



# Government Tender Bulletin

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

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

*N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes*



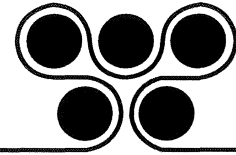
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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**
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:  
www.globalerfx.com — **electronic bids**  
www.treasury.gov.za — **bulletins and contracts**

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

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

**General:**

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

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

ADDRESS LIST

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

<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 128	

**SUPPLIES: GENERAL**

<p>Supply and delivery of promotional items for the South African National Defence Force.</p> <p><i>Enquiries must be directed to:</i> Chief Petty Officer, L. P. Langa, Tel. (012) 339-5847, or 083 248 7544.</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 are only received Monday to Thursday between 08h00 and 12h00</p>	Directorate Human Resource Acquisition, Bank of Lisbon, c/o Paul Kruger and Visagie Streets, Pretoria	CPSC/B/G/153/2014	2014-08-11	371	371
<p>Supply and deliver of one (1) anaesthesia workstation.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Bid enquiries:</i> Gavin Craul, Tel. (021) 404-3520. <i>E-mail:</i> <a href="mailto:Gavin.Craul@westerncape.gov.za">Gavin.Craul@westerncape.gov.za</a> Bid with an estimated cost of more than R500 000,00</p>	Anaesthetic Department	GSH 109/2014	2014-08-08	307	307
<p>Invitation to bid for the supply and deliver (to Tokyo, Japan) residential furniture for the official residence of the Ambassador and the residence of the Minister Plenipotentiary in Tokyo, Japan.</p> <p><i>Compulsory briefing session:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, Multipurpose, 11 July 2014 at 10h00.</p> <p><i>Proposal submission address:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Main Gate.</p> <p>The Terms of Reference are available at the following website: <a href="http://www.dirco.gov.za">www.dirco.gov.za</a></p> <p>For any technical questions, please contact: Mr R. J. Bresgott, Tel. (012) 351-1550. For more information regarding Supply Chain, please contact Mr L. Nyondo/Ms Kubayi I. Tel. (012) 301-1769/(012) 351-1928/(012) 351-1755.</p>	Department: International Relations and Cooperation	DIRCO 06/2014/15	2014-08-01	715	715
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Procurement of 10 000 trees in commemoration of 20 years of Democracy.</p>	Department of Agriculture and Rural Development	GT/GDARTD/095/2014	2014-08-01	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<p>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. 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/095/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><i>Briefing session:</i> None.</p> <p><i>Technical enquiries:</i> Ms Neliswa Sibenya, Tel. (011) 240-2500 <i>Email:</i> <a href="mailto:neliswa.sibenya@gauteng.gov.za">neliswa.sibenya@gauteng.gov.za</a> Mr Edwin Moila, Tel. (011) 240-2500 <i>E-mail:</i> <a href="mailto:edwin.moila@gauteng.gov.za">edwin.moila@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Lindi Ngati, Tel. (011) 240-2500/2742 <i>E-mail:</i> <a href="mailto:Ursula.Ngati@gauteng.gov.za">Ursula.Ngati@gauteng.gov.za</a> Boitumelo Molopyane, Tel. (011) 240-2500/3339 <i>E-mail:</i> <a href="mailto:Boitumelo.Molopyane@gauteng.gov.za">Boitumelo.Molopyane@gauteng.gov.za</a></p> <p><i>Tender office:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>					
<p>Supply and delivery of 2 x mobile collapsible mortuary units. There will be a compulsory bidders information briefing session on 29 July 2014 at 11h00. Bidders information briefing session will be held at Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Major Le Roux, Cell. 082 804 0038.</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 are only received Monday to Thursday between 08h00 and 12h00.</p>	Department of Defence, Military Health Base Depot 2, c/o Balsamine Street and Patriot Avenue, Pretoria West, Pretoria, Gauteng Province	CPSC/B/M/061/2014	2014-08-11	371	371
<p>Supply, delivery and installation of metal pallisade fencing at Defence Legal Services Division. There will be a compulsory bidders information briefing session on 16 July 2014 at 11h00. Bidders information briefing session will be held at Legsato Thaba Tshwane Head Quarters (Defence Legal Division), Swartkop Military Area, old Johannesburg/Pretoria Road, Valhalla, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Major O. M. Thobega, Tel. (012) 351-2120.</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 are only received Monday to Thursday between 08h00 and 12h00.</p>	Department of Defence, Legsato, Thaba Tshwane (Defence Legal Services Division), Swartkop Military Area, old Johannesburg/Pretoria Road, Valhalla, Pretoria, Gauteng Province	CPSC/B/G/160/2014	2014-07-23	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 128																																	
<p>Purchasing and installation of a generator in 4 South African Infantry Battalion, Middelburg, Mpumalanga.</p> <p>There will be a compulsory bidders information briefing session on 31 July 2014 at 11h00.</p> <p>Bidders information briefing session will be held at 4 South African Infantry Battalion, c/o Boncker and Beyers Naude Streets, Middelburg, Mpumalanga. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Warrant Officer Class 1, D. I. Basson, Tel. (012) 339-6359.</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.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00.</p>	<p>Department of Defence, 4 South African Infantry Battalion, c/o Boncker and Beyers Naude Streets, Middelburg, Mpumalanga.</p>	<p>CPSC/B/G/148/2014</p>	<p>2014-08-13</p>	<p>371</p>	<p>371</p>																																
<p>The supply, installation and commissioning and testing of two (2) new flight dishwashers at Kalafong Hospital, including one (1) year maintenance.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40%</td> </tr> <tr> <td>Key Staff</td> <td>40%</td> </tr> <tr> <td>Project Plan</td> <td>20%</td> </tr> </tbody> </table> <p><b>Mandatory requirements:</b> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status of level of contributor points</td> <td>10 points</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>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>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box.</p>	Functionality Criteria	Weighting Factor	Experience	40%	Key Staff	40%	Project Plan	20%	Price	90 points	B-BBEE status of level of contributor points	10 points	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>Gauteng Province, Infrastructure Development</p>	<p>DID 46/07/2014</p>	<p>2014-07-24</p>	<p>998</p>	<p>998</p>
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				See Annexure 1, Page 128																									
<p><b>NB:</b> Bids obtainable from 11 July 2014.  <b>Compulsory briefing session:</b>  <b>Date:</b> 18 July 2014.  <b>Time:</b> 13:00.  <b>Venue:</b> Kalafong Hospital, Atteridgeville.  <b>Required CIDB Grading:</b> 4 ME or higher.            Documents will be sold at a non-refundable deposit of R500,00 cash per set of documents.  <b>Technical enquiries:</b>            Project Manager: Wimpie Nieman, Cell. 076 480 3152</p>																													
<p>IPID: Nelspruit: Acquisition of accommodation 662,84 m<sup>2</sup> and 23 parking bays.            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 100 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.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.  <b>Contact for bid information/General enquiries:</b>            Mr L. Mbukushe, Tel: (013) 753-6399</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	Nelspruit	NST14/029	2014-08-01	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Witbank: Family Violence, Child Protection and Sexual Offence Unit: Acquisition of office accommodation measuring 352,80 m<sup>2</sup> and 12 parking bays.            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 100 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/030	2014-08-13	113	113
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<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information/General enquiries: Mr L. Mbukushe, Tel: (013) 753-6399</p>																													
<p>SAPS (Family Violence, Child Protection and Sexual Offence Unit) Ermelo: Acquisition of office accommodation measuring 295,79 and 5 parking bays.</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 100 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>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information/General enquiries: Mr L. Mbukushe, Tel: (013) 753-6399</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	Nelspruit	NST14/031	2014-08-13	113	113
Price	90																												
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8	1																												
Non-compliant contributor	0																												
<p>Once-off supply, delivery and commissioning of workshop equipment. Bid documents will be available at Pollsmoor Logistics</p>	Department Correctional Services: Pollsmoor Management Area	PLMS 1/2014	2014-08-22	226	226																								
<p>Supply and delivery: Item 1: Round baler to specifications</p>	Correctional Services Brandvlei	BRV 1/2014	2014-08-07	149	149																								
<p>Supply and delivery: Item 2: Pivot to specifications</p>	Correctional Services Brandvlei	BRV 1/2014	2014-08-07	149	149																								
<p>SAEON Elwandle Node requires two high quality, reliable stereo zoom microscope with suitable magnification, illumination and photomicrography capabilities as well as one high quality, reliable compound biological microscope, each fitted with a suitable microscope camera to be used for the following purposes:</p> <ul style="list-style-type: none"> <li>Viewing of micro-invertebrates (size range: 0,09–5,00 mm) from rivers, estuaries or coastal waters under suitable magnification (minimum 45 times magnification) for inspection of diagnostic morphological features necessary for identification and eventual quantification.</li> <li>Photomicrography of whole organisms or parts thereof for cataloguing (e.g. photo identification databases), demonstrating (e.g. via electronic interface such as a computer for student training), publication (electronic or hard copy) and presentation (e.g. at conferences) purposes.</li> </ul> <p>One Stereo Zoom Microscope is to be supplied immediately, while additional instruments, including the compound microscope and/or any additional parts or components procured as modular expansions on owned instruments will be supplied on an as required basis.</p> <p>The bid documents can be downloaded from the NRF website: <a href="http://www.nrf.ac.za">www.nrf.ac.za</a> Select BIDS and then CALL FOR BIDS</p>	Grahamstown	NRF/ SAEON/ STEREO/ 01/2014	2014-07-31	1016	1016																								

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As part of Long Term Ecological Research (LTER), SAEON's Elwandle Node plans to place a conductivity, temperature and water level logger into the Swartkops Estuary in a vented pipe with a "surveyed in" gauge-plate system that is to be used to accurately measure water levels and hence sea-level rise. The bid documents can be downloaded from the NRF website: <a href="http://www.nrf.ac.za">www.nrf.ac.za</a> Select BIDS and then CALL FOR BIDS	Grahamstown	NRF/ SAEON/ WLL/ 01/2014	2014-07-25	1016	1016																								
As part of Long Term Ecological Research (LTER), SAEON makes use of underwater moorings which secure various oceanographic instruments to the seafloor. The most practical and effective means of anchoring the moorings is to use discarded railway line that has been cut into manageable 1 m lengths with a hole (approximately 150 mm x 100 mm) cut into the mid-section. The high density metal offers the best "weight for size" ratio and the 1 m lengths are easily carried aboard small craft where weight and space are usually limiting factors. The bid documents can be downloaded from the NRF website: <a href="http://www.nrf.ac.za">www.nrf.ac.za</a> Select BIDS and then CALL FOR BIDS	Grahamstown	NRF/ SAEON/ RLA/ 01/2014	2014-07-31	1016	1016																								
Interested parties are invited to offer suitable office accommodation of 1 167,16 m <sup>2</sup> total lettable areas and 32 parking bays for a period of 5 years as described below for National Department of Public Works, Kimberley in an existing building in Kimberley. Minimum of B-grading building can also be submitted. The premises offered must make provision for the following: <i>Location:</i> District (CBD) <i>Accessibility:</i> 1. Meets entrance and exit requirements. 2. Meets requirements for People with Disability. <i>Suitability:</i> 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). 2. Meets Building Regulations and Standards. 3. Condition of building. 4. Commitment to ensure tenant installations (refer to list of tenant installation Annexure A). 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 — to be considered for further evaluation (price and preference)	Kimberley	LS10/2014	2014-08-13	7	7																								
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<p>Interested parties are invited to offer suitable office accommodation of 537,46 m<sup>2</sup> total lettable areas and 25 parking bays for a period of 2 years as described below for National Department of Public Works, Kimberley in an existing building in Springbok. Minimum of B-grading building can also be submitted.</p> <p>The premises offered must make provision for the following: <i>Location:</i> District (CBD) <i>Accessibility:</i></p> <ol style="list-style-type: none"> <li>1. Meets entrance and exit requirements.</li> <li>2. Meets requirements for People with Disability.</li> </ol> <p><i>Suitability:</i></p> <ol style="list-style-type: none"> <li>1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises).</li> <li>2. Meets Building Regulations and Standards.</li> <li>3. Condition of building.</li> <li>4. Commitment to ensure tenant installations (refer to list of tenant installation Annexure A).</li> </ol> <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 — 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> Tenders received after closing time will not be accepted. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mrs G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mrs J. van der Merwe/Ms P. Moalahi, Tel: (053) 838-5281/(053) 838-5211</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	Springbok	LS12/2014	2014-08-13	7	7
Price	90																												
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<p>Interested parties are invited to offer suitable office accommodation of 1 167,16 m<sup>2</sup> total lettable areas and 32 parking bays for a period of 5 years as described below for National Department of Public Works, Kimberley in an existing building in Upington. Minimum of B-grading building can also be submitted.</p> <p>The premises offered must make provision for the following: <i>Location:</i> District (CBD) <i>Accessibility:</i></p> <ol style="list-style-type: none"> <li>1. Meets entrance and exit requirements.</li> <li>2. Meets requirements for People with Disability.</li> </ol> <p><i>Suitability:</i></p> <ol style="list-style-type: none"> <li>1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises).</li> <li>2. Meets Building Regulations and Standards.</li> </ol>	Upington	LS11/2014	2014-08-13	7	7																								



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**SUPPLIES: MEDICAL**

<p>Supply and delivery of 1 x Anaesthesia Machine for 3 Military Hospital, Tempe, Bloemfontein.</p> <p><i>Enquiries must be directed to:</i> Major B. M. du Toit, Tel. (051) 402-2313.</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.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	3 Military Hospital Logistics, Furstenburg Road, Tempe, Bloemfontein, Free State Province	CPSC/B/M/051/2014	2014-08-14	371	371
<p>Supply and delivery of 1 x C-Arm X-Ray Apparatus Radiographic 9 inch for 3 Military Hospital, Tempe, Bloemfontein.</p> <p><i>Enquiries must be directed to:</i> Major B. M. du Toit, Tel. (051) 402-2313.</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.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	3 Military Hospital Logistics, Furstenburg Road, Tempe, Bloemfontein, Free State Province	CPSC/B/M/053/2014	2014-08-19	371	371
<p>Supply and delivery of 1 x Table Operating General (Ortho) Electric Mobile Universal for 3 Military Hospital, Tempe, Bloemfontein.</p> <p><i>Enquiries must be directed to:</i> Major B. M. du Toit, Tel. (051) 402-2313.</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.</p>	3 Military Hospital Logistics, Furstenburg Road, Tempe, Bloemfontein, Free State Province	CPSC/B/M/052/2014	2014-08-18	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>					
<p>The supply and delivery of biological preparations to the Department of Health for the period 1 October 2014 to 30 September 2016.</p> <p><b>Erratum:</b></p> <p><b>NB:</b> HP10-2014BIO, Item List Estimates is 24 months not 36 months. Estimates document to be published on doh website in the comments column.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><b>Bid enquiries:</b> Ms P. Moloko, Tel. (012) 395-8439.</p> <p><b>Technical enquiries:</b> Ms M. Rasengane, Tel. (012) 395-9452</p>	Department of National Health, Pretoria	HP10-2014BIO	2014-07-14	13	13
<p>Supply and delivery of Large Volume Parenterals to the Department of Health for the period 1 October 2014 to 30 September 2017.</p> <p><b>Erratum:</b></p> <p><b>NB:</b> Item List and Bid Response of HP11-2014LVP was incorrectly named HP11-2014SVP.</p> <p>Document to be published on doh website in the comment column.</p> <p><b>NB:</b> Please be advice that the closing date of the bid has been extended to 4 August 2014.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><b>Bid enquiries:</b> Ms P. Moloko, Tel. (012) 395-8439.</p> <p><b>Technical enquiries:</b> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP11-2014LVP	2014-08-04	13	13
<p>Supply and delivery of Intravenous Administration Accessories to the Department of Health for the period 1 October 2014 to 30 September 2017.</p> <p>Non-compulsory briefing session will be held on 7 July 2014 at 10h00–11h00, at Department of Health, Civitas Building, Impilo Boardroom.</p> <p><b>NB:</b> Please be advice that the closing date of the bid has been extended to 4 August 2014.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><b>Bid enquiries:</b> Ms P. Moloko, Tel. (012) 395-8439.</p> <p><b>Technical enquiries:</b> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP15-2014IAA	2014-08-04	13	13
<p>The supply, delivery and installation of one (1) computer based multi-processor haemodynamic system for the Cardiac Catheterization Laboratory at Groote Schuur Hospital</p>	Groote Schuur Hospital (Cardiac Catheterization Laboratory)	GSH 102/2014	2014-07-18	307	307
<p>The supply, delivery, installation, demonstration, training and commissioning of one (1) single plane digital flat-panel, cardiac X-ray system in C25 Cardiac Catheterization Laboratory at GSH and for the Decommissioning and disposal of the existing unit.</p> <p>A compulsory briefing session/site meeting/inspection will be held on 8 July 2014 at 11h00, C25 Cardiac Catheterization Laboratory at GSH</p>	Groote Schuur Hospital (Cardiac Catheterization Laboratory)	GSH 104/2014	2014-07-18	307	307
<p>The supply, delivery and installation of one (1) combined optical coherent tomography and fractional flow reserve for use in the C25 Catheterization Laboratory at GSH.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 per bid document issued will be charged for all the above-mentioned formal bids.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account. Account No. 1452 046 972</p>	Groote Schuur Hospital (Cardiac Catheterization Laboratory)	GSH 105/2014	2014-07-18	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<p>Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> <a href="mailto:EttieneRonald.Roman@westerncape.gov.za">EttieneRonald.Roman@westerncape.gov.za</a></p>					
<p>Supply and deliver of nuclear medicine radiopharmaceutical consumables for a three (3) year period (optional to extend for an additional year). A compulsory briefing session will take place on Wednesday, 23 July 2014, 13:00, Board Room, G-Floor, G45, Old Main Building, Groote Schuur Hospital.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Bid enquiries:</i> Gavin Craul, Tel. (021) 404-3520 <i>E-mail:</i> <a href="mailto:Gavin.Craul@westerncape.gov.za">Gavin.Craul@westerncape.gov.za</a> Bid with an estimated cost of more than R1 000 000,00</p>	Nuclear Medicine (Groote Schuur Hospital)	GSH PT16/2014	2014-08-01	307	307
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Conduct ICD 10 coding capacity building and determine Gauteng Health Facilities Disease Profiles.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Home.aspx">http://www.finance.gpg.gov.za/Pages/Home.aspx</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. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GHD/083/2014. Proof of payment handed in at the Tender Desk.</p> <p><b>Compulsory briefing session:</b> <i>Date:</i> 18 July 2014. <i>Time:</i> 11:15. <i>Venue:</i> Auditorium, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown.</p> <p><i>Technical enquiries:</i> Ms Tsholofelo Adelekan/Ms Caroline Mongale <i>E-mail:</i> <a href="mailto:Tsholofelo.Adelekan@gauteng.gov.za">Tsholofelo.Adelekan@gauteng.gov.za</a> Tel. (011) 355-0051, or <a href="mailto:Dithakong.Khanye@gauteng.gov.za">Dithakong.Khanye@gauteng.gov.za</a></p>	Department of Health	GT/GHD/083/2014	2014-08-01	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<p><i>Administrative enquiries:</i>            Johannes Siphoro, Tel. (011) 355-3922  <i>E-mail:</i> Nthayi.Siphoro@gauteng.gov.za or            Sheriff Lecholo, Tel. (011) 355-3994.  <i>E-mail:</i> Sheriff.Lecholo@gauteng.gov.za  <i>Tender office:</i>            Jaco Smit, Tel. (011) 689-6058, or            Lenard Billings, Tel. (011) 689-6416.  <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p><i>Request for proposal:</i>            Bidders are hereby invited to submit proposals for: Behavioural Surveillance Surveys among selected key populations (High Risk Groups) in Gauteng.            RFP documents can be obtained on the following 3 methods:            1. Website <a href="http://www.finance.gpg.gov.za/Pages/Home.aspx">http://www.finance.gpg.gov.za/Pages/Home.aspx</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.            3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GHD/090/2014. Proof of payment handed in at the Tender Desk.  <b>Compulsory briefing session:</b>  <i>Date:</i> 18 July 2014.  <i>Time:</i> 09:00.  <i>Venue:</i> Auditorium, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown.  <i>Technical enquiries:</i>            Tsietsi Motholo, Tel. (011) 355-3244, or  <i>E-mail:</i> Tsietsi.motholo@gauteng.gov.za  <i>Administrative enquiries:</i>            Tressah Mathebula, Tel. (011) 355-3913  <i>E-mail:</i> Tressah.mathebula@gauteng.gov.za or            Dimakatso Ngubelanga, Tel. (011) 355-3795, or  <i>E-mail:</i> Dimakatso.Ngubelanga@gauteng.gov.za  <i>Tender office:</i>            Jaco Smit, Tel. (011) 689-6058, or            Lenard Billings, Tel. (011) 689-6416.  <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Department of Health	GT/GHD/090/2014	2014-08-01	323	323
<p><i>Request for proposal:</i>            Bidders are hereby invited to submit proposals for: The evaluation of the outcomes of ward-based door to door AIDS Education Programme in Gauteng Province.            RFP documents can be obtained on the following 3 methods:            1. Website <a href="http://www.finance.gpg.gov.za/Pages/Home.aspx">http://www.finance.gpg.gov.za/Pages/Home.aspx</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.            3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GHD/091/2014. Proof of payment handed in at the Tender Desk.  <b>Highly recommended briefing session:</b>  <i>Date:</i> 18 July 2014.  <i>Time:</i> 10:00.  <i>Venue:</i> Auditorium, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown.  <i>Technical enquiries:</i>            Tsietsi Motholo, Tel. (011) 355-3244, or  <i>E-mail:</i> Tsietsi.motholo@gauteng.gov.za</p>	Department of Health	GT/GHD/091/2014	2014-08-01	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<p><i>Administrative enquiries:</i> Tressah Mathebula, Tel. (011) 355-3913 <i>E-mail:</i> Tressah.mathebula@gauteng.gov.za or Dimakatso Ngubelanga, Tel. (011) 355-3795, or <i>E-mail:</i> Dimakatso.Ngubelanga@gauteng.gov.za</p> <p><i>Tender office:</i> Jaco Smit: Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>WCDOH503/2014: Supply, delivery, installation, demonstration and commissioning of a complete video endoscopy system including a Gastroscope, Colonoscope and Bronchoscope for use in Worcester Regional Hospital. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments must be deposited into the Department of Health's Nedbank bank account as follows: Bank &amp; Branch: Nedbank Cape Town Branch Code: 14 52 09 Account No.: 1452 045 097</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><i>Contact person:</i> Miss D. Tong, Tel. (021) 483-3987. Document is available electronically. Please submit requests with full company and contact details to: <a href="mailto:Dineo.Tong@westerncape.gov.za">Dineo.Tong@westerncape.gov.za</a> Or you can refer all technical/specification enquiries to: Mr Nicolaas Roux, Tel. (023) 348-1210</p>	Department of Health: Western Cape Provincial Government	WCDOH 503/2013	2014-08-08	519	519

**SUPPLIES: PERISHABLE PROVISIONS**

<p>The supply and delivery of frozen vegetables to Groote Schuur Hospital for a one (1) year period: 1 October 2014 to 30 September 2015. This bid is subject to the provisions, and will be evaluated and awarded, based on a stipulated minimum threshold for local production and content/local manufacturing for the processed vegetables sector.</p> <p>A compulsory briefing session will be held on 22 July 2014 at 13h30, Kleinschuur Exhibition Area, E-Floor, New Main Building, Groote Schuur Hospital, Anzio Road, Observatory.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> <a href="mailto:EttieneRonald.Roman@westerncape.gov.za">EttieneRonald.Roman@westerncape.gov.za</a></p>	Groote Schuur Hospital (Catering Department)	GSHPT 61/2014	2014-07-25	307	307
<p><b>RFP extension for validity for goods and services for a further 120 days.</b> Supply and delivery of dry groceries and perishables for no fee paying primary schools in Gauteng</p>	Gauteng Department of Education	GT/GDE/058/2013	Extension 120 days	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	

**SERVICES: BUILDING**

<p>14 SAI Battalion: Repairs to Defence Houses at Embassy. This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1" data-bbox="148 577 715 629"> <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="148 741 715 969"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site briefing on 15/07/2014 at 10:00. Prospective bidders/tenderers to meet at Mthatha Embassy: Entrance Gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Contact for bid information: General enquiries: Mr Mazwana (Project Leader) 079 514 8381. Ms Mqwebedu, Tel. 047 502 7076</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	Mthatha 14 SAI	MTH14RE/14	2014-08-06	699	699
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Ngqamakhwe Magistrate House: Refurbishment and Upgrade. This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1" data-bbox="148 1503 715 1554"> <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="148 1666 715 1895"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site briefing on 16/07/2014 at 10:00. Prospective bidders/tenderers to meet at Ngqamakhwe Magistrate Entrance Gate.</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	Ngqamakhwe	MTHQRU/14	2014-08-06	699	699
Price	90																												
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Non-compliant contributor	0																												

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				See Annexure 1, Page 128																									
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700 CASH per set.            Contact for bid information: General enquiries:            Mr Sogwedla (Project Leader) 047 502 7100.            Ms Mqwebedu, Tel. 047 502 7076</p>																													
<p>Aliwal North Magistrate: Repairs and renovations.            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 — 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.            Compulsory site briefing on 17/07/2014 at 10:00.            Prospective bidders/tenderers to meet at Aliwal North Magistrate Entrance Gate.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set.            Contact for bid information: General enquiries:            Mr Sogwedla (Project Leader) 047 502 7100.            Ms Mqwebedu, Tel. 047 502 7076</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	Aliwal North	MTHALMR/14	2014-08-13	699	699
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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8	1																												
Non-compliant contributor	0																												
<p>Mthatha, Ngcobo &amp; Ngqeleni Home Affairs: Repairs and upgrade.            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 — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mthatha, Ngcobo and Ngqeleni	MTHENR/14	2014-08-13	699	699
Price	90																												
Number of points	10																												
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 128																																	
<p>Compulsory site briefing on 18/07/2014 at 10:00. Prospective bidders/tenderers to meet at Mthatha, 12:00, Engcobo: 14:00 and Ngqeleni at 10:00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700 <b>CASH</b> per set. <i>Contact for bid information: General enquiries:</i> Mr Sogwedla (Project Leader) 047 502 7100. Ms Mqwebedu, Tel. 047 502 7076</p>																																					
<p>Restorative repairs at Westbury Secondary School. Compulsory briefing session: <i>Date:</i> 17 July 2014. <i>Time:</i> 11:30 am. Venue: Westbury Secondary School. Required CIDB Grading: 6 GB or higher. Bids obtainable from 11 July 2014. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40%</td> </tr> <tr> <td>Skill</td> <td>40%</td> </tr> <tr> <td>Project Plan</td> <td>20%</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor. 2 poor. 3 average. 4 good and 5 excellent.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status of level of contributor points</td> <td>10 points</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Fox and Sauer Street: Ground Floor foyer inside the marked tender box. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <b>CASH</b> per set of documents. <i>Technical enquiries: Project Manager:</i> Memory Zvomuya, 076 480 3149</p>	Functionality criteria	Weighting factor	Experience	40%	Skill	40%	Project Plan	20%	Price	90 points	B-BBEE status of level of contributor points	10 points	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	Infrastructure Development Gauteng Province	Ref No. DID 45/07/2014	2014-08-01	998	998
Functionality criteria	Weighting factor																																				
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7	2																																				
8	1																																				
Non-compliant contributor	0																																				
<p>Appointment of a 6GB or higher CIDB registered Contracting Company for the provision of refurbishment and renovation services (General building works) to Sentech SOC LTD head office. A compulsory briefing session will be held for this bid on the 23rd July 2014 at 12h00 at Sentech STP in Radiokop, Honeydew, Johannesburg. <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 tendera@sentech.co.za</p>	Sentech	SENT/017/2014-15	2014-08-11 12h00	983	983																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 128													
<p><b>ABSA BANK LIMITED</b></p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender Document Number <b>SENT/017/2014-15</b></td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>The bid will be advertised in the Tender Bulletin <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 the 11th July 2014 and the physical documents will be available from Monday, 14th July 2014 from 08h30 to 15h30.</p> <p><b>Enquiries:</b> Ms Azwi Mukhudwana (Tender Administrator) <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> Tel. No. +27 11 471-4699 Mr Bongani Mgabi (Procurement) <a href="mailto:mgabib@sentech.co.za">mgabib@sentech.co.za</a> Tel. +27 11 471-4515</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	011 945 804 83	Address	Cresta Randburg	Reference No.	Tender Document Number <b>SENT/017/2014-15</b>	Beneficiary:	Sentech Ltd					
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Address	Cresta Randburg																
Reference No.	Tender Document Number <b>SENT/017/2014-15</b>																
Beneficiary:	Sentech Ltd																
<p>Appointment of a contractor to project manage, design, manufacture, deliver, install and commission a Medium Wave broadcast antenna system for the Sentech Welgedacht Station.</p> <p>A non-compulsory briefing session will be held on the 25th of July 2014 at Sentech, Octave Road, Radiokop Ext. 3, Honeydew, Johannesburg at 12 noon.</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><b>ABSA BANK LIMITED</b></p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender Document Number <b>SENT/018/2014-15</b></td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>The bid will be advertised in the Tender Bulletin <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 the 11th July 2014 and the physical documents will be available from Monday, 14th July 2014 from 08h30 to 15h30.</p> <p><b>Enquiries:</b> Ms Azwi Mukhudwana (Tender Administrator) <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> Tel. No. +27 11 471-4699 Mr Bongani Mgabi (Procurement) <a href="mailto:mgabib@sentech.co.za">mgabib@sentech.co.za</a> Tel. +27 11 471-4515</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	011 945 804 83	Address	Cresta Randburg	Reference No.	Tender Document Number <b>SENT/018/2014-15</b>	Beneficiary:	Sentech Ltd	Sentech	SENT/018/2014-15	2014-08-11 <b>12h00</b>	<b>983</b>	<b>983</b>
S.W.F.T. Code:	ABSA ZA JJ																
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Address	Cresta Randburg																
Reference No.	Tender Document Number <b>SENT/018/2014-15</b>																
Beneficiary:	Sentech Ltd																
<p>Paarl: Drakenstein Prison Outside kitchen: Upgrade kitchen &amp; refurbish equipment including painting.</p> <p>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 3 GB PE or 3 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> <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 the 30/07/2014 at 10h00. Prospective tenderers to meet at Drakenstein Prison, outside kitchen.</p>	Paarl	CPT10 19/14	2014-08-13	<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 128	
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i>  Name: S Hobongwana, A Jaffa, Tel. (021) 402-2077.  Technical Information: Mr P Phaswana, Tel. (021) 402-2247.  General enquiries: Project Manager's name:  Mr P Phaswana, Tel. 072 449 2990</p>					
<p>Repairs and renovations of 13 SANDF Houses in Lephalale.</p> <p>CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>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 site inspection on the 25/07/2014 at 11h00. Prospective tenderers to meet at Lephalale SAMHS Training Centre.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i>  Johny Chokoe, (015) 293-8056.  Technical Information: Mashilo Raganya, (015) 291-6433.  General enquiries:  Mashilo Raganya, 082 568 3913</p>	Lephalale	PLK14/67	2014-08-12	638	638
<p>Marble Hall Magistrate Office: Repairs and renovations.</p> <p>CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB contractors grading designation of 3 GB or 3 GB* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>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 site inspection on the 01/08/2014 at 11h00. Prospective tenderers to meet at Marble Hall Magistrate Office.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i>  Johny Chokoe, (015) 293-8056.  Technical Information:  Daniel Mojapelo, (015) 291-6424.  General enquiries:  Daniel Mojapelo, 082 568 3758</p>	Marble Hall	PLK14/66	2014-08-12	638	638
<p>Frankfort (Steve Tshwete): Police Station: Complete upgrade of the entire water supply network.</p> <p>CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB contractors grading designation of 2 CE or 2 GB* or higher.  Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 1CE or 1 GB* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Frankfort	PE10/2014	2014-08-12	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 128					
<table border="1"> <tr> <td>Price</td> <td>80 points</td> </tr> <tr> <td>Number of points</td> <td>20 points</td> </tr> </table> <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 the 22/07/2014 at 10:00. Prospective bidders/Tenderers to meet at the main entrance Frankfort Police Station.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms N. Mqumevu at (041) 408-2084/082 814 8703. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053</p>	Price	80 points	Number of points	20 points					
Price	80 points								
Number of points	20 points								
<p>Zwelitsha SAPS: Provincial Commissioner's Offices: Construction of Boundary Fence and Security Measures.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading designation of 3 CE or 3 GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2CE or 2 GB* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>Number of points</td> <td>10 points</td> </tr> </table> <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 the 22/07/2014 at 12:00. Prospective bidders/Tenderers to meet at the main entrance Zwelitsha Provincial Commissioner's Offices.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms Z. Ntanjana at (041) 408-2012/082 814 8864. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053</p>	Price	90 points	Number of points	10 points	Zwelitsha	PE11/2014	2014-08-12	9	9
Price	90 points								
Number of points	10 points								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
General building repairs including electrical; Homba and Ikhusi Primary Schools; Khayelitsha. Designated Grading: 3 GB or higher. <i>Technical information:</i> Mr N. Manuel—(021) 483-3025. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S070/14	2014-08-12	300	352
Karl Bremer Office Accommodation; Bellville Regional Office. Grading: 8GB or higher. Compulsory clarification meeting will be held on Wednesday, 23 July 2014 @ 10h30 at the conference room, Karl Bremer Hospital, Old Office Block, Bellville. <i>Technical information:</i> Ms V. Kallaway—(021) 483-5161. A non-refundable deposit of R500,00 per set is payable	Cape Metropole	S080/14	2014-08-12	300	352
General building repairs including electrical; Eikendal and Kalkfontein Primary Schools; Kraaifontein Area. Designated Grading: 4GB or higher. <i>Technical information:</i> Mr MR Rylands—(021) 483-3503. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S081/14	2014-08-13	300	352
General building repairs including electrical; Barrydale High School; Barrydale. Grading: 2GB or higher. <i>Technical information:</i> Mr A. Hart—(021) 483-3746. A non-refundable deposit of R65,00 per set is payable	Overberg	S082/14	2014-08-13	300	352
General building repairs including electrical; Daniel le Roux Primary School; Grabouw. Grading: 2GB or higher. <i>Technical information:</i> Mr A. Hart—(021) 483-3746. A non-refundable deposit of R65,00 per set is payable	Overberg	S083/14	2014-08-13	300	352
General building repairs including electrical; Pinehurst and Woodbridge Primary Schools; Metro Central. Grading: 4GB or higher. <i>Technical information:</i> Mr A. November—(021) 483-5069. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S084/14	2014-08-14	300	352
General building repairs including electrical; Luhlaza Secondary School and Khayelitsha No. 1 School; Khayelitsha. Grading: 3GB or higher. <i>Technical information:</i> Mr M. Mokgalabone—(021) 483-8559. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S085/14	2014-08-14	300	352

**SERVICES: CIVIL**

Contract C917: The rehabilitation of MR 529 from Piketberg (km 0.0) to Velddrif (km 55.71). <i>Compulsory briefing meeting:</i> <i>Date:</i> 22 July 2014. <i>Venue:</i> Laaiplek Hotel on Jameson Street, Laaiplek. <i>Time:</i> 10:00. <i>Technical information:</i> Mr J Gentz, (021) 532-0940. <i>Designated CIDB grading:</i> 9CE. <i>Non-refundable deposit:</i> R100,00.	Western Cape	C 917	2014-08-08	265	265				
Bisho Police Academy: Complete Construction of Over Head Water Supply Tanks (Old and New Academy). Completion of Contract 1. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3CE* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 CE* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <table border="1" data-bbox="140 1877 715 1933"> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>Number of points</td> <td>10 points</td> </tr> </table> <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. <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>	Price	90 points	Number of points	10 points	Bisho	PE12/2014	2014-08-12	9	9
Price	90 points								
Number of points	10 points								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<p>A compulsory site inspection on the 23/07/2014 at 11:00. Prospective bidders/Tenderers to meet at the main entrance Bisho Police Academy.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr S. Fono, Tel. (041) 408-2120/071 649 1179. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053</p>					

**SERVICES: ELECTRICAL**

<p><b>NB: Correction of site inspection venue address and contact number for directions</b></p> <p>Two (2) year term contract for the maintenance of standby generators and general electrical maintenance: Mpumalanga Province Region Two (2).</p> <p><i>Required at:</i></p> <table border="0"> <tr> <td>*Amersfoort,</td> <td>*Delmas,</td> <td>*Sakhile,</td> </tr> <tr> <td>*Badplaas,</td> <td>*Greylingstad,</td> <td>*Schoemansdal,</td> </tr> <tr> <td>*Barberton,</td> <td>*Kanyamazane</td> <td>*Volksrust</td> </tr> <tr> <td>*Carolina,</td> <td>*Kriel,</td> <td>*Wakkerstroom,</td> </tr> <tr> <td>*Charles Cilliers,</td> <td>*Louws Creek,</td> <td>*Hazyview</td> </tr> <tr> <td>*Davel,</td> <td>*Mkhulu/Calcutta</td> <td>*Pienaar</td> </tr> </table> <p>CIDB Contractor grading designation required: Grade 4 (R2 mil to R4 mllion) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises. The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 15 July 2014 at 11:00. Prospective bidders/tenderers to meet at Provincial Office SCM, 12 Jones Street, Nelspruit, Mpumalanga. <i>Directions can be obtained at: Cell. 082 556 5769.</i> <i>Contact for bid/tender information:</i> Ms J. Jarvis, Tel. (012) 841-7310. <i>General enquiries:</i> Capt v.d. Schyff, Tel. (012) 841-7533/7390. <i>Technical information:</i> Colonel Botha, 082 466 9301</p>	*Amersfoort,	*Delmas,	*Sakhile,	*Badplaas,	*Greylingstad,	*Schoemansdal,	*Barberton,	*Kanyamazane	*Volksrust	*Carolina,	*Kriel,	*Wakkerstroom,	*Charles Cilliers,	*Louws Creek,	*Hazyview	*Davel,	*Mkhulu/Calcutta	*Pienaar	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	<p>Mpumalanga Province region two (2) See tender description</p>	<p>19/1/9/1/30 TB(14)</p>	<p>2014-07-31</p>	<p>110</p>	<p>110</p>
*Amersfoort,	*Delmas,	*Sakhile,																																									
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5	4																																										
6	3																																										
7	2																																										
8	1																																										
Non-compliant contributor	0																																										
<p>Purchasing and installation of a generator in 7 South African Infantry Battalion, Phalaborwa. There will be a compulsory bidders information briefing session on 29 July 2014 at 11:00. Bidders information briefing session will be held at 7 South African Infantry Battalion, Hendrik van Eck Road, Phalaborwa, Limpopo Province. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Warrant Officer Class 1 D. I. Basson, Tel. (012) 339-6359. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p>	<p>Department of Defence, 7 South African Infantry Battalion, Hendrik van Eck Road, Phalaborwa, Limpopo Province</p>	<p>CPSC/B/G/167/2014</p>	<p>2014-08-13</p>	<p>371</p>	<p>371</p>																																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 128					
<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 are only received Monday to Thursday between 08h00 and 12h00</p>									
<p>Supply, deliver and install ventilation in Wards 4, 5 and 6, Stikland Hospital, Bellville. <i>Grading:</i> 3 ME or higher. Compulsory clarification meeting will be held on Tuesday, 22 July 2014 at 12h00, at the Workshop Foreman's Office, Stikland Hospital. <i>Technical information:</i> Mr L. van Eeden, 083 641 5075. A non-refundable deposit of R85,00 per set is payable.</p>	Cape Metropole	S079/14	2014-08-12	300	352				
<p>Install generator and electrical repairs and renovations, Training Academy Centre (Die Bult), George. <i>Grading:</i> 2 ME or higher. <i>Technical information:</i> Mr M. Bhorat, Tel. (044) 805-8786. A non-refundable deposit of R65,00 per set is payable.</p>	Eden	G009/14	2014-08-13	349	349				
<p>Whittlesea SAPS: Upgrade of electrical supply. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractors grading of 2 GB or 2 EB* or higher. <i>Potentially Emerging Enterprises:</i> It is estimated that tenderers should have a CIDB contractors grading of 1 GB or 1 EB* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p><b>a. Price:</b> According to formula PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <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. A compulsory site meeting on 24 July 2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Whittlesea Police Station. <b>Note:</b> Documents are Free and can be collected on the 2nd Floor, Room 296, Eben Donges Building, North End, Hancock Street, Port Elizabeth. <i>Contact for technical information:</i> Mr N. Ferreira, Tel. (041) 408-2011/082 905 3804. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Price	80	Number of points	20	Whittlesea	PE13/2014	2014-08-12	9	9
Price	80								
Number of points	20								

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Appointment of a service provider to render standard cleaning, hygiene, deep cleaning and car wash services for Department of Rural Development and Land Reform: Gauteng Regional Land Claims Commission for a period of 24 months. <b>NB:</b> There will be a compulsory briefing session as follows: <i>Venue:</i> National Road Safety Council Building, No. 9 corner Johannes Ramokhoase and Bailey Street (Arcadia). <i>Date:</i> 18 July 2014. <i>Time:</i> 11:00.</p>	Rural Development and Land Reform	RDLR (PSSC GP)-0002 (2014-2015)	2014-08-01	60	60
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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 128	
<p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 1145 Burnett Street, Hatfield, or can be downloaded from the department's website:  <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  Enquiries should be directed to the relevant official.  <i>Technical enquiries:</i> Ms J. Sebati, Tel. (012) 432-4249.  <i>E-mail:</i> <a href="mailto:JPSebati@ruraldevelopment.gov.za">JPSebati@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i>  Mr A. Marema, Tel. (012) 432-4231.  <i>E-mail:</i> <a href="mailto:AMarema@ruraldevelopment.gov.za">AMarema@ruraldevelopment.gov.za</a></p>					
<p>Provision of physical security services at identified provincial offices.  <i>For further information contact:</i>  Ms N. Maku, Tel. (012) 406-2787, or  Mr W. Makokomale, Tel. (012) 406-4330</p>	Department of Home Affairs	DHA07-2014	2014-07-29	1	1
<p>The Western Cape Department of Local Government hereby request bid proposals from interested service providers for the appointment of a service provider to provide private security service to the Western Cape Disaster Management Centre (Tygerberg).  The bid documents are obtainable for collection from Department of Local Government, Supply Chain Management, ISM Building, 27 Wale Street, Cape Town, 8000.  <i>Enquiries:</i> <a href="mailto:LG.Finance@westerncape.gov.za">LG.Finance@westerncape.gov.za</a></p>	Western Cape Department of Local Government	LG10/2014/2015	2014-08-20	500	500
<p>Outsourcing of catering services at Logistic Support Formation Combined Club of the Department of Defence for the period of two (2) years.  There will be a compulsory bidders information briefing session on 22 July 2014 at 11:00.  Bidders information briefing session will be held at Department of Defence, Logistic Support Formation, Trichardt Road, Lyttelton, Pretoria, Gauteng Province. No late comers will be entertained and failure to attend on time will invalidate your bid.  <i>Enquiries must be directed to:</i>  Warrant Officer Class 1 M. C. Marx, Tel. (012) 671-0232.  <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</p>	Department of Defence, Logistic Support Formation Combined Club, Trichardt Road, Lyttelton, Pretoria, Gauteng Province	CPSC/B/PC/011/2014	2014-08-13	371	371



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 128																									
<p>Rendering of a comprehensive catering service to Eerste River Hospital, Eerste River, Cape Town, for a period of three (3) years.</p> <p>A compulsory site meeting will be held as follows:  <i>Date:</i> 18 July 2014.  <i>Time:</i> 11h00.  <i>Venue:</i> Eerste River Hospital.  <i>Contact person:</i> Ms J. Anand, Tel. (021) 902-8055/8081.  <i>E-mail:</i> <a href="mailto:Jayaluxmi.Anand@westerncape.gov.za">Jayaluxmi.Anand@westerncape.gov.za</a></p> <p><b>NB:</b> Failure to attend the site meeting may invalidate the bidder's offer.</p> <p><b>Note:</b> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i>  Mr X. Vabaza, Tel. (021) 483-8718, Fax. (021) 483-2530, or  <i>E-mail:</i> <a href="mailto:xola.vabaza@westerncape.gov.za">xola.vabaza@westerncape.gov.za</a></p>	Western Cape, Department of Health	WCDOH 504/2013	2014-08-08	519	519																								
<p>Rending of cleaning services for a period of two years to the Pietermaritzburg District Office, 199 Pietermaritz Street, Pietermaritzburg, KwaZulu-Natal.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> Friday, 18 July 2014.  <i>Time:</i> 10h00.  <i>Venue:</i> Pietermaritzburg District Office, 199 Pietermaritz Street, Pietermaritzburg.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) and the Preferential Procurement Regulation of 2011.</p> <p><i>For more information contact:</i>  Mr Yugan Gounder/Ms Nonku Cele, Tel. (033) 264-9500.  <i>For technical information contact:</i>  Ms Phumzile Mkhize, Tel. (033) 392-0650</p>	Department of Rural Development & Land Reform: Pietermaritzburg District Office: KwaZulu-Natal	SS-KZN 7/1/7 (4389) 3M	2014-08-08	805	805																								
<p>Provision of security services for 12 months on a month to month basis. This includes 1 x day shift, 1 x night shift Grade D security offices and a reliever.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — 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>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 cash per set.</p> <p><i>Contact for bid information:</i>  Ms G. Aysen, Tel. (053) 838-5221.  <i>General enquiries:</i>  Mr Verkoper, Tel: (053) 838-5309</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	Barkley West, 8 Tinus Du Plessis Street	SM11/14	2014-08-13	7	7
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
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7	4																												
8	2																												
Non-compliant Contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<b>Extension of validity period of one month for tender: COGTA (T) 35/2013:</b> Appointment of service provider to render security guarding services for a period of thirty six (36) months commencing from 1 September 2014.	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 35/2013	—	719	719

**SERVICES: GENERAL**

Appointment of a service provider to update the National Freight Data-bank. Compulsory briefing session will be held as follows: <i>Date:</i> 15 July 2014. <i>Time:</i> 09:00. <i>Venue:</i> Indaba Board Room at 159 Forum Building, National Department of Transport, corner of Bosman and Struben Streets, Pretoria. <i>Contact person bid administration:</i> Mr Lucky Mashile or Mr Thebe Khasu, Tel. (012) 309-3429/3687. <i>For technical enquiries:</i> Ms Metja Maloba, Tel. (012) 309-3779	Department of Transport	DOT/06/2014/ITP	2014-08-01	108	108				
Appointment of a service provider for rendering internal audit services for driving licence card account (DLCA). <i>Contact person bid administration:</i> Mr L. Mashile/Mr C. Moshou, Tel. (012) 309-3429/3445. <i>For technical enquiries:</i> Mr Makhado, Tel. (012) 309-3060	Department of Transport	DOT/07/2014/ODG	2014-08-01	108	108				
Supply, delivery, installation, commissioning and warranty of an indoor doppler radar system for Ballistics Section including three (3) year maintenance contract: Division: Forensic Services. Province: Mpumalanga Province. <b>NB:</b> Suppliers who are not registered on the SAPS Database are hereby advised to complete registration form (AMD 1 Form) to be registered on the SAPS Suppliers Database	SAPS: Division: Forensic Services	19/1/9/1/23 TR(14)	2014-08-19	110A	110A				
Request for information Bid No. 19/1/9/1/08TR (14) Description: Request for Information (RFI) for Identity and Access Management (IDAM) in accordance with Specification No. SAPS 2993/14: Division: Technology Management Services. <b>NB:</b> Suppliers who are not registered on the SAPS Database are hereby advised to complete registration form (AMD 1 Form) to be registered on the SAPS Suppliers Database	SAPS: Division: Technology Management Services	19/1/9/1/08 TR(14)	2014-08-12	110A	110A				
Procurement, installation, calibration and commissioning of platform scales/balances complete terminal, printer and all accessories required at various sites within the Division: Forensic Services nationally on a once-off basis including a three (3) year maintenance contract: Component: Quality Management in accordance with SAPS Specification No. SAPS 2644/2014: Division: Forensic Services. <b>NB:</b> Suppliers who are not registered on the SAPS Database are hereby advised to complete registration form (AMD 1 Form) to be registered on the SAPS Suppliers Database	SAPS: Division: Forensic Services	19/1/9/1/216 TR(13)	2014-08-12	110A	110A				
National Department of Public Works invites Tenders for DCS: Devon Prison: Condition maintenance for Water and Sewer plant. 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).	Devon	JHB.14/19	2014-08-13	6	6				
<table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> 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:	Price	90	Number of points	10					
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
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B-BBEE status level of contributor	Number of points																								
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2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Invitation to bid: <b>Extension of closing date from: 11 July 2014 to 18 July 2014.</b></p> <p>Provision of Court Recording Technology (CRT) solution (formerly known as Digital Court Recording Solution (DCRS)) for the Department of Justice and Constitutional Development. <b>Period:</b> Project implementation period of one (1) year, followed by five (5) years maintenance and support. Bids obtainable from: National Office (Reception) &amp; On Justice website: <a href="http://www.justice.gov.za">www.justice.gov.za</a></p>	National Office	RFB 2014 02	2014-07-18	602	602																				
<p>Invitation to bid for the provision of Transport Services for the Pan-African Parliament during the 5th and 6th Sessions of the Third Parliament and the 1st, 2nd and 4th Sessions of the Fourth Parliament at Gallagher Estate.</p> <p><b>Compulsory briefing session:</b> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, Multipurpose 8 July 2014 @ 10h00. The terms of reference are available at the following website: <a href="http://www.dirco.gov.za">www.dirco.gov.za</a> <b>For any Technical questions, please contact:</b> Mr MML Singapi/Ms V Vena, Tel. (012) 351-1661/(012) 351-1968 <b>For more information regarding Supply Chain, please contact:</b> Mr L Nyondo/Ms Kubayi I, Tel. (012) 301-1769/(012) 351-1928/(012) 351-1755</p>	Department: International Relations & Cooperation	DIRCO 03/2014/15	2014-07-29	715	715																				
<p>Invitation to bid for the provision of Global Wide Area Network (WAN) for the Department of International Relations and Cooperation's (DIRCO) Information and Communication Technology (ICT).</p> <p><b>Compulsory briefing session:</b> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, Multipurpose 10 July 2014 @ 10h00. The terms of reference are available at the following website: <a href="http://www.dirco.gov.za">www.dirco.gov.za</a> <b>For more information, please contact:</b> Mr L Nyondo/Ms Kubayi I. Tel. (012) 351-1928/(012) 351-1755</p>	Department: International Relations & Cooperation	DIRCO 05/2014/15	2014-07-31	715	715																				
<p>The Compensation Fund (CF) invites all interested parties to submit bids for the appointment of a service provider to do same time account holder verification of banking details.</p> <p>Prospective service providers will not be expected to attend a compulsory briefing session</p>	Compensation Fund	TCF 10/2014	2014-08-01	627	627																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Gauteng Agricultural Expo. 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. 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/096/2014... Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Briefing session:</b> None. <b>Technical enquiries:</b> Ms Celiwe Kgowedi, (011) 240-2500 <a href="mailto:Celiwe.kgowedi@gauteng.gov.za">Celiwe.kgowedi@gauteng.gov.za</a> <b>Administrative enquiries:</b> Tebogo Moloto, (011) 240-2500/3305 <a href="mailto:Tebogo.Moloto@gauteng.gov.za">Tebogo.Moloto@gauteng.gov.za</a> <b>Tender Office:</b> Jaco Smit: Tel. (011) 689-6058 or Lenard Billings, (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Department of Agriculture and Rural Development	GT/GDARD/096/2014	2014-07-25	323	323
<p>Appointment of a service provider/s to undertake a full review of the National Protected Areas Expansion Strategy (NPAES) 2008-2013 and develop an updated NPAES. Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Street, 1st Floor Information Centre, Fedsure Forum Building, Pretoria or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a> An original and a copy of the bid proposal must be submitted clearly marked ("original and copy")</p>	Department of Environmental Affairs	E 1280	2014-08-01	68	68
<p>Live Capture and Shooting of Excess Game at Regional Works Unit Free State. <i>Enquiries must be directed to:</i> Lieutenant Colonel H. van Niekerk, at (051) 402-9111. <i>For completion of bid documents please contact:</i> Captain M.J. Sole during office hours at (012) 684-2356/2594. <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</p>	Department of Defence, Regional Works Unit Free State, Bloemfontein	CPSC/B/G/152/2014	2014-08-12	371	371
<p>Makhado AFB: Service and repair of fire protection and monitoring for two years. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <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>	Makhado	PLK14/68	2014-07-29	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—</p> <p><i>Date:</i> 23 July 2014. <i>Time:</i> 10h00. <i>Location:</i> Lephalale SAMHS Training Centre.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, (015) 293-8056. <i>General enquiries:</i> Mashilo Raganya, (015) 291-6433 or 082 568 3912</p>					

**SERVICES: PROFESSIONAL**

<p><b>NB: Extension of closing date</b> The BANKSETA tender BS/2014/RFB294—Office layout closing date has been extended to Wednesday, 23 July 2014 in order to allow qualifying suppliers additional time to complete their tender responses. Qualifying suppliers are those suppliers who attended the previously advertised compulsory briefing and site inspection meeting held on 1 July 2014. The RFB contact person is: Cecil Harris at <a href="mailto:cecil.harris@conciseconsult.co.za">cecil.harris@conciseconsult.co.za</a></p>	BANKSETA	BS/2014/RFB294	2014-07-23	618	618
<p>Appointment of Architectural: Maluti Military Base Condition Based Maintenance. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <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. 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> 22 July 2014. <i>Time:</i> 10:00. <i>Location:</i> Maluti Military Base entrance gate Tender documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for tender information:</i> Ms Mqwebedu, Tel: (047) 502-7076. <i>General enquiries/Project Manager's name:</i> Mr Sogwedla, Tel. (047) 502-7100</p>	Maluti	MTHARM/14	2014-08-14	699	699
<p>Appointment of Quantity Surveyor: Maluti Military Base Condition Based Maintenance. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <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. 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> 22 July 2014. <i>Time:</i> 11:00. <i>Location:</i> Maluti Military Base entrance gate Tender documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for tender information:</i> Ms Mqwebedu, Tel: (047) 502-7076. <i>General enquiries/Project Manager's name:</i> Mr Sogwedla, Tel. (047) 502-7100</p>	Maluti	MTHQSM/14	2014-08-14	699	699

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 128																									
<p>Maluti Military Base: Upgrading of Water Reticulation. 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 — 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. Compulsory site briefing on 22 July 2014 at 12:00. Prospective bidders/tenderers to meet at Maluti Military Base entrance gate. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 cash per set. <i>Contact for bid information:</i> Mr L. Sogwedla (Project Leader), Tel. (047) 502-7100 Ms Mqwebedu, Tel. (047) 502-7076</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	Maluti	MTHMUW/14	2014-08-14	699	699
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>Port St Johns SAPS: Installation of generator set, sewer treatment plant and water drainage. 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 — 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. Compulsory site briefing on 23 July 2014 at 10:00. Prospective bidders/tenderers to meet at Coffee Bay SAPS entrance gate. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid information:</i> Ms Mkhwanazi (Project Leader), 079 896 7673 Ms Mqwebedu, Tel. (047) 502-7076</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	Port St Johns	MTHSPJI/14	2014-08-19	699	699
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																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 128																									
<p>Coffee Bay SAPS: Installation of septic tank, new generator and water tanks. 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 — 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. Compulsory site briefing on 24 July 2014 at 10:00. Prospective bidders/tenderers to meet at Coffee Bay SAPS entrance gate. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <b>Contact for bid information:</b> Ms Mkhwanazi (Project Leader), 079 896 7673 Ms Mqwebedu, Tel. (047) 502-7076</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	Coffee Bay	MTHCBTG/14	2014-08-19	699	699
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>Provision of Internal Audit Services. The Gauteng Partnership Fund (GPF) is a schedule 3C Public Entity established by the Gauteng Department of Local Government and Housing. The GPF wishes to procure the services of an internal audit service provider with specialist audit expertise to render internal audit services for a twelve month period renewable annually (3 years). <b>Submission requirement:</b> Bid documents are available from GPF for collection between office hours: 08:00 to 16:00, weekdays. <b>Contact person:</b> Joel Moremi/Brian Mangcipu, Tel. (011) 685-6600, or <i>E-mail:</i> joelm@gpf.org.za / brianm@gpf.org.za Closing date for submission of bids is 1 August 2014 at 11:00. Bids may only be lodged or deposited in the GPF bid box situated on the 1st Floor, West Wing, 82 Grayston Drive, Sandton, 2196. Late, incomplete, unsigned, faxed, telegraphic or e-mail bids will not be considered.</p>	Gauteng Partnership Fund	RFP003/2014	2014-08-01	1000	1000																								
<p>The Western Cape Department of Local Government hereby request bid proposals from interested service providers for the procurement of Specialist Consulting Services for the development of Electrical Distribution Network Plans for two municipalities in the Western Cape Province. A compulsory briefing session will be held at 80 St Georges Mall, 8th Floor, Boardroom 4, Waldorf Building, Cape Town, on 16 July 2014 at 10h00—12h30. Bidders will not be allowed to attend the briefing session if they arrive later than 10h15. The bid documents are available for collection from Department of Local Government, Supply Chain Management, ISM Building, 27 Wale Street, Cape Town, 8000. <b>Enquiries:</b> <a href="mailto:LG.Finance@westerncape.gov.za">LG.Finance@westerncape.gov.za</a></p>	Western Cape Department of Local Government	LG09/2014/2015	2014-08-20	500	500																								

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				See Annexure 1, Page 128	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: High Performance Centre: Scientific Support Services (Gauteng School Sport Team and Regional Academy Programme).</p> <p>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... Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Briefing session: Compulsory</b> Date: 18 July 2014. Time: 12:15 pm. Venue: Imbumba House, 75 Fox Street, Marshalltown, Ground Floor.</p> <p><i>Technical enquiries:</i> Jabulile Hlatshwayo: <a href="mailto:marissa.rose@gauteng.gov.za">marissa.rose@gauteng.gov.za</a> Tel. (011) 355-2602.</p> <p><i>Administrative enquiries:</i> Mable Moche: <a href="mailto:mable.moche@gauteng.gov.za">mable.moche@gauteng.gov.za</a> Tel. (011) 355-2763.</p> <p><i>Tender Office:</i> Jaco Smit: Tel. (011) 689-6058 or Lenard Billings, (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Gauteng Department of Finance	GT/GDSACR/057/2014	2014-08-01	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Service Providers are invited for the Provision of Independent Compliance Service to Gauteng Department of Education.</p> <p>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/Pages/Home.aspx">http://www.finance.gpg.gov.za/Pages/Home.aspx</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. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT... Proof of payment handed in at the Tender Desk.</li> </ol> <p><i>Technical enquiries:</i> Mazengelonke Mdingi, (011) 355-0658. <a href="mailto:Mazengelonke.Mdingi@gauteng.gov.za">Mazengelonke.Mdingi@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Nichol Sekiti (011) 355-0458 <a href="mailto:moswaneng.sekiti@gauteng.gov.za">moswaneng.sekiti@gauteng.gov.za</a></p> <p><i>Advertisement Enquiries:</i> Jaco Smit: Tel. (011) 689-6058 or Lenard Billings, (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Gauteng Department of Education	GT/GDE/092/2014	2014-08-01	323	323



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 128													
International; open tender for Consulting Services: HIV/AIDS Prevention; Component HIV Testing and Counselling (HCT). <i>Technical enquiries:</i> Mr L. Kugel, Tel: +27825532306. Email: <a href="mailto:les@kugellegal.co.za">les@kugellegal.co.za</a> or <a href="mailto:les.kugel@gmail.com">les.kugel@gmail.com</a>	Department of Health	N: 2010 65 994/ 2012 65 198	2014-08-20	1034	1034												
To appoint a service provider to coordinate arrangements and manage logistics for the Third African Science Communication Conference in February/March 2015. Closing date extended resulting from conference being rescheduled. All bids received to date will be carried forward. Preference system is 90:10	Pretoria	NRF/ SAASTA 08/2013-14	2014-07-18	353	353												
Appointment of a service provider to provide an Employee Wellness Programme (EWP) to all USAASA employees and their immediate family members for a period of twenty four (24) months. Service Providers are required to pay bid levy of R300,00 (non-refundable). Failure to pay will disqualify your bid proposal	Midrand	USAASA/ OD-EWP 03/2014-15	2014-08-01	856	856												
Appointment of service provider(s) to refine the Coastal Setback/Management Lines within the Western Cape Province for the Overberg District. All interested parties must attend the Compulsory Briefing Session: <i>Date:</i> 11 July 2014. <i>Time:</i> 11h00–14h00. <i>Venue:</i> 1 Dorp Street (Ground Floor Boardroom, Utilitas Building). 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 70% to be considered for further evaluation in terms of Price and Preference. <i>For technical enquiries:</i> Contact: Ms I Bekko, (021) 483-3370 or Ms C George, (021) 483-2724. <i>Bidding documentation:</i> The bid documents will be obtainable at 1 Dorp Street, Cape Town. <i>Contact:</i> Mr S. Ncipha, (021) 483-2782. <b>Please note:</b> The bidding document is free of charge	Department of Environmental Affairs and Development Planning	EADP 3/2014	2014-07-25	489	489												
Sentech has a requirement to augment its existing enterprise business process repository and therefore require Two levels of specialised services: Business Analysis and Modelling using Aris. A compulsory briefing session will be held for this bid on the 23rd July 2014 at 11h00 at Sentech STP in Radiokop, Honeydew, Johannesburg. <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> ABSA BANK LIMITED	Sentech	SENT/019/ 2014-15	2014-08-13 <b>12h00</b>	983	983												
<table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address:</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender Document Number <b>SENT/019/2014-15</b></td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>The bid will be advertised in the Tender Bulletin <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 the 11th July 2014 and the physical documents will be available from Monday, 14th July 2014 from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) Tel. No. +27 11 471-4699 <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> Mr Bongani Mgabi (Procurement) Tel. +27 11 471-4515</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	011 945 804 83	Address:	Cresta Randburg	Reference No.	Tender Document Number <b>SENT/019/2014-15</b>	Beneficiary:	Sentech Ltd					
S.W.F.T. Code:	ABSA ZA JJ																
Account Name:	Sentech Limited																
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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 128													
<p>Sentech has a requirement to expand and augment existing architecture efforts into a comprehensive Enterprise Architecture (EA), and hereby invite suitable service provider to Provide expert EA services based on TOGF.</p> <p>A compulsory briefing session will be held for this bid on the 22nd July 2014 at 11h00 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</p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender Document Number <b>SENT/020/2014-15</b></td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>The bid will be advertised in the Tender Bulletin <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 the 11th July 2014 and the physical documents will be available from Monday, 14th July 2014 from 08h30 to 15h30.</p> <p><b>Enquiries:</b> Ms Azwi Mukhudwana (Tender Administrator) Tel. No. +27 11 471-4699 <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> Mr Bongani Mgabi (Procurement) Tel. +27 11 471-4515</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	011 945 804 83	Address	Cresta Randburg	Reference No.	Tender Document Number <b>SENT/020/2014-15</b>	Beneficiary:	Sentech Ltd	Sentech	SENT/020/2014-15	2014-08-12 <b>12h00</b>	<b>983</b>	<b>983</b>
S.W.F.T. Code:	ABSA ZA JJ																
Account Name:	Sentech Limited																
Account Number:	011 945 804 83																
Address	Cresta Randburg																
Reference No.	Tender Document Number <b>SENT/020/2014-15</b>																
Beneficiary:	Sentech Ltd																
<p>Sentech is currently busy with SAP ECC 6.0 EhP6 Functional Upgrade, and hereby invite a suitable service provider for the Provision of Governance Assurance on the upgrade.</p> <p>A non-compulsory briefing session will be held for this bid on the 21st July 2014 at 11h00 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</p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender Document Number <b>SENT/021/2014-15</b></td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>The bid will be advertised in the Tender Bulletin <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 the 11th July 2014 and the physical documents will be available from Monday, 14th July 2014 from 08h30 to 15h30.</p> <p><b>Enquiries:</b> Ms Azwi Mukhudwana (Tender Administrator) Tel. No. +27 11 471-4699 <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> Mr Bongani Mgabi (Procurement) Tel. +27 11 471-4515</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	011 945 804 83	Address	Cresta Randburg	Reference No.	Tender Document Number <b>SENT/021/2014-15</b>	Beneficiary:	Sentech Ltd	Sentech	SENT/021/2014-15	2014-08-11 <b>12h00</b>	<b>983</b>	<b>983</b>
S.W.F.T. Code:	ABSA ZA JJ																
Account Name:	Sentech Limited																
Account Number:	011 945 804 83																
Address	Cresta Randburg																
Reference No.	Tender Document Number <b>SENT/021/2014-15</b>																
Beneficiary:	Sentech Ltd																

## SPECIAL ADVERTISEMENTS

## 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>Micro cuvettes for Haemocue HB201 Haemoglobinometer</b>
<b>QUANTITY:</b>	<b>300 Units (50 strips in each)</b>
<b>QUOTATION NUMBER:</b>	PSH 92/14
<b>CLOSING DATE &amp; TIME:</b>	22/7/2014 @ 11:00 am.
<b>CONTACT PERSON:</b>	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

- SUPPLY & DELIVER:** Dressing Wound With 10% Providone Iodine  
**QUANTITY:** 5000 Dressings  
**QUOTATION NUMBER:** PSH 93/14  
**CLOSING DATE & TIME:** 22/7/2014 @ 11:00 am.  
**CONTACT PERSON:** Mr. R. Goberdan – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)
- SUPPLY & DELIVER:** Sets Double Lumen CVP - Adult  
**QUANTITY:** 450 Sets  
**QUOTATION NUMBER:** PSH 94/1415  
**CLOSING DATE & TIME:** 22/7/2014 @ 11:00 am.  
**CONTACT PERSON:** Mr. R. Goberdan – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)
- SUPPLY & DELIVER:** H.B. Test Strips – Stat site Site M H.B. machine.  
**QUANTITY:** 200 Bottles (25 tests in each)  
**QUOTATION NUMBER:** PSH 95/14  
**CLOSING DATE & TIME:** 22/7/2014 @ 11:00 am.  
**CONTACT PERSON:** Mr. R. Goberdan – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)
- SUPPLY & DELIVER:** Needle Hypodermic 0.6x25mm 23G  
**QUANTITY:** 900 Boxes (100 Units in each)  
**QUOTATION NUMBER:** PSH 96/14  
**CLOSING DATE & TIME:** 22/7/2014 @ 11:00 am.  
**CONTACT PERSON:** Mr. R. Goberdan – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)
- SUPPLY & DELIVER:** Needle Hypodermic 0.9x40mm 20G  
**QUANTITY:** 492 Boxes (100 Units in each)  
**QUOTATION NUMBER:** PSH 97/14  
**CLOSING DATE & TIME:** 22/7/2014 @ 11:00 am.  
**CONTACT PERSON:** Mr. R. Goberdan – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)
- SUPPLY & DELIVER:** Swabs, Gauze, Absorbent Sterile 100mmx100mmx8  
ply  
**QUANTITY:** 300 Cases (500 pouches in each)  
**QUOTATION NUMBER:** PSH 98/14  
**CLOSING DATE & TIME:** 22/7/2014 @ 11:00 am.  
**CONTACT PERSON:** Mr. R. Goberdan – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

**DEPARTMENT OF HEALTH  
VRYHEID DISTRICT HOSPITAL**

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

- I. Quotations must be submitted in sealed envelopes and deposited in a **Quotation/Tender Box** next to the lifts at the front entrance of **Vryheid Hospital, Coswald Brown Street.**
- II. The envelopes must be addressed to **Vryheid District Hospital** reflecting the quotation number and closing date.
- III. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- V. **BIDDERS ARE REQUIRED TO SUBMIT ORIGINAL AND VALID B-BBEE STATUS LEVEL CERTIFICATES OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS.**
- VI. **STANDARD BID DOCUMENT ( SBD1 ); PREFERENTIAL POINTS CLAIM FORM;OFFICIAL PRICE PAGE ( ZNQ ) AND DECLARATION OF INTEREST FORMS MUST BE DULY COMPLETED AND SIGNED**
- VII. **AN ORIGINAL TAX CLEARANCE CERTIFICATE MUST BE SUBMITTED WITH THE DOCUMENTS.**
- VIII. Quotation documents are available from **VRYHEID DISTRICT HOSPITAL, COSWALD BROWN STREET, VRYHEID. PROCUREMENT DEPARTMENT. Telephone: 034 – 989 5948 OR YOU CAN EMAIL REQUESTING DOCUMENTS TO BE EMAILED. NO COMPLETED DOCUMENTS WILL BE ACCEPTED VIA EMAIL OR FAX**
- IX. **EMAIL ADDRESS: Pamela.Nkosi@kznhealth.gov.za**

SUPPLY/SERVICE : SUPPLY OF ELECTRICAL, CARPENTRY & BUILDING MATERIALS  
 QUOTATION NO : ZNQ 236/2014/15  
 CONTRACT DURATION: ONCE OFF  
 CLOSING DATE : 23<sup>RD</sup> JULY 2014  
 CLOSING TIME : 11h00  
 TELEPHONE : 034-989 5948  
 FOR DOCUMENTS : MS P.F.N. NKOSI  
 FAX : 034-982 1658  
 FOR SPECIFICATION : MR M.B. TSHABALALA/ MR T.A. NDLOVU  
 TELEPHONE : 034-989 5915

SUPPLY/SERVICE : SUPPLY OF MEDICINE & PHARMACEUTICAL REFRIDGERATORS  
 QUOTATION NO : ZNQ 149/2014/15  
 CONTRACT DURATION: ONCE OFF  
 CLOSING DATE : 23<sup>RD</sup> JULY 2014  
 CLOSING TIME : 11h00  
 TELEPHONE : 034-989 5948  
 FOR DOCUMENTS : MS P.F.N. NKOSI  
 FAX : 034-982 1658  
 FOR SPECIFICATON : MS N KHAMBULE  
 TELEPHONE : 034 989 5926/25

SUPPLY/SERVICE : SUPPLY OF MEDICINE & PHARMACEUTICAL REFRIDGERATORS  
 QUOTATION NO : ZNQ 248/2014/15  
 CONTRACT DURATION: ONCE OFF  
 CLOSING DATE : 23<sup>RD</sup> JULY 2014  
 CLOSING TIME : 11h00  
 TELEPHONE : 034-989 5948  
 FOR DOCUMENTS : MS P.F.N. NKOSI  
 FAX : 034-982 1658  
 FOR SPECIFICATON : MS N KHAMBULE  
 TELEPHONE : 034 989 5926/25

SUPPLY/SERVICE : SUPPLY OF MEDICINE & PHARMACEUTICAL REFRIDGERATORS  
 QUOTATION NO : ZNQ 252/2014/15  
 CONTRACT DURATION: ONCE OFF  
 CLOSING DATE : 23<sup>RD</sup> JULY 2014  
 CLOSING TIME : 11h00  
 TELEPHONE : 034-989 5948  
 FOR DOCUMENTS : MS P.F.N. NKOSI  
 FAX : 034-982 1658  
 FOR SPECIFICATON : MS N KHAMBULE  
 TELEPHONE : 034 989 5926/25

SUPPLY/SERVICE : SUPPLY OF MEDICINE & PHARMACEUTICAL REFRIDGERATORS  
 QUOTATION NO : ZNQ 254/2014/15  
 CONTRACT DURATION: ONCE OFF  
 CLOSING DATE : 23<sup>RD</sup> JULY 2014  
 CLOSING TIME : 11h00  
 TELEPHONE : 034-989 5948  
 FOR DOCUMENTS : MS P.F.N. NKOSI  
 FAX : 034-982 1658  
 FOR SPECIFICATON : MS N KHAMBULE  
 TELEPHONE : 034 989 5926/25

SUPPLY/SERVICE : ANNUAL SERVICE TO THEATRE TABLES AND SERVICE OF  
 MORTUARY ELEVATION TROLLEY  
 QUOTATION NO : ZNQ 169/2014/15  
 CONTRACT DURATION: ONCE OFF  
 CLOSING DATE : 23<sup>RD</sup> JULY 2014  
 CLOSING TIME : 11h00  
 TELEPHONE : 034-989 5948  
 FOR DOCUMENTS : MS P.F.N. NKOSI  
 FAX : 034-982 1658  
 FOR SPECIFICATON : MR M.B. TSHABALALA  
 TELEPHONE : 034 989 5915

\*\*\*\*\*

**PLEASE ARRANGE** FOR THE COLLECTION OF THE ABOVE QUOTATIONS, **PRIOR** SENDING COURIER COMPANIES TO COLLECT. **NO DOCUMENTS** WILL BE HANDED TO COURIER COMPANIES, IF **NO ARRANGEMENTS** HAVE BEEN MADE.

**PLEASE** PLACE YOUR QUOTATIONS IN AN ENVELOPE MARKED WITH **ZNQ NUMBER** AND PLACE IT IN THE TENDER BOX PROVIDED AT THE FRONT ENTRANCE OF THE HOSPITAL NEXT TO THE **LIFTS** OR BRING IT TO **PROCUREMENT DEPARTMENT**.

**DEPARTMENT OF HEALTH KZN****LADYSMITH PROVINCIAL HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCIAL NATAL.**

- i. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- ii. Each price quotation must be submitted in a sealed envelope.
- iii. The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on outside.
- iv. The name and address of the bidder must be endorsed on the back of envelope. These envelopes must be placed in the tender box at the main entrance.
- v. All Department of Health contracts awarded are subjected to appeals being lodged timeously (If any) and a letter of acceptance being issued.
- vi. Bid documents to be collected from : **Ladysmith Provincial Hospital**  
**36 Malcolm Road, Ladysmith, KZN**  
**Tel: (036) 6372111 ext 295 / 335**  
**Fax: (036) 6313156.**
- vii. **Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.**
- viii. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

- ix. Bid documents faxed or emailed will not be accepted.
- x. Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- xi. Ladysmith Provincial Hospital is not responsible for the tender documents submitted by courier companies and there is no official who is going to sign for receipt of tender documents. Paragraph (iii) above prevails.
- xii. **NO BID DOCUMENTS WILL BE ACCEPTED AFTER THE CLOSING TIME STIPULATED ON THE QUOTATION FORM.**

Supply/ Service Replacement of UPS  
Bid Number: ZNQ824/14/15  
Site Briefing 18 July 2014  
Time 10:00 am  
Closing Date 25 July 2014  
Closing Time: 11h00  
Technical Specifications Mr D Waddingham  
Admin Enquiries: S C Zwane

Supply/ Service Supply and deliver NCM spectrum solid beige 3.2mm  
Quantity 12 boxes  
Bid Number: ZNQ588/14/15  
Closing Date 25 July 2014  
Closing Time: 11h00  
Technical Specifications Ms Madombwe  
Admin Enquiries: S C Zwane

Supply/ Service Supply and deliver ortif light 3.2mm solid  
Quantity 4 boxes  
Bid Number: ZNQ585/14/15  
Closing Date 25 July 2014  
Closing Time: 11h00  
Technical Specifications Ms Madombwe  
Admin Enquiries: S C Zwane



## health

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

**DUNSTAN FARRELL HOSPITAL**  
**BIDS ARE INVITED FOR THE UNDER-MENTIONED REQUIREMENTS OF THE**  
**PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted with broad based black empowerment status level certificates (B-BBEE) and Tax Clearance Certificates
- (iii) Bids must be submitted in a separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores department, Opposite Admin building open garage from Monday to Friday: 8h00 – 16h00
- (iv) The envelope must be addressed to Department of Health, Dunstan Farrell Hospital, reflecting the bid number, closing date and time.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' database
- (vii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220, Telephone: (039) – 699 1465, Fax: (039) 699 1477.

Service : Repairs to Kitchen Steam Pots  
Bid Number : ZNQ DFH 12/1415  
Compulsory Site Inspection Date : 21 July 2014 @ 11h00  
Closing Date : 15 August 2014 @ 11h00  
Contact Person : Miss M.M Dlamini  
Contact Number : Tel: 039 699 1465

Service : Repairs to the Kitchen vegetable cold room  
Bid Number : ZNQ DFH 13/1415  
Compulsory Site Inspection Date : 21 July 2014 @ 11h00  
Closing Date : 15 August 2014 @ 11h00  
Contact Person : Miss M.M Dlamini  
Contact Number : Tel: 039 699 1465

Service : Service and repair of name tag machine  
Bid Number : ZNQ DFH 35/1415  
Closing Date : 11 August 2014 @ 11h00  
Contact Person : Miss M.M Dlamini  
Contact Number : Tel: 039 699 1465

Service : Supply and install concrete garden chairs&tables  
Bid Number : ZNQ DFH 36/1415  
Closing Date : 11 August 2014 @ 11h00  
Contact Person : Miss M.M Dlamini  
Contact Number : Tel: 039 699 1465

Service : Tilting pan  
Bid Number : ZNQ DFH 37/1415  
Closing Date : 11 August 2014 @ 11h00  
Contact Person : Miss M.M Dlamini  
Contact Number : Tel: 039 699 1465

**DEPARTMENT OF HEALTH  
PRINCE MSHIYENI MEMORIAL HOSPITAL**

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

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

Supply: 150 Units, Cannula daft disposable, 5mm x 100mm  
 Quotation No: ZNQ 382/14/15  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 150 Units, Cannula adapt disposable 5/10mm x 100mm  
 Quotation No: ZNQ 383/14/15  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 250 Boxes, Alginate with 15% sodium carboxyl methyl cellulose, 40cm, (Box/06)  
 Quotation No: ZNQ 663/14/15  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 10 000 Units, Bags urine drainage closed, circuit, 2 Litres  
 Quotation No: ZNQ 643/14/15  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 12 Boxes, Granules soda lime, 4kg, (Box/02)  
 Quotation No: ZNQ 644/14/15  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

- Supply: 300 Units, Bonnet yellow size 2, infant flow system  
 Quotation No: ZNQ 665/14/15  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 120 Boxes, Dressing sponge gel special, 75 x 75 x 10mm, (Box/20)  
 Quotation No: ZNQ 666/14/15  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 120 Boxes, Dressing sponge gel standard, 75 x 50 x 10mm, (Box/20)  
 Quotation No: ZNQ 667/14/15  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 300 Boxes, Dressing film IV, waterproof and transparent, 5cm x 7.5cm, (Box/100)  
 Quotation No: ZNQ 668/14/15  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 190 Boxes, Dressing wound non-adherent, size: 7.5cm x 40.0cm, (Box36)  
 Quotation No: ZNQ 594/14/15  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 250 Boxes, Activated charcoal dressing with silver, 19.0cm x 10.5cm, (Box/10)  
 Quotation No: ZNQ 675/14/15  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 9 200 Units, Sets extension mini volume for side LG, 120mm  
 Quotation No: ZNQ 676/14/15  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

- Supply: 3000 Units, Sets ivac pump 561/ 566 – 273 - 303  
 Quotation No: ZNQ 677/14/15  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: Harvesting of silver recovered from used fixer and waste films (1 year contract)  
 Quotation No: ZNQ 671/14/15  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Mr. M. A. Mngadi, Telephone No: 031 907 8197  
 Contact Person regarding specification: Ms. B. Gcaza, Telephone No: 031 907 8287
- Supply: Harvesting of silver recovered from the unit (1 year contract)  
 Quotation No: ZNQ 672/14/15  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Mr. M. A. Mngadi, Telephone No: 031 907 8197  
 Contact Person regarding specification: Ms. B. Gcaza, Telephone No: 031 907 8287
- Supply: 03 Units, Major servicing of autoclaves, [Only contractors with appropriate CIDB grading for this are invited]  
 Quotation Number: ZNQ 669/14/15  
**Compulsory site meeting**  
**Date:** 2014/07/16  
**Time:** 09:00a.m.  
**Place:** Building Workshop, Prince Mshiyeni Memorial Hospital  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197  
 Contact person for specification: Mr. M. J. Sibeko, Telephone No: 031 907 8448
- Supply: 13 Units, Major servicing of operating theatre tables and repairs, [Only contractors with appropriate CIDB grading for this are invited]  
 Quotation Number: ZNQ 670/14/15  
**Compulsory site meeting**  
**Date:** 2014/07/16  
**Time:** 11:00a.m.  
**Place:** Building Workshop, Prince Mshiyeni Memorial Hospital  
 Closing Date: 2014/07/21  
 Closing Time: 11.00a.m.  
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197  
 Contact person for specification: Mr. M. J. Sibeko, Telephone No: 031 907 8448

## SOUTH AFRICAN NATIONAL PARKS

### INVITATION TO BID

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

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

THE BID DOCUMENTS WILL BE AVAILABLE AT SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, FROM 07<sup>TH</sup> JULY 2014. A NON-REFUNDABLE DEPOSIT OF R500 PAYABLE IN CASH OR BY BANK-GUARANTEED CHEQUE MADE OUT IN FAVOUR OF SANPARKS IS REQUIRED ON COLLECTION OF THE BID DOCUMENT.

BID NO.:	BID DESCRIPTION	BID SUBMISSION ADDRESS	COMPULSORY BRIEFING SESSION	CLOSING DATE & TIME
KNP-020-13	<p>GENERAL RENOVATION WORK, SMALLER BUILDING WORKS AND UPGRADING WORK REGARDING TOURISM AND ADMINISTRATION INFRASTRUCTURE IN THE KRUGER NATIONAL PARK FOR THE PERIOD OF THREE (3) YEARS</p> <p style="text-align: center;">CIDB GRADING: 3 GB PE / 4 GB</p>	<p>KRUGER NATIONAL PARK, SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350</p>	<p>VENUE: KRUGER NATIONAL PARK; SKUKUZA REST CAMP; NOMBHOLO MDHULI CONFERENCE CENTRE TIME: 11H00 A.M. DATE: 17<sup>TH</sup> JULY 2014</p>	<p>31<sup>ST</sup> JULY 2014 @ 11H00</p>

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

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

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

## THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA

### 1. BID NOTICE

**The National Zoological Gardens of South Africa in Pretoria hereby invite you to bid for the following specified supply requirements.**

<b>Project description</b>	<b>Upgrades and Refurbishment of the Waterhole Complex at NZG</b>	<b>Supply, delivery and installation of the access control at NZG</b>
<b>Project number</b>	NRF/NZG-015-2014/15	NZFNZG-014-2014/15
<b>Availability of bid documents</b>	14 July 2014	14 July 2014
<b>Bid documents to be collected at</b>	No 232 Boom Street Pretoria during working hours (08h00 – 16h30 Monday to Friday at the non-refundable fee of R400.00	No 232 Boom Street Pretoria during working hours (08h00 – 16h30 Monday to Friday at the non-refundable fee of R300.00
<b>Compulsory briefing location</b>	No 232 Boom Street Pretoria	No 232 Boom Street Pretoria
<b>Compulsory briefing date and time</b>	18 July 2014 at 10h00	17 July 2014 at 10h00
<b>Bid closing date</b>	04 August 2014 at 11h00	04 August 2014 at 11h00
<b>PPPFA SYSTEM</b>	90:10	80:20

Completed bid documents in a sealed envelope endorsed with the relevant bid number and description and the closing date and time, must be deposited in the bid box situated at 232 Boom Street, Pretoria (Admin Building) at the reception area at the stipulated time and dates on the table above. Bids received after the closing time and date are late and will as a rule not to be accepted for consideration.

#### **Evaluation Criteria:**

The detailed specification and evaluation criteria are in the tender documents:

**Enquiries should be addressed to: SCM Manager: N.E. Ntelekoa** 012 339 2810 [nthabeleng@nzo.ac.za](mailto:nthabeleng@nzo.ac.za)

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU - NATALI

**DEPARTMENT OF TRANSPORT  
UMNYANGO WEZOKUTHUTHA**

**TENDER NOTICE AND INVITATION TO TENDER  
CONTRACT No. ZNT373T/3/C2930/043/S/1/2014-2015  
THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR  
FOR  
BETTERMENT AND GRAVELLING OF DISTRICT ROAD D865  
BETWEEN CHAINAGE 0.00KM AND 8.50KM  
IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for THE BETTERMENT AND GRAVELLING OF DISTRICT ROAD D865, between chainage 0.00Km and 8.50Km within 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 18<sup>th</sup> July 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. Thulani Ntombela, Telephone No. (032) 4373800, Fax No. (032) 5522423, e-mail address [Thulani.Ntombela@kzntransport.gov.za](mailto:Thulani.Ntombela@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 29<sup>th</sup> July 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 15<sup>th</sup> August 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.

# transport

Department:  
Transport  
Province of KwaZulu-Natal

## **Tender Notice and Invitation to Tender**

The Department of Transport, Kwa-Zulu-Natal Provincial Government, invites tenders for the Construction of the following at EastGriqualand RRTF

Contract No.	Contract Title	Tender Meeting Time & Date	Tender Closing Time & Date	CIDB Grading
ZNT 373T/3/3/A3/2934/2014	Regravelling of D 670	25 <sup>th</sup> July 2014 11:h00	08 <sup>th</sup> August 2014 11:h00	3 CE
ZNT 373T/3/3/A3/2938/2014	Regravelling of D 671	25 <sup>th</sup> July 2014 11:h00	08 <sup>th</sup> August 2014 11:h00	3 CE
ZNT 373T/3/3/A3/2932/2014	Regravelling of D 609	25 <sup>th</sup> July 2014 11:h00	08 <sup>th</sup> August 2014 11:h00	3 CE
ZNT 373T/3/3/A3/2935/2014	Regravelling of D 604	25 <sup>th</sup> July 2014 11:h00	08 <sup>th</sup> August 2014 11:h00	3 CE
ZNT 373T/3/3/A3/2939/2014	Regravelling of D 632	25 <sup>th</sup> July 2014 11:h00	08 <sup>th</sup> August 2014 11:h00	3 CE

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

Tender documents may be collected from 12:h00 on the 10<sup>th</sup> July 2014 at **Department of Transport Cost Centre Ixopo 23 High Street, Ixopo, 3276** during working hours (08:00 to 16:00), until 15h30 on the day prior to the Clarification Meeting.

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

All Technical enquiries relating to the issues of these documents may be addressed to:

Consultant: Emzansi Engineers (Pty)LTD  
Name: Mr. N.B.Ndlela  
Telephone No: 039 834 0500  
Fax No: 039 834 0555  
e-mail address [nkanviso.ndlela@kzntransport.gov.za](mailto:nkanviso.ndlela@kzntransport.gov.za)

**A compulsory Clarification Meeting with representatives of the Employer will take place at 61 Barker Street, Kokstad at Department of Transport Kokstad Area Office on Friday, 25 July 2014, starting at 11h00. No latecomers will be admitted.**

The closing time for receipt of tenders is **11h00 on Friday, 08 August 2014 at Department of Transport, Cost Centre, 23 High Street, Ixopo, 3276**. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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



## LEPHALALE FET COLLEGE FORMERLY ELLISRAS FET COLLEGE

**HEAD OFFICE**  
Private Bag X210  
LEPHALALE  
0555  
Tel: 014 763 2252  
Fax: 014 763 2253  
E-mail: ceo@lepfet.edu.za  
Website: www.lephalalefetcollege.co.za

**LEPHALALE CAMPUS**  
C/o Nelson Mandela & Ngoako Ramathodi Drive  
Onverwacht  
LEPHALALE  
0557  
Tel: 014 763 2252  
Fax: 014 763 2253  
E-mail: rinavj@lepfet.edu.za

No	Description of Tender	Tender No	Due at 11:00	Compulsory Briefing Session on	Tender obtainable from	Deliver to
1)	Hydraulic Press Brake x 1	LEPFET2014/06/02	25/07/2014	None	<a href="http://www.lephalalefetcollege.co.za">www.lephalalefetcollege.co.za</a>	Lephalale FET College
2)	Hydraulic Swing Beam Shear x 1	LEPFET2014/06/03	25/07/2014	None	<a href="http://www.lephalalefetcollege.co.za">www.lephalalefetcollege.co.za</a>	Lephalale FET College
3)	E-learning	LEPFET2014/06/04	25/07/2014	22-07-2014 at 10:00	<a href="http://www.lephalalefetcollege.co.za">www.lephalalefetcollege.co.za</a>	Lephalale FET College
4)	Wi-Fi Solution	LEPFET2014/06/05	25/07/2014	22-07-2014 at 13:00	<a href="http://www.lephalalefetcollege.co.za">www.lephalalefetcollege.co.za</a>	Lephalale FET College
5)	Appointment of Professional services: Civil Engineer for renovations of existing buildings	LEPFET2014/06/06	25/07/2014	21-07-2014 at 10:00	<a href="http://www.lephalalefetcollege.co.za">www.lephalalefetcollege.co.za</a>	Lephalale FET College
6)	Appointment of Professional services: Civil Engineer for water reticulation and fire hydrant	LEPFET2014/06/07	25/07/2014	21-07-2014 at 13:00	<a href="http://www.lephalalefetcollege.co.za">www.lephalalefetcollege.co.za</a>	Lephalale FET College

Service providers with relevant and appropriate skills and experience are invited to submit Tenders for the above mentioned goods and services.

### SUBMISSION OF BIDS

Bid documents for participation, and Suppliers Forms must be downloaded from the College website: [www.lephalalefetcollege.co.za](http://www.lephalalefetcollege.co.za), Main Menu > Tenders.

All Bids must be completed in 5 Hard Copies (1 Original and 4 photo copy). These should be hand delivered to:  
The Lephalale FET College – CEO Building Tender Box  
c/o Nelson Mandela & Ngoako Ramathodi Drives  
Onverwacht  
Lephalale 0557

Submissions can be delivered into the tender box between 07h00 and 16h00, Monday to Thursday, and 07h00 and 14h00 on Friday prior the closing date.

Submissions should be in a sealed envelope marked the **Description of the Tender and the Bid Number** e.g. **Hydraulic Press Brake x 1 LEPFET201/06/02**

### Enquiries:

SCM: Belinda Möller 0147632252 x 215 or belinda@lepfet.edu.za  
Liza Leach 0147632252 x 213 or lizaleach@lepfet.edu.za

**MODIMOLLE CAMPUS**  
P.O Box 3579  
MODIMOLLE  
0510  
Tel/Fax: 014 717 3807



## TRANSPORT EDUCATION TRAINING AUTHORITY (TETA) THE HEART OF SKILLS INNOVATION

<b>Bid Number</b>	TETA14/SC/0002B/RENOVATIONS
<b>Bid Description</b>	Appointment of Contractor for TETA Head Office Renovations Bids are required from Contractors with a <b>CIDB Grading of 7GB</b> and above for the renovation of the existing TETA Head Office, Sonsono Building in Randburg. Tender/Bid documents will available from 12:00 on Tuesday, 08 July 2014
<b>Compulsory Briefing Session</b>	<b>Date:</b> 15 July 2014 <b>Time:</b> 10h00 <b>Training Room 1:</b> 344 Pretoria Avenue Sonsono Building Randburg
<b>Evaluation Method</b>	<b>Two-Staged Evaluation:</b> Stage One: Functionality Stage Two: Price
<b>Enquiries</b>	<b>Department:</b> Supply Chain Management Unit <b>Name:</b> Mr. Elias Maluleke <b>Tel:</b> 011 577 7037 <b>Fax:</b> 086 765 0507 <b>Email:</b> EliasM@teta.org.za/tenders@teta.org.za
<b>Bid Closing</b>	<b>Date:</b> 29 July 2014 <b>Time:</b> 11h00 <b>Tender Box:</b> 344 Pretoria Avenue Sonsono Building Randburg
<b>B-BBEE</b>	Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points will not be claimed.

**Note:** For verification, TETA reserves the rights to conduct site visits and interview officials whose CVs have been submitted as part of the bid.

Late, faxed or emailed bids will not be considered.

## REQUEST FOR PROPOSALS

### NON-PROFIT ORGANISATIONS (NPOs) TO DELIVER HOUSEHOLD FOOD AND NUTRITION SECURITY SERVICES FOR THE 2014/15 FINANCIAL YEAR

The National Department of Social Development is calling for interested Non-Profit Organisations (NPOs) from within the Eastern Cape, Free State, Gauteng, Kwazulu Natal, Limpopo, North West and Western Cape provinces to deliver Household Food and Nutrition Security Services over a period of 12 months. The services expected to be delivered include the establishment of a Provincial Food Distribution Centres (PFDCs) and supply of food to Community Nutrition and Development Centres (CNDs).

#### ELIGIBILITY CRITERIA

- The NPO must be operating in the food security and food distribution or related field.
- The NPO must promote equitable distribution of services, taking into account levels of malnutrition, historical imbalances, including race, gender, and the urban/rural divide.
- The NPOs must demonstrate knowledge to develop feeding and food distribution programmes and support provincial affiliated organisations to deliver on related programmes.
- The NPO must facilitate and ensure establishment of institutional mechanisms for constituent organisations, the monitoring and evaluation of work delivered by such organisations.
- The NPO must be registered in terms of the Non-Profit Organisations Act No.71 of 1997, as amended and produce the NPO registration certificate.
- All the NPOs must produce documented proof of their NPO certificate, which will be verified for validity with the NPO Directorate within the Department of Social Development.
- The NPO must be operating in the provinces where they are applying for funding and have linkage with local NPOs.
- Applications must comply with the Public Finance Management Act (PFMA) to ensure sound financial management and accounting procedures.
- All the applications for funding must be done using the Department's application forms (i.e. the business plan)
- All sections of the application form must be fully and comprehensively completed.

There will be compulsory briefing sessions which will be held as follows:

Province	Venue	Date	Time
1. North West	Provident House, Sebo Building University Drive Mmabatho	14 July 2014	11h00
2. Limpopo	18 College Street Polokwane	15 July 2014	11h00
3. Free State	Old Mutual Building Maitland Street (Opposite Hoffman Square) Bloemfontein	16 July 2014	11h00
4. Eastern Cape	Beacon Hill Office Park Corner Hargreaves Road and Hockley Close King Williams Town	17 July 2014	11h00
5. KwaZulu Natal	208 Berg Street (Hassen Haffajee Street) Pietermaritzburg	18 July 2014	11h00
6. Western Cape	Union House 14 Queen Victoria Street Cape Town	21 July 2014	11h00
7. Gauteng	37 Bank of Lisbon C/N Market and Sauer Street Johannesburg - Marshalltown	22 July 2014	11h00

Failure to attend the briefing session will result in a proposal being disqualified.

All proposals must be submitted on the tender boxes in the respective addresses listed above by 12h00 on the 29th July 2014. Proposals received after the closing date will not be considered. A soft copy of the call for proposals, Terms of Reference and programme documentation is obtainable from the Department's website [www.dsd.gov.za](http://www.dsd.gov.za).

#### ENQUIRIES:

All enquiries can be directed to project Managers as reflected below:

- Mr. Mpho Putu: 012 312 7096 (Gauteng, Limpopo & North West province)
- Mr. Patrick Andries: 012 312 7933 (Western Cape & Free State province)
- Mr. Muzi Nkala: 012 312 7993 (KwaZulu Natal & Eastern Cape)

## SOUTH AFRICAN NATIONAL PARKS

**Contract Number: CI-WM-0014**

**South African National Parks** invites tenders for the **Construction of 4 three bedroom staff houses**.

The following tenderers who are registered with the Construction Industry Development Board (CIDB) are eligible to submit tenders:

It is estimated that tenderers should have a CIDB contractor grading of **4GB PE** or **5GB** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

Preferences are offered to tenderers for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at Park Management boardroom in Garden Route National Park (**Wilderness Section**) on **17 July 2014 at 12:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

Queries relating to the issue of the tender documents may be addressed to Ms Eldah Phathwa, Senior Manager: Acquisition: (012) 426 5260; e-mail: [eldah.phathwa@sanparks.org](mailto:eldah.phathwa@sanparks.org).

The closing time for receipt of tenders is **12:00** on **11 August 2014**. Tenders in sealed envelopes marked clearly with the identification details: **Tender for Contract CI-WM-0014: Construction of 4 three bedroom staff houses in Garden Route National Park (Wilderness Section)** must be deposited in the tender box at the **Park Management Offices, Garden Route National Park (Wilderness Section)** on or before the closing time.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation issued.

## SOUTH AFRICAN NATIONAL PARKS

CONTRACT NUMBER: CI-NO-0011

South African National Parks invites tenders for the **NOSSOB ROAD UPGRADE PHASE 3 IN THE KGALAGADI TRANSFRONTIER PARK** situated 250 km from Upington in the Northern Cape.

The following tenderers who are registered with the Construction Industry Development Board (CIDB) are eligible to submit tenders:

It is estimated that tenderers should have a CIDB contractor grading of **6CE** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

Preferences are offered to tenderers for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at the **Admin Building of the Kgalagadi Transfrontier Park, Twee Rivieren** on **22 July 2014 at 12:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

Queries relating to the issue of the tender documents may be addressed to Ms Eldah Phathwa, Senior Manager: Acquisition: (012) 426 5260; e-mail: [eldah.phathwa@sanparks.org](mailto:eldah.phathwa@sanparks.org).

The closing time for receipt of tenders is **11:00 on 12 August 2014**. Tenders in sealed envelopes marked clearly with the identification details: "**Tender for Contract CI-NO-0011: the Nossob Road Upgrade Phase 3 in the Kgalagadi Transfrontier Park**" must be deposited in the tender box at the office of the **General Manager - Arid Region; Bi-Lo Office no 6, 9 Groenpunt road, Keidebees, Upington**, on or before the stated closing time.

Responsive tenders will be evaluated according to SANParks' Supply Chain Management policy and procedures, and tenderers shall take particular note of the following:

Tenderers are required to demonstrate their ability to undertake work of this nature and provide proof of experience, expertise, personnel, plant and equipment within the following functionality criteria:

- a) Plant and Equipment (Maximum 10 points)
- b) Technical Expertise (Maximum 10 points)
- c) Gravel Road Maintenance and Gravel Road Construction Experience (Maximum 10 points)

Tenderers are required to score a minimum of **21 points out of a possible 30 points** (i.e. 70 %) in order to qualify for the tender. Tender offers that fail to score the minimum number of functionality points shall be rejected.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation issued.

## SASRIA COVERING THE EXTRAORDINARY

### REQUEST FOR INFORMATION: PRE-QUALIFICATION OF MAIN CONTRACTOR

Sasria SOC Limited hereby invites relevant and capable contractors that have a minimum CIDB grading of 3GB for Pre-qualification for the Principal Building Contract for Phase 2: Interior Fit-out of its office premises in Illovo, Sandton.

BID NUMBER	BID DESCRIPTION	CLOSING DATE & TIME
2014/03A	Phase 2 - RFI - Interior Fit-out Main Contract	25 July 2014 @ 11H00

The RFI document can be obtained on the Sasria website [www.sasria.co.za](http://www.sasria.co.za) under the Download tab from the 4<sup>th</sup> July 2014. No compulsory briefing or site inspection will be held during the Pre-qualification phase.

#### **Project Programme:**

Call for Tenders: 4 August 2014  
 Site Handover: 1 September 2014  
 Practical Completion: 25 November 2014

Duly completed and signed RFI proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bid number and description, must be deposited at the offices of De Leeuw Group Quantity Surveyors, at 93 Oxford Road, Saxonwold, Johannesburg by no later than the closing date and time.

Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted.

In the RFI, contractors are to provide details of experience in fast-tracked Tenant Fit-outs including details of work done out of normal working hours. RFI submissions will be adjudicated in accordance with the applicable criteria as stipulated therein.

All enquiries must be in writing and must be directed to Mr. Pierre Joubert as follows: [pierrej@sasria.co.za](mailto:pierrej@sasria.co.za)

## Road Accident Fund

### REQUEST FOR BID:

**THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES BIDS FROM INTERESTED AND QUALIFIED BIDDERS TO SUBMIT PROPOSALS FOR THE PROVISION OF ICT END-TO-END PERFORMANCE ASSESSMENT AND INSIGHT INTO END USER EXPERIENCE.**

The RAF Information Communication Technology (ICT) Department invite interested and qualified bidders to submit proposals for the provision of an end to end ICT Performance Assessment and insight to End User Experience. It is requested that the bidder should provide assessments on all the RAF ICT systems, highlighting areas of concern and provide the necessary feedback reporting, utilising their own systems, tools and resources to perform the required analysis of the environment.

**REF.NO. RAF/2014/00016**

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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.

The RAF ICT department will require a strategic fit analysis as part of the business requirement of the full end to end assessment of the ICT environment which must include all ICT systems used within RAF as there are dependencies and integration which may individually or collectively negatively contribute or influence end user experience.

**Compulsory briefing session:**

**Date:** 18 July 2014  
**Venue:** RAF Eco Glades  
420 Witch-Hazel Avenue  
Centurion  
**Time:** 10:00

**Bid Closing:**

**Date:** 12 August 2014  
**Time:** 11:00  
**Venue:** RAF Eco Glades, 420 Witch-Hazel Avenue, Centurion

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

The tender document will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under the tab "Procurement" from Monday, 14 July 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.



**transport**

Department:  
Transport  
Province of KwaZulu-Natal

**TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT No ZNT C275/2661/S/1  
THE CONSTRUCTION OF A LOW LEVEL CAUSEWAY  
ON ROAD L2710 AT km 0,350  
(ENTWENI CAUSEWAY)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of a low level causeway on Road L2710 at km 0,350. The duration of the project will be 5 months.

Tenderers shall be registered in CIDB contractor grading designation 3CE.

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

Tender documents will be available as from **10h00 on Monday, 14 July 2014** during working hours (i.e. 08h00 to 16h00 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 Hluhluwe located at Old Main Road, Hluhluwe.**

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

Queries relating to this tender may be addressed to:

Mr S Ramnarain, Telephone No: 033 328 1000, Fax No: 033 328 1006, e-mail address:  
[salesh.ramnarain@rhdhv.com](mailto:salesh.ramnarain@rhdhv.com)

A compulsory Clarification Meeting with representatives of the Employer will take place at the **Department of Transport Cost Centre Boardroom, located at Old Main Road, Hluhluwe, on Wednesday, 23 July 2014** starting at **12h00** and will thereafter proceed to site. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Wednesday, 6 August 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.

**transport**

Department:  
Transport  
Province of KwaZulu-Natal

**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 373 C273/2701/S/29 T****HLUHLUWE COST CENTRE NEW LABORATORY OFFICES  
AND WELLNESS CENTRE**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Contractors experienced in building construction, for the Hluhluwe Cost Centre New Laboratory Offices. The duration of the project will be 5 months.

Tenderers shall be registered in CIDB contractor grading designation 3GB or higher.

Tender documents will be available as from **10h00 on Monday, 14 July 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) and until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport Cost Centre Hluhluwe located at Old Main Road, Hluhluwe.**

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

Queries relating to this tender may be addressed to:

Mr S Ramnarain, Telephone No. 033 328 1000, Fax No. 033 328 1006, e-mail address: [salesh.ramnarain@rhdhv.com](mailto:salesh.ramnarain@rhdhv.com).

A compulsory Clarification Meeting with representatives of the Employer will take place at the **Department of Transport Cost Centre Boardroom, located at Old Main Road, Hluhluwe, on Wednesday, 23 July 2014** starting at 11h00. No latecomers will be admitted.

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

## NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

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 SUBMIT A PROPOSAL FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SECURITY MANAGEMENT SERVICES: SECURITY OFFICERS/ GUARDS FOR A PERIOD OF THREE YEARS.**

Bid No	Compulsory Briefing Session Date	Venue for Compulsory Briefing	Preference point system	Availability of Documents	Accreditation	Closing Date
NHBRC 1118/2014 Gauteng	21 July 2014	05 Leeuwkop Road, Sunninghill, Johannesburg,	90/10 Preference point system	11 July 2014 NHBRC Website	PSIRA	08 August 2014
NHBRC 1118/2014 Durban	22 July 2014	22 Dorothy Nyembe(Gardiner ) Street Suite 502 The Marine Building, Durban	80/20 Preference point system	11 July 2014 NHBRC Website	PSIRA	08 August 2014
NHBRC 1118/2014 Port Elizabeth	23 July 2014	40 Pickering Street, Newton Park, Port Elizabeth	90/10 Preference point system	11 July 2014 NHBRC Website	PSIRA	08 August 2014
NHBRC 1118/2014 North West	24 July 2014	29 President Kruger Street, Sanlam Building Park, 1 <sup>st</sup> floor office 130, Klerksdrop	80/20 Preference point system	11 July 2014 NHBRC Website	PSIRA	08 August 2014
NHBRC 1118/2014 Limpopo	25 July 2014	81 Hans Van Rensburg Street, Suite 102 Gables Building, Polokwane	90/10 Preference point system	11 July 2014 NHBRC Website	PSIRA	08 August 2014

### COMPULSORY BRIEFING MEETING

Failure to attend will invalidate your Bid. Compulsory briefing session time is 11h00am.

### ENQUIRIES

All enquiries regarding this tender should be addressed in writing to the following officials:

Website	<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>

**BID SUBMISSION**

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 NHBRC reception area at 11h00 am as per closing date mentioned above. Telephonic, e-mailed, or faxed proposals will not be accepted.

Province	Physical Address & Contact Number
Head Office, Gauteng	5 Leeuwkop Road, Sunninghill, Johannesburg <i>Tel: 011 317 0000</i>

## THE MINE HEALTH AND SAFETY COUNCIL (MHSC)

### 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.

Suitably qualified agencies and/or persons are invited to submit individual proposals in response to the health questions listed in this Notice. Proposals 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. Teams must have the specified skills.

Bid Number	Research Question	Compulsory briefing session
MHSC/034/14-15	Appointment of a service provider to development of a handbook "The Road to zero harm" for the MHSC OHS Summit	21 July 2014 at 10h00

#### 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 11 July 2014 or request via email from [tenders@mhsc.org.za](mailto:tenders@mhsc.org.za)
- A compulsory briefing session will be held on the 21<sup>st</sup> of July 2014 at the MHSC Offices.
- The closing date for the tender will be on the 11<sup>th</sup> of August 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.

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### REQUEST FOR RESEARCH PROPOSALS

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Bid Number	Research Question	Compulsory briefing session
MHSC/031/14-15	Develop an operational manual for the implementation of the revised code of practice (for the assessment of personal exposure to airborne pollutants)	18 July 2014 at 12h00
MHSC/018/14-15	Develop the standard operating procedure for the measurement and reporting towards controlling respirable crystalline silica.	18 July 2014 at 12h00
MHSC/030/14-15	Develop an integrated policy for the management and reporting of HIV & AIDS TB, and Silicosis (HATS) in the South African Mining Industry(SAMI)	18 July 2014 at 10h00
MHSC/033/14-15	Review and align the existing TB audit tools to include HIV & AIDS and Silicosis and promote the implementation thereof	18 July 2014 at 10h00

#### 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 11 July 2014 or request via email from [tenders@mhsc.org.za](mailto:tenders@mhsc.org.za)
- A compulsory briefing session will be held on the 18<sup>th</sup> of July 2014 at the MHSC Offices, see the above times.
- The closing date for the tender will be on the 11<sup>th</sup> of August 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.

# NATIONAL EMPOWERMENT FUND

Growing Black Economic Participation

The National Empowerment Fund Act No. 105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black empowered South African businesses and by designing investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad-Based Black Economic Empowerment Act, Act 53 of 2003, and the Codes of Good Practice.

The NEF herewith invites potential service providers that demonstrate a high level of Black Ownership, to submit proposals for the provision of the following tenders:

Tender Number	Description	Closing Date	Closing Time
RFP: NEF 05/2014	Proposals for the provision of Internal Audit services	01 AUGUST 2014	14H00

Tender Number	Description	Briefing Session	Closing Date	Closing Time
RFP: NEF 06/2014	Proposals for the provision of Business Turnaround Specialists to the NEF	A briefing session will be held on 24 July 2014 at 11:00 at the NEF Office (HQ)	08 AUGUST 2014	14H00
RFP: NEF 07/2014	Proposals for the appointment of Business Specialists (Back Office Support) for the Investees Management Accounts	A briefing session will be held on 24 July 2014 at 14:00 at the NEF Office (HQ)	08 AUGUST 2014	14H00

# NATIONAL EMPOWERMENT FUND

Growing Black Economic Participation

Tender Number	Description	Closing Date	Closing Time
• RFP NEF 08/2014: GP	<p>The NEF is seeking to appoint experienced, high calibre and strong business mentors and consultants who have owned and run their own businesses as service providers for the provision of Mentorship Panel. The appointed mentors will from time to time be used in the various investee companies of the NEF.</p> <p><b>All registered mentors on the NEF panel need to re-apply for the new tender.</b></p>	01 AUGUST 2014	14H00
• RFP NEF 09/2014: LP			
• RFP NEF 10/2014: NW			
• RFP NEF 11/2014: MP			
• RFP NEF 12/2014: NC			
• RFP NEF 13/2014: WC			
• RFP NEF 14/2014: EC			
• RFP NEF 15/2014: FS			
• RFP NEF 16/2014: KZN			

The NEF will make available the comprehensive RFP documents that will outline the specifications and functional requirements of the proposals. RFP documents will be available on the NEF website: [www.nefcorp.co.za](http://www.nefcorp.co.za) on 11 July 2014.

The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.

### **TENDER BOX LOCATION:**

All proposals must be submitted clearly marked with the correct RFP numbers as stipulated above to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton

Incomplete proposals will be rejected and please note that faxed and emailed proposals will not be accepted.  
**FOR ENQUIRIES PLEASE CONTACT:** Xolile Tofile/Kedibone Mboweni: Supply Chain Management  
 Tel No: (011) 305-8000 or Email: [scm@nefcorp.co.za](mailto:scm@nefcorp.co.za)



**GAUTENG PROVINCE**  
 INFRASTRUCTURE DEVELOPMENT  
 REPUBLIC OF SOUTH AFRICA

**TENDER NOTICE & INVITATION TO TENDER**

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING	TENDER NUMBER	SERVICE	EVALUATION CRITERIA	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING
RFP 09/07/2014	Design, engineering, procurement, construction, furnishing and delivering of New Bophelong Secondary School	Price: 90 Preference: 10 Functionality=100 Experience =30 Skills=40 Project Plan =30	8 GB or Higher	Venue: 18 Rissik Street, Impophoma House Building, 5 <sup>th</sup> floor Johannesburg 2090 Time: 12:00 Date: 21 July 2014	07 August 2014 Time: 11:00	RFP 14/07/2014	Design, engineering, procurement, construction, furnishing and delivering of New Moses Kotane Primary School	Price: 90 Preference: 10 Functionality=100 Experience =30 Skills=40 Project Plan =30	8 GB or Higher	Venue: 18 Rissik Street, Impophoma House Building, 5 <sup>th</sup> floor Johannesburg 2090 Time: 12:00 Date: 21 July 2014	08 August 2014 Time: 11:00
RFP 10/07/2014	Design, engineering, procurement, construction, furnishing and delivering of New Braamfischer ville Primary School	Price: 90 Preference: 10 Functionality=100 Experience =30 Skills=40 Project Plan =30	8 GB or Higher	Venue: 18 Rissik Street, Impophoma House Building, 5 <sup>th</sup> floor Johannesburg 2090 Time: 12:00 Date: 21 July 2014	07 August 2014 Time: 11:00	RFP 15/07/2014	Design, engineering, procurement, construction, furnishing and delivering of New Nelmapius Secondary School	Price: 90 Preference: 10 Functionality=100 Experience =30 Skills=40 Project Plan =30	8 GB or Higher	Venue: 18 Rissik Street, Impophoma House Building, 5 <sup>th</sup> floor Johannesburg 2090 Time: 12:00 Date: 21 July 2014	08 August 2014 Time: 11:00
RFP 11/07/2014	Design, engineering, procurement, construction, furnishing and delivering of New Braamfischer ville Secondary School	Price: 90 Preference: 10 Functionality=100 Experience =30 Skills=40 Project Plan =30	85 GB or Higher	Venue: 18 Rissik Street, Impophoma House Building, 5 <sup>th</sup> floor Johannesburg 2090 Time: 12:00 Date: 21 July 2014	07 August 2014 Time: 11:00	RFP 16/07/2014	Design, engineering, procurement, construction, furnishing and delivering of New Nkone Manuping Primary School	Price: 90 Preference: 10 Functionality=100 Experience =30 Skills=40 Project Plan =30	8 GB or Higher	Venue: 18 Rissik Street, Impophoma House Building, 5 <sup>th</sup> floor Johannesburg 2090 Time: 12:00 Date: 21 July 2014	08 August 2014 Time: 11:00

RFP 12/07/2014	Design, engineering, procurement, construction, furnishing and delivering of New Ga-Rankuwa Primary School	Price :90 Preference:10 Functionality=100 Experience =30 Skills=40 Project Plan =30	8 GB or Higher	Venue: 18 Rissik Street, Impophoma House Building, 5 <sup>th</sup> floor Johannesburg	07 August 2014 Time: 11:00	RFP 17/07/2014	Design, engineering, procurement, construction, furnishing and delivering of New Rethabiseng Primary School	Price :90 Preference:10 Functionality=100 Experience =30 Skills=40 Project Plan =30	8 GB or Higher	Venue: 18 Rissik Street, Impophoma House Building, 5 <sup>th</sup> floor Johannesburg	08 August 2014 Time: 11:00
RFP 13/07/2014	Design, engineering, procurement, construction, furnishing and delivering of New Julia Sebolia Primary School	Price :90 Preference:10 Functionality=100 Experience =30 Skills=40 Project Plan =30	8 GB or Higher	Venue: 18 Rissik Street, Impophoma House Building, 5 <sup>th</sup> floor Johannesburg Time: 12:00 Date: 21 July 2014	07 August 2014 Time: 11:00	RFP 18/07/2014	Design, engineering, procurement, construction, furnishing and delivering of New Roodekop Primary School	Price :90 Preference:10 Functionality=100 Experience =30 Skills=40 Project Plan =30	8 GB or Higher	Venue: 18 Rissik Street, Impophoma House Building, 5 <sup>th</sup> floor Johannesburg Time: 12:00 Date: 21 July 2014	08 August 2014 Time: 11:00

This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points on functionality to be considered for further evaluation (price and preference)

Price	90 points
B-BBEE status of level of contributor	10 points

Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.

B-BBEE status level of contributor	Number of points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-complaint contributor	0

The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.  
Mandatory Requirements: Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members /Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 6.2, SBD 8 and SBD 9 which form part of the tender document

**Bids obtainable from: 14 July 2014 at Corner House Building, CNR Commissioner and Sauer Street Marshalltown at the 9<sup>th</sup> floor tender office between 8:30 and 15pm**

**Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street; Ground floor foyer inside the marked tender box.**

NOTE: Documents will be sold at a non-refundable deposit of R1 000.00 CASH per document.

**Technical Enquiries:**

Project Manager: Levitico Demberda  
Email: Levitico.demberda@gauteng.gov.za  
083 469 9012

**General enquiries:**

Thamie Lubhele  
011 355 5519

**GAUTENG PROVINCE**  
INFRASTRUCTURE DEVELOPMENT  
REPUBLIC OF SOUTH AFRICA

**TENDER NOTICE & INVITATION TO TENDER**

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING	TENDER NUMBER	SERVICE	EVALUATION CRITERIA	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING
DID18/07/2014	Restorative repairs at Refithile Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: 1714 Block TT Soshanguve Pretoria Time: 10:00 Date :10 July 2014	25 July 2014 Time: 11:00	DID22/07/2014	Restorative repairs at Laerskool Danie theron	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: 77 Gordon Road ,Kibler Park JHB Time: 15:00 Date : 15 July 2014	30 July 2014 Time: 11:00
DID19/07/2014	Restorative repairs at Mayibuye Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: Mayibuye Primary School , Doornkop Dobsonville Johannesburg Time: 09:00 Date : 14 July 2014	29 July 2014 Time: 11:00	DID23/07/2014	Restorative repairs at Hoer Tegnese Skool Springs	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: Wit Road Springs Time: 10:00 Date :18 July 2014	04 August 2014 Time: 11:00
DID20/07/2014	Restorative repairs at Modiselle Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	5 GB or Higher	Venue: Unit 7 Garankuwa Pretoria Time: 13:00 Date : 11 July 2014	28 July 2014 Time: 11:00	DID24/07/2014	Restorative repairs at Jules High School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: 330 Marshall & Browning Street,Jeepstown Time: 10:00 Date : 17 July 2014	01 August 2014 Time: 11:00
DID21/07/2014	Restorative repairs at Ramabele School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: 2287 Block C Mabopane Pretoria Time: 10:00 Date : 11 July 2014	28 July 2014 Time: 11:00	DID25/07/2014	Restorative repairs at Siphive Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: 205 Esangweni Thembisa Time: 15:00 Date : 17 July 2014	01 August 2014 Time: 11:00

DID26/07/2014	Restorative repairs at Itereleng Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	5 GB or Higher	Venue: 11626 Hoyi Street Kagiso Krugersdorp Time: 12:30 Date : 16 July 2014	31 July 2014 Time: 11:00	DID31/07/2014	Restorative repairs at Eldorado Park Secondary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: Turf Avenue, Eldorado Park Gauteng Time: 11:00 Date : 15 July 2014	30 July 2014 Time: 11:00
DID27/07/2014	Restorative repairs at Phumla Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: 09309 Armitage Street Orlando West Soweto Time: 12:00 Date : 14 July 2014	29 July 2014 Time: 11:00	DID 32/07/2014	Restorative repairs at Prinshof Lsen School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	8 GB or Higher	Venue: 19 Prinshof Lsen Street Pretoria Time: 14:00 Date : 10 July 2014	25 July 2014 Time: 11:00
DID28/07/2014	Restorative repairs at Hoerskool Birchleigh	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: Maroela Street Birchleigh Kemplon Park Time: 13:00 Date : 17 July 2014	01 August 2014 Time: 11:00	DID33/07/2014	Restorative repairs at Laerskool AG Visser	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: AG Visser Street, Rensburg Heidelberg Time: 10:00 Date : 21 July 2014	05 August 2014 Time: 11:00
DID29/07/2014	Restorative repairs at Thuthukami-Tswelopele Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: 1042 FT Tweede street, fntown Grasmere Time: 13:00 Date : 15 July 2014	30 July 2014 Time: 11:00	DID 34/07/2014	Restorative repairs at Mezodo Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	7 GB or Higher	Venue: Cnr. Van Onselen Road and Roodpoort Road Time: 10:00 Date : 16 July 2014	31 July 2014 Time: 11:00
DID30/07/2014	Restorative repairs at Enkangala Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: 4752 Ntshambo & Thembu Street Daveyton Gauteng Time: 13:30 Date : 18 July 2014	04 August 2014 Time: 11:00	DID 35/07/2014	Construction of Suikerbos Southern Bulk Waterpipe.	Price :90 Preference:10 Functionality=100 Skills=30 Experience =30 Project Plan =20 Quality Control Procedures=20	7 CE or higher	Venue: Road R550 Daleside Meyerton Heidelberg Time: 13:00 Date : 21 July 2014	05 August 2014 Time: 11:00
DID36/07/2014	Restorative repairs at Elsie Ngidi Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	5 GB or Higher	Venue: 432 Tshithuthune Street Chiawelo Soweto Time: 15:00 Date : 14 July 2014	29 July 2014 Time: 11:00	DID 38/07/2014	Restorative repairs at Sizwe Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: 4339 Jonas Moabi Drive Dobsonville Time: 10:30 Date : 14 July 2014	29 July 2014 Time: 11:00

DID37/07/2014	Restorative repairs at Noordgesig Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: 800 Bergous Straat Noordgesig JHB 1804 Time: 09:00 Date :15 July 2014	30 July 2014 Time:11:00	DID39/07/2014	Restorative repairs at Westerlig Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: 215 Marsburglaan Danville Pretoria Time: 12:00 Date : 10 July 2014	25 July 2014 Time:11:00
DID40/07/2014	Restorative repairs at Kholwani Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue:1431 Key Drive Jabulani Soweto JHB Time: 13:30 Date :14 July 2014	29 July 2014 Time:11:00						

This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points for Grade 5 GB and 6 GB to and 70 points for Grade 7GB and 8GB to be considered for further evaluation (price and preference)

Price	90 points
B-BBEE status of level of contributor	10 points
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.	
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NOTE: Documents will be sold at a non-refundable deposit of R500.00 CASH per document.

Technical Enquiries:

Project Manager: Obed Madau  
Email: [acwinda@madau@gauteng.gov.za](mailto:acwinda@madau@gauteng.gov.za)

Project Manager: Thulani Nxumalo  
Email: [Thulani.nxumalo@gauteng.gov.za](mailto:Thulani.nxumalo@gauteng.gov.za)

General Enquiries:

Gosiame Mosiane  
Email: [gosiame.mosiane@gauteng.gov.za](mailto:gosiame.mosiane@gauteng.gov.za)

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to the North West Department of Public Works and Roads to train learners on learnerships and apprenticeships. These learners will be based in the North West province.

### REQUEST FOR QUOTATIONS

#### LEARNERSHIP AND APPRENTICESHIP TRAINING SERVICES

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	NWDPW-01-2011/12	NC Building and Civil Construction NQF L3 (Painter)	15	12 months
2	NWDPW-02-2011/12	NC Building and Civil Construction NQF L3 (Facebricklayer)	15	12 months
3	NWDPW-03-2011/12	NC Building and Civil Construction NQF L3 (Carpenter)	15	12 months
4	NWDPW-04-2011/12	NC Building and Civil Construction NQF L3 (Plumber)	15	12 months
5	NWDPW-05-2011/12	Learnerships - NC Community House Building NQF L2	22	12 months
6	NWDPW-06-2011/12	NC Construction Roadworks NQF L2	30	12 months
7	NWDPW-07-2011/12	Apprenticeships – Bricklaying and Plastering	100	36 Months
8	NWDPW-08-2011/12	Apprenticeships – Carpentry	100	36 Months
9	NWDPW-09-2011/12	Apprenticeships – Painting and Décor	100	36 Months
10	NWDPW-10-2011/12	Apprenticeships – Electrical Construction	50	36 Months
11	NWDPW-11-2011/12	Apprenticeships – Plumbing	61	36 Months

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: NW Department of Public Works and Bid No to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1<sup>st</sup> Floor, Midrand.

Closing date: 18 July 2014 at 11h00

**FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL [INNOCENTNN@CETA.CO.ZA](mailto:INNOCENTNN@CETA.CO.ZA)**

The CETA and NW Department of Public Works reserve the right not to make an appointment.

**APPROVED BY:**

Date: \_\_\_\_\_

Ms Sonja Pilusa (CEO)

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to the PMA Holdings to train learners on learnerships. These learners will be based in Gauteng province.

### REQUEST FOR QUOTATIONS

#### LEARNERSHIP TRAINING SERVICES

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	PMA-01-2013/14	Learnerships – NC NC Building and Civil Construction NQF L3 (Painter) (Qual ID: 65409)	78	12 months
2	PMA-02-2013/14	Learnerships - NC Building and Civil Construction NQF L3 (Tiler) (Qual ID: 65409)	68	12 months
3	PMA-03-2013/14	Learnerships - NC Building and Civil Construction NQF L3 (Plasterer) (Qual ID: 65409)	107	12 months
4	PMA-04-2013/14	Learnerships - NC Community House Building NQF L2 (Qual ID: 24273)	189	12 months
5	PMA-05-2013/14	Learnerships - NC Construction Roadworks NQF L3 (Qual ID: 24173)	137	12 months

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: PMA Holdings and bid no to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1<sup>st</sup> Floor, Midrand.

Closing date: 18 July 2014 at 11h00

**FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL [INNOCENTNN@CETA.CO.ZA](mailto:INNOCENTNN@CETA.CO.ZA)**

The CETA and PMA Holdings reserve the right not to make an appointment.

**APPROVED BY:**

\_\_\_\_\_

**DATE:** \_\_\_\_\_

**MS SONJA PILUSA (CEO)**

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to the Ramehlape Trading and Projects (Pty) Ltd to conduct Recognition of Prior Learning (RPL) on various qualifications. These learners will be based in Gauteng province.

### REQUEST FOR QUOTATIONS

#### RPL SERVICES

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	RTP-01-2013/14	NC Construction Roadworks NQF L2	40	1 month
2	RTP-02-2013/14	NC Construction NQF L1	39	1 month

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Ramehlape Trading and Projects (Pty) Ltd to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1<sup>st</sup> Floor, Midrand.

Closing date: 18 July 2014 at 11h00

**FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL [INNOCENTNN@CETA.CO.ZA](mailto:INNOCENTNN@CETA.CO.ZA)**

The CETA and Ramehlape Trading and Projects (Pty) Ltd reserve the right not to make an appointment.

**APPROVED BY:**

\_\_\_\_\_

**DATE:** \_\_\_\_\_

Ms SONJA PILUSA (CEO)



## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to South African Forum of Civil Engineering Contractors (SAFCEC) to become a Development Quality Partner (DQP) through Quality Council for Trades and Occupations (QCTO) processes.

### REQUEST FOR PROJECT PROPOSALS

#### PROVISION OF QCTO FACILITATOR SERVICES FOR THE DEVELOPMENT OF OCCUPATIONAL CURRICULUM AND ACCOMPANYING OCCUPATIONAL QUALIFICATION

A duly experienced consulting firm or a consortium of consulting firms are invited to apply to render services in the following areas:

No	Project Number	Project description	Time Frame
1	SFC DQP -01-2011/12	<p>(1) POSITION THE DQP TO MEET THE QUALITY COUNCIL FOR TRADES AND OCCUPATIONS (QCTO) REQUIREMENTS FOR THE REGISTRATION OF THE SPECIFIED CONSTRUCTION-RELATED CURRICULUM AND OCCUPATIONAL QUALIFICATIONS</p> <p>(2) IDENTIFY AND MAP OCCUPATIONS IN TERMS OF THE CLUSTER, FAMILY GROUP ETC. ON THE ORGANISING FRAMEWORK OF OCCUPATIONS (OFO)</p> <p>(3) DEVELOP AND IMPLEMENT A MENTORING, CAPACITY BUILDING AND SUPPORT PROCESS AND SYSTEM FOR LEARNER DEVELOPMENT FACILITATORS WITH RESPECT TO THE:</p> <ul style="list-style-type: none"> <li>• QCTO MODEL</li> <li>• DEVELOPMENT AND EVALUATION OF THE OCCUPATIONAL PROFILE</li> <li>• DEVELOPMENT OF THE LEARNING PATHWAY</li> <li>• LEARNING PROCESS DESIGN</li> <li>• EXTERNAL ASSESSMENT SPECIFICATIONS</li> <li>• PREPARATION OF THE PROCESS REPORT FOR SUBMISSION TO QCTO</li> </ul> <p>(4) BRIEF LEARNER QDFs, IDENTIFIED DQP REPRESENTATIVES AND STAKEHOLDERS ON THE QCTO MODEL,</p>	30-days per qualification over 6-Months

		<p>PROCESS AND OUTCOMES</p> <p>(5) DEVELOP AND PRODUCE OCCUPATIONAL PROFILES, KNOWLEDGE THEORY STANDARDS, PRACTICAL STANDARDS, WORK EXPERIENCE STANDARDS AND OCCUPATIONAL QUALIFICATIONS WHICH COULD EVENTUALLY BE SUBMITTED FOR REGISTRATION</p> <p>(6) DEVELOP THE ASSESSMENT SPECIFICATIONS FOR THE QUALIFICATIONS</p> <p>(7) FACILITATE ALL VERIFICATION PROCESSES</p> <p>(8) CAPTURING, UP-DATING, REVISING AND DEVELOPING CONTENT FOR THE ABOVE IN THE REQUIRED FORMATS AND TEMPLATES</p> <p>(9) FACILITATE INDUSTRY WORKSHOPS FOR THE ACHIEVEMENT OF ABOVE DELIVERABLES</p> <p>(10) FINALISE QCTO SUBMISSION WITH PROCESS REPORTS</p> <p>(11) SUBMIT OCCUPATIONAL QUALIFICATIONS AND SUPPORTING DOCUMENTS TO QCTO FOR REGISTRATION</p>
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Interested parties may obtain detailed terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for QCTO Facilitator Services: SAFCEC to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1<sup>st</sup> Floor, Midrand.

Closing date: 18 July 2014 at 11h00

**FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL [INNONGENZI@GMAIL.COM](mailto:INNONGENZI@GMAIL.COM)**

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

**APPROVED BY:**

\_\_\_\_\_ **DATE:** \_\_\_\_\_

**MS SONJA PILUSA (CEO)**

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to the V & V Management and Projects to train learners on learnerships. These learners will be based in Gauteng province.

### REQUEST FOR QUOTATIONS LEARNERSHIP TRAINING SERVICES

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	VV-01-2013/14	Learnerships - FETC: Plumbing NQF L4 (QUAL ID:	74	12 months
2	VV-02-2013/14	Learnerships - NC Building and Civil Construction NQF L3 (Masonry)	285	12 months
3	VV-03-2013/14	Short Skills Programmes – community house building	200	3 - 4 months

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: V & V Management and Projects to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1<sup>st</sup> Floor, Midrand.

Closing date: 18 July 2014 at 11h00

**FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL [INNOCENTNN@CETA.CO.ZA](mailto:INNOCENTNN@CETA.CO.ZA)**

The CETA and V & V Management and Projects reserve the right not to make an appointment.

**APPROVED BY:**

\_\_\_\_\_

**DATE:** \_\_\_\_\_

**MS SONJA PILUSA (CEO)**

# GAUTENG LEGISLATURE

## INVITATION TO TENDER FOR THE DEVELOPMENT OF THE 20 YEAR OF DEMOCRACY LONG TERM STRATEGY AND PLAN FOR THE GAUTENG PROVINCIAL LEGISLATURE **TENDER NO. GPL010/2014**

**Brief:** The objective of this project is to use lessons learnt from the Legislative Oversight: Twenty Years of Institution Building and Democratic Consolidation Project, to inform the development of the GPL 20 years Strategy and Plan.

**Collection of tender documents:**

Tender documents will be available for collection from the procurement offices on the second floor, ("1066" Building, corner Pritchard and Harrison Street)

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

**NB:** NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE BRIEFING, OR THEREAFTER.

**Compulsory Briefing Session:**

A compulsory briefing session will be held on Friday, 18 July 2014 at 11:00. Tenderers are requested to bring their tender documents to the meeting. (See Bid document for venue)

**The tender closes at 11:00, Friday, 01 August 2014**

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL010/2014" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2<sup>nd</sup> Floor, 1066 Building, corner Pritchard and Harrison Street)

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

**KWAZULU-NATAL DEPARTMENT OF HEALTH****UMGENI HOSPITAL (HOWICK)****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS  
OF 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) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager, Umgeni Hospital, together with a bid number and closing date.
- (vi) The name & address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 209 and Fax: (033) 330-4270.

**INVITATION OF BIDS**

DESCRIPTION:	Steam jacket cooking pot x 1.
Bid number:	ZNQ 34/18.
Site meeting:	Nil.
Closing date:	18 July 2014.
Closing time:	11h00.
Contact person:	Mrs Lanzoni, Tel. (033) 330-6146 Ext. 209.
Enquiries regarding the specification:	Mr Zuma, Tel. (033) 330-6146, Ext. 258.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to the Mbongolwane Hospital, 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) Bidders must submit tax clearance certificate and B-BBEE certificate issued by a verification agency accredited by SANAS or Registered Auditor.
- (vi) Standard Bid Document (SBD1), Preferential claim form, official price page (ZNQ) and the declaration of interest forms must be duly completed and signed.
- (vii) Quotation documents are available from the Department of Health: Mbongolwane Hospital KwaPett 3185, Stores Section, from Monday to Friday @ 07:30 am to 15:00 pm.
- (viii) Separate envelopes must be used with separate attachment for each quotation.

SUPPLY:	Supply pest control @ Mbongolwane Hospital & Residence Area.
Quotation number:	ZNQ 281/14/15.
Closing date:	22 July 2014.
Closing time:	11h00.
Compulsory site meeting dates:	10 July 2014.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BL Hlongwane, (035) 476-6242 Ext. 155.

- SUPPLY: Supply pest control @ Ntumeni Clinic & Residence Area.  
 Quotation number: ZNQ 282/14/15.  
 Closing date: 22 July 2014.  
 Closing time: 11h00.  
 Compulsory site meeting dates: 10 July 2014.  
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.  
 Enquiries regarding specification: Mr BL Hlongwane, (035) 476-6242 Ext. 155.
- SUPPLY: Supply pest control @ Osungulweni Clinic & Residence Area.  
 Quotation number: ZNQ283/14/15.  
 Closing date: 22 July 2014.  
 Closing time: 11h00.  
 Compulsory site meeting dates: 10 July 2014.  
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.  
 Enquiries regarding specification: Mr BL Hlongwane, (035) 476-6242 Ext. 155.
- SUPPLY: Supply pest control @ Mathungela Clinic & Residence area.  
 Quotation number: ZNQ 283/14/15.  
 Closing date: 22 July 2014.  
 Closing time: 11h00.  
 Compulsory site meeting dates: 10 July 2014.  
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.  
 Enquiries regarding specification: Mr BL Hlongwane, (035) 476-6242 Ext. 155.
- SUPPLY: Supply pest control @ Clinic & Residence area.  
 Quotation number: ZNQ 284/14/15.  
 Closing date: 22 July 2014.  
 Closing time: 11h00.  
 Compulsory site meeting dates: 10 July 2014.  
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.  
 Enquiries regarding specification: Mr BL Hlongwane, (035) 476-6242 Ext. 155.
- SUPPLY: Supply pest control @ Ngudwini Clinic & Residence area.  
 Quotation number: ZNQ285/14/15.  
 Closing date: 22 July 2014.  
 Closing time: 11h00.  
 Compulsory site meeting dates: 10 July 2014.  
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.  
 Enquiries regarding specification: Mr BL Hlongwane, (035) 476-6242 Ext. 155.
- SUPPLY: Supply and install soap dispensers, elbow operated taps (SABS approved) at Mbongolwane Hospital.  
 Quotation number: ZNQ 287/14/15.  
 Closing date: 22 July 2014.  
 Closing time: 11h00.  
 Compulsory site meeting dates: 10 July 2014.  
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.  
 Enquiries regarding specification: Mr BL Hlongwane, (035) 476-6242 Ext. 155.
- SUPPLY: Supply and install soap dispensers, elbow operated taps (SABS approved) at Ntumeni Clinic.  
 Quotation number: ZNQ288/14/15.  
 Closing date: 22 July 2014.  
 Closing time: 11h00.  
 Compulsory site meeting dates: 10 July 2014.  
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.  
 Enquiries regarding specification: Mr BL Hlongwane, (035) 476-6242 Ext. 155.
- SUPPLY: Supply and install soap dispensers, elbow operated taps (SABS approved) at Ngudwini Clinic.  
 Quotation number: ZNQ289/14/15.  
 Closing date: 22 July 2014.  
 Closing time: 11h00.  
 Compulsory site meeting dates: 10 July 2014.  
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.  
 Enquiries regarding specification: Mr BL Hlongwane, (035) 476-6242 Ext. 155.

SUPPLY:	Supply and install soap dispensers, elbow operated taps (SABS approved) at Mathungela Clinic.
Quotation number:	ZNQ 290/14/15.
Closing date:	22 July 2014.
Closing time:	11h00.
Compulsory site meeting dates:	10 July 2014.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BL Hlongwane, (035) 476-6242 Ext. 155.
SUPPLY:	Supply and install soap dispensers, elbow operated taps (SABS approved) at Osungulweni Clinic.
Quotation number:	ZNQ 291/14/15.
Closing date:	22 July 2014.
Closing time:	11h00.
Compulsory site meeting dates:	10 July 2014.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BL Hlongwane, (035) 476-6242 Ext. 155.
SUPPLY:	Supply and install soap dispensers, elbow operated taps (SABS approved) at Samungu Clinic.
Quotation number:	ZNQ 292/14/15.
Closing date:	22 July 2014.
Closing time:	11h00.
Compulsory site meeting dates:	10 July 2014.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BL Hlongwane, (035) 476-6242 Ext. 155.
SUPPLY:	Supply and install food macerator at Mbongolwane Hospital.
Quotation number:	ZNQ 293/14/15.
Closing date:	16 July 2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Ms NL Dlamini, (035) 476-6242 Ext. 155.

## DEPARTMENT OF HEALTH

### UMZINYATHI 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. All quotation must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- iv. The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- v. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- vi. All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- vii. Quotations documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000. Room 200.
- viii. Bid documentation will be available during office hours—7h30 am–16h00 am.
- ix. For bids exceeding R30 000,00 an original tax clearance certificate must be submitted.
- ix. No faxed copies quotations will be accepted.

SUPPLY:	Water resistant jackets.
Bid number:	13NHI/2014/15.
Closing date:	29/07/2014.
Enquiries:	Mr M.M. Nkabinde.
Contact details:	(034) 299-9162.

SUPPLY: Referral books.  
 Bid number: 14NHI/2014/15.  
 Closing date: 29/07/2014.  
 Enquiries: Mr M.M. Nkabinde.  
 Contact details: (034) 299-9162.

SUPPLY: Water resistant files with dividers.  
 Bid number: 15NHI/2014/15.  
 Closing date: 29/07/2014.  
 Enquiries: Mr M.M. Nkabinde.  
 Contact details: (034) 299-9162.

**Umzinyathi Health District requires the services of a suitably qualified and experience service provider for the following services:**

SERVICE: Painting of roofs, interior, varnishing of face bricks and maintenance (functionality will be applied).  
 Bid number: 87MNT/2014/15.  
 Site meeting date: 16/07/2014.  
 Site meeting time: 11h00.  
 Site meeting venue: Ntembisweni Clinic.  
 Closing date: 24/07/2014.  
 Enquiries: Mr M.M. Nkabinde.  
 Contact details: (034) 299-9162.

**Tender documents will be available only at site meeting.**

SERVICE: Painting of roofs, interior, varnishing of face bricks and maintenance (functionality will be applied).  
 Bid number: 88MNT/2014/15.  
 Site meeting date: 16/07/2014.  
 Site meeting time: 12h30.  
 Site meeting venue: Eshane Clinic.  
 Closing date: 24/07/2014.  
 Enquiries: Mr M.M. Nkabinde.  
 Contact details: (034) 299-9162.

**Tender documents will be available only at site meeting.**

SERVICE: Painting of roofs, interior, varnishing of face bricks and maintenance (functionality will be applied).  
 Bid number: 86MNT/2014/15.  
 Site meeting date: 16/07/2014.  
 Site meeting time: 14h30.  
 Site meeting venue: Esibuyane Clinic.  
 Closing date: 24/07/2014.  
 Enquiries: Mr M.M. Nkabinde.  
 Contact details: (034) 299-9162.

**Tender documents will be available only at site meeting.**

**FUNCTIONALITY FOR MAINTENANCE ONLY = 20 MAXIMUM POINTS**

Evaluation Criteria	Scoring Criteria	Weight	TOTAL
—Attached letter of previous works similar to the amounts	R120 000 above R90 000 to R120 000 R30 000 to R90 000 R0	5 3 2 0	<b>5</b>
—Qualifications Experience	—Competent Certificates and qualification for key staff —Site Agent 4 years' Experience <b>(CV and Qualifications)</b> —Foreman 4 years' Experience <b>(CV and Qualifications)</b>	10 06 04	<b>10</b>
—Previous references letter similar to the project	—3 letter —2 letter —1 letter —0 letter	5 3 2 0	<b>5</b>

**NB:** ONLY BIDDERS WHO SCORE A MINIMUM OF 12 POINTS (60%) SHALL BE CONSIDERED FOR FURTHER EVALUATION. BIDDERS WHO FAIL TO SCORE A MINIMUM SCORE OF 12 POINTS WILL BE DISQUALIFIED AND WILL NOT BE CONSIDERED FOR FURTHER EVALUATION.



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

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

**NB:** Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a Registered Auditor.

**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**

DESCRIPTION: Adhesive support bandage 10 cm (6 months contract).  
 Quotation number: ZNQ 41/2014-2015.  
 Closing date: 1 August 2014.  
 Closing time: 11h00.  
 Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.

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

- (i) Quotations must be on 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 Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0091, Fax (034) 315-5495.

- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration must be submitted forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	Personal protective clothing for all Departments in the Hospital as per attached list.
Quotation No.:	ZNQ: 180/14.
Closing date:	23 July 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.
SUPPLY:	500 units x towels bath—70 x 135 cm Blue in colour printed—KZN Newcastle Hospital.
Quotation No.:	ZNQ: 269/14.
Closing date:	23 July 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.
SUPPLY:	200 boxes x dress. Adhesive sterile 10 x 14 cm, adhesive area 10 x 10 cm (50 units in a box).
Quotation No.:	ZNQ: 250/14.
Closing date:	23 July 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.

## KWAZULU-NATAL HEALTH: KING EDWARD VIII HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road) Admin Block.
- No emailed quotes will be accepted; no faxed quotes will be accepted.
- Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel. (031) 360-3145. Contact person: Elaine.

#### INVITATION FOR QUOTATIONS

SUPPLY:	Paediatric flex-tip plus epidural pack 18 g (as per spec).
Quantity:	20 units.
ZNQ number:	LS259/14GAZ.
Closing date:	21/07/2014.
Time:	11h00.
Enquiries:	Louise Steyn.
SUPPLY:	Disposable bacterial filter for Newport ventilator Ref: FLT3302P-C (must be compatible).
Quantity:	40 units.
ZNQ number:	LS261/14GAZ.
Closing date:	21/07/2014.
Time:	11h00.
Enquiries:	Louise Steyn.
SUPPLY:	Thomas splint with padded ring size: small, med, and large (or equivalent).
Quantity:	70 units.
ZNQ number:	LS262/14GAZ.
Closing date:	21/07/2014.
Time:	11h00.
Enquiries:	Louise Steyn.

SUPPLY:	Disposable, latex free, angled connection/elbow adaptor with female luer lock connector with port (as per pic).
Quantity:	100 units.
ZNQ number:	LS263/14GAZ.
Closing date:	21/07/2014.
Time:	11h00.
Enquiries:	Louise Steyn.

## DEPARTMENT OF HEALTH

### AMAJUBA DISTRICT-OFFICE

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

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

SUPPLY/SERVICE:	ZNQ 014/14/15—Annual purification of standby generator diesel at EMS District Office and Amajuba District Mortuaries.
Compulsory site meeting:	16 July 2014.
Site meeting venue:	Amajuba District Health Office—Lecture Hall.
Time:	10h00 (no person will allowed in after 10h15).
Closing date:	23 July 2014.
Time:	11h00.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.

**NB!** Documents will be available during site meeting.

SUPPLY/SERVICE:	ZNQ—005/14/15—Supply and deliver Zebra Industrial Label Printer—Amajuba District Health Office.
Closing date:	23 July 2014.
Time:	11h00.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### UMGENI HOSPITAL (HOWICK)

#### BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager, Umgeni Hospital, together with a bid number and closing date.
- (vi) The name & address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.

- (viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 209 and Fax: (033) 330-4270.

#### INVITATION OF BID

DESCRIPTION:	Annual service of transformers switchgear, oil testing & infrared scanning.
Bid number:	ZNQ 48/14.
Site meeting:	17 July 2014 at 11 am.
Closing date:	25 July 2014.
Closing time:	11h00.
Contact person:	Mrs Lanzoni, Tel. (033) 330-6146 Ext. 209.
Enquiries:	Mr Martin Rausch, Tel. (033) 330-6146 Ext. 258.

### DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7161.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	Supply S/Steel movable on wheels mop rack to hang wet mops x10.
Quotation number:	ZNQ 186/2014.
Closing date:	24/07/2014.
Closing time:	11:00.
Contact person:	Ms S Dlomo, (039) 978-7160.
Enquiries regarding specification:	Sr G Harichad, (039) 978-7000.

SUPPLY:	Supply Buggy 11" x 8 Supply CP Position Chair 12" x 5.
Quotation number:	ZNQ 216/2014.
Closing date:	24/07/2014.
Closing time:	11:00.
Contact person:	Ms S Dlomo, (039) 978-7160.
Enquiries regarding specification:	Ms T Nzimande, (039) 978-7099.

SUPPLY:	Supply pressure reduction foam mattress—Ripple X5.
Quotation number:	ZNQ 173/2014.
Closing date:	24/07/2014.
Closing time:	11:00.
Contact person:	Ms S Dlomo, (039) 978-7160.

**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 tender 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 2CE and registered with the Vukuzakhe Emerging Contractors Development Programme.

**SERVICE:** The advertisement in the tender bulletin for the construction of ancillary works on Provincial Road 499 (P499) between km 0+00-km 3+00.

**Bid number:** ZNT 373/DC28/2014/P499/01T.

**Closing date:** Friday, 22 August 2014.

**Closing time:** 11h00.

**Compulsory briefing session:**

**Date:** Thursday, 17 July 2014.

**Time:** 10h00.

**Venue:** P499 site office.

**Contact person:** Mr D. Anthony, Tel. (033) 355-8600.  
Mrs N. Shabalala, Tel: (031) 324-2200.

**Tender documents available from:** Monday, 10:00 am, 14 July 2014 until 15:00, the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

**SERVICE:** The advertisement in the tender bulletin for the construction of ancillary works on Provincial Road 499 (P499) between km 3+00-km 6+00.

**Bid number:** ZNT 373/DC28/2014/P499/02T.

**Closing date:** Friday, 22 August 2014.

**Closing time:** 11h00.

**Compulsory briefing session:**

**Date:** Thursday, 17 July 2014.

**Time:** 10h00.

**Venue:** P499 site office.

**Contact person:** Mr D. Anthony, Tel. (033) 355-8600.  
Mrs N. Shabalala, Tel: (031) 324-2200.

**Tender documents available from:** Monday, 10:00 am, 14 July 2014 until 15:00, the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

**SERVICE:** The advertisement in the tender bulletin for the construction of ancillary works on Provincial Road 499 (P499) between km 6+00-km 9+00.

**Bid number:** ZNT 373/DC28/2014/P499/03T.

**Closing date:** Friday, 22 August 2014.

**Closing time:** 11h00.

**Compulsory briefing session:**

**Date:** Thursday, 17 July 2014.

**Time:** 10h00.

**Venue:** P499 site office.

**Contact person:** Mr D. Anthony, Tel. (033) 355-8600.  
Mrs N. Shabalala, Tel: (031) 324-2200.

**Tender documents available from:** Monday, 10:00 am, 14 July 2014 until 15:00, the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

## DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS

### INVITATION TO QUOTE

Bid number:	ZNT 08 EDTEA 14/15
Service:	Appointment of a service provider for the establishment of Digital Community hubs in 10 municipalities within KwaZulu-Natal.
Closing date:	01/08/2014.
Closing time:	11h00.
Compulsory briefing session date & time:	22/07/2014 @ 10h00.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Administrative enquiries:	Mr Mzo Cebekhulu, Tel. (033) 264-2811. E-mail: <a href="mailto:Cebekhulum@kznded.gov.za">Cebekhulum@kznded.gov.za</a> Miss Thembeke Majozi, Tel. (033) 264-2864. Email: <a href="mailto:majozit@kznded.gov.za">majozit@kznded.gov.za</a>
Technical enquiries:	Mr Linley Nadasen: (033) 264-2563. E-mail: <a href="mailto:nadasenl@kznded.gov.za">nadasenl@kznded.gov.za</a>
Bid documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Submission of bid:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

## SASSETA

### INVITATION TO TENDER

#### SASSETA INVITES PROSPECTIVE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING SERVICES

Tender No.	Type of Service
SAS001/2014	Rural Billboard Advertising
SAS002/2014	Document Management System
SAS003/2014	Panel for HR Services
SAS004/2014	Panel for Legal Services

A compulsory briefing session to set out the requirement and scope of Document Management System; the Panel for HR Services and Panel for Legal Services will be held as follows:

*Date:* 10 July 2014.

*Time:* 10:00 Panel for HR Services.  
12:00 Panel for Legal Services.  
Document Management System

*Date:* 11 July 2014.

*Time:* 10:00.

*Venue:* Riverview Office Park.  
Janadel Avenue (off Bekker Road)  
Halfway Gardens, Midrand.

Interested providers may obtain the tender specifications via the SASSETA website: [www.sasseta.org.za](http://www.sasseta.org.za) Fax: (011) 205-0046 or e-mail: [SassetaTenders@sasseta.org.za](mailto:SassetaTenders@sasseta.org.za)

**Closing date:** 8 August 2014 by 12 noon.

Submission of tender documentation must reach SASSETA by Friday, 8 August 2014 at 12h00 noon, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens, Midrand.

Any tender documentation submitted after closing date and time will not be accepted.

For more information contact our call centre on 086 110 2477.

## COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION (CCMA)

### EXTENSION: BID No. CCMAHO13-06/06/2014 VRYBURG LEASE

CCMA Website: [www.ccma.org.za](http://www.ccma.org.za)

*Required at:* Nationally.

Due at 11:00 on 12 August 2014.

**1. LEASE OF ACCOMMODATION FOR CCMA VRYBURG**

*The building must:*

- (a) Exist at the close of the bid;
- (b) it must be in the CBD, in walking distance from taxi's, busses and public parking; banks, post office and
- (c) a proof of ownership of the building/premises must accompany the bidding documents:
  - > Minimum square metres: 245 m<sup>2</sup>
  - > Term of lease: 5 years
  - > Required undercover, secured bays: 5
  - > Parking for people with disability in the same premises as the offices: 2
  - > Occupation date: 1 December 2014
  - > Operational date: 2 January 2014.

1.1 Tender documents available at R100,00 per set during office hours (09h00–16h00 at 28 Harrison Street, Reception, 8th Floor, Johannesburg, and will also be made available at the Compulsory briefing.)

1.2 *Compulsory Tender briefing:* A compulsory briefing session will be held on 23 July 2014 at 09h30 at the Times Premier Lodge.

**Note:** Failure to attend this briefing will invalidate your tender submission.

**2. PREFERENCE POINT SYSTEM**

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 bid will not be successful.

**2.1 FUNCTIONALITY AND DETAILED COSTING: TOTAL 100 POINTS**

2.1.1 FUNCTIONALITY:	100 points
2.1.1.1 Location	10 points
2.1.1.2 Lettable space	10 points
2.1.1.3 Air-conditioning with maintenance contract	15 points
2.1.1.4 Lifts with maintenance contract	10 points
2.1.1.5 Lifts (Disability compliant)	5 points
2.1.1.6 Natural light	10 points
2.1.1.7 Ambiance and Tranquility of premises	20 points
2.1.1.8 Accessibility and visibility	20 points

Price : 90 points

BBBEE : 10 points

**TOTAL : 100 points**

**2.2 Queries:**

2.2.1 Ms Annamarie Gjosund, Head Office, Tel. No. (011) 377-6714 during office hours (09h00–16h00 Monday to Friday).

**3. FUNCTIONALITY**

3.1 Before the awarding of the tender, a site visit will be done by the Bid Evaluation Team (19 August 2014 starting at 09h00).

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. This envelope must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (vii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.

- (viii) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (ix) No bid documents will be accepted after the closing time stipulated on the quotation.
- (x) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xi) **NB:** Targeted group: Female Co-opts owned by women, People living with display and Youth.
- (xii) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

#### ADVERTISEMENT OF BIDS

- SUPPLY/SERVICE:** Repairs and renovation to B7 ablutions at HAST unit as per specification.  
**Quotation number:** ZNQ 193/14/15.  
**Site meeting date and time:** 17 July 2014, Time: 10h00.  
**Closing date:** 25 July 2014.  
**Closing time:** 11h00.  
**Contact person:** Mr Z.V. Mthiyane.  
**Contact person regarding specification:** Mr B.C. Myeni.  
**Contact number:** (035) 595-1004 ext. 1033.
- SUPPLY/SERVICE:** Repairs and renovation to BI OPD and b2 Maternity ablutions as per specification.  
**Quotation number:** ZNQ 194/14/15.  
**Site meeting date and time:** 17 July 2014, Time: 10h00.  
**Closing date:** 25 July 2014.  
**Closing time:** 11h00.  
**Contact person:** Mr Z.V. Mthiyane.  
**Contact person regarding specification:** Mr B.C. Myeni.  
**Contact number:** (035) 595-1004 ext. 1033.
- SUPPLY/SERVICE:** Exterior and Interior painting and repairs to H7 HAST unit as per specification.  
**Quotation number:** ZNQ 195/14/15.  
**Site meeting date and time:** 17 July 2014, Time: 10h00.  
**Closing date:** 25 July 2014.  
**Closing time:** 11h00.  
**Contact person:** Mr Z.V. Mthiyane.  
**Contact person regarding specification:** Mr B.C. Myeni.
- SUPPLY/SERVICE:** Supply and delivery for 6 months contract.  
80 x soap LSD 64 automatic foaming laundry detergent container enzymes 25 kg.  
**Quotation number:** ZNQ 196/14/15.  
**Closing date:** 25 July 2014.  
**Closing time:** 11h00.  
**Contact person:** Mr Z.V. Mthiyane.  
**Contact number:** (035) 595-1004 Ext. 1033.
- SUPPLY/SERVICE:** Supply and delivery for 6 months contract.  
80 x soap LSD Super industrial laundry detergent container no. salt 25 kg.  
**Quotation number:** ZNQ 197/14/15.  
**Closing date:** 25 July 2014.  
**Closing time:** 11h00.  
**Contact person:** Mr Z.V. Mthiyane.  
**Contact number:** (035) 595-1004 Ext. 1033.



**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:	368/09/12.
DESCRIPTION:	Neonatal icu charts x 2 400 units.
Closing date:	11/08/14.
Enquiries:	B.T. Mpompi.
Contact number:	(033) 395-4245.
Specification enquiries:	Kubheka.
Contact number:	(033) 395-4241.
ZNQ:	119/06/14.
DESCRIPTION:	Skin stamper disposable-sterile x 1 080 (box of 10) (12 months) 90 boxes will be ordered each month.
Closing date:	11/08/14.
Enquiries:	B.T. Mpompi.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	87/05/13.
DESCRIPTION:	Spunguard 48 x 48 (121 cm x 121 cm) x 120 box 3 months contract. 40 boxes will be ordered each month.
Closing date:	11/08/14.
Enquiries:	B.T. Mpompi.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	97/06/13.
DESCRIPTION:	Spatula Ayres x 600 (box of 100).
Closing date:	11/08/14.
Enquiries:	B.T. Mpompi.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	171/06/13.
DESCRIPTION:	PICC Line 2.0FR 25 cm x 50 units.
Closing date:	11/08/14.
Enquiries:	B.T. Mpompi.
Contact number:	(033) 395-4245.
Specification enquiries:	A.L. Molale.
Contact number:	(033) 395-4335.

ZNQ:	45/05/13.
DESCRIPTION:	Gortex Arterial Suture CV-1 (10 boxes).
Closing date:	11/08/14.
Enquiries:	B.T. Mpompi.
Contact number:	(033) 395-4245.
Specification enquiries:	E.T. Chamane.
Contact number:	(033) 395-4203.
ZNQ:	152/06/14.
DESCRIPTION:	Mallingkrodt satin slip introducer—500 units.
Closing date:	11/08/14.
Enquiries:	B.T. Mpompi.
Contact number:	(033) 395-4245.
Specification enquiries:	Dr Rene Groenewald.
Contact number:	(033) 395-4200.
ZNQ:	153/06/14.
DESCRIPTION:	Spinal needle set pencil point 25G (#100/496/125 length 90 mm—100 boxes (box of 20).
Closing date:	11/08/14.
Enquiries:	B.T. Mpompi.
Contact number:	(033) 395-4245.
Specification enquiries:	Nathi/Ntando.
Contact number:	(033) 395-4241.
ZNQ:	154/06/14.
DESCRIPTION:	Wall mounted diagnostic set—32 units.
Closing date:	11/08/14.
Enquiries:	B.T. Mpompi.
Contact number:	(033) 395-4245.
Specification enquiries:	Mpanza.
Contact number:	(033) 395-4012/4007.

## DEPARTMENT OF HEALTH

### HLABISA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in a sealed envelope.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Hlabisa Hospital, Quote Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel: (035) 838-6800. Fax (035) 838-1959.

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

SUPPLY:	Oxygen saturation accessory for multi-parameter monitor.
Quotation number:	ZNQ. 210-14/15 HL.
Closing date:	22-07-2014.
Time:	11:00.
Contact person:	Miss S.L. Maphumulo.
Contact person regarding specification:	Miss S.L. Maphumulo, (035) 838-8667.

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SUPPLY:	Supply & install Hlabisa Hospital Road direction sign board.
Quotation number:	ZNQ. 211-14/15 HL.
Closing date:	22-07-2014.
Time:	11:00.
Contact person:	Mr T.V. Shange.
Contact person regarding specification:	Mr T.V. Shange, (035) 838-8659.
SUPPLY:	Supply & deliver Jonnitor trolley.
Quotation number:	ZNQ. 212-14/15 HL.
Closing date:	22-07-2014.
Time:	11:00.
Contact person:	Miss F Dlangudlangu.
Contact person regarding specification:	Miss F Dlangudlangu, (038) 838-8600.
SUPPLY:	Supply and install exterior emergency, direction sign Board (1 000 mm x 700 mm).
Quotation number:	ZNQ. 213-14/15 HL.
Closing date:	22-07-2014.
Time:	11:00.
Contact person:	Mr T.V. Shange.
Contact person regarding specification:	Mr T.V. Shange, (035) 838-8659.

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## DEPARTMENT OF HEALTH

### NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on 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 envelopes must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0051, Fax (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration must be submitted forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	2 500 x units Alaris Volumetric pump for infusion pump Ref: 273-303E.
Quotation No.:	ZNQ 366/14.
Closing date:	23 July 2014.
Closing time:	11:00 am.
Contact person:	Ms Nomthandazo Ndwandwe (034) 328-0051. Fax: (034) 315-5495.
SUPPLY:	50 x boxes (1 000 unit per box) bags paper steri—330 x 150 x 560 mm bag No. 12.
Quotation No.:	ZNQ 315/14.
Closing date:	23 July 2014.
Closing time:	11:00 am.
Contact person:	Ms Nomthandazo Ndwandwe (034) 328-0051. Fax: (034) 315-5495.

## AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

The Agricultural Research Council hereby invite tenders for the following:

Tender No.	Description	PPPFA Principle	CIDB Grading Required	Non-refundable fee	Closing date and time
ARC/05/04/14	The Provision to supply, deliver and erection of the Feedmill Steel Structure in all nine (09) provinces. There will be an optional briefing session to be held at ARC-Irene on the <b>22 July 2014 @ 10h00</b> for this tender. CIDB grading required for this tender is 3SL PE or higher	90/10	3SL PE or higher	R100,00	4 August 2014 before 11h00 am

Tender documents will be available as from **14 July 2014**. The tender closes on the **4 Augustus 2014 @ 11h00**.

A non-refundable fee of R100,00 is payable for each tender document. Tender documents will be obtained from ARC-Irene, Old Olifants Road, Main Building, Irene, Pretoria.

All enquiries should be directed to the Supply Chain Management Office at (012) 672-9136/9371/9088/9235 or e-mail: [MalapaneH@arc.agric.za](mailto:MalapaneH@arc.agric.za) or [MakatuK@arc.agric.za](mailto:MakatuK@arc.agric.za) or [MrwetyanaL@arc.agric.za](mailto:MrwetyanaL@arc.agric.za) or [NetshivhulanaF@arc.agric.za](mailto:NetshivhulanaF@arc.agric.za)

## STATE INFORMATION TECHNOLOGY AGENCY (SOC) 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.

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

Bid Number	Description	Closing date
RFB 1216/2014	Capacity Upgrades and Technology refresh of the existing Numerus hosting infrastructure—Ficon director/Brocade SAN switches. <b>Note:</b> A non-compulsory briefing session will be held on 23 July 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10h00 am	Tuesday, 12 August 2014 at 11:00 am

***Correction of description for publications advertised on 27 June 2014.***

RFB 1211/2014	Provision of Internet/mail cleansing services to SITA and its clients for a period of three (03) years	Monday, 28 July 2014 at 11:00 am
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## LAND BANK

### REQUEST FOR PROPOSALS

The Land and Agricultural Development Bank of South Africa invites all interested services providers to the request for proposal (RFP) as indicated below:

#### ELECTRONIC DOCUMENT AND RECORDS MANAGEMENT (EDRMS)

**RFP: T10/07/14**

The terms and reference document (tender document) can be downloaded from the Land Bank **website ([www.landbank.co.za](http://www.landbank.co.za)) from Tuesday, 8 July 2014.**

*Closing date and time:* **Friday, 1 August 2014 at 11h00 a.m.**

No late proposals/bids will be accepted.

All proposals must be deposited in the tender box located at reception of the below mentioned address or posted on or before the closing date and time of the tender.

420 Block D, Eco Glades 2 Office Park, cnr Witch Hazel Avenue and Olievenhoutbosch Road, Eco Park, Centurion.

*For all enquiries contact:*

Molefe Riba, Tel. (012) 686-0843. Adel Legwale, Tel. (012) 686-0838 or e-mail: [Tenders@Landbank.co.za](mailto:Tenders@Landbank.co.za)

*Terms and conditions:* The decision to appoint the preferred bidder is the prerogative of Land Bank and no correspondence will be entered into.

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**INTERFRONT SOC Ltd**  
**SMARTS SYSTEMS, BETTER BORDERS**

**REQUEST FOR TENDER**

**RFT2014/15-005**

**INTERFRONT INVITES POTENTIAL SERVICE PROVIDERS TO SUBMIT TENDERS TO PROVIDE SOFTWARE DEVELOPMENT CONTRACT SERVICES TO INTERFRONT FOR A FIXED PERIOD**

Closing date: 11 August 2014 at 17h00.  
Address: Interfront Tender Box, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West, 7130.  
Tender documents obtainable from: **www.interfront.co.za**  
For further details please contact: Lynn Solomons, Tel: (021) 840-3400, Fax: (021) 340-3401, e-mail: [lynn.solomons@interfront.co.za](mailto:lynn.solomons@interfront.co.za)

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**INTERFRONT SOC Ltd**  
**SMART SYSTEMS, BETTER BORDERS**

**REQUEST FOR TENDER**

**RFT2014/15-006 CATERING SERVICES**

**INTERFRONT INVITES POTENTIAL SERVICE PROVIDERS TO SUBMIT TENDERS TO PROVIDE STAFF MEALS TO INTERFRONT PERSONNEL**

Closing date: 11 August 2014 at 17h00.  
Address: Interfront Tender Box, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West, 7130.  
Tender documents obtainable from: **www.interfront.co.za**  
For further details please contact: Lynn Solomons, Tel: (021) 840-3400, Fax: (021) 340-3401, e-mail: [lynn.solomons@interfront.co.za](mailto:lynn.solomons@interfront.co.za)

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**DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)**

**TENDER NOTICE AND INVITATION TO TENDER**

**TENDER No. DBSARFQ L004\_2014**

Appointment of a service provider for the Provision of a Fraud Hotline Service for a period of 3 years to the DBSA.

The documents are available from the DBSA website [www.dbsa.org](http://www.dbsa.org) and can be downloaded from 11 July 2014 until 25 July 2014.

The tenderers may address all queries related to the issue of the tender documents via e-mail to [scm@dbsa.org](mailto:scm@dbsa.org). Please quote relevant RFQ number in all correspondence, queries without reference number will not be attended to.

**No late submissions will be considered.**

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**THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)**

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI units while developing and maintaining primary scientific standards of physical quantities for SA to ensure global measurement equivalence.

**INVITATION**

**NMISA (14-15) T0001—THE NMISA WISHES TO PROCURE AN AUTOMATED THERMAL GRAVIMETRIC ANALYSER (TGA) INSTRUMENT INCLUDING A COOLING SYSTEM, DELIVERY, INSTALLATION AND A SERVICE LEVEL AGREEMENT**

**FOR SOUTH AFRICAN SUPPLIERS ONLY**

**Briefing session is compulsory.**

*Date:* 21 July 2014.

*Time:* 14:00.

*Venue:* Building 5, CSIR Campus North, Meiring Naude Road, Pretoria.

*Enquiries:* [BSitwe@nmisa.org](mailto:BSitwe@nmisa.org) or (012) 841-3652.

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations.

**Further note the following:**

- Bid documents must be deposited at the foyer/reception: NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria.
- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for bids is 4 August 2014 at 11:00.
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website:  
<http://www.nmisa.org/Opportunities/Tenders>

**THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)**

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI units while developing and maintaining primary scientific standards of physical quantities for SA to ensure global measurement equivalence.

**INVITATION****APPOINTMENT OF TRANSACTION ADVISOR SERVICES FOR NMISA ACCOMMODATION AND EQUIPMENT PUBLIC PRIVATE PARTNERSHIP PROJECT****NMISA (14-15) T0008****Briefing session is compulsory.***Date:* 21 July 2014.*Time:* 10:00.*Venue:* Quantum Hall Building 5, CSIR Campus North, Meiring Naude Road, Pretoria.*Enquiries:* [BSitwe@nmisa.org](mailto:BSitwe@nmisa.org) or (012) 841-3652.

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations.

**Further note the following:**

- Bid documents must be deposited at the foyer/reception: NMISA, Building 5 CSIR Campus North, Meiring Naude Road, Pretoria.
- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for bids is 11 August 2014 at 11:00.
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website:  
<http://www.nmisa.org/Opportunities/Tenders>

**NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRCTM)****NOTICE: EXTENSION OF CLOSING DATE**

Notification: Extension of the closing of the following bid as mentioned below:

Bid No.	Name of bid	Closing date
NHBRCTM 1116/2014	Invitation to submit a proposal for the appointment of a service provider for the provision of mobile communications devices for a period of three years Bid No. NHBRCTM 1116/2014	25 July 2014

*Enquiries and contact details:*

All enquiries regarding this tender should be addressed in writing to:

Mr Mncedi Mabona, Tel: (011) 317-0297, E-mail: [mncedim@nhbrctm.org.za](mailto:mncedim@nhbrctm.org.za)

Mr Kabelo Phalane, Tel: (011) 317-0448, E-mail: [kabeloph@nhbrctm.org.za](mailto:kabeloph@nhbrctm.org.za)

**INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)****INVITATION TO BID****ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:****CLOSED BIDDING PROCESS: BID No. ICASA 19/2014****APPOINTMENT OF A SUITABLE SERVICE PROVIDER THAT CAN PROVIDE THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) WITH 54 HP LAPTOPS ON A 90/10 PPPFA 2000: PREFERENTIAL PROCUREMENT REGULATIONS 2011 ONCE OFF**

Soft copies of the bid document will be available on ICASA's website on 11 July 2014. Follow the following link: [www.icasa.org.za/aboutus/tendersandbids/openbids](http://www.icasa.org.za/aboutus/tendersandbids/openbids) to access the bid documents.

Office hours: 08:00–16h30 (Monday to Friday).

Contact person: Ms Tebogo Ledwaba, Tel: (011) 566-3241, Fax: (011) 566-3242. E-mail: tledwaba@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **11 August 2014 and not later than 11:00 am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

**ICASA reserves the right to cancel or withdraw any item published on this bid.**

## DEPARTMENT OF HEALTH: GAMALAKHE CHC

### ADVERT TENDER

SUPPLY: Drain and empty sewage/septic tank at clinics.  
 Quote No.: GCHC 079/1415.  
 Site inspection: 17 July 2014 @ 11:00.  
 Venue: Gamalakhe CHC.  
 Closing date: 25 July 2014 @ 11:00.  
 Contact person: Ms S Mjojeli & Mrs H Khowa.  
Samkelisiwe.mjojeli@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za

**NB: Document will only be available on site meeting.**

## DEPARTMENT OF HEALTH

### DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. In order to facilitate sufficient documents being made available, suppliers could communicate with Gugu or Mpume telephonically (Stores Section) (035) 574-1004 Ext. 251.
7. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
8. Mandatory requirements for tenders, Company must be registered under supplier's database.
9. Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

SUPPLY/SERVICE: Linen (cover mattress nylon) samples required.  
 Quotation No.: ZNQ 431/14/15-H Mseleni Hospital).  
 Collection date of documents from: 11-07-2014.  
 Closing date: 23-07-2014.  
 Closing time: 11h00.  
 Contact person: Gugu/Mpume (035) 574-1004 Ext. 251.

SUPPLY/SERVICE:	Aseptor bags (various sizes) samples required.
Quotation No.:	ZNQ 395/14/15-H (Mseleni Hospital).
Collection date of documents from:	11-07-2014.
Closing date:	23-07-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume (035) 574-1004 Ext. 251.
SUPPLY/SERVICE:	Toner cartridge.
Quotation No.:	ZNQ 55/14/15-H (Mseleni Hospital).
Collection date of documents from:	11-07-2014.
Closing date:	23-07-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume (035) 574-1004 Ext. 251.

## DEPARTMENT OF HEALTH

### NORTHDALE PROVINCIAL HOSPITAL

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

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

ZNQ No.	DESCRIPTION	COMPULSORY SITE MEETING	QUANTITY	CLOSING DATE
406/2014-15	Annual service of boilers	Venue: Supply Chain Date: 17 July 2014 Time: 10h00	02 units	25 July 2014 @ 11h00

## SOUTH AFRICAN REVENUE SERVICE (SARS)

### REFERENCE: RFP 03/2014

#### REQUEST FOR PROPOSAL: PROVISION OF TRAVEL MANAGEMENT SERVICES FOR SARS

The South African Revenue Service (SARS) invites interested and qualified service providers to submit proposals for the provision of Travel Management Services.

<i>Reference No.:</i>	<b>RFP 03/2014.</b>
<i>Closing date and time:</i>	11 August 2014 at 11:00.
<i>Non compulsory briefing session:</i>	23 July 2014 at 14:00.
<i>Venue:</i>	Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria.
<i>For further details please contact:</i>	SARS Tender Office, Tel: (012) 422-6821/8540. E-mail: tenderoffice@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria or be accessed and downloaded from the SARS website: [www.sars.gov.za](http://www.sars.gov.za) from Monday, 14 July 2014.



**Tender enquiries:**

*The following conditions will apply to the submission of bid documents:*

1. All bid documents must be submitted in accordance with the instructions in the RFP document.
2. Bid document may either be posted to the Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181, OR placed in the tender box at the main entrance at the above address;
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS; and
4. Late bids will not be accepted.

**NB:** Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at [www.sars.gov.za](http://www.sars.gov.za)

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### UTHUNGULU DISTRICT OFFICE DC28

#### 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) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder 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) Bidders must submit fully completed Tender documents and attach valid Tax Clearance Certificate together with an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) The bidder's attention is drawn to the following, which under no circumstances will be acceptable and will result in the automatic disqualification of quotation.
  - Use of correcting fluid i.e. Tippex on the quotation documents.
  - Altered documents on pricing without signature of the bidder.
  - Late submission of tenders. FAXED QUOTATIONS.
- (ix) Collection time of documents is 07:30 to 13:00 and 13:30 to 16:00.
- (x) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

SERVICE:	Surgical blade (box of 10) 100 boxes.
Quotation number:	ZNQ 054/DC28/14-15.
Closing date:	15/08/2014.
Time:	11h00.
Contact person:	Ms ZM Mthembu/Mr SI Mthombeni.
Enquiries regarding specifications:	Mr LG Mabaso/Mr NT Mkhize, Tel. (035) 787-0631.

## NATIONAL NUCLEAR REGULATOR (NNR)

### INVITATION TO BID

#### NNR INVITES BIDDERS FOR THE FOLLOWING BID:

**Bid No.: NNRSCM-03/2014**

#### **DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ACCOMMODATION FOR NNR CAPE TOWN SITE OFFICE FOR A PERIOD OF TWENTY FOUR (24) MONTHS**

The bid document together with the terms of reference will be available on **Monday, 14 July 2014** and obtainable at NNR, Block G, Eco Glades, 2 Office Park, Witch Hazel Avenue, Eco Park, Centurion, and a soft copy of the document can be downloadable from <http://www.nnr.co.za/Tenders.aspx>

The closing date for submission of bids is Tuesday, 12 August 2014 at 12:00. No late, electronic, scanned and faxed submissions will be accepted.

Bids must be delivered at NNR offices situated at: Eco Glades Office park, Eco Glades 2, Block G, Witch-Hazel Avenue, Erf 3078, Highveld Ext. 75, Eco Park, Centurion.

*All technical enquiries must be addressed to:* Mr Ubert Coetzee, Tel: +2721 553-9507, e-mail to UCoetzee@nnr.co.za

*General enquiries:* Lindiwe Nkosi, Tel: +27 12 001 8427. email to: LNKosi@nnr.co.za

## THE MINING QUALIFICATIONS AUTHORITY (MQA)

### INVITATION TO TENDER

#### TENDER: MQA/01/14-15

#### UMALUSI ACCREDITED SERVICE PROVIDER(S) TO TRAIN ABET LEVEL 1-4 LEARNERS

The MQA is a Sector Education and Training Authority (SETA) for the Mining and Minerals Sector (MMS) in terms of the Skills Development Act No. 97 of 1998.

The MQA would like to secure the services of Umalusi accredited service providers to undertake the training of 2 000 ABET Learners ranging from levels 1 to 4. The training will target employed and unemployed learners in the mining and minerals sector.

#### Submission of proposals

The bidding documents can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown, from Monday, 14 July 2014. The documents can also be downloaded from the MQA website at [www.mqa.org.za](http://www.mqa.org.za) or can be requested via e-mail.

#### Closing date

The tender proposals must be lodged inside the tender box situated at the MQA reception by no later than **Friday, 1 August 2014 at 11h00 am**. Late submissions will not be considered.

#### Enquiries

All enquiries related must be directed to Ms Tsholo Dilape via e-mail [TsholoD@mqa.org.za](mailto:TsholoD@mqa.org.za)

**NB: The MQA reserves a right to appoint one or more service providers.**

## 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 with the supplier's database.
6. For bids exceeding R30 000,00 to submit BBBEE 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. Please note that documents will be issued on the day of site inspection.

Date of site: 23/07/2014.  
 Time: 09h00.  
 Venue: Lecture hall.  
 Contact person: Mr Mdletshe for specification clarity @ 039 833 8065.  
 Miss M.V. Mathanda/MPE Malinga @ 039 833 8091/54/85.  
 For enquiries at SCM.

**ADVERTS**

- SERVICE/SUPPLY:** Supply & deliver 150 units Miranti planks 5.60 m length, 100 m width, 30 mm thickness.  
Bid number: 32/2014/2015.  
Closing date: 11-08-2014.  
Closing time: 11:00.
- SERVICE/SUPPLY:** Service of Drager Fabius machines.  
Bid number: 86/2014/2015.  
Site inspection: 23-07-2014.  
Closing date: 11-08-2014.  
Closing time: 11:00.
- SERVICE/SUPPLY:** Service of fire hose at Kilmun.  
Bid number: 87/2014/2015.  
Site inspection: 23-07-2014.  
Closing date: 11-08-2014.  
Closing time: 11:00.
- SERVICE/SUPPLY:** Repair airconditioning 2 units and 1 for Malenge Clinic.  
Bid number: 79/2014/2015.  
Site inspection: 23-07-2014.  
Closing date: 11-08-2014.  
Closing time: 11:00.
- SERVICE/SUPPLY:** Replacing the existing taps with Elbow action taps x 10.  
Bid number: 80/2014/2015.  
Site inspection: 23-07-2014.  
Closing date: 11-08-2014.  
Closing time: 11:00.
- SERVICE/SUPPLY:** Service and repair of 6 cleaning floor stripper machines and 6 grass cutter machines.  
Bid number: 81/2014/2015.  
Site inspection: 23-07-2014.  
Closing date: 11-08-2014.  
Closing time: 11:00.
- SERVICE/SUPPLY:** Service/cleaning of 12 Jojo water tanks for 5 clinics.  
Bid number: 82/2014/2015.  
Site inspection: 23-07-2014.  
Closing date: 11-08-2014.  
Closing time: 11:00.
- SERVICE/SUPPLY:** Service of 30 fire extinguishers for clinics and 110 for hospitals.  
Bid number: 83/2014/2015.  
Site inspection: 23-07-2014.  
Closing date: 11-08-2014.  
Closing time: 11:00.
- SERVICE/SUPPLY:** Service of 93 airconditioners for the hospital and 16 for the clinics.  
Bid number: 84/2014/2015.  
Site inspection: 23-07-2014.  
Closing date: 11-08-2014.  
Closing time: 11:00.
- SERVICE/SUPPLY:** Repair septic tank at Kilmun clinic.  
Bid number: 85/2014/2015.  
Site inspection: 23-07-2014.  
Closing date: 11-08-2014.  
Closing time: 11:00.
- SERVICE/SUPPLY:** Service of 2 fire hose and 2 fire hydrants at Sokhela and Qulashe Clinic.  
Bid number: 88/2014/2015.  
Site inspection: 23-07-2014.  
Closing date: 11-08-2014.  
Closing time: 11:00.

SERVICE/SUPPLY:	We need a Professional Security door installer to design, supply and install the security barriers for 10 doors and 10 windows and be informed that the wall is made up of steel and dry board.
Bid number:	89/2014/2015.
Site inspection:	23-07-2014.
Closing date:	11-08-2014.
Closing time:	11:00.
SERVICE/SUPPLY:	To remove the demolished wall and build it again by the security gate.
Bid number:	90/2014/2015.
Site inspection:	23-07-2014.
Closing date:	11-08-2014.
Closing time:	11:00.
SERVICE/SUPPLY:	Service of dental chair.
Bid number:	12/2014/2015.
Site inspection:	23-07-2014.
Closing date:	11-08-2014.
Closing time:	11:00.

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**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDER	RAND VALUE OF BID
B/G/627/2013	Supply and installation of Information Technology (ICT) Network Infrastructure Gauteng	EOH Mthombo (Pty) Ltd Lines 02, 03, 04, 05, 08 and 09	R2 344 615,20
		Sizwe Africa IT Group (Pty) Ltd Lines 01 and 07	R4 485 427,31

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

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDER	RAND VALUE OF BID
B/PC/017/2013	Supply and delivery of horse feeding	(a) Molaba Investments (Pty) Ltd	R9 706 750,20
		(b) TT Vathu Trading and Projects	R7 694 784,00
		Total Value	R17 401 534,20

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

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/MC/028/2013	For the supply and delivery of coat unisex short and long sleeve	Francarlo Manufacture	R545 994,00

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

QUOTATION No.	SUPPLY	QUANTITY	COMPANY
ZNQ 01/14/15	Supply and install tilting pan	01	Hotel Requisites
ZNQ 02/14/15	Supply and deliver insulated beverage container	05	Hotel Requisites
ZNQ 03/14/15	Supply and install gas/electric oven 6 burner stove	01	Hotel Requisites
ZNQ 04/14/15	Supply and deliver insulated Ultra Campcart UPC 800	05	Hotel Requisites

**HUMAN SCIENCES RESEARCH COUNCIL**

BID REF. No.	BID DESCRIPTION	AWARDED TO	ENQUIRIES	AWARDED DATE
HSRC/05/2013/14	Grocery supplies bid	Webshop (Pty) Ltd	Ms M. Nkosi, Tel. (012) 302-2309 E-mail: mnkosi@hsrc.ac.za	2014-05-28

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

BID No.	DESCRIPTION	AWARDED TO
ZNQ 18/14	Diesel 2 200 litre	Tpsibiya Trading

**PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF EDUCATION**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 2206/14	To print, shrink wrap, pack, label and deliver 57 297 learner TB workbooks titles "How to be a Health Activist" for Grades 8 & 9 in English and Afrikaans for 167 selected schools of the Western Cape Education Department (WCED). Delivery to be completed by no later than 31 July 2014	Tandym Print (Pty) Ltd	R1 009 242,00	From 4 April 2014 to 31 July 2014	98

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 118/14	NCPAP masks, large, medium, small 20 x units per size	GW Strike CC t/a Glenmed

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

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
640/03/13	Oxygen flow meter (double) must be pressure compensated type measure Gas flow the 15 flow accuracy with 10% x 170 units	Kwa-Dube Medical	96.00	R76 454,10
658/03/2013	Antibacterial/Viral-HME Filter Adult x 4 500 units	Intersurgical RSA	86.00	R37 243,80
559/02/13	NIBP Monitors with stands x 10 units	Kwa-Dube Medical	60.70	R135 546,00
5957/02/13	Cardiotocography machine with trollies—with both ultrasound & cardiac Monitor x 10 units	Kwa-Dube Medical	80.65	R147 972,00
553/01/13	NIBP Monitor + SPO2 (without stands) x 10 units	Kwa-Dube Medical	51.76	R107 730,00
100/05/14	Diesel supply and deliver to Edendale Hospital x 2 500 lt	Amancube Contractors	96.00	R42 500,00
14/04/14	Plain gauze 100 mm x 100 mm x 8 ply non-sterile x 15 000 pkts	Logan Medical & Surgical	98.00	R179 550,00
49/04/14	Special gauze roll 90 cm x 100 m x 90 rolls	Multisurge	88.52	R12 312,00
643/03/13	NIBP Machine must be suitable for adult, paediatric with oxygen saturation Pulse rate x 17 units	Kwa-Dube Medical	81.50	R183 141,00
42/04/14	Bags paper steam steri size 12 (box of 500) 240 boxes (12 months contract)	Allenco Medical	95.97	R185 522,68

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO
ZNQ 103/2014/15	Supply of swabs detactable gauze X-ray non-sterile 100 x 365 x 16 ply	Logan Medical
ZNQ 104/2014/15	Swabs cotton wool balls 1 g	Logan Medical
ZNQ 105/2014/15	Swabs gauze absorbent non-sterile	Logan Medical
ZNQ 106/2014/15	Swabs gauze absorbent sterile	Logan Medical
ZNQ 107/2014/15	Swabs alcohol sterile	Logan Medical
ZNQ 108/2014/15	Pre packed sterile cotton wool balls	Multisurge CC
ZNQ 150/2014/15	Industrial floor polishers	Nomageba Trading
ZNQ 153/2014/15	Replace damaged gutters at Mothers Lodge	TK Gutters, Plumbers & Plant Hire

**DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

BID No.	DESCRIPTION	SUCCESSFUL SUPPLIER	AMOUNT
SPSC/BC/013/2012	Two year contract for the supply of electrical equipment relating to the SA Navy	Cape Armature Winders CC B-BBEE 2	R55 563 667,76
SPSC/B/021/2013	The supply of one (1) each fire fighting medium duty fully equipped as per attached Specification	Fire Raiders (Pty) Ltd B-BBEE 4	R4 336 091,05
SPSC/BC/001/2014	The supply Casual Labour to the SA Navy over a period of three (3) years	Scylla Labour Management CC B-BBEE 4	R37 150 000,00

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
19/02/2014	Major service office air-conditioner	Shayimpi Security and Trading	R192 600,00
57/01/2014	Fresh drinking water at Amakhabela	Aqua Transport	R16 245,00
62/02/2014	Leximark Toner x 463 x 31 g	AS Agencies	R58 889,55

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

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 50/14	Suture Polydioxanone	Synthecon	92.00	Synthecon	R70 688,00	1 Week

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 54/14	Diathermy Pencil Long Tips	Dinaledi Medical	-48.00	Covidien	R89 091,00	4-6 Weeks
PSH 57/14	Suture Synthetic Braided	Progress Medical	80.00	Clinisuit	R22 230,00	X-Stock 2-4 days
PSH 58/14	Sets administration for infusomat space pumps	B Braun	84.00	B Braun Medical	R176 791,20	X-Stock 2 days
PSH 63/14	Medication double glass door fridges	M. B. Curtains	80.00	MBC/Igloo	R76 030,88	3 Weeks

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

ZNQ No.	DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 006-14/15	Hiring of crain truck for movement of park homes within the hospital premises x 2	Vacuflo	R57 000,00
ZNQ 542-13/14	Supply & deliver portable autoclave machine	F&I Trading & Services	R4 000,00
ZNQ 546-13/14	ECG Paper resciscitation electrodes X20	PMS Medical CC	R41 040,00
ZNQ 461-13/14	Installation of perometer lights at Siphu Zungu Clinic	BM Electrical	R48 950,00
ZNQ 462-13/14	Installation of air-conditioners, servicing of air-conditioners & repair of water cooler at Siphu Zungu Clinic	BM Electrical	R79 361,00
ZNQ 600-13/14	Supply & install swinging door & labour ward swinging door KwaMsane Clinic	Sakhumkhumbi Wokunethezeka	R59 900,00
ZNQ 599-1314	Renovation on Mpukunyoni Clinic	Khawulenzi Security & Trading	R124 100,00
ZNQ 597-14/15 HL	Supply & deliver Jannitor Trolley X 25	Nomageba Trading	R54 193,32
ZNQ 601-13/14	Supply & deliver resuscitation electrodes (defib.sternum pads) zoll ref. no. 9800-0212-01x12	Stat Tiaken Medical (Pty) Ltd	R19 152,00
ZNQ 603-13/14	Supply & deliver laundry washing soap low foaming LSD 64 packed in plastic bag of 25 kg with SABS approved x 120 bags (six months contract)	Amdlelo Trading	R149 784,00
ZNQ 051-14/15 HL	Supply & deliver office furniture	Lazric Maintenance	R57 079,80
ZNQ 043-14/15HL	Supply & deliver rayol washing powder soap high foaming packed in plastic bag of 25 kg with SABS approved (six months)	Thandanani Chemical	R143 640,00

**KWAZULU-NATAL: DEPARTMENT OF EDUCATION**

BID No.	DESCRIPTION	SUPPLIERS
ZNB 0001-ZNB 5390 E/2013/2014	<b>Partial award of bids:</b> Provision of food items (non-perishables, including bread) to schools under the National School Nutrition Programme in KwaZulu-Natal for Financial Year 2014/15 and 2016/17	As listed below

## Umkhanyakunde District Municipality

## Hlabisa

Doc no	Bidders name	Database no	Ward no	Cluster no
1	Mcathami Business & Projects (Pty) Ltd	KZN	1	A
2	Gumbilamagwala Trading cc	KZN08171	1	B
3	Kuyaphambili Okuhle Projects (Pty) Ltd	KZN	2	C
4	Mhlonipheni General Trading	KZN322736	3	D
5	Doctor Mhlo Trading Enterprise	KZN322774	3	E
6	Mamzala Trading cc	KZN78864	3	F
7	Shishiliza Multipurpose Service Co-op	KZN	3	G
8	Siyanda Buzaneni Co-op	KZN729247	4	H
9	Eceleni kwakhe Business Deliveries (Pty)	KZN20140103PT41976	4	I
10	Qalakabusha Enterprise (Pty) Ltd	KZN938687	4	J
11	Gcinekile General Construction	KZN	4	K
12	Umsamu Construction & Trading cc	KZN73007	5	L
13	Fello Fencing & Construction	KZN630654	5	M
14	Nongalaza Multi Projects	KZN14359	6	N
15	Sizanakho Construction	KZN44335	6	O
16	JIIJI TRADING & CONSTRUCTION 44 PTY LTD	KZN	7	P
17	Masukazishiye Construction	KZN093351	7	Q
18	Nodlelo Food & Construction 150 cc	KZN230902	8	R
19	HLENGAMANGWANE TRADING & PROJECTS	KZN	8	S
20	Big O Trading 1028	KZN110361	8	T
21	Mzinene Construction	KZN426624	8	U
22	JIIJI TRADING & CONSTRUCTION 44 PTY LTD	KZN	8	V

## Jozini

Doc no	Bidders name	Database no	Ward no	Cluster no
1	Mahlabeni Engeneering & Dev.	KZN921924	1	W
2	Ndatsha Trading cc	KZN20130920PT36303	1	X
3	Msosha Trading And Projects	KZN811693	2	Y
4	Imali Co-operative 116	KZN515900	2	Z
5	Khetha Okuhle Trading	KZN813433	3	AA
6	Sinikeziwe Trading	KZN20130730PT34954	3	AB
7	Majongosi Construction & Projects	KZN438291	3	AC
8	Bhobokwakhe Trading & Construction	KZN20130731PT35042	4	AD
9	Khethelo Catering & Projects	KZN20131003PT36790	4	AE
10	Bathe Akwa Trading & Enterprise	KZN823791	5	AF
11	Bhunkula Community & Project Co-op	KZN20131028PT37997	5	AG
12	Ikhowe Trading cc	KZN130894	5	AH
13	Masibone Makhwanazi Construction	KZN71100423	5	AI
14	Nceda Trading cc	KZN20121129PT27628	5	AJ
15	Bonelani Supply Primary Co-op	KZN20131128PT40033	6	AK
16	The Shine Enterprise (Pty) Ltd	KZN20140102PT41719	6	AL
17	Qini Mathe and Son Trading & Project	KZN20130828PT35062	6	AM
18	Kungenxayakhe (Pty)	KZN29571	6	AN
19	Tholinhlanhla Women Co-operative	KZN20121129PT27704	7	AO
20	Gxoba General Trading	KZN20130911PT35805	7	AP
21	Mak'bongwe Trading	KZN31334	7	AQ
22	Mvamisa Trading & Transport	KZN226688	8	AR
23	Manqayini Trading	KZN518664	8	AS
24	Nolala Trading Enterprise	KZN20130927PT36489	8	AT
25	Inqaba Consortium	KZN20131010PT37056	8	AU
26	S.N.X Constructors cc	KZN54329	9	AV
27	Jozini Cleaning Services Co-op	KZN727523	9	AW
28	Gawugawu Caterers & Distribution	KZN36210	9	AX
29	MBOP M27 Trading & Enterprise	KZN2013 - 1007	10	AY
30	Simanqoqwa Trading & Projects	KZN322330	10	AZ
31	Phathukukhanya Poultry Co-op	KZN930862	10	BA



32	Khiphokumnandi Construction (Pty) Ltd	KZN121052	11	BB
33	Nompumelelo B Msweli Trading Dae	KZN13351	11	BC
34	Nkakha Trading	KZN829408	11	BD
35	Jabu & Bongani Trading Enterprise (Pty)	KZN630861	12	BE
36	Sonke singabakho Agric. Co-operative	KZN225507	12	BF
37	Erbernezer Business Enterprise	KZN421958	12	BG
38	Chris & NB Trading	KZN927511	12	BH
39	Ithubalakhe Supply & other Services	KZN730709	13	BI
40	Izigi Zethu Trading	KZN415308	13	BJ
41	Gadlamagadla Co-operative	KZN325114	13	BK
42	Lindela Inhlanhla Co-op	KZN724615	13	BL
43	Yamaqadi Investment & Catering	KZN630297	14	BM
44	Pelebrazil Trading & Construction	KZN123576	14	BN
45	Finito Construction	KZN20121127PT27253	14	BO
46	Ilangalethu Farming & Multipurpose Co-op	KZN2012113PT27837	14	BP
47	Touch On the Screen Trading	KZN18643	15	BQ
48	Big John Trading and Projects	KZN531820	15	BR
49	Ikusasalaziwa Trading	KZN20131010PT37094	15	BS
50	Igugulethu Primary Co-operative	KZN722093	15	BT
51	Masizame Primary Co-operative	KZN723472	16	BU
52	Kani Construction	KZN84782	16	BV
53	Ukukhanyakwezwe Nutrition & Food Supply Co-op	KZN20130416PT31388	16	BW
54	Mabhosho Retail	KZN910599	16	BX
55	Tembe Khule's Trading	KZN70349	17	BY
56	Qinamahle Trading & Project (Pty)	KZN930960	17	BZ
57	Nduna Tembe Construction	KZN20131217PT40911	17	CA
58	Nkankane Trading	KZN428966	18	CB
59	Striving to satisfy & Projects	KZN812547	18	CC
60	Nothula Catering	KZN20130816PT34663	18	CD
61	Jozini Mashibhisa General Dealer	KZN230717	19	CE
62	Ziphathile (Pty) Ltd	KZN440983	19	CF
63	Amathuba Multi Purpose	KZN20130923PT36295	20	CG
64	Asidlekaya Trading & Enterprise	KZN20140106PT42574	20	CH
<b>Mtubatuba</b>				
<b>Doc no</b>	<b>Bidders name</b>	<b>Database no</b>	<b>Ward no</b>	<b>Cluster no</b>
1	Mhali Trading & Projects	KZN3914	1	CI
2	Menzaphilezuze Trading cc	KZN430695	1	CJ
3	Zesaya Suppliers (Pty) Ltd	KZN538808	1	CK
4	Zibekile Construction Services	KZN201312197412275	3	CL
5	Dingiba Trading (Pty) Ltd	KZN630599	3	CM
6	Isakhawosomama Co-op	KZN528600	3	CN
7	Nkosibeyiphika Trading cc	KZN729511	3	CO
8	Nesihe Trading & Projects (Pty) Ltd	KZN20131202PT40145	4	CP
9	Vezokuhle Multi Purpose Co-op Ltd	KZN20131018PT37479	4	CQ
10	Sisalo Trading & Projects (Pty) Ltd	KZN430694	6	CR
11	Mbusothembekile Trading Enterprise	KZN333657	6	CS
12	Ethubeni Primary Co-op	KZN20121128PT27387	6	CT
13	Vangelinah Constructing & Trading	KZN826639	6	CU
14	Thandimpilo Supply Co-op Ltd	KZN20131118PT36477	7	CV
15	Imana Consortium	KZN20131010PT37057	7	CW
16	Tina Contracting & Trading	KZN717641	7	CX
17	Mbhonozi Trading & Projects	KZN324171	8	CY
18	Sinothando Trading cc	KZN55644	8	CZ
19	Phindza Investments cc	KZN13118	8	DA
20	Donus Business Enterprise cc	KZN334027	9	DB
21	Mantonqo Contracting & Trading	KZN721005	9	DC
22	Mamcambi Investments cc	KZN20140105PT42483	9	DD

23	Mgoshu Construction	KZN721397	10	DE
24	Nsombosi Trading cc	KZN20131206PT40416	10	DF
25	Imizamo Yamakhosikazi Primary Co-op	KZN98021	10	DG
26	Isibani Catering & Supply Co-op	KZN330914	11	DH
27	Capstan Trading 394	KZN20130313PT30474	11	DI
28	Mhlephethwe Trading cc	KZN45136	11	DJ
29	Bayethaba Trading cc	KZN85128	12	DK
30	Mzimkhulu Trading Enterprise	KZN5864	12	DL
31	Nyakawethu Trading & Projects	KZN20130925PT36399	12	DM
32	Sidla Impilo Co-op	KZN83389	13	DN
33	Phungashe Catering Services (Pty) Ltd	KZN20131029PT38071	13	DO
34	Nzobo Supply & Services	KZN20131029PT38097	13	DP
35	Ungilonde Trading (Pty) Ltd	KZN20131010PT37058	14	DQ
36	Mgwilys Trading (Pty) Ltd	KZN38272	14	DR
37	Mayenzeke Trading Primary Co-op	KZN20130719PT34266	14	DS
38	Myeki Co-operative	KZN230578	15	DT
39	Sizoyinqoba Co-op	KZN820102	15	DU
40	Thasbo Trading cc	KZN	16	DV
41	Sibongisipho Supplier & Trading Service	KZN910683	16	DW
42	Impiyomndeni Trading	KZN20130529PT32722	17	DX
43	Jozozo Trading (Pty) Ltd	KZN20131206PT40407	17	DY
44	Impiyothando (Pty) Ltd	KZN20130925PT36397	17	DZ
45	Halerm Construction cc	KZN813240	18	EA
46	Amancamphalala Trading & Projects	KZN20131017PT37412	18	EB
47	BTA Construction	KZN517547	18	EC
48	Siyamthanda Trading cc	KZN833318	19	ED
49	Emseni Multi Services cc	KZN36541	19	EE
50	Ingongwane Trading cc	KZN67786	19	EF
<b>Big Five Fals Bay</b>				
<b>Doc no</b>	<b>Bidders name</b>	<b>Database no</b>	<b>Ward no</b>	<b>Cluster no</b>
1	Qhubekelaphambili Development cc	KZN823435	1	EG
2	Bongumusa Trading and Services cc	KZN135269	1	EH
3	Mayoza Catering (Pty) Ltd	KZNKZN20131012PT40532	1	EI
4	Siqomukuphila (Pty) Ltd	KZN235027	1	EJ
5	IntuthuKo Yamajobe Construction	KZN524005	2	EK
6	Big 5 Civils & Construction	<b>KZN930500</b>	2	EL
7	Khadela Trading Enterprise	KZN516175	3	EM
8	Philadonda Trading and Projects	KZN237097	4	EN
9	AKA AYETHABA TRADING ENTERPRISE	KZN	4	EO
10	MUAU (Pty) Ltd	KZN20130909PT35634	4	EP
<b>Umhlabuyalingana</b>				
<b>Doc no</b>	<b>Bidders name</b>	<b>Database no</b>	<b>Ward no</b>	<b>Cluster no</b>
1	Maqhawe Catering Services	KZN425130	1	EQ
2	Zondle Accommodation & Supply	KZN121571	1	ER
3	Isisekelo Supply & Nutrition Prim Co-op	KZN85614	2	ES
4	Balambo Trading Enterprise	KZN73449	2	ET
5	Mthununu Construction And General	KZN51259	3	EU
6	Isikathi Co-op	KZN20131125PT39861	3	EV
7	Bambelela Marketing	KZN21745	3	EW
8	Manjinja Investments	KZN36377	3	EX
9	Malayitha Trading cc	KZN86484	4	EY
10	Masututse Trading	KZN97791	4	EZ
11	Phindizwe Trading	KZN20130404PT30944	4	FA
12	Puribeane Cleaning & General Service	KZN431829	5	FB
13	Morning Star Artworks cc	KZN331960	5	FC
14	Linfol-foll Company	KZN430438	5	FD

15	VECO 87 COMMUNITY SERVICES PTY LTD	KZN	5	FE
16	Isiphocosini Trading	KZN20130412PT31254	6	FF
17	Zazise Supply & Projects	KZN20131203PT40207	6	FG
18	Zakhelinhlanhla Trading	KZN230922	6	FH
19	LAKE TETE TRADING	KZN	6	FI
20	TrueCool Refrigerat ON (PTY)LTD	KZN836242	6	FJ
21	Nkalax Construction	KZN71201	7	FK
22	Ngolanyama Trading Enterprise	KZN522445	7	FL
23	Bless Us Trading cc	KZN832576	7	FM
24	Mavura Trading	KZN57275	8	FN
25	Sombelane Tradings	KZN97794	8	FO
26	Fofoloza Catering & General Trading	KZN20131115PT39416	8	FP
27	Take It Easy Prim Opt	KZN20140102PT37629	9	FQ
28	Inkuthalo Yethu Service Provider	KZN36193	9	FR
29	Mathiya Trading	KZN96009	9	FX
30	Misiki Trading	KZN314725	10	FT
31	Mthungeleni Contracting	KZN721086	10	FU
32	Indlalefa Youth Co-operative Ltd	KZN20130926PT36438	10	FV
33	Masimini Distribution Services cc	KZN411556	11	FW
34	Isolentshozi Trading cc	KZN78149	11	FX
35	Amagulani Primary Co-op	KZN20130919PT36279	11	FY
36	Thengani Lodge cc	KZN20130919PT36275	11	FZ
37	Abayikwe Trading Store	KZN36021	12	GA
38	Mweni Trading cc	KZN418513	12	GB
39	ZA Thabethe Trading	KZN20131210PT40491	13	GC
40	Wubala Trading cc	KZN95086	13	GD
41	Woza Kithi Trading (Pty)	KZN20140103PT42041	13	GE
42	Awuthi General Trading	KZN20131220PT41476	14	GF
43	Nyonga General Trading cc	KZN121517	14	GH
44	Phumelelani General Trading	KZN20131028PT37967	14	GI
45	Comotoque (Pty)Ltd	KZN20131217PT40905	15	GJ
46	Elikanjenjenje Service Provider	KZN2514	15	GK
47	Thelelani Supply & Projects	KZN20131203PT40204	15	GL
48	Vukuzame Business Enterprise	KZN71753	16	GM
49	Bandebande Construction	KZN14718	16	GN
50	Mabledon Construction	KZN631389	16	GO
51	Mariamalete Trading Enterprise	KZN20130312PT30392	17	GP
52	Emathenjini 123 Band B (Pty) Ltd	KZN340560	17	GQ

**SITA**

BID No.	DESCRIPTION	CLOSING DATE
RFB 1083/2014	Supply of colour pre-printed paper for BETA Data Centre for a period of three (3) years	Mailtronic Direct Marketing CC

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

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 50/14/15	Supply and install heavy duty stainless steel waste container as per specification	Gabajana Labour Hire & Cater
ZNQ 51/14/15	Supply and spray for 12 months in hospital buildings as per specification (Pest Control)	Fregonia Trading (Pty) Ltd
ZNQ 52/14/15	Supply and delivery for 6 months contract 10 200 x transparent gabbage 100 x 100 x 90 litre (clear gabbage) 50 pieces per pocket	BCC Industrial Services
ZNQ 54/14/15	Supply and delivery 6 months contract 3 000 x storage box file opening short side 383 x 283 x 105 mm as per attached sample	Iqatha Trading and Projects CC
ZNQ 32/14/15	Supply and spray for 12 months in 7 clinics under Bethesda Hospital as per specification (Pest Control)	Hankai Pest Control and Trading CC
ZNQ 33/14/15	28 x Supply and install signage in 7 clinics under Bethesda Hospital as per specification	Mncwabe Printers CC

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
434/14/15	Bricklaying material as per list attached	Chwepeshe Investments
435/14/15	Painting material as per list	Classic Plastic CC
432/14/15	Carpentry material as per list	Bravosat 402 CC
433/14/15	Plumbing material, as per list	KFC Engineering
277/14/15	80 Boxes, hydrogen with alginate, transparent hydro active amorphous gel (nu-gel) (Box/10)	Dinaledi Medical (Pty) Ltd
136/14/15	60 Boxes, water proof, bacterial proof dressing, 35 cm x 10 cm (Box/20)	Icembe Medical (Pty) Ltd
363/14/15	1 200 pkts, swabs gauze absorb, 225 x 225 x 16 ply (Pkt/100)	Assegai Healthcare CC
377/14/15	10 Units, supply and fit theatre operating light fittings for M.O.T. from No. 1-5	Medhold Medical (Pty) (Ltd
463/14/15	Replacement with the complete installation of compressor for cold room No 2 in main kitchen	3A Coldrooms and Air-Conditioning CC
142/14/15	320 Boxes, non-adherent dressing, 5 cm x 5 cm (Box/50)	Dinaledi Medical (Pty) Ltd
228/14/15	1 650 Units, kits drainage chest underwater, adult	Supra Latex (Pty) Ltd

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	SUPPLIER	VALUE
19/1/9/1/122 TV (13)	Supply and delivery of spare parts to the South African Police Service for period of two (2) years Nationally	ABE Midas —41 garages Pinnagle (Pty) Ltd —56 garages (Level 3 B-BBEE)	R503 520 017,82 (vat incl.) R456 372 876,87 (vat incl.)

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

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/G/683/2013	For the installation of carpots and paving	La-Kwekwe Projects J/V Dzibu Trading & Projects	R373 120,00

**DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	B-BBEE STATUS LEVEL
GRG 01/2014	3, 5, 6	Jay's Agencies	R1 419 232,50	N/A	Delivery	1
ODN 01/2014	3, 5,	Jay's Agencies	R787 590,00	N/A	Delivery	1
	6	Lhoza Trading CC	R190 510,20	N/A	Delivery	3

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	NAME OF BIDDERS	B-BBEE LEVEL	PRICE
19/1/9/1/232 TB(13)	Two (2) year term contract for the supply, delivery, installation, maintenance of standby generators, solar systems and general electrical maintenance: Devolved facilities: Eastern Cape Province Region (3) three: 14 devolved stations	Pyramid Electrical Contractors	Level one (1)—non compliant	R6 498 300,39

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 162/14	Needle free IV admin set Adult 20 drops	Logan Medical
ZNQ 158/14	Bags polythene 32 micron 560 x 610 mm, bags plastic clear 100 micron & bags polythene 280 x 305 mm 32 micron	Classic Plastics
ZNQ 050/14	Provide gardening service from 1 August 2014 to 31 March 2015	Mondonsi Cleaning Service
ZNQ 35/14	Out patient folders	Fullimput 1481 t/a Nu-Print
ZNQ 168/14	Swabs gauze pad opaq 16 ply 100 x 350 mm non-sterile	Logan Medical
ZNQ 169/14	Swabs gauze pad opaq 32 ply 100 x 100 mm, non-sterile	Logan Medical

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL**

Contact person enquiries: Mr Z. A. Xulu, Tel. (035) 831-7062

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 44/2014–2015	Glucosure star blood glucose test strips	Palmed Medical	R82 080,00	20 points	2014-06-13

**Amendment of Award**

**Note:** We amend the award because of the miss-printing of 37 ℓ instead of 370 ℓ. Sorry for the inconvenience.

Contact person enquiries: Mr Z. A. Xulu, Tel. (035) 831-7062

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 22/2014–2015	Supply double door 370 ℓ frost free metallic shelves bottom freezer	Khethi Construction	R191 520,00	16 points	2014-04-17

**NATIONAL DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP08-2014SSP	Supply and delivery of semi solid dosage forms and powders to the Department of Health for the period 1 July 2014 to 30 April 2017	<ol style="list-style-type: none"> <li>1. Adcock Ingram Critical Care (Pty) Ltd</li> <li>2. Adcock Ingram Healthcare (Pty) Ltd</li> <li>3. Akacia Healthcare (Pty) Ltd</li> <li>4. Alcon Laboratories SA (Pty) Ltd</li> <li>5. Astrazeneca Pharmaceuticals (Pty) Ltd</li> <li>6. Barrs Pharmaceuticals Industries (Pty) Ltd</li> <li>7. Bayer (Pty) Ltd</li> <li>8. Biotech Laboratories (Pty) Ltd</li> <li>9. Dismed Pharmaceuticals Industries (Pty) Ltd</li> <li>10. Equity Pharmaceuticals (Pty) Ltd</li> <li>11. Gulf Drug Company (Pty) Ltd</li> <li>12. Inova Pharmaceuticals (Pty) Ltd</li> <li>13. Janssen Pharmaceutica (Pty) Ltd</li> <li>14. Medivision (Pty) Ltd</li> <li>15. Pfizer Laboratories (Pty) Ltd</li> <li>16. Phambili Hospital Products (Pty) Ltd</li> <li>17. Pharmacare Limited</li> <li>18. Qualipharm CC</li> <li>19. Resmed Healthcare CC</li> <li>20. Sanichem (Pty) Ltd</li> <li>21. Smith &amp; Nephew Pharmaceuticals (Pty) Ltd</li> <li>22. Specpharm Holdings (Pty) Ltd</li> <li>23. Takeda (Pty) Ltd</li> </ol>
HP07-2014DAI	Supply and delivery of pharmaceutical products: Drops Aerosols and Inhalants to the Department of Health for the period 1 July 2014 to 30 April 2017	<ol style="list-style-type: none"> <li>1. Alcon Laboratories SA (Pty) Ltd</li> <li>2. Adcock Ingram Critical Care (Pty) Ltd</li> <li>3. Adcock Ingram Healthcare (Pty) Ltd</li> </ol>

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
		4. Allergan Pharmaceuticals (Pty) Ltd 5. Biotech Laboratories (Pty) Ltd 6. Cipla Medpro South Africa Ltd 7. Gulf Drug Company (Pty) Ltd 8. Ingelheim Pharmaceuticals (Pty) Ltd 9. Litha Pharma (Pty) Ltd 10. Merck (Pty) Ltd 11. Pharmacare Limited 12. Xixia Pharmaceuticals SA (Pty) Ltd

## 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 THE PREMIER

BID No.	DESCRIPTION	AWARDED TO	AMOUNT
FMA 0008/2014	Procurement of a service provider to setup, operate and maintain a contact centre for the WCG	SA Commercial	R13 774 343,44 for 24 months

#### SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	PREFERENCE POINTS	BID PRICE
19/1/9/1/225 TB(13)	Appointment of an architect: New police station Makgolokweng (Free State)	Bartsch	B-BBEE Status: 16 Points	R495 543,53 (VAT incl)

#### NATIONAL DEPARTMENT OF PUBLIC WORKS

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

#### CONSTRUCTION

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
CW04/14	Barkley West Prison: Installation of back-up power generator	Lindino Trading 566	R362 500,00
CW05/14	Victoria West Prison: Installation of back-up power generator	Lindino Trading 566	R416 000,00
KM05/14	Postmasburg DPW: 2 Maksie Street, Rehabilitation	Chakane Industries	R380 000,00
KBL/0214/13674	Kimberley Area: Service and repairs of cold and freezer rooms	Allowed to lapse. To be re-advertised	—
KBL/0214/13675	Uppington Area: Service and repairs of cold and freezer rooms	First Drive Trading and Consulting	R344 000,00
KBL/0612/10353/1	Kimberley Area D: William Humphreys Art Gallery: Service and repair of air-conditioning splits and package units	First Drive Trading and Consulting	R523 800,00
KBL/0612/10356	Springbok Area: Service and repairs of cold and freezer rooms	First Drive Trading and Consulting	R560 000,00
KBL/0612/103601/1	Springbok Area: Service and repairs of kitchen equipment	First Drive Trading and Consulting	R914 000,00

#### FACILITIES MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
PF01/14	Kimberley High Court: Provisioning of cleaning services for 12 months	Silvester B Trading	R349 200,00
PF03/14	Colesburg Magistrate's Court: Provisioning of cleaning services for 12 months	Ematukana Security and Projects	R202 800,00
PF09/14	Port Nolloth Magistrate's Office: Provisioning of cleaning services for 12 months	Tranco Security and Projects	R121 444,80
PF10/14	Petrusville Magistrate's Office: Provisioning of cleaning services for 12 months	Allowed to lapse	—
PF13/14	De Aar Magistrate's Office: Provisioning of gardening services	Mandisa Cleaning Services	R68 920,90
PF14/14	Kathu Magistrate's Office: Provisioning of gardening services	Ematukana Security and Projects	R122 622,48
PF15/14	Kuruman Magistrate's Office: Provisioning of gardening services for 12 months	Ematukana Security and Projects	R153 804,94

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
PF16/14	De Aar Magistrate's Office: Provisioning of cleaning services for 12 months	Tranco Security Services	R155 364,00
PF19/14	Douglas Magistrate's Court: Provisioning of cleaning services for 12 months	Tranco Security Services	R77 536,80
PF20/14	Modderivier Periodical Court: Provisioning of cleaning services for 12 months	Bonisa Bonang General Trading	R70 818,00

**SECURITY SERVICES**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
SM03/14	Jan Kempdorp: 8 Plantasie Street: Provision of security services for 12 months	Masia Akeelah Trading	R126 000,00
SM04/14	Kimberley Ward Street: Erven 9648: Rendering of security services for 12 months	Raite Security Services	R100 072,12
SM05/14	Kimberley Mint Building DPW: Provision of security services for 12 months	Gold Coast Security	R127 520,00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

TENDER No.	SERVICE	CONTRACTOR
ZNT 2264/13T	Construction of a 3 cell 4,2 m x 4,2 m box culvert No. STC 3899 on Main Road P73	B & B Transport

**DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: JOHANNESBURG DEEDS REGISTRY**

BID Ref.	BID DESCRIPTION	NAME OF SUCCESSFUL SUPPLIER	AMOUNT	B-BBEE STATUS LEVEL OF CONTRIBUTION AND PREFERENCE POINTS CLAIMED
DRDLR (CRD-13) 2013/14	Appointment of a service provider to render hygiene services for the Department of Rural Development and Land Reform: Marble Towers Building Johannesburg Deeds Registry for a period of 24 months. <i>Enquiries:</i> Mr L. Rashango, Tel. (012) 338-7303. LRashango@ruraldevelopment.gov.za	Botsengkwala Trading and Projects	R696 890,64	Level 3 contributor 16 points

**WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL**

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	ESTIMATED PRICE (INCL. VAT)	B-BBEE	DATE AWARDED
GSHPT60/2014	The procurement of a clinical service to appropriately referred patients of Groote Schuur Hospital requiring trimester two surgical termination of pregnancy. Contract period starting 20 June 2014 to 31 May 2016	Limited bid	Marie Stopes South Africa	R2 095 365,00	Level 7 = 2 points	2014-06-05

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

TENDER No.	SERVICE	CONTRACTOR
ZNT 2278/13T	Construction of triple celled 4,2 mm x 4,2 m box culvert on Main Road P494	Go Plan Homes

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL**

BID No.	SUPPLY/SERVICE	SUPPLIER	TOTAL POINTS FOR PRICE & B-BBEE	AMOUNT
DFH149/1314	Pest control service for 12 months	Hibiscus Pest Control (Pty) Ltd	96.00	R24 000,00

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO	PREFERENCE POINTS	BID PRICE
19/1/9/1/220 TB (13)	Appointment of a civil/structural engineer: New police station and living quarters: Riemvasmaak: Northern Cape	AAA Civils and Projects	B-BBEE Status 16 points	R235 147,40 (VAT excluded)

BID No.	DESCRIPTION	AWARDED TO	PREFERENCE POINTS	BID PRICE
19/1/9/1/221 TB (13)	Appointment of a mechanical engineer: New police station and living quarters: Riemvasmaak: Northern Cape	Delta BEC	B-BBEE Status 18 points	R121 669,38 (VAT included)
19/1/9/1/222 TB (13)	Appointment of an electrical engineer: New police station Makgolokweng (Free State)	Delta Built	B-BBEE Status 18 points	R166 083,03 (VAT included)
19/1/9/1/223 TB (13)	Appointment of a quantity surveyor: New police station Makgolokweng (Free State)	VDO Consultants	B-BBEE Status 16 points	R439 937,74 (VAT included)
19/1/9/1/224 TB (13)	Appointment of a civil and structural engineering: New police station Makgolokweng (Free State)	Delta Built	B-BBEE Status 18 points	R200 221,46 (VAT included)
19/1/9/1/226 TB (13)	Appointment of a mechanical engineering: New police station Makgolokweng (Free State)	Delta Built	B-BBEE Status 18 points	R103 094,39 (VAT included)

**WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS**

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S002/14	Cape Town: 72 Roeland Street (Provincial Archives): General cleaning of office space	Greystone Trading 389 CC t/a Pronto Kleen	R507 026,64
S004/14	Supply of chairs for modernization projects for Western Cape Government for a contract period of 12 months	Chipit Foods (Pty) Ltd	R1 741 300,00
S010/14	Cape Town: Sanlam Building: Golden Acre: General cleaning of office space	Daniels and Cupido General Trading CC	R1 243 234,56
S011/14	Cape Town: Protea Assurance Building: Green Market Square: General cleaning of office space	Camperdown Environmental Services	R1 175 893,20
S012/14	Maitland: Alexandra Provincial Education Office Precinct: General cleaning services	Premier Supercare 423	R909 591,12



Publish Date: 13 June 2014

**K WAZULU-NATAL PROVINCIAL TREASURY****AWARD OF BID**

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

**Service: APPOINTMENT OF EXTERNAL PROFESSIONAL SERVICE PROVIDERS (PSPS) TO ASSIST PROVINCIAL DEPARTMENTS, PUBLIC ENTITIES, AND MUNICIPALITIES IN THE DELIVERY OF INFRASTRUCTURE FOR NEW AND EXISTING INFRASTRUCTURE ASSETS WITHIN THE PROVINCE OF KWAZULU-NATAL**

**Bid No.: Bid 1191/2014-F**

**The following twenty four (24) service providers were awarded to be part of External Professional Service Providers (PSPs) to assist Provincial Departments, Public Entities, and Municipalities in the delivery of Infrastructure for new and existing Infrastructure assets within the Province of KwaZulu-Natal for three years:**

1. QS Pro Quantity Surveyors
2. Royal HaskoningDHV (PTY) LTD
3. Turner and Townsend (PTY) LTD
4. MCJ Engineers & Project Managers (PTY) LTD
5. Rubiquant
6. SMEC South Africa
7. UWP Consulting (PTY) LTD
8. Paradox Young and Associates (PTY) LTD
9. Artek 4 Architects
10. GWI Africa
11. Black Balance Projects (PTY) LTD
12. LDM Consulting (PTY) LTD
13. Makhaoste, Narasimulu & Associates (PTY) LTD
14. MMK Engineers & Project Managers
15. Lungi Africa Quantity Surveyors
16. Impande Engineers (PTY) LTD
17. Excellence @ Work Consulting
18. Sivest SA (PTY) LTD
19. Rovers Consulting
20. Alpel Business Enterprise cc T/A Enamela Architects
21. B. Ramgoolam & Associates inc
22. Madan Singh & Associates cc
23. Aurecon South Africa (PTY) LTD
24. Naidu Consulting (PTY) LTD

**C. TENDER RESPONSES FROM SUPPLIERS****HUMAN SCIENCES RESEARCH COUNCIL**

LIST OF BIDDERS WHO SUBMITTED PROPOSALS FOR BUSINESS ANALYSIS AND DESIGN SERVICES

BID CLOSING DATE: 26 JUNE 2014 AT 11:00

BID No.	SUCCESSFUL BIDDERS:
HSRC/01/2014/15	Real IRM Solutions (Pty) Ltd, Ginini Consulting. Sizwe NtsalubaGodoba. Kurabahati Consulting Services, KPMG. Applied Intelligence Consulting. Ernst & Young Advisory, Acctech Systems (Pty) Ltd. TIPP Focus Consulting, Ulwazi Intergrated Solutions. Tri Vector (Pty) Ltd, Cosmel Eighteen (Pty) Ltd. Kanimambo, Core Focus (Pty) Ltd. PWC and Business Connexion.

**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 12 MAY 2014

SER No.	BID No.	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.	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.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/006/2013  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.	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>

## BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 26 MAY 2014

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/003/2014 Supply of ICT Service to SAS Saldanha over a period of twelve (12) months	<ol style="list-style-type: none"> <li>1. Ubuntu Technologies (Pty) Ltd.</li> <li>2. Mantella IT Support Services.</li> <li>3. XON Systems (Pty) Ltd.</li> <li>4. Kestrel Network Solutions.</li> <li>5. Xuma Technologies.</li> <li>6. EOH Mthombo.</li> </ol>

## BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 26 MAY 2014

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/004/2014 Supply of ICT Service to 4 Special Forces Regiment 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. Xuma Technologies.</li> <li>5. XON Systems (Pty) Ltd (Late Bid</li> </ol>

## BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 4 JUNE 2014

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/008/2013 Supply of ICT Service to Regiment Piet Retief (PE) 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.	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>

**D. TENDER INVITATIONS CANCELLED****KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC**

*Quotation No.:* **GCHC100/1314**  
*Description:* Drain and empty septic tank at clinics.

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

*ZNB No:* **ZNB 9349/2013-H**  
*Description:* Removal of Old Glass Water Proofing and supply, delivery, install new Debri-Gum on the Concrete Roof on the Canter Lever of Montgomery Drive, Maternity, Casualty and Passages leading to Admin and CSSD: Greys Hospital.

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

*ZNQ:* **382/09/13**  
*Description:* Neonatal high care charts x 11 000 units.  
*Closing date:* 04/08/14.  
*Enquiries:* S.E. Ngcobo.  
*Contact number:* (033) 395-4245.

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

*ZNQ:* **ZNQ 496/14/15**  
*Description:* Harvesting of silver recovered from used fixer and waste films (1 year contract).

<i>ZNQ:</i>	<b>ZNQ 497/14/15</b>
<i>Description:</i>	Harvesting of silver from the unit (1 year contract).
<i>ZNQ:</i>	<b>ZNQ 2301/13/14</b>
<i>Description:</i>	05 Units, Major servicing of autoclaves.
<i>ZNQ:</i>	<b>ZNQ 473/14/15</b>
<i>Description:</i>	250 boxes, activated charcoal dressing with silver, 19.0 cm x 10.5 cm (Box/10).
<i>ZNQ:</i>	<b>ZNQ 474/14/15</b>
<i>Description:</i>	9 200 units, sets extension mini volume for side LG, 120 mm.
<i>ZNQ:</i>	<b>ZNQ 475/14/15</b>
<i>Description:</i>	3 000 units, sets Ivac pump 561/566–273–303.

**SOUTH AFRICAN POLICE SERVICE**

<i>Tender No.:</i>	<b>19/1/9/1/145TT (13)</b>
<i>Description:</i>	Supply and delivery of a 6.5 m vessel with trailer to the South African Police Service.
<i>Required at:</i>	Christiana: North West Province.

**SALGA (SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION)**

<i>Tender No.:</i>	<b>SALGA/13/2013</b>
<i>Description:</i>	The South African Local Government Association (SALGA) invites proposals from suitably qualified service providers to assist with "Support to SALGA's Infrastructure Grant Review and Call Down".

<i>Tender No.:</i>	<b>SALGA/12/2013</b>
<i>Description:</i>	The South African Local Government Association (SALGA) invites proposals from suitably qualified service providers to assist with SALGA with Leasing of Equipment (PC's and Peripherals) referred to as Contract 285 of SITA for leasing computers and printers.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD VIII HOSPITAL**

<i>ZNQ No.:</i>	<b>LS220/14GAZ.</b>
<i>Supply:</i>	Epidural catheterization set 19g ref: jc-05400b.
<i>Quantity:</i>	20 units.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL**

<i>Bid No.:</i>	<b>ZNQ 68/1415</b>
<i>Description:</i>	Repair chlorifier tanks and leaking water piping.
<i>Contact person:</i>	Mrs A Vorster, Tel. (033) 260-4300 Ext. 4420 and Mr P Staniland, Tel. (033) 260-4425.

**DEPARTMENT OF DEFENCE**

<i>Bid No.:</i>	<b>B/G/135/2014</b>
<i>Description:</i>	Repair and maintenance of the fats system.
<i>Enquiries:</i>	Captain M.J. Sole, Tel. (012) 684-2356/2594.

**NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRCTM)**

<i>Bid No.:</i>	<b>NHBRCTM 1108/2013</b>
<i>Name of bid:</i>	Invitation to be registered on NHBRCTM's Travel Management Services Panel/List of approved service providers.
<i>Enquiries and contact details:</i>	All enquiries regarding this tender should be addressed in writing to: Mr Mncedi Mabona, Tel. (011) 317-0297, E-mail: <a href="mailto:mncedim@nhbrctm.org.za">mncedim@nhbrctm.org.za</a>

**KWAZULU-NATAL: SHARKS BOARD**

<i>Bid No.:</i>	<b>ZNT14/15KZNSB01</b>
<i>Description:</i>	Appointment of a Travel agent to provide the Kwazulu Natal Sharks Board with Domestic, and International Air Travel, Accommodations and Car Rental services for a period of 3 years.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL**

<i>ZNQ No.:</i>	<b>ZNQ 41/2014-2015</b>
<i>Description:</i>	Supply Hydro-colloid with sodium carbo-mexy-methyl Cellulose, pectin Y& gelatin (E) 20 x 20 (3/pkt).
<i>Closing date:</i>	16 May 2014.
<i>Publication date:</i>	25 April 2014.
<i>Publication of award:</i>	13 June 2014.
<i>Bidding price:</i>	R57 456,02.
<i>Preference points:</i>	20 points.
<i>Successful bidder:</i>	Logan Medical.
<i>Contact person:</i>	Mr Z.A. Xulu, Tel. (035) 831-7062.

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*enquiries:*

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL**

*ZNQ No.:* **ZNQ 42/2014-2015**  
*Description:* Supply adhesive support bandage 7.5 cm x 4 m stretched.  
*Closing date:* 16 May 2014.  
*Publication date:* 25 April 2014.  
*Contact person enquiries:* Mr Z.A. Xulu, Tel. (035) 831-7062.

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## SOUTH AFRICAN TOURISM (SAT)

### NOTIFICATION OF THE CANCELLATION OF SAT TENDER 0075/13

South African Tourism (SAT) is a high-performance marketing environment, and focuses its marketing on high return-on-investment activities in order to maximize budget effectiveness. To this effect, SAT appoints marketing agencies through tender processes every 3 years to assist the organization in making quantum leaps forward with the development and execution of fully integrated marketing efforts. The most recent tender in this regard was issued and published on 18 October 2013 and closed on 29 November 2013.

SAT has now resolved, prior to the award of the tender, to cancel the tender issued and published on 18 October 2013.

The decision to cancel and re-advertise the tender has been taken to ensure that SAT's requirements are fulfilled and that the award of the tender is done in accordance with a system which is fair, equitable, transparent and cost-effective, and has been taken in consultation with SAT's legal advisors, The Office of the Chief Procurement Officer at National Treasury and the Association for Communication and Advertising (ACA).

SAT appreciates the time and effort that bidders who participated in the tender process took in submitting tender proposals and will communicate the cancellation of the tender to them directly and advise them of their right to re-tender if they wish to do so.

SAT will formally re-advertise the tender in this same media publication amongst others, on or before 8 August 2014.

Contact details: Theo Thumbran, tel. (011) 895-3021 or e-mail: [theo@southafrica.net](mailto:theo@southafrica.net)

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

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

**ADV. THULI MANDONSELA**

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

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection and submission of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.  
**Enquiries:** Tel.: (012) 315-5858.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00, Monday to Friday (except public holidays).  
**Electronic bid access:** Bids can be downloaded on [www.treasury.gov.za](http://www.treasury.gov.za)  
**NB: Tender box is accessible 24 hours.**
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)  
**Enquiries:** Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays  
Ms Matshidiso Gaba, Tel. (012) 406-1863  
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: [riana.mouton@dpw.gov.za](mailto:riana.mouton@dpw.gov.za) **Office hours:** 07:30–12:45 and 13:30–15:30  
Mr S. Hobongwana Mondays to Fridays  
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays



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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender box at Civitas Building, c/o Struben and Andries Streets, Pretoria.  
Bids obtainable from Department of Health and Department of Health Website.  
**Enquiries:** Ms P. Moloko  
Tel. (012) 395-8439, Fax (012) 395-8823  
**Office hours:** 08:00–16:00  
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff 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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- 68** The Director-General: Department of Environmental Affairs, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.  
**Enquiries:** Jonas Nkitseng/Tshepo Matheane/Samuel Mofokeng  
Tel. (012) 310-3911  
Fax (012) 320-2894  
**Office hours:** 07:15–15:45  
Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.  
**Enquiries:** See tender description  
**Office hours:** 08:00–12:45 and 13:30–15:45  
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.  
**All prospective bidders must request bid documents by fax to be posted only.**  
**Enquiries:** Ms Juanita Jarvis  
Tel. (012) 841-7310  
Fax (012) 841-7089  
**Office hours:** 08:00–15:30  
Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.  
**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**  
**Enquiries:**  
**Obtainable from:** PAC II Kola/PAC II Muthula,  
Tel. (012) 841-7551/7204. Fax. (012) 841-7071  
**Deliver to:** Mr B. Muthula/Miss J. Kola,  
Tel. (012) 841-7459/7679. Fax. (012) 841-7071  
**Office hours:** 07:30–16:00  
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.  
**Enquiries:** See tender description  
**Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 149** The Area Manager: Correctional Services Brandvlei, Road R43 between Rawsonville and Worcester, Private Bag X3064, Worcester, 6849; or handed in at Correctional Services Brandvlei, in front of Supply Chain Office.  
**Enquiries:** D. Jackson and A. la Meyer  
Tel. (023) 340-8031/340-8069, Fax (023) 340-4125  
**Office hours:** 08:00–15:30  
Mondays to Fridays
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- 226** Department of correctional Services, Pollsmoor Commissioning Area, Ou Kaapse Weg, Tokai, 7966; or Private Bag X4, Tokai, 7966; or handed in at Pollsmoor Commissioning Area, at the main entrance at the security gate of Ou Kaapse Weg, Tokai.  
**Enquiries:** Mrs T. E. Makisi-Dibela/C. Miles  
Tel. (021) 700-1132/1365, Fax (021) 700-1131  
**Office hours:** 08:00–15:00  
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in-Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport and Public Works: Roads and Transport Management Branch, Tender Box next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.  
**Enquiries:** Mr J. Tippoo,  
Tel. (021) 483-2086, Fax (021) 483-4657  
**Office hours:** 08:00–12:30 and 13:30–15:00  
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.  
**Enquiries:** Mr J. Benjamin/Ms N. Nabe  
Tel: (021) 483-4604/8756  
Fax: (021) 483-2488  
**Office hours:** 11:00–15:00 (Mondays)  
08:00–15:00 (Tuesdays to Thursdays)  
08:00–12:00 (Fridays)

- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520  
Gavin.Craul@westerncape.gov.za  
Mr E Roman, Tel. (021) 404-2345  
EttieneRonald.Roman@westerncape.gov.za  
Mr S. Goliath, Tel. (021) 404-2322  
Steven.Goliath@westerncape.gov.za  
Ms S. Dhayalan, Tel. (021) 404-2067  
Sylvia.Dhayalan@westerncape.gov.za  
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to 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  
Tel. (011) 689-6416/6058, Fax (011) 355-2300  
*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)
- Office hours:** 07:30–15:30  
Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen  
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock  
Tel: (021) 483-4604/5494/5240/8756  
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 353** South African Agency for Science and Technology Advancement, NRF Offices, [www.nrf.ac.za/bids/call](http://www.nrf.ac.za/bids/call) for bids [www.saasta.ac.za/bids/call](http://www.saasta.ac.za/bids/call) for bids; Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001.
- Bidding enquiries:** Rose Mahlaule, Tel. (012) 392-9358  
**Technical enquiries:** Joanne Riley, Tel. (012) 392-9349
- 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**
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr S. Nciphra  
Tel. (021) 483-2782, Fax (021) 483-2788
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 500** Head of Department: Department of Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box, clearly marked “Local Government”, at foyer, 27 Wale Street, Cape Town.
- Enquiries:** Mr C. Koopman (7th Floor),  
Supply Chain Management  
Tel. (021) 483-4600, or  
Mr F. Barnes (7th Floor),  
Supply Chain Management  
Tel. (021) 483-4144
- Office hours:** 08:00–12:30 and 13:00–15:30  
Mondays to Fridays

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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** See tender description **Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Building, East Tower, Reception.
- Bids obtainable from:* National Office (Reception) and on Justice Website: [www.justice.gov.za](http://www.justice.gov.za)
- Enquiries:** Mr M. S. Bassier/Mr K. Masilo **Office hours:** 08h00–16h00  
Tel. (012) 315-4545/(012) 357-8776, Mondays to Fridays  
Fax 086 641 2053
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
- NB:** RFB documents will only be made available electronically from **11:00 on Friday, 20 June 2014**, as follows:
1. Bankseta website: Download from the BANKSETA website: [www.BANKSETA.org.za](http://www.BANKSETA.org.za)
  2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>
- Please quote the relevant reference numbers in all correspondence.  
Correspondence without a reference number will not be attended to.
- Enquiries:** See tender description
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- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** Ms Nozipho Zama, Tel. (012) 319-9294, **Office hours:** 08:00–16:00  
*E-mail:* [Nozipho.Zama@labour.gov.za](mailto:Nozipho.Zama@labour.gov.za) 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, **Office hours:** 08:00–12:00 and 13:00–15:00  
Fax (015) 297-6656/293-8051 Mondays to Fridays
- 
- 699** Department of Public Works, 5th Floor, PRD II Building, Sutherland Street, Mthatha; Private Bag X5007, Mthatha, 5099.
- Enquiries:** Mrs Mqwebedu/Mr Sogwedla **Office hours:** 07:45–12:45 and 13:30–15:45  
Tel. (047) 502-7076/7100, Fax. (047) 532-2824 Mondays to Fridays  
*E-mail:* [nozukon.mqwebedu @dpw.Gov.za](mailto:nozukon.mqwebedu@dpw.Gov.za)
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- 715** Department of International Relations and Co-operation, OR Tambo Building, 460 Soutpansberg Road, Pretoria, Rietondale, 0084; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.
- Enquiries:** Mr K. Ledwaba/Ms I. Kubayi **Office hours:** 08:00–12:45 and 13:30–16:00  
Tel. (012) 301-8772/(012) 301-1928, Mondays to Fridays  
Fax (012) 323-5842
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Kgaugelo Tselana **Office hours:** 08:30–12:00 and 14:00–15:30  
Tel. (012) 334-0912, Mondays to Fridays  
*E-mail:* [Kgaugelot@cogta.gov.za](mailto:Kgaugelot@cogta.gov.za)
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- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).
- Enquiries:** See tender description **Office hours:** 07:30–16:30  
Mondays to Fridays
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building 1, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.
- Enquiries:** Takalani Singo, Tel. (011) 564-1677 **Office hours:** 08:00–16:00  
Sharon Scheepers/Phumi Dlamini, Mondays to Fridays  
Tel. (011) 564-1639/(011) 564-1620
- Tenders also obtainable from:** [www.usaasa.org.za](http://www.usaasa.org.za)

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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.  
Collection pre-qualification documents and enquiries:  
**Enquiries:** See tender description **Office hours:** 08h00—16h00
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- 998** Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, Marshalltown, 2107, or 9th Floor, Tender Office, between 08:30 and 15:00.  
**Enquiries:** See tender description **Office hours:** 08:30–15:00  
Mondays to Fridays
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- 1000** Gauteng Partnership Fund, 82 Grayston Drive, Sandton, 2196; P.O. Box 652247, Benmore, 2010; or tender box at 1st Floor, Reception Area, 82 Grayston Drive, Sandton.  
**Enquiries:** Joel Moremi/Brian Manguru **Office hours:** 08:00–16:00  
Tel: (011) 685-6600, Fax: (011) 685-6695/6 Mondays to Fridays
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- 1016** South African Environmental Observation Network, Persequor Technopark, Meiring Naude Road, 41 De Havilland Crescent, The Woods Block C, Ground Floor; or deposited in tender box at main entrance, SAEON.  
*Bids obtainable from:* Download [www.nrf.ac.za](http://www.nrf.ac.za) select BIDS then CALL FOR BIDS  
*Street address:* NRF/SAEON, Persequor Park, Meiring Naude Road, Brummeria, 41 The Woods, Dehavilland Crescent, Block C, Ground Floor.  
**Bidding enquiries:** Ms Cindy Hlanze,  
Tel. (012) 349-7720. Fax. (012) 349-7719  
**Technical enquiries:** Dr Tommy Bornman  
Tel. (046) 622-9899/072 234 3046
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- 1034** The Tender Agent, Att: Les Kugel, Kugel Legal Consulting, P.O. Box 56526, Arcadia, South Africa; or deliver bids to The Tender Agent, Att. Les Kugel, Kugel Legal Consulting, P.O. Box 56526, Arcadia, South Africa.  
**Enquiries:** Mr L. Kugel, **Office hours:** 08:00–16:00  
Tel. +27825532306, Fax. +28866199366 Mondays to Fridays
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**NOTICE – CHANGE OF TELEPHONE NUMBERS: GOVERNMENT PRINTING WORKS**

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

The new numbers are as follows:

- Switchboard : 012 748 6001/6002
- Advertising : 012 748 6205/6206/6207/6208/6209/6210/6211/6212
- Publications Enquiries : 012 748 6052/6053/6058 [GeneralEnquiries@gpw.gov.za](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

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

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

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

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

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