:00.

## DEPARTMENT OF HEALTH

### MOSVOLD HOSPITAL

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

- (i) Quotations must be on quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Department, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax: (035) 591-0529/148.
- (vi) Document must be delivered by hand and deposited into the quotation box situated at security gate from 07:30–16:00.

**NB: Quotation documents for ZNQ 021/2014/15 to 025/2014/2015 will be available at site meeting only.**

SUPPLY: Kindly clean the reservoir/storage tank.

**Specification:**

Specification will be attached on document.

Quotation number: ZNQ 021/2014/2015.

Closing date: 19 June 2014.

Closing time: 11:00.

Contact person: Miss B. N. Mkhabela.

Section/Department: Main Stores.

*Compulsory site meeting:* Yes (documents will be available at site meeting).

Date: 12 June 2014.

Time: 11:00.

Venue: Board Room.

Contact person regarding specification: Mr M. Msweli.

Section/Department: Main Stores.

SUPPLY: Kindly repair and renovate Peads toilet and bathroom.

**Specification:**

Specification will be attached on document.

Quotation number: ZNQ 022/2014/2015.

Closing date: 19 June 2014.

Closing time: 11:00.

Contact person: Miss B. N. Mkhabela.

Section/Department: Main Stores.

*Compulsory site meeting:* Yes (compulsory and documents will only be available on site meeting).

Date: 12 June 2014.

Time: 11:00.

Venue: Board Room.

Contact person regarding specification: Mr M. Msweli.

Section/Department: Main Stores.

**SUPPLY:** Kindly repair and replace doors in hospital.

**Specification:**

Specification will be attached on document.

Quotation number: ZNQ 023/2014/2015.

Closing date: 19 June 2014.

Closing time: 11:00.

Contact person: Miss B. N. Mkhabela.

Section/Department: Main Stores.

*Compulsory site meeting:* Yes (compulsory and documents will only be available on site meeting).

Date: 12 June 2014.

Time: 11:00.

Venue: Board Room.

Contact person regarding specification: Mr M. Msweli.

Section/Department: Main Stores.

**SUPPLY:** Kindly replace with new burglar guards at bachelor flats.

**Specification:**

Specification will be attached on document.

Quotation number: ZNQ 024/2014/2015.

Closing date: 19 June 2014.

Closing time: 11:00.

Contact person: Miss B. N. Mkhabela.

Section/Department: Main Stores.

*Compulsory site meeting:* Yes (compulsory and documents will only be available on site meeting).

Date: 12 June 2014.

Time: 11:00.

Venue: Board Room.

Contact person regarding specification: Mr M. Msweli.

Section/Department: Main Stores.

**SUPPLY:** Kindly supply and install 10 000 liter steel water tank and 6 m stand.

**Specification:**

Specification will be attached on document.

Quotation number: ZNQ 025/2014/2015.

Closing date: 19 June 2014.

Closing time: 11:00.

Contact person: Miss B. N. Mkhabela.

Section/Department: Main Stores.

*Compulsory site meeting:* Yes (compulsory and documents will only be available on site meeting).

Date: 12 June 2014.

Time: 11:00.

Venue: Board Room.

Contact person regarding specification: Mr M. Msweli.

Section/Department: Main Stores.

**SUPPLY:** 20 Each lexmark toner x 654 x 31.

**Specification:** X 654 x 31-656 x 658 extra high yield print cartridge.

Quotation number: ZNQ 028/2014/2015.

Closing date: 19 June 2014.

Closing time: 11:00.

Contact person: Miss B. N. Mkhabela.

Section/Department: Main Stores.

**SUPPLY:** Supply cleaning material for hospital, Nondabuya and Nkungwini Clinic.

**Specification:** 19 700 each – Virgin clear gabbage bag size 760 x 910 x 40 microns 90 lt.

1 500 each – Virgin clear gabbage bag size 760 x 910 x 100 microns 90 lt.

295 each – Deodorant block 200 g.

5 each – Blue death 500 g.

8 each – steel wool 500 g.

10 each – blue dam dusting cloth.

10 each – red dam dusting cloth.

10 each – white dam dusting cloth.

Fan Mop colour coded with stick.

2 each – white.  
 4 each – blue.  
 4 each – red.  
 10 each – fan mop with stick.

Quotation number: ZNQ 030/2014/2015.  
 Closing date: 19 June 2014.  
 Closing time: 11:00.  
 Contact person: Miss B. N. Mkhabela.  
 Section/Department: Main Stores.

**SUPPLY:** Supply cleaning material for Mbadleni and Ophondweni Clinic.  
**Specification:** 500 each – Virgin clear gabbage bag size 760 x 910 x 40 microns 90 lt.  
 1 400 each – Virgin red gabbage bag size 760 x 910 x 40 microns 90 lt.  
 6 each – Rayol washing powder 25 kg.  
 3 each – Blue death 500 g.  
 10 each – feather dust long.  
 6 each – dust pan stainless steel.  
 10 each – fan mop with stick.  
 20 each – deodorant block 200g.  
 21 bag–25 kg Lsd 64 washing powder.  
 5 bag–steel wool 200 g.

Quotation number: ZNQ 031/2014/2015.  
 Closing date: 19 June 2014.  
 Closing time: 11:00.  
 Contact person: Miss B. N. Mkhabela.  
 Section/Department: Main Stores.

## THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

### REQUEST FOR PROPOSALS: PROVISION OF TRAVEL AND ACCOMMODATION SERVICES FOR NYDA HEAD OFFICE AND BRANCHES FOR THREE (3) YEARS

#### TENDER No. 2014/01/FIN

The National Youth Development Agency invites tenders for the provision and accommodation services for NYDA Head Office and branches for three (3) years. Preferences are offered to tenderers in accordance with the PPPFA Regulations.

Tender documents are available for downloading on the NYDA website [www.nyda.gov.za](http://www.nyda.gov.za)

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

Technical enquiries regarding the tender can be addressed to Mr Velaphi Shithlelana, Tel: (011) 651-7000 or email: [Velaphi.Sithlelana@nyda.gov.za](mailto:Velaphi.Sithlelana@nyda.gov.za)

Compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 4 June 2014 at 10:00 am.

The closing time for receipt of tenders is **11:00 am on the 19 June 2014**.

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

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

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

## THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

### INVITATION TO QUOTE

INSETA requires the services of an accredited Auditor with experience in the monitoring of providers of learning programmes and ensuring that delivery of learning programmes is in accordance with the 8 core criteria. The purpose of this brief is to conduct independent quality assurance audit on one of INSETA's service providers based in Gauteng and to chair a disciplinary hearing in Durban.

#### Minimum requirements:

Experience as a quality assurance auditor for a quality council (QCTO, CHE or UMALUSI) or SAQA.

Experience in monitoring provision in relation to SAQA's 8 core criteria.

Please quote **310.4900.043005** in all correspondence. Correspondence without a reference number will not be attended to.

The full RFQ documents are available on the INSETA website. Service Providers interested to quote are requested to submit their quotations to INSETA as per instructions, of which details are available on the INSETA website at [www.inseta.org.za](http://www.inseta.org.za)

**The closing date for submissions is Friday, 13 June 2014 at 11:00.**

No late submissions will be considered.

*Submissions should be delivered to:* Ms Mamasele Mokoena, Supply Chain Management, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193.

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## CapeNature

### INVITATION TO BID

#### **BID WCNCB 01/04/2014: APPOINTMENT OF A SERVICE PROVIDER TO DO THE KLEIN ESTUARY RDM STUDY FOR CAPENATURE AS PER THE ATTACH SPECIFICATION**

**Contract period:** Six (6) months.

**Obtaining of tender documents:**

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

**Depositing of tender documents:**

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 27 June 2014 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

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

**Enquiries regarding specification:** Pierre de Villiers, at (021) 866-8023, or [estuaries@capenature.co.za](mailto:estuaries@capenature.co.za)

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

**Closing date and time:** 27 June 2014 at 11h00.

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## ROAD ACCIDENT FUND (RAF)

### REQUEST FOR BID:

The Road Accident Fund (RAF) hereby invites bids from interested and experienced service providers to submit proposals for the appointment of a panel of three (3) qualified brand activations and events management agencies for a period of three (3) years.

The RAF requires the services of three (3) highly experienced Brand Activations and Events Management Agencies, who will interact with various customer groupings (i.e. all users of South Africa Roads) within their respective environment(s). The bidders must possess an in-depth knowledge and experience of brand activations and events management.

#### **REF. No. RAF/2014/00006**

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

**Compulsory briefing session:**

*Date:* Tuesday, 10 June 2014.

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

*Time:* 10:00 am.

**Bid closing:**

*Date:* Wednesday, 2 July 2014.

*Time:* 11:00.

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

The closing time will be as per the clock at the RAF reception area (RAF Eco Glades).

The tender documents will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under the tab "Procurement" from Monday, 2 June 2014.

Further details regarding the tender can be requested *via* E-mail from [leez@raf.co.za](mailto:leez@raf.co.za)

No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

## NORTHERN CAPE PROVINCE

BID No.	DESCRIPTION OF SERVICE	CIDB GRADING	NON REFUNDABLE DEPOSIT	BID DOCUMENTS WITH TERMS OF REFERENCE ARE AVAILABLE AT	CONTACT PERSONS	CLOSING DATE, TIME & PLACE	SITE MEETING/ INSPECTION
DRPW 0147/2013	Fraserburg: Repair of Slip Downchutes and Drainage at Theekloof Pass near Fraserburg	7CE or above	R500,00	Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300	Mr I. Bulani, at (053) 861-9695 Mr T. Mjijima at (053) 839-2299	23/06/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300	Compulsory on the 05/06/2014 at 10:00 at Fraserburg Roads Camp 33 Cilliers Street, in Fraserburg

A non-refundable deposit of R500,00 is payable for each document.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPFA) of 2000.

Only contractors registered with the CIDB are eligible to submitted bids.

In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE status level of contribution certificate must be submitted with the bid.

**NB:** The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted Only cash.

All forms NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

## ROAD ACCIDENT FUND (RAF)

### REQUEST FOR BID:

The Road Accident Fund (RAF) hereby invites bids from experienced service providers to be appointed on the panel of caterers to supply and deliver catering services to the RAF, as and when required, for a period of three (3) years.

The RAF requires the services of experienced service providers, who will prepare and deliver catering for official meetings and functions. Service providers are required to provide healthy meals as and when requested. Required meals may include: snack platters, breakfast or lunch. The service provider should also have the capacity to cater for three course meals.

### REF. No. RAF/2014/00017

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

**Compulsory briefing session:** None.

*Bid closing:*

*Date:* 23 June 2014.

*Time:* 11:00 am.

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

The closing time will be as per the clock at the RAF reception area (RAF Eco Glades).

The tender documents will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under the tab "Procurement" from Friday, 30 May 2014.

Further details regarding the tender can be requested *via* E-mail from Jeffrey Nkuna at [jeffreyn@raf.co.za](mailto:jeffreyn@raf.co.za)

No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from: Newtown CHC—Supply Chain Management Department, A1345 cnr King Bhekuzulu Road and Nhlwathi Crescent, Inanda, 4310. Tel. (031) 510-9800. Fax: (031) 510-1101.
- (vi) Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Newtown CHC, an original tax clearance certificate must also be submitted regardless of price.
- (viii) Samples must be available for each item during adjudication process.
- (ix) Tenderers at no given time should deviate from specifications.
- (x) All items must be quoted for.
- (xi) It is compulsory for suppliers or contractors to attend site meetings.
- (xii) Incomplete quotation forms may be disqualified.
- (xiii) Quotation must be valid for 60 days.

**NEW ITEM**

SUPPLY:	3 room wendy house size 7.2 m x 3.6 m x 2.1 m.
Quotation No:	ZNQ 058-14/15.
Closing date:	24/06/2014.
Closing time:	11:00.
Specification enquiries:	Mr F. Zuma, Tel: (031) 510-9800 Ext. 9835.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH:**

**Edumbe Community Health Care Centre, P.O. Box X322, Paulpietersburg, 3180. Tel. (034) 995-8552, Fax: (034) 995-8556. Email: bongani.molefe@kznhealth.gov.za**

BID No.	DESCRIPTION	QUANTITY	CLOSING DATE
ZNQ 027/014/015	Delivery of Suture Nylon Monofilament (different sizes)	120 boxes	10 June 2014
ZNQ 031/014/015	Delivery of Card Test Stat Site M HGB Single use	150 boxes	10 June 2014

**DEPARTMENT OF HEALTH****TURTON COMMUNITY HEALTH CENTRE****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 quotes will not be accepted.
- (iii) Valid tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.



SUPPLY/SERVICE:	Supply of plumbing materials.
Quotation No:	ZNQ 17/14/15.
Closing date:	20 June 2014.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer), Tel. (039) 972-6097.
Contact person:	Mr PP Dlamini (S.S.C.M.P.), Tel. (039) 972-6067.
SUPPLY/SERVICE:	Major repairs and renovations to Nyangwini Clinic.
Quotation No:	ZNQ16/14/15.
CIDB Grading:	1 GB.
Compulsory site inspection date:	5 June 2014.
Site inspection time:	11h00.
Closing date:	26 June 2014.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer), Tel. (039) 972-6097.
Contact person:	Mr B.O.M. Ndlovu (Chief Artisan), Tel. (039) 972-6067.
SUPPLY/SERVICE:	Supply office furniture (office chairs *02, office desk *21, swivel chairs *33).
Quotation No:	ZNQ 34/14/15.
Closing date:	20 June 2014.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer), (039) 972-6097.
Contact person:	Mr N Hlopho (Supply Chain Practitioner), Tel. (039) 972-6095
SUPPLY/SERVICE:	Supply Cardiotocograph machine (C.T.G.).
Specification:	UMDNS 12610.
Quotation No:	ZNQ 35/14/15.
Closing date:	20 June 2014.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer), (039) 972-6097.
Contact person:	Mr PP Dlamini (S.S.C.M.P.), Tel. (039) 972-6067.

## **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) 242-600. 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 and void.

**INVITATION OF QUOTATIONS**

SUPPLY: Lexmark Extra High Yield Print Cartridge E360H31E.  
 Quotation No.: ZNQ 95 of 14-15.  
 Closing date: 17 June 2014.  
 Closing time: 11:00 am.  
 Contact person: Ms S.R. Sokhela, (031) 271-1332.

SUPPLY: Lexmark Toners X463X31G Extra High Yield Toner Cartridge.  
 Quotation No.: ZNQ 291 of 14-15.  
 Closing date: 17 June 2014.  
 Closing time: 11:00 am.  
 Contact person: Ms S.R. Sokhela, (031) 271-1332.

**DEPARTMENT OF HEALTH****BENEDICTINE PROVINCIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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: Benedictine Provincial Hospital, quotations evaluation committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

**ADVERTISEMENT OF TENDER**

SUPPLY: Therapy system expandable, side-exit bariatric hospital bed provides a comfortable, pressure redistribution surface for med-surg patients weighing 454 kg, height 43 cm–66 cm, length 77 cm width normal 104 cm expanded 137 cm, electric operated.  
 Includes C1080-bariatric electric, bed with scale, iv pole for safety sides and Pm6 (450 kg).  
 (H=490-780 mm)  
 (L=2 280 mm)  
 (W=1 040 mm)  
 (EX=1 560 mm).  
 Quotation number: ZNQ 65/2014-2015.  
 Closing date: 27-06-2014.  
 Closing time: 11h00.  
 Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7077.  
 Contact person specification: Mr L.F. Vaphi, Tel. (035) 831-7062.

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bids must be submitted in sealed envelopes.

- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidders must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a Valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 7CE or higher.

SERVICE:	The employment of an established contractor with a CIDB grading of 7CE or Higher for the construction of layerworks and surfacing on District Road 1252 (D1252) between km 1.900 to km 3.920.
Bid number:	ZNT 3443/14T.
Closing date:	Friday, 11 July 2014.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Wednesday, 11 June 2014.
Time:	11h00.
Venue:	Department of Transport Cost Centre Office, Estcourt.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8600. Mrs L. Ndlovu, Tel. (031) 324-2200.
Tender documents available from:	Monday, 10:00 am, 2 June 2014 until 15:30 the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

## NATIONAL DEPARTMENT OF HEALTH

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

### REQUIREMENT 1

<i>Reference number:</i>	<b>NDoHF23/2013-14</b>
<i>Bid description:</i>	Appointment of a Panel of Maintenance Contractors for a period of 3 years to provide maintenance and refurbishment services for identified health clinics and hospitals across all provinces.
<i>Bid documentation:</i>	Download: <a href="http://www.health.gov.za">www.health.gov.za</a>
<i>available from:</i>	Email: <a href="mailto:uzinganto@deloitte.co.za">uzinganto@deloitte.co.za</a> or <a href="http://www.health.gov.za">www.health.gov.za</a>
<i>Closing date:</i>	Tuesday, 27 June 2014 at 11:00.

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

#### **No compulsory briefing session.**

*Contact number:* (Ms Unathi Zinganto) (012) 482-0420.

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

**Procurement process administered by Deloitte Consulting (Pty) Ltd**

## NATIONAL DEPARTMENT OF HEALTH

### EXTENSION OF CLOSING DATE

No.	BID No.	DESCRIPTION	NEW CLOSING DATE
1.	NDoHF 14/2013-14	Appointment of a Contractor to provide repairs and maintenance of Baragwaneth Nursing College	<i>Date:</i> 17 June 2014 <i>Time:</i> 11:00 am
2.	NDoHF 15/2013-14	Appointment of a Contractor to provide repairs and maintenance of 1 Military Hospital Nursing College	<i>Date:</i> 17 June 2014 <i>Time:</i> 11:00 am
3.	NDoHF 16/2013-14	Appointment of a Contractor to provide repairs and maintenance of Thohoyandou Nursing College	<i>Date:</i> 17 June 2014 <i>Time:</i> 11:00 am

No.	BID No.	DESCRIPTION	NEW CLOSING DATE
4.	NDoHF 17/2013-14	Appointment of a Contractor to provide repairs and maintenance of Middelburg Nursing College	<i>Date:</i> 20 June 2014 <i>Time:</i> 11:00 am
5.	NDoHF 18/2013-14	Appointment of a Contractor to provide repairs and maintenance of Bethal Nursing College	<i>Date:</i> 20 June 2014 <i>Time:</i> 11:00 am
6.	NDoHF 19/2013-14	Appointment of a Contractor to provide repairs and maintenance of Butterworth Nursing College	<i>Date:</i> 20 June 2014 <i>Time:</i> 11:00 am

## FoodBev SETA

### INVITATION TO TENDER

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

Bid documents may be emailed on request or downloaded from FoodBev SETA's Website at: [www.foodbev.co.za](http://www.foodbev.co.za)

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

TENDER No.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
2014/02/SERVER HOSTING	IT systems upgrade and server offsite hosting for FoodBev SETA Office in Rivonia, Sandton	Sindiswa Dlamini, (011) 253-7320, Sindiswa@foodbev.co.za	No briefing session	30 June 2014, FoodBev SETA, 13 Autumn Street, Rivonia

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid specification and the 90/10 preference points system will be applicable in evaluating this tender. The minimum score for functionality is 70%. For more details regarding the breakdown of Functionality please visit our website.

## 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-responsible and will result in the submission being deemed null.

**INVITATION OF QUOTATIONS**

SUPPLY:	Supply and install glazing services & accessories as per specs.
Quotation No.:	ZNQ 290 of 14-15.
Site meeting:	11 June 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New Maintenance Dept.
Closing date:	30 June 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.

**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 subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

**ADVERTS**

ZNQ:	94/05/14.
DESCRIPTION:	Arterial blood gas syringe 3 ml x 24 000 units (Heparanised syringe) 200 units will be procured monthly (12 months contract).
Closing date:	11/06/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	93/05/14.
DESCRIPTION:	Swabs abdominal 450 mm x 370 mm x 4 ply x 10 080 pouches (Pouch of 5), 3360 pouches will be procured monthly (3 months contract).
Closing date:	11/06/2014.
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 110% x 146 units.
Closing date:	30/06/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	435/10/13.
DESCRIPTION:	I GEL LMA size 2.5 for patients 25-35 kg x 180 units (periodic contract for months), 30 units will be required monthly.
Closing date:	30/06/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

ZNQ:	648/03/14.
DESCRIPTION:	P A system wires need to be covered to prevent interference with wires.
Compulsory site:	06/06/14 @ workshop next to Bala Naidoo's Office, Time; 11:00.
Meeting closing date:	11/06/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	11/05/14.
DESCRIPTION:	Repairs to dental suction, suppliers on the 55G register who are required. To attend a site meeting.
Compulsory site meeting:	17/06/14 @ workshop next to Bala Naidoo's Office, Time; 11:00.
Closing date:	30/06/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	540/01/14.
DESCRIPTION:	Once off: cut and remove grass, grubs and clean stumps at vacant land.
Compulsory site meeting:	05/06/14 @ workshop next to Bala Naidoo's Office, Time; 11:00.
Closing date:	11/06/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	108/01/14.
DESCRIPTION:	3 ml syringe disposable x 750 boxes (box of 100).
Closing date:	11/06/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	109/01/14.
DESCRIPTION:	5 ml syringe disposable x 750 boxes (box of 100).
Closing date:	11/06/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	408/10/13.
DESCRIPTION:	Non-woven adhesive wound dressing, 20 cm x 10 cm x 2 400 boxes (box of 20).
Closing date:	11/06/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	112/05/13.
DESCRIPTION:	Ophthalmic diagnostic lens set superfield; digital wide field; 3 mirror; 2.2 Pan retinal lens; (glass lenses; double aspheric; metal rim; high index Glass) x 06 units.
Closing date:	30/06/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	113/05/13.
DESCRIPTION:	Ophthalmic diagnostic lens; digital wide field (glass lens, double aspheric; metal rim, high index glass) x 7 units.
Closing date:	30/06/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

## DEPARTMENT OF HEALTH

### ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation 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:	03/06/2014.
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

### ST. AIDANS MISSION 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.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel: (031) 314-2333/376, Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
- x. All items must be quoted for.
- x. It is compulsory for suppliers or contractors to attend site meetings.
- xi. Incomplete quotation forms may be disqualified.
- xii. Quotation must be valid for 90 days.

#### NEW ITEMS

SUPPLY:	Neck Liposuction Canulas (plastic Surgery Instruments).
Quotation Number:	ZNQ 00171/14.
Closing date:	27/06/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Automatic Tourniquet System with cuffs.
Quotation number:	ZNQ 00170/14.
Closing date:	27/06/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Fat Transfer Instruments.
Quotation number:	ZNQ 00169/14.
Closing date:	27/06/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.

SUPPLY:	Fat Transfer Instruments.
Quotation number:	ZNQ 00168/14.
Closing date:	27/06/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Canteen Furniture.
Quotation number:	ZNQ 00167/14.
Closing date:	27/06/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Supply and Install burglar guards and gates at College.
Quotation number:	ZNQ 0075/14.
Site meeting date:	18/06/2014.
Time:	10h00.
Venue:	St Aidans Hospital.
Closing date:	27/06/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.

## DEPARTMENT OF HEALTH

### UMKHANYAKUDE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) All interested suppliers must notify uMkhanyakude Health District Office by telephone or signing mailing list from 2 June 2014 at 08:00 to 6 June 2014, 16h00 pm, only suppliers appearing on the mailing list will get quotation document.
- (iii) Quotation documents will be available at uMkhanyakude Health Sub District Office Jozini Main Road to Makhathini before Ezibukweni High School opposite Ndonsa on 9 June 2014 to 13 June 2014 from 08:00 am–16h00 pm.
- (iv) Valid Tax Clearance Certificate must be submitted.
- (v) Valid BBBEE Certificate must be submitted.
- (vi) Company must submit CK documents.
- (vii) Quotations must be submitted in sealed envelopes, one envelope per quotation.
- (viii) The envelopes must be dropped to uMkhanyakude Health District Office, quotation box at Ndonsa Sub-District Office, quotation number should be written on it.
- (ix) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being signed.

#### Print and supply stationery

SERVICE:	Print and supply vehicle control forms and trip sheet forms.
Quotation number:	ZNQ 017/14/15–Umkh.
Closing date and time:	19 June 2014 @ 11 am.
Contract period:	Once off.
Administration enquiries:	Mr Nhlanhla Mdamba.
Contact number:	(035) 572-1042/52.
Technical contact person:	Mr B.E. Nkala.
Contact number:	(035) 573-9200.

#### Supply Garbages

SERVICE:	Supply yellow and clear garbages.
Quotation number:	ZNQ 019/14/15–Umkh.
Closing date and time:	19 June 2014 @ 11 am.
Contract period:	Once off.
Administration enquiries:	Mr Nhlanhla Mdamba.
Contact number:	(035) 572-1042/52.



## DEPARTMENT OF HEALTH

### UMKHANYAKUDE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) All interested suppliers must notify uMkhanyakude Health District Office by telephone or signing mailing list from 2 June 2014 at 08:00 to 6 June 2014, 16h00 pm, only suppliers appearing on the mailing list will get quotation document.
- (iii) All bids must demonstrate compliance with and satisfy the requirement of the relevant provision of the Health Act, 1977, the National Health Act, 2003, the Occupational Health and Safety Act, 1993, and all the relevant Regulations in particular, but not limited to the Regulations relating to funeral undertakers premises: GNR 237 of 8 February 1985, and Regulations regarding Forensic Pathology Service: GNR636 of 20 July 2007.
- (iv) All corpses and/or human remains must be contained in a leak proof cover before being transported.
- (v) For the purpose of this tender corpses and/or human remains may only be transported in designated vehicles. A designated vehicle for the purposes hereof must be: Roadworthy and registered, suitable adapted, modified and equipped for the purpose of transportation of corpses or human remains.
- (vi) The service provider must produce a valid certificate of competence from the municipality of the area where the mortuary is operating.
- (vii) Valid Tax Clearance Certificate must be submitted.
- (viii) Valid B-BBEE Certificate must be submitted.
- (ix) Quotations must be submitted in sealed envelopes, one envelope per quotation.
- (x) The envelopes must be dropped to uMkhanyakude Health District Office, quotation box at Ndonsa Sub-District Office, quotation number should be written on it.
- (xi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being signed.
- (xii) Quotation documents will be available on site meeting on the 10th June 2014 @ 11 am.

#### Transportation and storage of corpses

SERVICE:	The transportation and storage of corpses and/or human remains and/or the provision of post mortem examination facilities around Mtubatuba area.
Quotation number:	ZNQ 018/14/15.
Closing date and time:	19-06-2014 @ 11 am.
Contract period:	One year contract.
Administration enquiries:	Mr Nhlanhla Mdamba.
Contact number:	(035) 572-1042/52.
Technical contact person:	Zenzele Nhleko.
Contact number:	(035) 550-2939.
<b>NB:</b> Compulsory site meeting will be on 10 June 2014 @ 11 am.	

## DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL

### THE DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:

SERVICE:	Community service centre at Inkuleko Regeneration Programme, Ndumo.
Bid number:	ZNTU 01684 W.
Closing date:	27/06/2014.
Time:	11:00.
Technical enquiries:	Mr Dayalann, Tel. (031) 205-4456.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory Site Inspection (Yes):	02/06/2014.
Time:	11:00.
Venue:	On site (contracts will meet at Ndumo, Construction of New Library Site).
Bid documents amount:	R300,00.
SERVICE:	Early childhood development centre at Inkululeko Regeneration Programme, Ndumo.
Bid number:	ZNTU 01686 W.
Closing date:	27/06/2014.
Time:	11:00.

Technical enquiries:	Mr Dayalann, Tel. (031) 205-4456.
CIDB Contractor Grading/Designation:	5GB or higher.
Compulsory Site Inspection (Yes):	02/06/2014.
Time:	11:00.
Venue:	On site (contracts will meet at Ndumo, Construction of New Library Site).
Bid documents amount:	R200,00.
<b>SERVICE:</b>	Elderly care centre at Inkululeko Regeneration Programme, Ndumo.
Bid number:	ZNTU 01685 W.
Closing date:	27/06/2014.
Time:	11:00.
Technical enquiries:	Mr Dayalann, Tel. (031) 205-4456.
CIDB Contractor Grading/Designation:	5GB or higher.
Compulsory Site Inspection (Yes):	02/06/2014.
Time:	11:00.
Venue:	On site (contracts will meet at Ndumo, Construction of New Library Site).
Bid documents amount:	R200,00.
<b>SERVICE:</b>	Youth care centre at Inkululeko Regeneration Programme, Ndumo.
Bid number:	ZNTU 01687 W.
Closing date:	27/06/2014.
Time:	11:00.
Technical enquiries:	Mr Dayalann, Tel. (031) 205-4456.
CIDB Contractor Grading/Designation:	5GB or higher.
Compulsory Site Inspection (Yes):	02/06/2014.
Time:	11:00.
Venue:	On site (contracts will meet at Ndumo, Construction of New Library Site).
Bid documents amount:	R200,00.
<b>Times for collection of bid documents:</b>	<b>07:30 to 12:30 and 13:00 to 16:00.</b>
Bid closes at:	KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative, Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
Administrative enquiries:	Mr M.S. Mchunu/Miss N.E. Mbatha, Tel. (035) 874-3374/(035) 874 3360.

The procedure for the evaluation of Responsive Tender offer/s will be method 4 (Financial offer, quality and preference) with the 90/10 preference points system.

Tender offer/s that fails to score the minimum of 70 points will be rejected immediately and will not qualify for preference point scoring, refer to Tender document for details of functionality scoring criteria.

Points awarded for B-BBEE Status level of Contribution.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, Preference points must be awarded to a bidder for attaining the B-BBEE status Level of contribution in accordance with the table below.

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

Bidders who qualify as EME in terms of the B-BBEE Act must submit a Certification issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered Auditors do not need to meet the prerequisite for IRBA's approval for the Purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.

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

Tender documents will be strictly issued to bidders who provide proof of payment and that they attended a Compulsory Site Inspection Meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the Site Meeting.

Tender documents will be available at a non-refundable fee (CASH ONLY) payable at Finance Section and Tender documents will be strictly issued to bidders who provide proof of payment.

Alternatively, a non-refundable fee is to be deposited at the following banking details:

*Name:* KZN Prov. Gov-Works, Bank: ABSA, Account No. 4072485515: Account type: Current Account, Branch: 630495 (Chatterton Road), Reference No. 14019639.

No quotation document will be issued unless a deposit slip/proof of payment is provided.

Telegraphic, faxed, and late bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued. Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

All interested bidders must be registered on the Provincial Supplier Database.

## AGRISETA

### INVITATION TO BID

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

(1) **ADVERTISE, DESIGN, PRINT:** AgriSETA is seeking to appoint a suitably qualified service provider who will maintain and update AgriSETA's corporate identity in terms of brand personality and target marketing. The intention is for the appointed service provider to work with AgriSETA to:

1. Maintain AgriSETA's brand.
2. Produce and place AgriSETA's print and online advertising, and.
3. Design and produce a range of AgriSETA marketing materials.
4. Develop a Return on Investment (ROI) model and report on AgriSETA's ROI (marketing).

Please quote **AS/2014/RFB/006/Advertise, Design, Print** in all correspondence. Correspondence without a reference number will not be attended to.

**Note: No briefing session will be held.**

Bid documentation is available for downloading from the AgriSETA website ([www.agriseta.co.za](http://www.agriseta.co.za)) or electronically, on request by e-mail, from Dineo Dhlolongolo at [dineo@agriseta.co.za](mailto:dineo@agriseta.co.za). Soft copies of the bid documentation are available, on prior request by telephone from Annetjie Labuscagne, at (012) 301-5606.

The closing date for submissions is Friday, 20 June 2014 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Officer, AgriSETA, AgriSETA House, 529 Belvedere Street, Arcadia, 0083.

## HUMAN COMMUNICATIONS

### KOMATILAND FORESTS (PTY) LTD

#### REQUEST FOR TENDER

#### REPLACEMENT OF SAFCOL GROUP DATALOGGERS

#### TENDER No. RFP-142

You are hereby invited to submit a tender for the requirements of SAFCOL (Pty) Ltd. SAFCOL Group needs to replace its current ruggedised electronic dataloggers. Software must also be developed for these dataloggers, as per the functional specifications.

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

A non-refundable fee of R300,00 is payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland Forests bank account. This must be paid upon registration and collection of the RFT document. No cash payment will be accepted. All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate. Documents will be available from 3 June 2014.

All tenders must be deposited in the tender box at the Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081 (the tender box situated on the 1st Floor, in the foyer), clearly marked with the tender number, on or before 20 June 2014 at 12:00 noon local time.

*Enquiries:* Mr Sello Mondlane at e-mail: [sello@klf.co.za](mailto:sello@klf.co.za) or Tel. (012) 436-6395.

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

*Bank:* Standard Bank.

*Account Number:* Mpumalanga South Main Account.

*Type of account:* Business Current Account.

*Bank Account No.:* 032907672.

*Branch Code No.:* 052852.

*Branch name:* Nelspruit.

*Tender reference:* RFT 142 and Bidder's Company Name.

## HUMAN COMMUNICATIONS

### KOMATILAND FORESTS (PTY) LTD

#### REQUEST FOR TENDER

#### TENDER No. RFT146

#### ENUMERATION CONTRACTOR FOR KOMATILAND FORESTS (PTY) LTD

You are hereby invited to submit a tender for the requirements of Komatiland Forests (Pty) Ltd. The successful contractor will: • Execute approximately 17 000 ha of enumerations per annum, according to KLF's standards and procedures. Temporary circular plots, 5–10% sample intensity, electronic measuring equipment, GPS plots, positioning of plots according to fixed grid, etc • Undertake damage assessments of approximately 2 000 ha per annum. Suitably qualified and competent contractors are invited to tender.

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

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

A compulsory briefing session will be held at the Nelspruit Offices, 10 Streak Street, Nelspruit, on 19 June 2014 at 11:00.

All tenders must be deposited in the tender box at the Komatiland (Pty) Ltd, Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081, clearly marked with the tender number, on or before 11 July 2014 at 12:00 noon local time.

*Enquiries:* Mr Sello Mondlane at e-mail: [sello@klf.co.za](mailto:sello@klf.co.za) or Tel. (012) 436-6300.

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

*Bank:* Standard Bank.

*Account Number:* Mpumalanga South Main Account.

*Type of account:* Business Current Account.

*Bank Account No.:* 032907672.

*Branch Code No.:* 052852.

*Branch name:* Nelspruit.

*Tender reference:* RFT 146 and Tenderer's Company Name.

## DEPARTMENT OF HEALTH

### CHARLES JAMES 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: Charles James 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 timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-4222/3/4. Facsimile: (031) 905-3979.
- (viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date. Tender box is available at the Main Gate from 07h00–16h00.

Quotation Number	Description of item	Closing date	Closing time	Compulsory site meeting: Date/Time & Venue	Contact Person
ZNQ 65/14/15	Pest Control Service for the period of 12 months	17-06-2014	11h00	10-06-2014 Time: 11h00 @ Stores Dept. Please note that tender documents will only be issued in site meeting	Themba Dlamini (031) 905-4223/4

## NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRCTM)

The National Home Builders Registration Council is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (Act No. 95 of 1998). It is mandated to provide protection for new housing consumers against defined defects and to regulate the home building industry.

### INVITATION TO BE REGISTERED ON THE NHBRCTM FORENSIC ENGINEERING ASSESSMENTS PANEL OF APPROVED SERVICE PROVIDERS FOR THE DURATION OF SIX (06) MONTHS FOR (SPECIAL PROJECTS EASTERN CAPE)

**BID No. 1115/2014**

The NHBRCTM hereby, invites competent and interested consultants experienced in the design and supervision of government subsidized houses for consideration in the provision of Forensic Engineering Assessments. The service providers will be expected to conduct forensic engineering assessments on government subsidised projects allocated by the NHBRCTM in the Eastern Cape Province.

#### **SCOPE OF WORK**

Forensic engineering assessments are required, where appropriate, in terms of the following:

- Investigate the structural integrity and quality of foundations and top structure;
- Assess the quality of material and products;
- Perform geotechnical investigations;
- Assess the conditions of the infrastructural services and
- Produce specifications and cost estimated for the necessary remedial works;
- Infrastructure Assessment Design;
- Occupancy Status.

#### **COMPULSORY BRIEFING MEETING**

A compulsory briefing meeting will be held at 11h00 am on Thursday, 5 June 2014 at NHBRCTM Eastern Cape Regional Offices, at the following address: No. 08 Princess Road, Vincent, East London, 5247.

#### **AVAILABILITY OF BID DOCUMENTS**

RFP documentation will be made available from the 30th May 2014 on NHBRCTM website. All enquiries regarding this tender should be addressed in writing to the following officials:

<b>Website</b>	<a href="http://www.nhbrc.org.za">www.nhbrc.org.za</a>
Email address	<a href="mailto:kabeloph@nhbrc.org.za">kabeloph@nhbrc.org.za</a> or <a href="mailto:mncedim@nhbrc.org.za">mncedim@nhbrc.org.za</a>

#### **CLOSING DATE**

The closing date will be on the 30th June 2014 by 11h00 am. Late submissions will NOT be accepted. ALL RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRCTM reception area. Telephonic, e-mailed, or faxed proposals will not be accepted.

<b>Province</b>	<b>Physical address &amp; contract number</b>
East London Regional Office (Eastern Cape Province)	8 Princess Road, Vincent, East London, Tel: (043) 721-1377

## DEPARTMENT OF HEALTH

### ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

- (vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) **N.B.** Submit original valid tax clearance certificate with quotation and,
- (ix) Broad-based Black Empowerment Status Level Certificate.
- Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
  - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

#### TENDER ADVERT

**SUPPLY/SERVICE:** Condom distribution for both Mandeni and Maphumulo sub-district wards for the period of twelve months. Service provider to identify 100 sites (spaza shop, tavern or phone shop). Condoms to be delivered twice a month. Service provider to supply and install 50 condo cans as per Department of Health specification. To utilize bakkie with canopy or panel van. Condoms to be collected from Amatikulu PHC offices.

Quotation number: ZNQ 0010/14/15.  
 Compulsory site meeting date: 09 June 2014.  
 Venue: Ilembe Health District Office (Boardroom).  
 Time: 10h00.

**NB:** Please note that documents will only be available on the date of site briefing. No documents will be issued to service providers who did not attend site briefing.

Closing date: 23 June 2014.  
 Closing time: 11h00.  
 Contact person: Miss Nozipho Mthembu.  
 Contact number: (032) 437-3500.  
 Technical enquiries: Mr Nkululeko Nxasana.  
 Contact number: (032) 437-3500.

**SUPPLY/SERVICE:** Condom distribution for both Ndwedwe and KwaDukuza sub-district wards for the period of twelve months. Service provider to identify 120 sites (spaza shop, tavern or phone shop). Condoms to be delivered twice a month. Service provider to supply and install 60 condo cans as per Department of Health specification. To utilize bakkie with canopy or panel van. Condoms to be collected from Amatikulu PHC offices.

Quotation number: ZNQ 0011/14/15.  
 Compulsory site meeting date: 09 June 2014.  
 Venue: Ilembe Health District Office (Boardroom).  
 Time: 10h00.

**NB:** Please note that documents will only be available on the date of site briefing. No documents will be issued to service providers who did not attend site briefing.

Closing date: 23 June 2014.  
 Closing time: 11h00.  
 Contact person: Miss Nozipho Mthembu.  
 Contact number: (032) 437-3500.  
 Technical enquiries: Mr Nkululeko Nxasana.  
 Contact number: (032) 437-3500.

## SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

CONTRACT No. SKA PEP6 004/2014

**APPOINTMENT OF AN ENGINEER (ENGINEERING COMPANY) IN TERMS OF THE FIDIC YELLOW BOOK, FOR THE UPGRADING OF THE 80 KM PROVINCIAL GRAVEL ROAD FROM CARNARVON TO THE SKA SITE COMPLEX, P02996 (KM 0.000 TO KM 68.000) AND P02337 (KM 68.000 TO KM 80.000), TO A SURFACED ROAD, FOR THE SQUARE KILOMETRE ARRAY PROJECT, NORTHERN CAPE SOUTH AFRICA**

### T1.1 TENDER NOTICE AND INVITATION TO TENDER

Square Kilometre Array South Africa (SKA SA), invites tenders for the appointment of an Engineer (in terms of the FIDIC YELLOW BOOK) for the upgrading of the 80 km provincial gravel road from Carnarvon to the SKA SA site complex.

Tender documents will be available from Friday, the 30th of May 2014 during working hours (07h30 to 16h00 Monday to Friday).

*The physical address for collection of tender documents is:*

Square Kilometre Array South Africa, 17 Baker Street, Rosebank, Johannesburg, 2193.

A non-refundable tender deposit of five hundred rand only (R500,00), payable either in cash or by FET into SKA SA's account, Bank: ABSA. Account Number: 4069581693, Branch Number: 632005, Branch Name: Brooklyn, Reference Number: Name of tenderer—SKA PEP6 004/2013 (with documentary proof mailed to: [ian@ska.ac.za](mailto:ian@ska.ac.za)) is required on collection of the tender documents.

*Queries relating to the issuing of these documents may be addressed to:*

*Supply Chain Management:* Ian Fielding, SKA SA SCM Manager, [ian@ska.ac.za](mailto:ian@ska.ac.za) (t) (021) 506-7300.

*Technical queries:* Telalo Lekalake, Project Manager: Infrastructure & Power, [tlekalake@ska.ac.za](mailto:tlekalake@ska.ac.za) (t) (011) 442-2434.

All bidders must attend a compulsory briefing meeting at the SKA SA offices on 17 Baker Street, Rosebank, Johannesburg on Friday, 13 June 2014 at 10h00. Failure to attend the briefing meeting will deem the proposal unresponsive.

This tender is only open to South African based companies.

The SKA SA will not appoint a tenderer that is affiliated or forming any part, whatsoever, with the entity appointed for the following tender:

Design (based on high level concept design) and build services for the upgrading of the 80 km Provincial Gravel Road from Carnarvon to the SKA Site Complex P02996 (km 0.000 to km 68.000) and P02337 (km 68.000 to km 80.000) to a surfaced road, for the Square Kilometre Array Project, Northern Cape, South Africa (Tender No. SKA PEP6 001/2014).

The appointment of the successful tenderer is subject to the conclusion of a contract for the above tender (TENDER No. SKA PEP6 001/2014).

The tender will close at 10h00 on Friday, 4 July 2014. Tenders must be placed in the Tender Box at the SKA SA Project Office, 17 Baker Street, Rosebank, Johannesburg, 2196.

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

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

## **SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)**

### **CONTRACT No. SKA PEP6 001/2014**

**DESIGN (BASED ON HIGH LEVEL CONCEPT DESIGN) AND BUILD SERVICES FOR THE UPGRADING OF THE 80 KM PROVINCIAL GRAVEL ROAD FROM CARNARVON TO THE SKA SITE COMPLEX, P02996 (KM 0.000 TO KM 68.000) AND P02337 (KM 68.000 TO KM 80.000) TO A SURFACED ROAD, FOR THE SQUARE KILOMETRE ARRAY PROJECT, NORTHERN CAPE, SOUTH AFRICA**

#### **T1.1 TENDER NOTICE AND INVITATION TO TENDER**

Square Kilometre Array South Africa (SKA SA), invites tenders for the provision of Design (based on high level concept design) and Build Services for the upgrading of the 80 km provincial gravel road from Carnarvon to the SKA SA site complex.

The tenderers should have a CIDB contractor grading designation of 9 CE at the time of tender closing. Tenderers must address the contractor and labour participation goals, as stipulated in the tenderer document.

Tender documents will be available from Friday, the 30th of May 2014 during working hours (07h30 to 16h00 Monday to Friday).

*The physical address for collection of tender documents is:*

Square Kilometre Array South Africa, 17 Baker Street, Rosebank, Johannesburg, 2193;

Square Kilometre Array South Africa, 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405.

A non-refundable tender deposit of one thousand rand only (R1 000,00), payable either in cash or by FET into SKA SA's account, Bank: ABSA. Account Number: 4069581693, Branch Number: 632005, Branch Name: Brooklyn, Reference Number: Name of tenderer—SKA PEP6 001/2014 (with documentary proof mailed to: [ian@ska.ac.za](mailto:ian@ska.ac.za)) is required on collection of the tender documents.

*Queries relating to the issuing of these documents may be addressed to:*

*Supply Chain Management:* Ian Fielding, SKA SA SCM Manager, [ian@ska.ac.za](mailto:ian@ska.ac.za) (t) (021) 506-7300.

*Technical queries:* Telalo Lekalake, Project Manager: Infrastructure & Power, [tlekalake@ska.ac.za](mailto:tlekalake@ska.ac.za) (t) (011) 442-2434.

All bidders must attend a compulsory briefing meeting at the Agricultural Research Centre (ARC) based on the Klerefontein Farm (10 km outside Carnarvon; turn-off on the R63 between Carnarvon and Williston), on Wednesday, 11th of June 2014 at 10h00 (GPS coordinates 30°58'12.2052"; 21°59'3.2352" E). Failure to attend the briefing meeting will deem the proposal unresponsive. An opportunity will be provided to the prospective Tenderers to visit the site after the briefing session in order to acquaint themselves with the site and its conditions.

This tender is only open to CIDB Registered (Grading 9CE) South African based companies.

The tender will close at 12h00 on Friday, 4 July 2014. Tenders must be placed in the Tender Box at the SKA SA Project Office, 17 Baker Street, Rosebank, Johannesburg, 2196.

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

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

## STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (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](http://www.sita.co.za)

*Office hours:* 08:00–16:00 (Monday to Friday).

*Contact number:* (012) 482-2668 or (012) 482-2543.

*E-mail:* [tenders@sita.co.za](mailto:tenders@sita.co.za)

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

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

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

Bid Number	Descriptions	Closing date
RFB 1195/2014	Development and delivery of a Performance Management Capacity Building Programme. A compulsory briefing session will be held on 6 June 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10:00	Monday, 23 June 2014 at 11:00 am
RFB 1197/2014	Intergrated Mobile Device Management Solution for Western Cape Government. Note a compulsory briefing session will be held on 13 June 2014 at 10:00 am, at SITA House (Cafeteria Area) Park Building, Block River Park, Fir Street, Observatory, Cape Town	Monday, 30 June 2014 at 11:00 am

#### **B. Extension of closing date.**

Bid Number	Description	New closing date
RFB 1189/2014	Request for bid for the Provision of Advisory Services, Planning, Design, Supply, Installation, Commissioning of Cabling and Associates Services on behalf of SITA for the period of three (3) years	Wednesday, 25 June 2014 at 11:00 am

## MICT SETA

### REQUEST FOR PROPOSAL—HUMAN RESOURCES SYSTEMS

RFP NUMBER: MICT01/2014

#### MICT SETA INVITES ALL SUITABLE QUALIFIED CAPABLE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE HUMAN RESOURCES SYSTEMS

RFP No.	Decription	Terms of Reference Documents Availability	Evaluation Criteria	Closing date
MICT 01/2014	Human Resources Systems	Bid documents will be available from MICT SETA's website ( <a href="http://www.mict.org.za">www.mict.org.za</a> ) from 30 May 2014 and can be collected at the address referred below	80/20 Point System will be applicable	25 June at 11:00 am

#### **Collection of bid documents**

Electronic copies of the tender documents will be made available on the website ([www.mict.org.za](http://www.mict.org.za)) under procurement from 24 May 2014, and a valid proof of payment is required to be submitted with tender documents



OR

bids documents can be collected at the same address as the submission. Bidders will be required to show their original deposit slip under collection of the bid document and sign the collection register and the same slip is required to be submitted with the bid document. A non-refundable tender fee of R300 is payable either by bank deposit or Electronic Fund Transfer. Banking details are:

*Bank name:* First National Bank.

*Account name:* MICT SETA (Please quote ref—MICT01/2014 & your company name).

*Account number:* 62016264260.

*Branch code:* 250655.

**BID DOCUMENTS ARE NOT TRANSFERABLE.**

**Closing date:** The bid closes on **25 June at 11h00.**

*Bid submission:* Three (3) copies technical proposal and one (1) copy of Financial proposal in the following format one (1) original and two (2) copies of technical proposal & one (1) original copy of financial proposal. Upon submission of bids, bidders will be required to sign bid submission register at the reception.

Bidder's Name, Bid Reference Number and Bid Description, and deposited in the box situated at the MICT SETA, Head Office, Midrand: Block 2, Level 3 West, Gallagher Convention Centre, Gallagher Estate, 19 Richards Drive, Halfway House Midrand, 1685.

Tel. (011) 207-2600, Fax: (011) 805-6833.

Supply Chain Management: Cedric Kenana, Tel: (011) 207-2637/Gugu Maseko, Tel: (011) 207-2631.

LATE SUBMISSIONS WILL NOT BE ACCEPTED. MICT SETA reserves the right to withdraw, cancel or not award any tender issued.

Tel. (011) 207-2600, Fax: (011) 805-6833. info@mict.org.za/www.mict.org.za

## MICT SETA

### REQUEST FOR TENDERS—TRAVEL AND ACCOMMODATION MANAGEMENT SERVICES

**BID NUMBER: MICT02/2014**

**MICT SETA INVITES ALL SUITABLE QUALIFIED CAPABLE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE TRAVEL AND ACCOMMODATION MANAGEMENT SERVICES**

BID No.	Description	Terms of Reference Documents Availability	Evaluation Criteria	Closing date
MICT 02/2014	Travel and Accommodation Management Services	Bid documents will be available from MICT SETA's website ( <a href="http://www.mict.org.za">www.mict.org.za</a> ) from 30 May 2014 and can be collected at the address referred below	90/10 preference point scoring system will be applicable in terms of PPPFA	24 June at 11:00 am

#### Collection of bid documents

Electronic copies of the tender documents will be made available on the website ([www.mict.org.za](http://www.mict.org.za)) under procurement from **24 May 2014**, and a valid proof of payment is required to be submitted with tender documents

OR

bids documents can be collected at the same address as the submission. Bidders will be required to show their original deposit slip upon collection of the bid document and sign the collection register and the same slip is required to be submitted with the bid document. A non-refundable tender fee of R500 is payable either by bank deposit or Electronic Fund Transfer. Banking details are:

*Bank name:* First National Bank.

*Account name:* MICT SETA (Please quote ref—MICT02/2014 & your company name).

*Account number:* 62016264260.

*Branch code:* 250655.

**BID DOCUMENTS ARE NOT TRANSFERABLE.**

**Closing date:** The bid closes on **24 June at 11h00.**

*Bid submission:* Three (3) copies technical proposal and one (1) copy of Financial proposal in the following format one (1) original and two (2) copies of technical proposal & one (1) original copy of financial proposal. Upon submission of bids, bidders will be required to sign bid submission register at the reception.

Bidder's Name, Bid Reference Number and Bid Description, and deposited in the box situated at the MICT SETA, Head Office, Midrand: Block 2, Level 3 West, Gallagher Convention Centre, Gallagher Estate, 19 Richards Drive, Halfway House Midrand, 1685.

Tel. (011) 207-2600, Fax: (011) 805-6833.

Supply Chain Management: Cedric Kenana, Tel: (011) 207-2637/Lama Harris, Tel: (011) 207-2646.

LATE SUBMISSIONS WILL NOT BE ACCEPTED. MICT SETA reserves the right to withdraw, cancel or not award any tender issued.

Tel. (011) 207-2600, Fax: (011) 805-6833. info@mict.org.za/www.mict.org.za

**MICT SETA****REQUEST FOR PROPOSAL—SUPPLY CHAIN MANAGEMENT SYSTEM****REQUEST FOR PROPOSAL NUMBER: MICT03/2014****MICT SETA INVITES ALL SUITABLE QUALIFIED CAPABLE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE SUPPLY CHAIN MANAGEMENT SYSTEMS**

RFP No.	Description	Terms of Reference Documents Availability	Evaluation Criteria	Closing date
MICT 03/2014	Supply Chain Management System	Bid documents will be available from MICT SETA's website ( <a href="http://www.mict.org.za">www.mict.org.za</a> ) from 30 May 2014 and can be collected at the address referred below	80/20 preference point scoring system will be applicable in terms of PPPFA	23 June at 11:00 am

**Collection of bid documents**

Electronic copies of the tender documents will be made available on the website ([www.mict.org.za](http://www.mict.org.za)) under procurement from 24 May 2014, and a valid proof of payment is required to be submitted with tender documents

OR

bids documents can be collected at the same address as the submission. Bidders will be required to show their original deposit slip under collection of the bid document and sign the collection register and the same slip is required to be submitted with the bid document. A non-refundable tender fee of R300 is payable either by bank deposit or Electronic Fund Transfer. Banking details are:

*Bank name:* First National Bank.

*Account name:* MICT SETA (Please quote ref—MICT03/2014 & your company name).

*Account number:* 62016264260.

*Branch code:* 250655.

BID DOCUMENTS ARE NOT TRANSFERABLE.

**Closing date:** The bid closes on **23 June at 11h00**.

*Bid submission:* Three (3) copies technical proposal and one (1) copy of Financial proposal in the following format one (1) original and two (2) copies of technical proposal & one (1) original copy of financial proposal. Upon submission of bids, bidders will be required to sign bid submission register at the reception.

Bidder's Name, Bid Reference Number and Bid Description, and deposited in the box situated at the MICT SETA, Head Office, Midrand: Block 2, Level 3 West, Gallagher Convention Centre, Gallagher Estate, 19 Richards Drive, Halfway House Midrand, 1685.

Tel. (011) 207-2600, Fax: (011) 805-6833.

Supply Chain Management: Cedric Kenana, Tel: (011) 207-2637/Gugu Maseko, Tel: (011) 207-2631.

LATE SUBMISSIONS WILL NOT BE ACCEPTED. MICT SETA reserves the right to withdraw, cancel or not award any tender issued.

Tel. (011) 207-2600, Fax: (011) 805-6833. [info@mict.org.za](mailto:info@mict.org.za)/[www.mict.org.za](http://www.mict.org.za)

## **PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS— HEAD OFFICE**

### **BID No. ZNT 2/14/15W—THE CONSTRUCTION OF AN ECD CENTRE FOR MBONSIWENI PRIMARY SCHOOL IN THE TONGAAT AREA IN KWAZULU-NATAL.**

The Department of Public Works hereby invites bids from experienced service providers for the construction of an early childhood development centre in the Tongaat Area in KwaZulu-Natal.

Only tenderers who are registered on the Provincial Supplier Database are eligible to submit Tenders.

Tenderers should have CIDB Contractor grading designations of 4 GB or higher.

The bid document detailing the work and bid requirements will be available for collection at the following offices during working hours (09h00 to 15h00).

Mwelase and Associates Engineers, 94 Roberts Road, Clarendon, Pietermaritzburg, 3200.

*Contact person:* Mr Israel Nhimura, Tel. (033) 342-9951. Fax: (033) 342-9979.

*Closing date and time:* **30 June at 11h00 am**.

**NB:** Tenders are only to be deposited in the Tender box at 191 Prince Alfred Street, Pietermaritzburg.

Compulsory pre-tender meeting will be held on:

*Date:* 11 June 2014.

*Time:* 11:00.

*Venue:* Department of Public Works, Jan Smuts Avenue, Mayville Office, Lecture Hall. All parties at meet at the parking at the Lecture Hall.

*Tenderers to note:*

1. A non-refundable payment of R400.00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

*Bank name:* ABSA.  
*Account No.:* 4072485515.  
*Account type:* Current Account.  
*Branch code:* 632005.  
*Reference:* 14019605.

2. No tender documents will be handed out at the compulsory briefing sessions.

3. Tender briefing meeting is compulsory for attendance.

4. Tender document must be purchased prior to the starting time of tender briefing.

5. All tenderers must bring their tender documents to the pre tender briefing meeting.

6. No tender documents will be handed out at the compulsory briefing sessions.

7. No late arrivals will be admitted to pre tender briefing.

8. Submission of a PDF copy of the completed bid document together with all supporting documents must be submitted on a readable compact disc together with the bid at time of close of tender.

9. Bids are to be deposited only in the Tender box at 191 Prince Alfred Street, Pietermaritzburg.

10. Late submissions will not be accepted.

11. Faxed or e-mailed bids are not accepted.

12. Only bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading will be eligible to submit bids.

Enquiries relating to the bid document may be directed to Mr A Sewmohan, Tel: (033) 355-5455.

All technical enquiries may be directed to Mr D. le Roux, Tel: (033) 355-5569.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

## 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.
- (vii) A fee of non-refundable R350,00 per bid document will be charged. Bidders are advised that the fee of R350,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). Documents can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg.

#### INVITATION OF BIDS

SUPPLY: Installation of 60 File Servers at various Institutions in KZN Health.  
 Contract period: *Ad hoc*.  
 Bid number: ZNB 9380/2014-H.  
 Compulsory briefing session: 11 June 2014.  
 Venue: 3rd Floor, Auditorium 308, Capital Towers Building, PMB.  
 Closing date: 23 June 2014.  
 Enquiries: Dr Magaqa @ (033) 846-7006 or Mr L Samuel @ (033) 846-7003.

#### PRE-BID SPECIFICATION MEETING (please note pre-bid documents are free of charge)

SUPPLY: (a) Supply, delivery and installation of endoscopic ultrasound system.  
 (b) Supply and delivery of colonoscope—fibre optic (flexable).  
 (c) Supply and delivery of cysto-urethrofibroscope system—flexible.

	(d) Supply and delivery of hystero scope with rigid biopsy f/6pts.
	(e) Supply and delivery of cystoscope flexible with light source.
	(f) Supply and delivery of bronchoscope set (rigid).
Contract period:	3 years.
Date of meeting:	12 June 2014.
Venue:	Health Technology Boardroom, Wentworth Hospital.
Enquiries:	Mr C Cowlen, Tel. (031) 461-8400.
SUPPLY:	(a) Supply, delivery and installation of colposcope (including optional video accessories).
	(b) Supply and delivery of ophthalmic non-mydratic fluoroscien camera.
	(c) Supply and delivery of ophthalmic field analyser.
	(d) Supply and delivery of ophthalmic slit lamp, stand, beam splitter chair with optional tonometer.
Contract period:	3 years.
Date of meeting:	25 June 2014.
Venue:	Health Technology Boardroom, Wentworth Hospital.
Enquiries:	Mr C Cowlen, Tel. (031) 461-8400.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### DON MCKENZIE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the The Hospital Manager, Don McKenzie Hospital quotation Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address for 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 Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Botha's Hill, and 3660. Tel. (031) 777-1155 Ext. 213, Fax (031) 777-1203.

SUPPLY:	Supply of two food trolley-server insulated front loader—2 doors—20 trays capacity dark grey—77 kg total weight.
Quotation number:	ZNQ 64-05/14/15.
Closing date:	24 June 2014.
Closing time:	11:00.
Contact person:	Nombulelo Dladla.
Contact details:	(031) 777-1155 (Ext 215).
Documents will be collected in the institutions.	

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT**

QUOTATION No.	SUPPLY/SERVICE	SUPPLIER
ZNQ 88/13/14	Supply and deliver diesel for back-up generator for PMB Mortuary	Nqabela Project and Investment

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY DURBAN & COASTAL**

BID No.	ITEM DESCRIPTION	NAME OF BIDDER AWARDED
ZNQ 322/2014	Washing powder SABS 1044	Dynachem East Coast
ZNQ 325/2014	Voss Diaphragms 109	Amlazi Equipment Services
ZNQ 326/2014	Ironer padding	Triple M Andrew

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNB 2528/13/T	Supply of Geotextiles	Awarded to various suppliers

**WESTERN CAPE: DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	AWARDED BIDDER
WCDOH 485/2014	Supply, delivery, installation, demonstration and commissioning of a general bucky room with ceiling suspension for use in the X Ray room at Beaufort West Hospital and Symphony Way, Delft CHC	Africa X Ray Industrial Medical

**AGRICULTURAL RESEARCH COUNCIL (ARC•LNR)**

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL TENDERER	PREFERENCE POINTS AWARDED OUT OF 20 OR 10	TENDER PRICE
ARC/08/04/14 (Closed Tender)	Supply, delivery and installation of a new micro imaging unit at ARC-PPRI, Biosystematics, Roodeplaat	Carl Zeis (Pty) Ltd	2.00	R1 530 811,38 (incl. VAT)

**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDERS	ESTIMATED AMOUNT
CPSC/B/PC/003/2013	1. Spices, canned tins (Koo, Heinz and Rhodes), and confectionery e.g. (jam, peanut butter, syrup, fish past, etc.	1. Nomageba Trading	R5 318 002,062
	2. Cereals	2. HRC Ilanga	R1 365 574,88
	3. Tea, coffee, dried fruit, soups, sauces and oil	3. Punchu Trading	R13 314 936,35
	4. Starches	4. Niweda Trading	R1 036 620,00
	5. Biscuits, juice and baking products	5. Masco	R12 145 139,80
B/G/639/2013	Supply and delivery of hand tools power driven	Man-Dirk (Pty) Ltd	R195 031,10

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL**

**Correction note:** The following tenders were erroneously published in the *Tender Bulletin* of 9 May 2014 under the wrong heading (St. Andrews Hospital)

BID No.	DESCRIPTION	AWARDED SUPPLIER
ZNQ 275/13	Post service repairs—Kitchen equipment	Tshuma Systems
ZNQ 318/13	Toner cartridges	Skys Office t/a Nashua
ZNQ 317/13	Tracksuits	Ntwehla Trading

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	VALUE
19/1/9/1/125TT (13)	Supply and delivery of bomb disposal coveralls for a period of two (2) years to the South African Police Service	SAPS	2014-01-24	Sibemunye Marketing CC/ Monroville Cooling Solutions (Pty) Ltd B-BBEE Level: 2	R5 225 760,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC**

QUOTATION No.	SUPPLY/SERVICE	QUANTITY	AWARDED COMPANY	CONTACT PERSON
ZNQ 467/1314	Supply of minus 40 fridges	4 Fridges	Healthware CC	Mr P. P. Dlamini (S.S.C.M.P.), Tel. (039) 972-6067
ZNQ 351/1314	Replacement of perimeter fence at Turton CHC	—	Milnex 246 CC	Mr P. P. Dlamini (S.S.C.M.P.), Tel. (039) 972-6067
ZNQ 354//1314	Supply clear garbage plastic bags	—	Classic Plastics	Mr P. P. Dlamini (S.S.C.M.P.), Tel. (039) 972-6067

**DEPARTMENT OF CORRECTIONAL SERVICES: HEAD OFFICE**

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HO 1/2014	1	Engineered Systems Solutions (Pty) Ltd	Estimated value over a five year period: R296 752 903,36	Elmotech, 3M, Geosatis	Supply, deliver, install, train, commission and maintain	B-BBEE Status Level of Contribution: Level 3

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 332/1314	Stapler Proximate Psw3 (8525)	Endomed Medical	96.00	Sunmedics	R109 440,00	3 Days
PSH 12/1415	Dressing sponge galatin absorbable	Multisurge CC	92.00	Equispon	R141 360,00	Ex stock ± 2 weeks
PSH 13/1415	Probe covers for ear thermometers	Grobir Medical	92.00	Genius 2	R13 024,04	Ex stock or 2/4 weeks
PSH 15/1415	Medication fridge single glass door	Healthware CC	92.00	Minus 40	R44 688,00	2-4 Weeks
PSH 16/1415	Lease of re Fridgeration containers (x 3)	Isivuno Containers Business	96.00		R111 150,00	30 Days

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

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	ENQUIRIES
ZNQ 41/14/15	Sets infusion for ivac machine	Carefusion SA 319 (Pty) Ltd	R67 260,00	Mr A. J. Shebi/ Mr I. M. Nciki
ZNQ 42/14/15	Colostomy and Flages	Umsinsi Healthcare	R89 376,00	Mr A. J. Shebi/ Mr I. M. Nciki

**GOVERNMENT PRINTING WORKS**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE	BASIS OF DELIVERY	B-BBEE POINTS
GPW-M 343	Manufacturing, supplying and commissioning of a full-colour web-fed digital printing system with near-line document finishing capacity to Government Printing Works	OCE	R123 443 087,60 (VAT incl.)	Delivered	5

**GAUTENG: DEPARTMENT OF SPORTS, ARTS, CULTURE AND RECREATION**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSACR/ 007/2013	Sport awards	Oratilwe Consultants	R18 000 400,00	—	—
GT/GDSACR/ 095/2013	Procurement of desktops, laptops and tables (PC)	Azumazni (Pty) Ltd t/a Nexus Techno	R1 380 894,42	2014-01-01	Once-off
GT/GDSACR/ 096/2013	Provision of security access control and close circuit television (CCTV)	Vimba Group Holdings (Pty) Ltd	R1 799 780,80	2014-01-01	Once-off

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSACR/017/2013	Provision of office space, including parking and security services from accredited service providers for the South Cluster in Vereeniging	Murwill Properties (Pty) Ltd	R2 200 168,80	2014-02-01	2017-02-28
GT/GDSACR/073/2013	Procurement of office furniture at Surrey House	Sakhile Offices Furniture	R2 458 410,00	2014-01-01	Once-off
GT/GDSACR/059/2013	Design, supply and installation of network cabling	AE Soft (Pty) Ltd	R859 373,00	2014-01-01	Once-off
GT/GDSACR/094/2013	Supply, design and installation of network switching for SACR	VC IT Insight (Pty) Ltd	R2 285 000,00	2014-01-01	Once-off
GT/GDSACR/158/2013	Construction of 7 libraries	• Sibanda Constructions (Kingsway)	R10 993 753,82	2014-03-07	2014-11-07
		• Sibanda Constructions (Everton)	R10 991 556,68	2014-03-07	2014-11-07
		• Kysa/Busangani Joint Venture (Kagiso)	R8 767 258,07	2014-03-07	2014-11-07
		• Atile Investments (Drieziek)	R8 213 801,62	2014-03-07	2014-11-07
		• Taset 13 (Pty) Ltd (Rietvalei)	R8 302 583,01	2014-03-07	2014-11-07
		• Just Right Trading (Olievenhoutbosch)	R7 684 690,90	2014-04-01	2014-12-01
		• Alf Zim Associates (Roodekop)	R8 973 400,89	2014-03-07	2014-11-07
GT/GDSACR/062/2013	Supply, install and maintain Private Automated Branch Exchange System (PABX)	Vox Telecom (Pty) Ltd	R1 633 513,46	2014-02-19	2018-08-19
GT/GDSACR/061/2013	Training and Development Programme	1. Leap Projects 2. Itumeleng Training Solutions 3. Guru Group Of Learning t/a Eduskills Rainbow	Non Value Based	—	—

**NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR	BID PRICE
HP13/108	Supply of VIP toilet trailer units, standard portable disable toilets and standard portable toilets including wash hand basin at the several identified sites	2014-04-16	Supreme Trading Enterprises	R1 196 088,00
HP13/100	Provision of technical support services to provincial departments and municipalities within the infrastructure sector of the expanded public works programme for Eastern Cape, Western Cape and Free State Province: Cluster 2	2014-05-13	UWP Consulting (Pty) Ltd	R24 585 965,20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	AMOUNT	ENQUIRIES
1050/13	Supply and fit smoke and fire detectors at Kwadabeka CHC	Galabhani (Pty) Ltd	R191 843,00	Mr S. E. Mthiyane, Tel. (031) 714-3762

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
593/02/14	Electronic beds x 4 units	Respiratory Care	22.48	R198 610,14
574/01/14	ETT introducers, size medium x 1 400 units (10 months contracts), 140 will be procured monthly	Smith Medical	-14.99	R60 648,00

**DEPARTMENT OF PUBLIC ENTERPRISES**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT
DPE 8/2013–2014	The Department of Public Enterprises invites providers to submit a proposal to assist the Department to provide media monitoring services	Sakhile Holdings t/a IKGB Media	R986 404,80

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/21 TD(13)	Supply and delivery of reflective traffic cones to the SAPS for a period of two years	SAPS: Diverse Procurement	Bid closed on: 2014-01-21	Poly Products	Unit price R114,71 (VAT incl)

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS**

BID No.	SERVICE	BIDDER
ZNT 7792 W	Hire of office accommodation: Department of COGTA: Richards Bay	Greenville Trading 89 CC

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDAN'S MISSION REGIONAL HOSPITAL**

QUOTATION No.	DESCRIPTION	AWARDED
ZNQ 391/13	Spinal needle pencil point 26g x 90 mm with introducer	Palmed Medical
ZNQ 412/13	Re-usable iris retractor	I-Sight Africa
ZNQ 388/13	Staining solution 1 ml (vision blue)	I-Sight Africa
ZNQ 0053/14	Prostate biopsy gun and guard	Diagnostic Product
ZNQ 419/13	Nylon suture black monofilament 3/8 side cutting double arm	Alcon Laboratories
ZNQ 409/13	Acticoat 10 cm x 120 cm	Safarmex
ZNW 403/13	Electrodes ECG disposable—Adult	Multisurge CC

**DEPARTMENT OF PUBLIC WORKS: POLOKWANE REGIONAL OFFICE**

BID No.	PROJECT OR SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR OR SERVICE PROVIDER	CONTRACT AMOUNT
PLK12/37	Musina: Procurement of office accommodation at a total space of 572,50 m <sup>2</sup> with 9 parking bays for a period of 3 years on behalf of Department of Home Affairs	2013/08/06	Tuscan Mood 1164 CC	R6 240 795,23
PLK12/56	Polokwane: Procurement of office accommodation at a total space of 771,25 m <sup>2</sup> with 7 parking bays on behalf of Public Protector South Africa	2013/07/28	Maple Leaf Properties	R7 877 540,09
PLK12/72	Polokwane: Procurement of office accommodation at a total space of 138 m <sup>2</sup> with 3 parking bays on behalf of Department of Tourism	2013/08/06	Kgabo abo Maleka Trading	R719 964,72
PLK13/03	Polokwane: Procurement and consolidation of office accommodation at a total lettable area of 10 110,45 m <sup>2</sup> with 123 parking bays for a period of 5 years on behalf of Department of Rural Development and Land Reform	2013/09/12	Pyats Trading	R120 684 726,10
PLK13/16	Mankweng: Procurement of new office accommodation at a total area of 568,18 m <sup>2</sup> with 13 parking bays for a period of 3 years on behalf of SASSA	2013/11/13	Manyaka Trading	R1 640 388,10
PLK13/17	Polokwane: Procurement of office accommodation at a total space of 181,82 m <sup>2</sup> with 8 parking bays for a period of 3 years on behalf of Department of Environmental Affairs	2013/08/06	Wahl Street Trust	R914 675,67
PLK13/24	Servicing, prevention, maintenance and repairs of kitchen equipment for 24 months in Waterberg Area	2013/11/13	Henven Verkoeling CC	R3 235 264,71
PLK13/28	Preventative and corrective maintenance of standby generators for 24 months in Mopani Area	2014/01/14	Henven Verkoeling CC	R4 151 495,82
PLK13/33	Preventing maintenance servicing and repairs of kitchen equipment for 24 months in Capricorn and Sekhukhune Area	2013/12/09	Lanzima Electrical Services CC	R2 271 602,00



BID No.	PROJECT OR SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR OR SERVICE PROVIDER	CONTRACT AMOUNT
PLK13/49	Mankweng: Procurement of office accommodation at a total area of 671,76 m <sup>2</sup> with 9 parking bays for a period of 3 years on behalf of Department of Home Affairs	2013/11/22	Manyaka Trading	R4 294 703,88
PLK13/51	Tinmyne SAPS: Installation of facilities for people with disabilities	2014/02/26	Boikgafo Multi Projects	R365 786,00
PLK13/52	Levubu SAPS: Installation of facilities for people with disabilities	2014/02/27	Kgakwana Construction and Enterprise	R472 076,80
PLK13/63	Musina: Procurement of office accommodation at a total space of 264,75 m <sup>2</sup> with 7 parking bays: Public Protector South Africa	2014/02/20	RB Rana Family Trust	R1 060 826,06
PLK13/69	ASB Polokwane: Karee Base Military: Rehabilitation of the whole base: Appointment of Architect	2014/03/05	Joe Ferreira Architects	R2 212 405,98
PLK13/70	ASB Polokwane: Karee Base Military: Rehabilitation of the whole base: Appointment of Quantity Surveyor	2014/03/05	TP Mabatha Quantity Surveyors	R1 449 624,00
PLK13/71	ASB Polokwane: Karee Base Military: Rehabilitation of the whole base: Appointment of Structural Engineer	2014/03/17	Worley Parsons	R74 923,48
PLK13/72	ASB Polokwane: Karee Base Military: Rehabilitation of the whole base: Appointment of Civil Engineer	2014/03/05	Sejagobe Engineers	R75 332,08
PLK13/73	ASB Polokwane: Karee Base Military: Rehabilitation of the whole base: Appointment of Mechanical Engineer	2014/03/05	Motla Consulting Engineers (Pty) Ltd	R61 268,00
PLK13/74	ASB Polokwane: Karee Base Military: Rehabilitation of the whole base: Appointment of Electrical Engineer	2014/03/05	Thusanang Projects CC	R79 750,00
PLK13/75	Phalaborwa 5 Special Forces: Hebron Residential Area: Rehabilitation of state house: Appointment of an Architect	2014/03/17	MDT Construction Support Services CC t/a M Design	R780 160,71
PLK13/76	Phalaborwa 5 Special Forces: Hebron Residential Area: Rehabilitation of state house: Appointment of Quantity Surveyor	2014/03/17	MRK Quantity Surveyors (Pty) Ltd	R311 900,00
PLK13/77	Phalaborwa 5 Special Forces: Hebron Residential Area: Rehabilitation of state house: Appointment of an Electrical Engineer	2014/03/17	Motla Consulting Engineers (Pty) Ltd	R409 264,00
PLK13/78	Phalaborwa 5 Special Forces: Hebron Residential Area: Rehabilitation of state house: Appointment of Mechanical Engineer	2014/03/17	Worley Patersons (Pty) Ltd	R112 998,94
PLK13/86	Phalaborwa 7 SAI: Replacement of kitchen equipment	2014/02/17	Zululand Steam Africa	R1 396 277,47
PLK13/85	Hoedspruit AFB: Repairs to damaged facilities and infrastructure caused by floods	2014/02/17	One Turn Construction (Pty) Ltd	R20 463 554,04
PLK13/89	Hlogotlou SAPS: Repairs and renovations, upgrading, conversion and newly built facilities	2014/02/19	Atile Investment CC	R62 634 912,71
PLK13/90	Vhembe Area: 24 Months contract for plumbing and civil services work in Limpopo Province	2014/04/11	Ndoma Builders JV Muravha Building and Civil	R4 771 620,00
PLK13/91	Mopani Area: 24 Months contract for general building maintenance	2014/04/29	Edzani Community Development and Consultancy	R5 035 038,00
PLK13/92	Waterberg Area: 24 Months contract for general building maintenance	2014/04/07	Rethabile Marketing Services	R3 950 157,00
PLK13/93	Vhembe Area: 24 Months contract for general building maintenance	2014/04/29	Edzani Community Development and Consultancy	R5 017 368,00
PLK13/94	Waterberg Area: 24 Months contract for plumbing and civil services work in Limpopo Province	2014/04/29	Mmamoleboge Investment CC	R4 703 047,82
PLK13/95	Capricorn and Sekhukhune Area: 24 Months contract for plumbing and civil services work in Limpopo Province	2014/04/09	Mmamoleboge Investment CC	R4 412 447,00
PLK13/96	Mopani Area: 24 Months contract for plumbing and civil services work in Limpopo Province	2014/04/29	Mmamoleboge Investment CC	R6 692 703,50

BID No.	PROJECT OR SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR OR SERVICE PROVIDER	CONTRACT AMOUNT
PLK13/100	Capricorn and Sekhukhune Area: 24 Months contract for general building maintenance	2014/04/29	The Lemba Elephant Trading Solutions CC	R4 273 220,57
PLK13/101	Thabazimbi Magistrate's Office: Repair and renovations	2014/04/22	One Turn Construction (Pty) Ltd	R4 778 740,92
PLK14/01	Nylstroom Verdracht Rookpoort Dam: Dam safety inspection: Appointment of structural engineering service	2014/03/17	Delta Build Environment Consultants (Pty) Ltd	R99 941,98
PLK14/02	Nylstroom: Repairs and maintenance of electrical and mechanical installations: Appointment of Mechanical Engineer	2014/03/17	Delta Build Environment Consultants (Pty) Ltd	R217 740,00
PLK14/03	Nylstroom: Repairs and maintenance of electrical and mechanical installations: Appointment of Electrical Engineer	2014/03/17	Delta Build Environment Consultants (Pty) Ltd	R217 740,00
PLK14/08	Preventative and corrective maintenance of all diesel generator sets for all diesel generator sets for 24 months in Capricorn and Sekhukhune Area	2014/04/22	Mosomedi Refrigeration	R3 119 051,40
PLK14/11	Preventative and corrective maintenance of all diesel generator sets for all diesel generator sets for 24 months in Waterberg Area	2014/05/09	Cool Breeze Airconditioning & Refrigeration CC	R2 946 077,75
PLK14/06	Preventative maintenance and repairs of air-conditioning and refrigeration equipment for 24 months in Capricorn and Sekhukhune Area	2014/05/09	Henven Verkoeling CC	R6 796 788,30

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

REF. No.	DESCRIPTION	ITEM No.	COMPANY RECOMMENDED	PRICE	TOTAL POINTS
ZNB 5044/2013	The supply and delivery of body bags: Various Institutions	X Large	Sisanda Medical Services (Pty) Ltd	R2 474,64	98
ZNB 5044/2013	The supply and delivery of body bags: Various Institutions	XX Large	Sisanda Medical Services (Pty) Ltd	R2 587,12	98

**DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE- AND NORTHERN CAPE REGION**  
**RESULTS OF BID INVITATION**

**NOTICES ARE NOT SENT TO UNSUCCESSFUL BIDDERS, BUT PARTICULARS OF SUCCESSFUL BIDDERS ARE PUBLISHED HEREUNDER FOR GENERAL INFORMATION**

Contract & item number	Description	Names of the successful bidder(s)	Preference points claimed	Contract prices	Brand names	Date of completion of contracts
<u>KST 2/2013</u> Item 1	Hydraulic Notching machine	Express Machine Services	4	R 214 962.52	None	7 November 2013
Item 4	Tig Welding machine	Mil's Retailers	1	R 15 500.00	None	7 November 2013
Item 5	CO2 Welding machines	Mil's Retailers	1	R 75 000.00	None	7 November 2013
Item 6	Single side spot welding	Sethabelo Trading	0	R 60 750.00	None	7 November 2013
Item 7	Dual circuit cooling pack	Mil's Retailers	1	R 20 200.00	None	7 November 2013
Item 8	Integral gun complete	Mil's Retailers	1	R 173 800.00	None	7 November 2013
<u>KST 3/2013</u> Item 1	Plastic bag 255mm	Setshwana SA Batswana	0	R 5 815.90	None	13 December 2013
Item 2	Broom sweeping	Transito Cash & Carry	0	R 4 441.80	None	13 December 2013
Item 3	Brush floor	LBA Prinsloo	4	R 3 024.00	None	13 December 2013
Item 4	Toothbrush adult	Phatimisa	3	R 19 741.50	None	13 December 2013
Item 5	Toothpaste 100ml	Reakotula Trading	3	R 93 873.60	None	13 December 2013
Item 6	Disinfectant general	Lynx Chemicals	4	R 13 826.65	None	13 December 2013
Item 7	Deo blocks	Hygiene Outright	2	R 14 483.52	None	13 December 2013
Item 8	Laundry bleach	Mil's Retailers	1	R 5 412.00	None	13 December 2013
Item 9	Floor polish red	Hygiene Outright	2	R 22 270.30	None	13 December 2013
Item 10	Floor polish black	Hygiene Outright	2	R 4 092.92	None	13 December 2013
Item 11	Soap dishwash	Setshwana SA Batswana	0	R 22 314.88	None	13 December 2013
Item 12	Soap powder laundry	Multichem	4	R 16 246.90	None	13 December 2013
Item 13	Soap green	Tistsang	4	R 52 360.00	None	13 December 2013
Item 14	Powder scouring	Lynx Chemicals	4	R 5 302.50	None	13 December 2013
Item 15	Laundry rinse	Christien's	4	R 5 421.00	None	13 December 2013
Item 16	Floor polish light	Lynx Chemicals	4	R 46 899.00	None	13 December 2013
Item 17	Soap toilet	Eiesh Clean	4	R 139 092.00	None	13 December 2013

<b>KST 4/2013</b>								
Item 1	Cartridge Lexmark black	Computer Media	0	R 57 403.75	None	13 December 2013		
Item 2	Cartridge Lexmark colour	Multichem	4	R 34 683.38	None	13 December 2013		
Item 3	Cartridge TN644	Multichem	4	R 120 852.90	None	13 December 2013		
Item 4	Cartridge HP P3015	Multichem	4	R 5 549.25	None	13 December 2013		
Item 5	Box file collapsable	Vooka Distributors	3	R 2 864.88	None	13 December 2013		
Item 6	White board marker black	Sediba	0	R 998.25	None	13 December 2013		
Item 7	White board marker blue	Flamingo	0	R 1 028.50	None	13 December 2013		
Item 8	White board marker red	Sediba	0	R 363.00	None	13 December 2013		
Item 9	Highlighter green	Lezmin 2777	0	R 876.25	None	13 December 2013		
Item 10	Highlighter pink	Lezmin 2777	0	R 1 016.45	None	13 December 2013		
Item 11	Highlighter yellow	Lezmin 2777	0	R 1 121.60	None	13 December 2013		
Item 12	Glue stick 22g	Mil's Retailers	1	R 4 622.75	None	13 December 2013		
Item 13	Clear adhesive tape	Mil's Retailers	1	R 693.00	None	13 December 2013		
Item 14	Erasers	Mil's Retailers	1	R 555.00	None	13 December 2013		
Item 15	Pen marking	Sediba	0	R 1 668.75	None	13 December 2013		
Item 16	Pen black	Flamingo	0	R 7 702.50	None	13 December 2013		
Item 17	Pen blue	Flamingo	0	R 5 362.50	None	13 December 2013		
Item 18	Pen red	Sediba	0	R 2 632.50	None	13 December 2013		
Item 19	Permanent marker black	Flamingo	0	R 1 663.75	None	13 December 2013		
Item 20	Pencil	Flamingo	0	R 1 522.50	None	13 December 2013		
Item 21	File lever arch	Mil's Retailers	1	R 8 025.00	None	13 December 2013		
Item 22	Ruler	Sediba	0	R 594.00	None	13 December 2013		
Item 23	Scissors	Ntihakisetse	0	R 948.75	None	13 December 2013		
Item 24	Stapler machine	Leketa Supplies	0	R 1 734.75	None	13 December 2013		
Item 25	Staples	Vooka Distributors	3	R 3 396.75	None	13 December 2013		
Item 26	Correction fluid	Sediba	0	R 1 134.00	None	13 December 2013		
<b>KST 1/2013</b>								
Item 1	Maize rice	Paballo Marketing	3	R 56 398.30	None	13 December 2013		
Item 2	Maize meal	Mil's Retailers	1	R 284 000.00	None	13 December 2013		
Item 3	Samp	Paballo Marketing	3	R 40 809.30	None	13 December 2013		
Item 4	Flour bread brown	Mil's Retailers	1	R 84 142.94	None	13 December 2013		
Item 6	Rolled oats	JB Victorious	3	R 53 000.00	None	13 December 2013		
Item 7	Milk powder full cream	Nomagebab Trading	0	R 910 750.00	None	13 December 2013		
Item 8	Coffee 'moer'	Lynx Chemicals	4	R 19 212.53	None	13 December 2013		

Item 9	Rooibos tea	Nomageba Trading	0	R 11 092.50	None	13 December 2013
Item 10	Peanut Butter	Quwens Supplies	3	R 134 900.00	None	13 December 2013
Item 11	Margarine	Quwens Supplies	3	R 244 025.00	None	13 December 2013
Item 12	Jam assorted	Mil's Retailers	1	R 63 696.75	None	13 December 2013
Item 13	Golden syrup	Mil's Retailers	1	R 130 658.00	None	13 December 2013
Item 14	Salt	GTL Foods	0	R 7 259.04	None	13 December 2013
Item 15	Brown sugar	Mil's Retailers	1	R 251 370.00	None	13 December 2013
Item 16	Soup beef	Quwens Supplies	3	R 88 440.00	None	13 December 2013
Item 17	Powder cold drink fruit	Quwens Supplies	3	R 111 000.00	None	13 December 2013
Item 19	Vinegar	Transito Cash & Carry	0	R 3 777.60	None	13 December 2013
Item 21	Tomato Puree	Normans Discount Centre	0	R 25 008.25	None	13 December 2013
<u>KST 5/2013</u>						
Item 1	Mutton	Crystal Lagoon	3	R 172 492.50	None	25 February 2014
Item 2	Chicken	Sizanzi Wholesalers	4	R 1 001 250.00	None	25 February 2014
Item 3	Chicken Halaal	Quwens	3	R 209 677.50	None	25 February 2014
Item 4	Fish	Sizanzi Wholesalers	4	R 685 487.50	None	25 February 2014
Item 5	Cheese	Quwens	3	R 56 306.60	None	25 February 2014
Item 6 & 7	Milk	The Food Factor	0	R 280 000.00	None	25 February 2014
Item 8 & 9	Bread	Blyvoor Bakery	0	R 2 417 691.00	None	25 February 2014
Item 10	Fruit & Veg	Masscash	4	R 2 728 140.00	None	25 February 2014
Item 11	Bread Brown	A leg Trading	3	R 77 000.00	None	25 February 2014
<u>VEN 1/2013</u>						
Item 1	Bread brown	Nutribake	0	R 270 000.00	None	25 February 2014
Item 2	Chicken	Sizanzi Wholesalers	4	R 412 250.00	None	25 February 2014
Item 3	Fish	Sizanzi Wholesalers	4	R 359 250.00	None	25 February 2014
Item 4	Fruit Veg	Noko Nutrition	3	R 315 800.00	None	25 February 2014
Item 5	Bread brown	Nutribake	0	R 167 856.25	None	25 February 2014
Senekal	Chicken	Sizanzi Wholesalers	4	R 309 187.50	None	25 February 2014
Item 6	Fish	Sizanzi Wholesalers	4	R 239 500.00	None	25 February 2014
<u>OD 1/2013</u>						
Item 1	Chicken	Sizanzi Wholesalers	4	R 300 375.00	None	25 February 2014
Item 2	Fish	Sizanzi Wholesalers	4	R 221 125.00	None	25 February 2014
Item 3	Bread brown	Nutribake	0	R 810 000.00	None	25 February 2014

Item 4	Fruit & Veg	Manny's Kroonheuwel	0	R 700 925.00	None	25 February 2014
Item 5	Bread brown	Nutribake	0	R 100 312.50	None	25 February 2014
<u>HARCC 1/2013</u>						
Item 1	Chicken	The Food Factor	0	R 149 700.00	None	25 February 2014
Item 2	Fish	The Food Factor	0	R 51 900.00	None	25 February 2014
Item 3	Milk	The Food Factor	0	R 60 000.00	None	25 February 2014
Item 4	Bread brown	Snaco Steamers	0	R 222 687.50	None	25 February 2014
Item 5	Fruit & Veg	The Food Factor	0	R 252 000.00	None	25 February 2014
<u>BHM 1/2013</u>						
Item 1	Chicken	Sizanzi Wholesalers	4	R 202 000.00	None	25 February 2014
Item 2	Fish	Sizanzi Wholesalers	4	R 110 562.50	None	25 February 2014
Item 3	Bread brown	Jay's Agencies	1	R 484 400.00	None	25 February 2014
Item 4	Fruit & Veg	Manny's Kroonheuwel	0	R 226 062.00	None	25 February 2014
<u>VIR 2/2013</u>						
Item 1	Bread brown	Blyvoor Bakery	0	R 958 880.00	None	25 February 2014
Item 2	Chicken Halaal	Sizanzi Wholesalers	4	R 250 312.50	None	25 February 2014
Item 3	Fish	Sizanzi Wholesalers	4	R 66 337.50	None	25 February 2014
Item 4	Fruit & Veg	Masscash	4	R 1 138 590.00	None	25 February 2014
Item 5	Chicken Halaal	Sizanzi Wholesalers	4	R 160 200.00	None	25 February 2014
Item 6	Fish	Sizanzi Wholesalers	4	R 77 393.75	None	25 February 2014
Item 7	Bread brown	Nutribake	0	R 401 760.00	None	25 February 2014
<u>GRP 02/2013</u>						
Item 1	Beef forequarter	MR Shell Fiber	4	R 1 870 000.00	None	14 February 2014
Item 2	Beef forequarter Halaal	Nchiruleng Trading	3	R 113 850.00	None	14 February 2014
<u>GRPV 03/2013</u>						
Item 1	Poultry Halaal	Sizanzi Wholesalers	4	R 298 873.13	None	14 February 2014
Item 2	Fish	Sizanzi Wholesalers	4	R 251 683.25	None	14 February 2014
Item 3	Eggs	Nchiruleng Trading	3	R 172 080.00	None	14 February 2014
Item 4	Bread brown	Damon Empire	3	R 630 976.50	None	14 February 2014
Item 5 & 6	Fruit & Veg	Nchiruleng Trading	3	R 236 200.25	None	14 February 2014
<u>GRPS 04/2013</u>						
<u>Sasolburg</u>						
Item 1	Poultry Halaal	Sizanzi Wholesalers	4	R 206 257.50	None	14 February 2014
Item 2	Fish	Sizanzi Wholesalers	4	R 182 000.00	None	14 February 2014

Item 3	Eggs	KMR Distributors	3	R 97 500.00	None	14 February 2014
Item 4	Bread brown	Damon Empire	3	R 324 375.00	None	14 February 2014
Item 5 & 6	Fruit & Veg	Nchiruleng Trading	3	R 135 532.50	None	14 February 2014
Parys						
Item 7	Poultry Halaal	Sizanzi Wholesalers	4	R 60 075.00	None	14 February 2014
Item 8	Fish	Sizanzi Wholesalers	4	R 63 700.00	None	14 February 2014
Item 9	Eggs	Noko Nutrition	3	R 39 000.00	None	14 February 2014
Item 10	Bread brown	Multy Supply Vaal	4	R 125 860.00	None	14 February 2014
Item 11 & 12	Fruit & Veg	Tsetse Industrial	3	R 64 955.00	None	14 February 2014
Heilbron						
Item 13	Poultry Halaal	Sizanzi Wholesalers	4	R 50 062.50	None	14 February 2014
Item 14	Fish	Sizanzi Wholesalers	4	R 52 325.00	None	14 February 2014
Item 15	Eggs	KMR Distributors	3	R 32 500.00	None	14 February 2014
Item 16	Bread brown	Multy Supply Vaal	4	R 125 240.00	None	14 February 2014
Item 17 & 18	Fruit & Veg	Tsetse Industries	3	R 53 314.00	None	14 February 2014
Frankfort						
Item 19	Poultry Halaal	Sizanzi Wholesalers	4	R 50 062.50	None	14 February 2014
Item 20	Fish	Sizanzi Wholesalers	4	R 56 875.00	None	14 February 2014
Item 21	Eggs	Noko Nutrition	3	R 32 500.00	None	14 February 2014
Item 22	Bread brown	Multy Supply Vaal	4	R 125 240.00	None	14 February 2014
Item 23 & 24	Fruit & Veg	Tsetse Industries	3	R 52 362.50	None	14 February 2014
<u>GDM 5/2013</u>						
Item 1	Chicken	Sizanzi Wholesalers	4	R 742 050.00	None	14 February 2014
Item 2	Fish	Sizanzi Wholesalers	4	R 226 008.00	None	14 February 2014
Item 3	Fruit fresh	The Food Factor	0	R 263 960.00	None	14 February 2014
<u>DGL 01/2013</u>						
Item 1	Chicken	The Food Factor	8	R 87 325.00	None	28 January 2014
Item 2	Mutton	The Food Factor	8	R 199 800.00	None	28 January 2014
Item 3	Beef	Crystal Lagoon	3	R 175 000.00	None	28 January 2014
Item 4	Eggs	ASD Distributors	3	R 81 000.00	None	28 January 2014
Item 5	Fish	The Food Factor	8	R 149 700.00	None	28 January 2014
Items 6 & 7	Fruit & Veg	The Food Factor	8	R 354 000.00	None	28 January 2014
<u>KBY 02/2013</u>						
Item 1	Chicken Halaal	Domilupa	3	R 1 666 500.00	None	28 January 2014
Item 2	Beef	Crystal Lagoon	3	R 1 125 000.00	None	28 January 2014

Item 3	Beef Halaal	Domilupa		3	R 815 200.00	None	28 January 2014
Item 4	Eggs	Eye Way Trading		3	R 494 600.00	None	28 January 2014
Item 5	Fish	Quwens		3	R 998 000.00	None	28 January 2014
Items 6 & 7	Fruit & Veg	Kupano		4	R 2 931 875.00	None	28 January 2014
<u>UPT 01/2013</u>							
Item 1	Beef	Crystal Lagoon		3	R 376 071.75	None	28 January 2014
Item 2	Chicken	All Oceans		0	R 467 088.00	None	28 January 2014
Item 3	Fish	The Food Factor		8	R 230 124.60	None	28 January 2014
Item 4	Eggs	Crystal Lagoon		3	R 99 000.00	None	28 January 2014
Item 5	Bread brown	Gina's General Trade		3	R 702 966.28	None	28 January 2014
Items 6 & 7	Fruit & Veg	ACDF Trading		3	R 757 056.72	None	28 January 2014
<u>UPT 02/2013</u>							
Item 1	Beef	Crystal Lagoon		3	R 252 450.00	None	28 January 2014
Item 2	Chicken	Khumhold		0	R 166 058.75	None	28 January 2014
Item 3	Fish	The Food Factor		8	R 123 262.50	None	28 January 2014
Item 4	Eggs	The Food Factor		8	R 52 500.00	None	28 January 2014
Item 5	Bread brown	The Food Factor		8	R 471 240.00	None	28 January 2014
Items 6 & 7	Fruit & Veg	The Food Factor		8	R 360 350.00	None	28 January 2014
<u>UPT 03/2013</u>							
Item 1	Beef	Khumhold		0	R 82 175.00	None	28 January 2014
Item 2	Pork	Khumhold		0	R 101 080.00	None	28 January 2014
Item 3	Chicken	Khumhold		0	R 51 106.00	None	28 January 2014
Item 4	Fish	The Food Factor		8	R 51 900.00	None	28 January 2014
Item 5	Eggs	The Food Factor		8	R 27 440.00	None	28 January 2014
Item 6	Bread brown	The Food Factor		8	R 126 000.00	None	28 January 2014
Items 7 & 8	Fruit & Veg	The Food Factor		8	R 203 341.20	None	28 January 2014
<u>GRV 4/2013</u>							
Item 1	Beef	Crystal Lagoon		1	R 1 700 000.00	None	17 March 2014
Item 3	Chicken	Katleho Manufacturing		0	R 1 015 000.00	None	17 March 2014
Item 4	Fish	Sun Hygiene Services		3	R 1 021 000.00	None	17 March 2014
Item 5	Eggs	Eye Way Trading		3	R 628 000.00	None	17 March 2014
Item 6	Bread brown	Bright Star Bakery		4	R 1 989 000.00	None	17 March 2014
Item 7	Fruit & Veg	Vrystaat Mark Agentskap		4	R 1 613 920.00	None	17 March 2014
Item 8	Fruit & Veg	Fortune Catering		1	R 67 837.50	None	17 March 2014
Boshof							



Item 9													
Wepener	Bread brown	Sasko Bakery	0	R 237 000.00	None	17 March 2014							
Item 10	Fruit & Veg	Fortune Catering	1	R 245 180.00	None	17 March 2014							
Item 11													
Brandfort	Bread brown	Sasko Bakery	0	R 158 000.00	None	17 March 2014							
Item 12	Fruit & Veg	Fortune Catering	1	R 35 382.50	None	17 March 2014							
Item 13													
Winburg	Bread brown	Sasko Bakery	0	R 209 350.00	None	17 March 2014							
Item 14	Fruit & Veg	Fortune Catering	1	R 53 635.00	None	17 March 2014							
Item 15													
Ladybrand	Bread brown	Sasko Bakery	0	R 75 050.00	None	17 March 2014							
Item 16	Fruit & Veg	Komape Construction	3	R 22 015.00	None	17 March 2014							

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****DEPARTMENT OF TOURISM**

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCES CLAIMED AND/OR B-BBEE STATUS	CONTRACT COMPLETION PERIOD
NDT 00011/13	Appointment of an accredited training provider to manage the implementation of the Wine Service Training Programme for a period of twelve (12) months	Tourism World Academy (Pty) Ltd	Level one (1) Contributor (100 points Tourism Sector)	12 Months period

**NATIONAL DEPARTMENT OF PUBLIC WORKS**

Any queries contact: Ms G. Aysen, Department of Public Works, Tel. (053) 838-5221

**Facilities Management**

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
PF02/14	Upington Magistrate's Office: Provisioning of cleaning services for 12 months	Gold Coast Security Services	R366 344,88
PF07/14	Loeriesfontein Periodical Court: Provisioning of cleaning services for 12 months	Laguna Enterprise (Pty) Ltd	R52 811,16
PF08/14	Niewoudtville Periodical Court: Provisioning of cleaning services for 12 months	Laguna Enterprise (Pty) Ltd	R51 004,80
PF28/13	Kimberley Magistrate's Office: Provisioning of cleaning services for 12 months	Ematukane Security and Projects	R538 800,00
PF32/13	Postmasburg Magistrate's Court: Provisioning of gardening for 12 months	Gold Coast Security Services	R98 449,20
PF33/13	Richmond Magistrate's Court: Provisioning of gardening for 12 months	Mandisa Cleaning Services	R60 600,00

**Construction**

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
PM07/13	Groblershoop SAPS: Repair of kitchen and cell blocks	Van Neel Bouers	R102 878,16

**Security Services**

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
SM01/14	De Aar 31 Rossouw Street: Rendering of security services for 6 months	Jio Security Services	R72 633,60

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 2269/13 T	Re-gravelling betterment drainage and general maintenance works on District Road D 2409	Clives Transport t/a JCR Transport
ZNT 2275/13 T	Re-gravelling betterment drainage and general maintenance works on District Road D 2426	Ethos Transport & Road Services CC

**WESTERN CAPE GAMBLING AND RACING BOARD**

For further information regarding this bid notice kindly contact Ms Samantha Berry via E-mail on Samantha@wcgrb.co.za

BID No.	DESCRIPTION	AWARDED TO	TOTAL BID PRICE
WCGRB 1/2014	Appointment of a service provider to conduct an impact study to determine the social and economic effects of regulated gambling in the Province of the Western Cape	FEM Research Consulting	R295 000,00

**TECHNOLOGY INNOVATION AGENCY (TIA)**

All communication and attempts to solicit information of any kind relative to the undermentioned bids should be submitted in writing to [Tenders@tia.org.za](mailto:Tenders@tia.org.za)

REF. No.	DESCRIPTION	AWARDED TO	BID PRICE	BEE STATUS
HR001/2013	Change management services for the Technology Innovation Agency	PricewaterhouseCoopers	R941 967,18	Level 2
HR002/2013	Organization design services for the Technology Innovation Agency	Stratalign (Pty) Ltd	R1 029 990,00	Level 2
TIA2212	Provision of tax compliance service for Technology Innovation Agency	Coastal Accounting	—	Level 1

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

TENDER No.	SUPPLY	CONTRACTOR
ZNT 373T/DC24/P549 Matimatolo/2013/CON6	Construction of sidewalks on P549 Matimatolo	Empire State Projects

**GAUTENG: DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH 026/2013	Cleaning, sanitary hygiene, pest control and gardening services at the Medical Supplies Depot for a period of 24 months	Fumigation Worx CC	R3 328 266,78	2013-09-01	24 Months

**GAUTENG: FUNDING AGENCY**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GFA/153/2013	Procurement of professional services to conduct research on Grant and Donor Raising for Infrastructure Projects in Gauteng	Bigen Africa Group Holdings (Pty) Ltd	R293 664,00 (VAT incl)	2014-02-18	3 Months

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI DISTRICT**

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02962W	KwaZulu-Natal: Hammarisdale: Hammarisdale Education Centre: Renovations. <b>NB:</b> All awards are subject to no appeals being lodged within five (5) working days	Little Heaven Trading

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

BID No.	DESCRIPTION	AWARDED TO	B-BBEE LEVEL	POINTS
DPSA010/2013	Appointment of a service provider to render services with regards to travel and accommodation arrangements for the DPSA for a period of 24 months	Travel with Flair	2	9

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

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY
ZNQ 02 of 14-15	Repair and replace clubcar ingersoll and hysters	Khaysayu Enterprises (Pty) Ltd
ZNQ 06 of 14-15	Supply and install of floor coverings as per specification	Nescorp Investments CC t/a KZN Flooring

**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDERS	RAND VALUE
B/PC/020/2013	Maintenance and repair of printing related equipment	1. Titanium Projects	N/A
		2. Printecch Engineering	N/A

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

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTORS	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00735W	Ixopo: Zwelithule Primary School: Repairs and renovations to existing buildings	8.00	Mzimukhulu Trading Enterprise	R6 468 633,60	9 Months

**C. TENDER RESPONSES FROM SUPPLIERS****SIMONSTOWN PROCUREMENT SERVICE CENTRE****BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 12 MAY 2014**

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/001/2014	Supply of ICT Service to SA Navy (SPSC) over a period of twelve (12) months	<ol style="list-style-type: none"> <li>1. XON Systems (Pty) Ltd.</li> <li>2. Mantella IT Support Services.</li> <li>3. Bytes Systems IT Naledi</li> <li>4. Kestrel Network Solutions.</li> <li>5. Printers Conexxion CC.</li> <li>6. Xuma Technologies.</li> <li>7. EOH Mthombo.</li> </ol>

**BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 14 MAY 2014**

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/002/2014	Supply of ICT Service to SA Navy (FMU) over a period of twelve (12) months	<ol style="list-style-type: none"> <li>1. Mantella IT Support Services.</li> <li>2. Bytes Systems IT Naledi.</li> <li>3. Kestrel Network Solutions</li> <li>4. Printers Conexxion CC.</li> <li>5. Xuma Technologies.</li> <li>6. EOH Mthombo.</li> <li>1. XON Systems (Pty) Ltd (Late bid)</li> </ol>

**BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 19 MAY 2014**

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/006/2014	Supply of ICT Service to SA Navy (MIT) over a period of twelve (12) months	<ol style="list-style-type: none"> <li>1. XON Systems (Pty) Ltd.</li> <li>2. Mantella IT Support Services.</li> <li>3. Bytes Systems IT Naledi</li> <li>4. Kestrel Network Solutions.</li> <li>5. Printers Conexxion CC.</li> <li>6. Xuma Technologies.</li> <li>7. EOH Mthombo.</li> <li>8. Kopanong Information Tech</li> </ol>

**BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 19 MAY 2014**

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/007/2014	Supply of ICT Service to SA Navy (Counter Int Building) over a period of twelve (12) months	<ol style="list-style-type: none"> <li>1. XON Systems (Pty) Ltd.</li> <li>2. Mantella IT Support Services.</li> <li>3. Bytes Systems IT Naledi</li> <li>4. Kestrel Network Solutions.</li> <li>5. Printers Conexxion CC.</li> <li>6. Xuma Technologies.</li> <li>7. EOH Mthombo.</li> <li>8. Kopanong Information Tech</li> </ol>

**DEPARTMENT OF PUBLIC WORKS  
HEAD OFFICE**

**ZNT NUMBER: 55G/2014**

**SERVICE: SERVICING, MAINTENANCE, REPAIR, UPGRADING, REPLACEMENT AND MINOR NEW WORKS FOR FIXED MECHANICAL PLANT, EQUIPMENT AND INSTALLATIONS INSTALLED IN KWAZULU-NATAL PROVINCIAL ADMINISTRATION BUILDINGS AND INSTITUTIONS,**

**APPROVED LIST OF SERVICE PROVIDERS**

No.	Name of company	No.	Name of company
1	Matt Engineering	32	Poobals Engineering
2	Amiya Contractors cc	33	Shayimpi Security & Training Enterprises (Pty) Ltd
3	Imbikodo Trading cc t/a Air Classic	34	Electrogen cc
4	Caddy Master cc t/a Northern Natal Electrical	35	Vanmor Electrical
5	Diversified Power & System Integrated (Pty) Ltd	36	Blomeyers Heating & Cooling
6	Mfomfo Trading Enterprises cc	37	Nialo Airconditioners CC
7	Agrind Pumps Natal t/a API Pumps KZN	38	Sugarcreek Trading 29cc t/a Qulait Sales & Services
8	B.A. Mbatha Construction	39	Five Star Electrical cc
9	Thoba Contractors	39	Bravostat 402cc
10	W.J. Coetzee Electrical & Mechanical Maintenance	40	Medhold Medical
11	Nathi-Wandile Trading Enterprise cc	41	Ziphozethu Trading
12	Dalow Engineering (Pty) Ltd	42	Pure Air Management t/a Air Quality Control &
13	Sterilizer Technologies cc	43	Mdakane Engineering Services (Pty) Ltd
14	Horley Investments t/a Medical Technologies	44	Goldex 831 (Pty) Ltd t/a Ntobe Fire Control
15	Mechanical Marine & Boiler Engineers t/a Boiler	45	The EB's Trust t/a I & I Airconditioning &
16	Pepcool Refrigeration cc	46	Vivid Air
17	Holmes Khola Pipe Systems Specialists t/a Ubuntu	47	Satch Tech KZN (Pty) Ltd
18	Blomeyers Electrical cc	48	Alitori 1485 cc t/a Abby Projects
19	Ubhaga Airconditioning & Refrigeration cc	49	Mkondeni Airconditioning & Refrigeration cc
20	Cyberchem cc	50	Dweba Engineering cc
21	Sifile Business Enterprises	51	Vacufo cc
22	Namasthethu Electrical (Pty) Ltd t/a Nationwide	52	Ravindh Singh Electrical
23	DSM Electrical	53	Navesan Reddy t/a City Plumbers & Builders
24	African Spear Trading 203cc	54	Bodla Gas Systems Services cc
25	Fantique Trading 1212cc t/a Fine Air	55	Lead Laundry & Catering (Pty) Ltd
26	Endumeni Refrigeration & Airconditioning cc	56	Testvl Trading & Inv. (Pty) Ltd
27	Emaqameni Projects	57	Cato Ridge Electrical Construction (Pty) Ltd
28	Amaqobi Trading cc	58	Khonzi Trading & Projects
29	Mr Cool Airconditioning (Pty) Ltd	59	East Coast Distributors t/a Fire King
30	Route 55 Engineering & Contractors (Pty) Ltd	60	Coolpoint Refrigeration & Airconditioning
31	Lazair Empangeni cc	61	Star Sparkle Investments cc

No.	Name of company
62	Skhanyiso Construction & Trading
63	Ample Air t/a Appliance & Aircon Services
64	Woolwick Investments (Pty) Ltd t/a Thermal Wise
65	Pennington Electrical cc t/a A&J Electrical
66	Gcina Esethu Trading Enterprse
67	Nqabela Projects & Investments
68	Osizweni Air Cool cc
69	Matriarch Contractors cc
70	Exlene Wholesalers t/a Laundry Equipment Service
71	Bakke Medical cc
72	Zululand Refriqeration (Pty) Ltd
73	R. Allen Investments t/a Eagle Fire Control
74	Errol Forbay Electrical t/a EEE Electrical
75	Airtron Coastal cc
76	JABS Autoclaves
77	Fridgecair cc
78	Alpha Aqua Water Treatments cc
79	Shosholozza Airconditioning & Refrigeration
80	P&S Diesel Services (Pty) Ltd t/a P&S Power Products
81	Lizwi Electrical Contractors cc
82	Berts Medical
83	Supercool EGINEERING
84	Cishumlilo South Africa cc
85	Arksun Fire Equipment t/a Fire Equipment
86	Medi-Pipe Systems & Engineering cc
87	Rheochem (Pty) Ltd
88	Ayliffe Action Refrigeration & Airconditioning
89	Season's Find 550cc t/a Anthony's Welding Works
90	M.R. Zulu Electrical Contractors
91	Bizathina Technologies (Pty) Ltd
92	Cool Leaders
93	Seacliffe Trading cc t/a Air-O-Lite

No.	Name of company
94	East Coast Irrigation
95	Sonke Fire Control
96	Reis Electronic Service t/a Fire Dot Com
97	C-Coza Trading cc t/a Pine Power Projects
98	Phephela Fire
99	Minerva Technologies (Pty) Ltd
100	Booyesen Air-conditioning & Cooling Solutions cc t/a
101	Mzimkhulu Electrical cc
102	Fire Check (Pty) Ltd
103	Versveld Enterprises cc t/a Airconditioning
104	Ivondwe Tech (Pty) Ltd
105	Boiler Industrial Plant (Pty) Ltd
106	Hotel Requisites cc
107	Zululand Steam Africa (Pty) Ltd t/a Advanced
108	H.S. Chemane t/a Mokgele Refrigeration
109	Zues Insulation & Airconditioning (Pty) Ltd
110	Muzansi Trading Enterprse
111	I.H. Systems
112	Safeguard Fire Security (PMB) cc
113	Coldpoint Aircon Services cc
114	PPM Air-conditioning & Refrigeration
115	Filta-Matix (Pty) Ltd

Enquiries: Akashnee Sewmohan  
Telephone Number: 033 -355 5455

**D. TENDER INVITATIONS CANCELLED****DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGIONS**

<i>Tender No.:</i>	<b>UPT 02/2013</b>
<i>Item:</i>	2.
<i>Description:</i>	Chicken.
<i>Finalised:</i>	25 February 2014.
<i>Tender No.:</i>	<b>UPT 03/2013</b>
<i>Items:</i>	1, 2 and 3.
<i>Description:</i>	Beef, pork and chicken.
<i>Finalised:</i>	25 February 2014.
<i>Tender No.:</i>	<b>KST 3/2013</b>
<i>Item:</i>	4.
<i>Description:</i>	Toothbrush adult.
<i>Finalised:</i>	25 February 2014.
<i>Tender No.:</i>	<b>KST 1/2013</b>
<i>Items:</i>	7 and 9.
<i>Description:</i>	Milk powder and rooibos tea.
<i>Finalised:</i>	25 February 2014.
<i>Tender No.:</i>	<b>KST 1/2013</b>
<i>Item:</i>	5.
<i>Description:</i>	Maltabella.
<i>Finalised:</i>	13 December 2013.
<i>Tender No.:</i>	<b>KST 1/2013</b>
<i>Item:</i>	18.
<i>Description:</i>	Cooking oil.
<i>Finalised:</i>	13 December 2013.
<i>Tender No.:</i>	<b>KST 1/2013</b>
<i>Item:</i>	20.
<i>Description:</i>	Curry powder.
<i>Finalised:</i>	13 December 2013.
<i>Tender No.:</i>	<b>KST 4/2013</b>
<i>Items:</i>	9, 10 and 11.
<i>Description:</i>	Highlighters green, pink and yellow.
<i>Finalised:</i>	25 February 2014.
<i>Tender No.:</i>	<b>KST 2/2013</b>
<i>Items:</i>	2 and 3.
<i>Description:</i>	Pneumatic underpinning joining machine and manual double mitring machine.
<i>Finalised:</i>	7 November 2013.
<i>Tender No.:</i>	<b>KST 3/2013</b>
<i>Item:</i>	18.
<i>Description:</i>	Blade razor.
<i>Finalised:</i>	13 December 2013.
<i>Tender No.:</i>	<b>BHM 1/2013</b>
<i>Item:</i>	5.
<i>Description:</i>	Bread brown, Ficksburg.
<i>Finalised:</i>	25 February 2013.
<i>Tender No.:</i>	<b>GRP 01/2013</b>
<i>Item:</i>	1.
<i>Description:</i>	Upgrade of switchboard.
<i>Finalised:</i>	14 February 2014.
<i>Tender No.:</i>	<b>GRP 02/2013</b>
<i>Items:</i>	3–8.
<i>Description:</i>	Perishable provisions.
<i>Finalised:</i>	14 February 2014.
<i>Tender No.:</i>	<b>GDMQ 12/2013</b>
<i>Items:</i>	All items.
<i>Description:</i>	Bakery equipment.
<i>Finalised:</i>	14 February 2014.
<i>Tender No.:</i>	<b>COB 1/2013</b>
<i>Items:</i>	All items.
<i>Description:</i>	Perishable provisions.
<i>Finalised:</i>	17 March 2014.

*Tender No.:* **DEA 1/2013**  
*Items:* All items.  
*Description:* Perishable provisions.  
*Finalised:* 17 March 2014.

*Tender No.:* **GRP 04/2013**  
*Items:* 10, 16 and 22.  
*Description:* Bread brown.  
*Finalised:* 17 March 2014.

#### DEPARTMENT OF TOURISM

*Tender No.:* **NDT 0007/13**  
*Description:* Appointment of a service provider to be appointed as project implementer for the Tourism Expanded Public Works Project (EC Kiwane Camp Project).

*Tender No.:* **NDT 0008/13**  
*Description:* Appointment of a service provider to be appointed as project implementer for the Tourism Expanded Public Works Project (MP Bohlabela Cultural Village Project).

*Tender No.:* **NDT 0009/13**  
*Description:* Appointment of a service provider to be appointed as project implementer for the Tourism Expanded Public Works Project (LP Sekhukhune Cultural Village Project).

*Tender No.:* **NDT 00010/13**  
*Description:* Appointment of a service provider to be appointed as project implementer for the Tourism Expanded Public Works Project (NC Platfontein Lodge Project).

#### DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

*Bid No.:* **ZNT 13/13/14**  
*Description:* The appointment of professional land surveyors to conduct surveys of land and related sub-division in order to finalise the registration of state domestic facilities into the name of the government of the Province of KwaZulu-Natal.

*Bid No.:* **ZNT 9/13/14**  
*Description:* The appointment of a legal firm of conveyancers to conclude the transfer of immovable properties for the Department of Public Works.

*Bid No.:* **ZNT 7/13/14**  
*Description:* The appointment of a service provider for the supply and delivery of stationery items for the Department of Public Works: Head Office.

*Enquiries:* Ms A. Sewmohan, Tel. (033) 355-5455.

#### GAUTENG PROVINCIAL TREASURY

*Tender No.:* **GT/GPT/013/2014**  
*Description:* Appointment of a service provider for the Development of Infrastructure Asset Management Strategy for the Delegated Municipalities.

#### STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

*Bid No.:* **RFB 1085/2013**  
*Description:* Procurement of Digital Court Recording Solution (DCRS) for various courts on behalf of Department of Justice and Constitutional Development for a minimum period of five (5) years.

#### THE PLAYHOUSE COMPANY

*Tender No.:* **PHC 33/2014**  
*Service:* New opera main curtain for the KwaZulu-Natal Playhouse Theatre, 231 Anton Lembede Street, Durban.  
*Status:* Cancelled.

#### HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

*Bid Ref. No.:* **HSRC/04/2013/14**  
*Description:* Stationery Supplies bid.  
*Notice:* Notification of bid cancellation.  
*Enquiries:* Ms. M. Nkosi, Tel. (012) 302-2309, or *E-mail:* mnkosi@hsrc.ac.za

#### SERVICES SETA

*Bid No.:* **PROC T 239**  
*Description:* Appointment of a service provider to cover comprehensive Business and Directors and Officers Liability Insurance Services.  
 The Services Sector for Education and Training Authority (SSETA) advertised the said bid in *Government Tender Bulletin* No. 2816 of 11 April 2014.  
 Please note that this bid is cancelled with immediate effect due to discrepancy in the closing date. The Services SETA will communicate to applicants in writing.



- Enquiries:** All further enquiries regarding this bid cancellation may be directed to Mpumelelo at:  
*E-mail:* mpumelelon@serviceseta.org.za or  
The Senior Manager Supply Chain (Demand Management), Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.
- Bid No.:** **PROC-T222**
- Description:** Appointment of a project management services and training of NGO's, CBO's, CPO's and Worker Organisation. The Services Sector for Education and Training Authority (Services SETA) advertised in *Tender Bulletin* (No. 2765) Vol. 573 of 5 March 2013, a request for proposals from suitably qualified service providers to provide project management services and training for NGOs, NPO, CBOs and Worker Organisations within the services sector.
- Please note:** Bid PROC-T 222 has been cancelled due to change in circumstances, there is no longer need for the services tendered for.
- Enquiries:** All further enquiries regarding this bid cancellation may be directed to Mpumelelo at:  
*E-mail:* mpumelelon@serviceseta.org.za or  
The Senior Manager Supply Chain (Demand Management), Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.
- Bid No.:** **PROC-T237**
- Description:** Appointment of a reputable service provider to assist the Services Seta with eliminating certification backlog, conduct database clean-up and provide an IT Support System. The Services Sector for Education and Training Authority (Services SETA) advertised in *Government Tender Bulletin* (No. 2805) Vol. 583 of 24 January 2014, the need to appoint a service provider to expedite the elimination of backlog of certificates in the system, clean-up the Services SETA database and to procure an IT support system to enable efficient information processing.
- Please note:** Bid PROC-T 237 has been cancelled as the need to appoint a service provider no longer exists.
- Enquiries:** For further information regarding the cancellation contact Connie at:  
*E-mail:* mpumelelon@serviceseta.org.za or  
The Senior Manager Supply Chain (Demand Management), Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.
- Bid No.:** **PROC-T223**
- Description:** Appointment of a service provider to develop a Management Information Systems. The Services Sector for Education and Training Authority (Services SETA) advertised the need to appoint a service provider to develop Management Information Systems in *Tender Bulletin* (No. 2769) Vol. 574 of 12 April 2013.
- Please note:** Bid PROC-T 223 has been cancelled because the need for the services is not required.
- Enquiries:** All further enquiries regarding this bid cancellation may be directed to:  
*E-mail:* connyz@serviceseta.org.za or  
The Supply Chain Manager, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

**AGRISETA**

- Bid No.:** **AS/2014/RFB/001/Advertise, design, print**
- Description:** AgriSETA is seeking to appoint a suitably qualified service provider who will maintain and update AgriSETA's corporate identity in terms of brand personality and target marketing.
- Advertised:** *Government Tender Bulletin*, 28 February 2014.
- Bid No.:** **AS/2014/RFB/003/Job profiles, evaluation and grading**
- Description:** The appointment of a service provider to review current job profiles and job evaluation/grading of 44 positions within AgriSETA on the Peromnes Grading System.
- Advertised:** *Government Tender Bulletin*, 11 April 2014.
- Enquiries:** Please contact: SCM Manager, Ms Annetjie Labuscagne, Tel. (012) 301-5606, or  
*E-mail:* Annetjie@agriseta.co.za

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST AIDAN'S MISSION REGIONAL HOSPITAL**

- Quotation No.:** **ZNQ 0068/14**
- Quotation No.:** **ZNQ 00329/14**

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

- Tender No.:** **ZNB 5684/2014**
- Description:** Online subscription to Electronic Journals: KZN Department of Health—Cancelled.

**E. ERRATUM****GAUTENG PROVINCIAL GOVERNMENT****DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING****HLA4/2/4-2014/09—Installation of services at Ennerdale South Phase 2**

Please be advised that tender HLA 4/2/4-2014/09: Installation of services at Ennerdale South Phase 2, has been changed as follows:

**Compulsory site briefing date:** 6 June 2014 at 11h00.  
**Venue:** Finetown Community Centre.  
**Closing date:** 20 June 2014 at 11:00.  
**NB:** Only CIDB level 8CE are allowed to bid.

Tender documents will be available from 2 June 2014 from 09:00–15:00, at Department of Human Settlements, 37 Sauer Street, Marshalltown.

*Supply chain inquiries:* Barbara Lentsoane, Tel. (011) 355-4647.

*Technical inquiries:* Valentine Mngomezulu, Tel. (011) 630-5307/079 504 3864

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

**ERRATUM**

**ZNB 5451/2014-H:** Supply and delivery of Lactation Dolls for KZN DoH for Integrated Nutrition Programme was published on GTB dated 23 May 2014.

Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that the correct advert details of the advert are:

<i>Supply:</i>	Supply and delivery of Lactation Teaching Dolls for Integrated Nutrition Programme in KwaZulu-Natal Department of Health.
<i>Contract period:</i>	3 Years.
<i>Bid No.</i>	ZNB 5451/2014-H.
<i>Time:</i>	11h00.
<i>Closing date:</i>	17 June 2014.
<i>Enquiries:</i>	Ms S. Gasa, Tel. (033) 846-7526/7381.

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## 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](http://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.)

<b>Enquiries:</b>	Ms Kgadi Mphela,	Tel. (012) 406-1861	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Miss Mouton, E-mail: <a href="mailto:riana.mouton@dpw.gov.za">riana.mouton@dpw.gov.za</a>	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Miss C. Noble (Room 11)	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Mr D. J. van Niekerk/Mrs M. Montse/ Ms K. Mogatusi/Mr T. Makitle	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Mr L. M. Mokone	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Ms G. Aysen/F. Lemmetjies	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Ms M. Carolus/Mr PN. Blouw	<b>Office hours:</b>	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.

<b>Enquiries:</b>	N. Mqwebedu	<b>Office hours:</b>	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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- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Ms Thembeke Hlazo, Tel: (012) 336-7066  
Ms Thandie Plaatjie, Tel: (012) 336-8346  
Mr Nicodemus Sekgothe, Tel: (012) 336-7418  
Fax: (012) 325-6111 **Office hours:** 07:15–16:00  
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Nokuthula Zwane **Office hours:** 07:30–12:30 and 13:15–16:00  
Tel. (012) 319-6625, 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:** Thakane Mzimaa, Tel (014) 592-5180  
Fax. (014) 592-1673/086 668 6162 **Office hours:** 07:30–12:00 and 13:00–15:45  
Mr A.L. Esterhuizen (Supply Chain Management)  
Tel. (014) 592-5180 X 112, Fax (014) 592-5133  
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](mailto:Tender.admin@gauteng.gov.za)  
*Website:* [www.finance.gpg.gov.za](http://www.finance.gpg.gov.za)  
Go to Economic Opportunities and select tenders (free download of tenders)
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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  
Tel: (012) 684-2356,  
Fax: (012) 684-2442

**Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays

**Bid payments:** 08h00 to 12h00 *only*  
**No payments accepted on Fridays**  
**Only cash and exact amount please**

**407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.

**Enquiries:** See tender description

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

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

**Enquiries:** Ms 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

**438** Department of Rural Development and Land Reform: Western Cape, Supply Chain Management Office (on request during office hours), 3rd Floor, 14 Long Street, Cape Town Office; or deposited in the tender box at Ground Floor, Security Area, 14 Long Street, Cape Town.

**Enquiries:** See tender description

**Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays

**506** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.

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

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

**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:** Blomerus Loubser  
Tel. (021) 483-8993  
Fax (021) 483-2530/086 212 1939

**Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays

**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.

*Bids obtainable from:* National Office (Reception) and on Justice Website: [www.justice.gov.za](http://www.justice.gov.za)

**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

**638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.

**Enquiries:** See tender description,  
Fax (015) 297-6656/293-8051

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

**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

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

Collection pre-qualification documents and enquiries:

**Enquiries:** See tender description

**Office hours:** 08h00—16h00

**1001** Mine Health and Safety Council, 145 Western Service Road, B7 Maple North, Woodmead Business Park; Private Bag X63, Braamfontein, 2017; or tender box at main reception area, 145 Western Service Road, B7 Maple North, Woodmead Business Park.

**Enquiries:** Ms Cecilia Mashao  
Tel: (011) 656-1797, Fax: (011) 656-1796

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

#### **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](mailto:GeneralEnquiries@gpw.gov.za)
- Maps : 012 748 6061/6065 [BookShop@gpw.gov.za](mailto:BookShop@gpw.gov.za)
- Debtors : 012 748 6060/6056/6064 [PublicationsDebtors@gpw.gov.za](mailto:PublicationsDebtors@gpw.gov.za)
- Subscription : 012 748 6054/6055/6057 [Subscriptions@gpw.gov.za](mailto: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](http://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

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

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### ***Subscription rates:***

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

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