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**

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works

Est. 1888

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

Tel: (012) 334-4504 Fax: (012) 323-8805

Reference TENDER BULLETIN Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date: FROM JANUARY 2005

Department, firm or institution: ALL PUBLICATIONS

The Tender Bulletin is available on the Internet on the following web sites:
1. http://www.treasury.gov.za
2. http://www.info.gov.za/documents/tenders/index.htm

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

   If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.

2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.

3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:

Contact details:

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

**** Advertisement Section:***

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

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-323 8805 or 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 May 2013)

- The tariff for publication is R116.40 per cm and R2 910.10 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R46.85 per annum; Overseas—R54.80 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

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

POST OR DELIVER BIDS TO:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire *Government Tender Bulletin.* No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.

2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

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

SERVICES

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

DISPOSALS

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1.**

3.1 The address where a document is available from and where it must be submitted to may differ.

4. Please note that all documents issued by the National Department of Public Works will be sold.

Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**

4.1 **No documents will be exchanged.**

5. Please note that all documents issued by the Department of Public Works will be sold as follows:

- R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
- R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
- R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. *Only cash or postal orders will be accepted.*

5.1 **No documents will be exchanged.**

IMPORTANT NOTICE

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

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

AND

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

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
SUPPLIES: GENERAL					
Alternative existing building office accomodation for Department of Agriculture (DAFF) Forestry & Fisheries 220.09 m^2, with 10 covered parking bays for period of two years in Mmbatho/Mafikeng CBD (preferably stand alone building). 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). Price: 90 / Number of points: 10 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: 1: 10; 2: 9; 3: 8; 4: 5; 5: 4; 6: 3; 7: 2; 8: 1; Non-compliant contributor: 0 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. No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information:* Project Leader: Ms. Nhlamulo Mnisi, Tel: 082 849 8566.	Mmabatho/ Mafikeng	MMB2013/ 134 LS	2014-03-14	**324**	**324**
Alternative existing building office accomodation for commission on gender equality 282.23 m^2, with 10 covered parking bays for period of five years in Mmabatho/Mafikeng CBD (preferably stand alone building). 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) Price: 90 / Number of points: 10 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: 1: 10; 2: 9; 3: 8; 4: 5; 5: 4; 6: 3; 7: 2; 8: 1; Non-compliant contributor: 0 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. No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information:* Project Leader: Ms. Nhlamulo Mnisi, Tel: 082 849 8566.	Mmabatho/ Mafikeng	MMB2013/ 133 LS	2014-03-14	**324**	**324**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
The supply, delivery, installation, splicing, termination and testing of fibre optic cable for Vlakfontein Canal. ***Compulsory briefing session details:*** ***Date:*** **28 February 2014.** ***Time:*** **10h00.** ***Venue:*** **Standerton Vlakfontein Canal.** The GPS co-ordinates are as follows: 26°47'00S, 29°13'40'E. Access to the site is via normal tar road between Standerton and Secunda until Beginsel board turn, then drive approximately 5 km which is a well maintained gravel road. Bidders to contact me for more information on directions. *Notice to bidders:* Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For Technical information:* Mr Ayanda Shumane: Tel: (017) 720-0905. E-mail address: ayandashumane@gmail.com.	Head Office	W 0860-WTE	2014-03-20	**95**	**95**
Supply and delivery of seven (7) x 60 Kw Agricultural Tractors. For technical information please contact: WO2 J.R. Hubbard at (012) 312-1256, during office hours only. For completion of bid documents please contact Captain M.J. Sole, during office hours at (012) 684-2356/2594. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (Cash Only) per Bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o van Riebeeck & Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday, only cash and exact amount is acceptable.	Department of Defence, AFB WKLF Stores, Hans Strydom Road, Lyttelton, Pretoria, Gauteng Province	CPSC/B/AF /098/2013	2014-03-17	**371**	**371**
Supply and delivery of workshop equipment. **There will be a compulsory bidders information meeting on 03 March 2014, at 11:00 am. Bidders information briefing session will be held at Central Procurement Service Centre, at Thaba Tshwane.** No late comers will be entertained and failure to attend on time will invalidate your bid. For technical information and directions to briefing session please contact Lieutenant Colonel J.P. Botha at (012) 529-1811, during office hours only. For completion of bid documents please contact Captain M.J. Sole, during office hours at (012) 684-2356/2594. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (Cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o van Riebeeck & Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday, only cash and exact amount is acceptable.	Department of Defence, Main Ordinance Depot, Lyttelton, Centurion, Pretoria, Gauteng Province	CPSC/B/G/ 693/2013	2014-03-17	**371**	**371**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
Supply and delivery of printing equipment. For technical information and directions to briefing session, please contact Lieutenant Colonel B.T. Farao, at (012) 671-6011. For completion of bid documents please contact Captain M.J. Sole, during office hours at (012) 684-2356/2594. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (Cash Only) per Bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o van Riebeeck & Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday, only cash and exact amount is acceptable.	Department of Defence, Engineer Terrain Intelligence Regiment, Trichard Road Tekbase, Lyttelton, Centurion, Pretoria, Gauteng Province	CPSC/B/G/ 704/2013	2014-03-17	**371**	**371**
Supply and delivery of two (2) x 4 x 4—3 ton single wheel axle, truck with 3M container locks no load bin. **Note:** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The Finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable. *For technical information please contact:* WO1 D. J. Visser at (012) 312-1179 during office hours only. *For completion of bid documents please contact:* Captain M. J. Sole during office hours at (012) 684-2356/2594	Department of Defence, Air Command, Dequar Road Salvokop, Pretoria, Gauteng Province	CPSC/B/ AF/096/ 2013	2014-03-14	**371**	**371**
Request for proposal: Bidders are hereby invited to submit proposals for: Supply of ostomy accessories and appliances. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. 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/GDH/021/2014. Proof of payment handed in at the Tender Desk. **NB:** Highly recommended briefing session: *Date:* 21 February 2014. *Time:* 09h00. *Venue:* Auditorium, Ground Floor, Imbumba House, Gauteng Department of Finance, 75 Fox Street, Marshalltown. *General enquiries;* Ms Emily Lamola, Tel: (011) 355-3684. *Specification enquiries:* Ms Nomsa Sithole, Tel: (011) 355-3584. *Tender issue enquiries:* Mr Leonard Billings, Tel: (011) 689-6416 or Mr Jaco Smit at Tel: (011) 689-6058 or E-mail: tender.admin@gauteng.gov.za	Gauteng Department of Health	GT/GDH/ 021/2014	2014-02-28	**323**	**323**

SUPPLIES: MEDICAL

Supply and delivery of small volume parenterals and insulin devices to the Department of Health for the period 1 June 2014 to 28 February 2017 **NB.** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P. Moloko, Tel: (012) 395-8439 *Bid enquiries:* Ms N. Scheurkogel, Tel: (012) 395-8412 *Technical enquiries:* Ms M Rasengane, Tel: (012) 395-9452	Department of National Health, Pretoria	HP06-2014SVP	2014-03-17	**13**	**13**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
Supply and delivery of pharmaceutical products: Drops, aerosols and inhalers and inhalants to the Department of Health for the period: 1 July 2014 to 20 April 2017 **NB.** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P. Moloko, Tel: (012) 395-8439 *Bid enquiries:* Ms N. Scheurkogel, Tel: (012) 395-8412 *Technical enquiries:* Ms M Rasengane, Tel: (012) 395-9452	Department of National Health, Pretoria	HP07-2014DAI	2014-03-17	**13**	**13**
Supply and delivery of anti-tuberculosis medicines to the Department of Health for the period to 31 July 2015. *Supplementary Tender* **NB.** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P Moloko, Tel: (012) 395-8439 *Bid enquiries:* Ms N Scheurkogel, Tel: (012) 395-8419 *Technical enquiries:* Ms M Rasengane, Tel: (012) 395-9452	Department of National Health, Pretoria	HP01-2013TB/02	2014-03-17	**13**	**13**
Supply and delivery of semi-solid dosage forms and powder to the Department of Health for the period of 1 July 2014 to 30 April 2017 **NB.** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P. Moloko, Tel: (012) 395-8439 *Bid enquiries:* Ms M Coetzee, Tel: (012) 395-8419 *Technical enquiries:* Ms B May, Tel: (012) 395-8442	Department of National Health, Pretoria	HP08-2014SSP	2014-03-17	**13**	**13**
Supply and delivery of products for infection control, extemporaneous manufacturing and unregistered pharmaceutical products to the Department of Health for the period of 1 July 2014 to 30 April 2017. **NB.** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P. Moloko, Tel: (012) 395-8439 *Bid enquiries:* Ms M Coetzee, Tel: (012) 395-8419 *Technical enquiries:* Ms B May, Tel: (012) 395-8442	Department of National Health Pretoria	HP16-2014IU	2014-03-17	**13**	**13**
Supply, delivery, installation, demonstration & commissioning of an automated robotic dispensing system for Groote Schuur Hospital and Tygerberg Hospital. A compulsory briefing session and site visits will be held on 26th February 2014. **Briefing session:** 09h00 till 11h00 at Tygerberg Hospital, Conference Room, Ground Floor, Administration Building. **Site visit–Tygerberg Hospital:** 11H30 till 13h00 at Tygerberg Hospital, Pharmacy Department Ground Floor, C-Block. **Site visit–Groote Schuur Hospital:** 14h00 till 15h30 at Groote Schuur Hospital, Outpatients Pharmacy Department, Ground Floor. *Enquiries:* Nisaar.Mia@westerncape.gov.za or (021) 483-5800 Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Eugene Philander at e-mail: Eugene.Philander@westerncape.gov.za or fax to: 086 562 1311. A non-refundable fee of R50.00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers or (EFTs) are also acceptable. *Bank & branch:* Nedbank Cape Town *Branch code:* 14 52 09 *Account No.* 1452 045 097 Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document.	Department of Health, Western Cape Government	WCDOH 386/2013	2014-03-14	**519B**	**519B**
Supply and delivery of products for infection control, extemporaneous manufacturing and unregistered pharmaceutical products to the Department of Health, for the period 1 July 2014 to 30 April 2017. **NB:** Bid documents can be downloaded from www.doh.gov.za. *Bid enquiries:* Ms P. Moloko, Tel: (012) 395-8439. *Bid enquiries:* Ms M. Coetzee, Tel: (012) 395-8419. *Technical enquiries:* Ms B. May, Tel: (012) 395-8442	Department of National Health, Pretoria	HP16-2014IU	2014-03-17	**13**	**13**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
SUPPLIES: PERISHABLE PROVISIONS					
The supply and delivery of frozen vegetables to the Catering Department at Groote Schuur Hospital for a period of one (1) year. ***Note:*** 1. A compulsory briefing session will be held on 11 February 2014 at 11h00, Old Main Building, Big Bennie de Wet, E Floor, Groote Schuur Hospital Complex. 2. Prospective bidders to collect the bid documents before the day of the briefing session and not on the day of the briefing session. This would assist admin staff greatly. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or 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 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Mr Tasleem Ismail/Ms Sylvia Dhayalan Tel. (021) 404-4221/2067 *E-mail:* sylvia.dhayalan@westerncape.gov.za	Groote Schuur Hospital (Catering Department)	GSHPT 55/2014	2014-02-21	**307**	**307**
The supply and delivery of beef products (beef ghoulash, beef sausage and beef mince) to the Catering Department at Groote Schuur Hospital for a period of one (1) year. ***Note:*** 1. A compulsory briefing session will be held on 11 February 2014 at 11h00, Old Main Building, Big Bennie de Wet, E Floor, Groote Schuur Hospital Complex. 2. Prospective bidders to collect the bid documents before the day of the briefing session and not on the day of the briefing session. This would assist admin staff greatly. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or 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 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Mr Tasleem Ismail/Ms Sylvia Dhayalan Tel. (021) 404-4221/2067 *E-mail:* sylvia.dhayalan@westerncape.gov.za	Groote Schuur Hospital (Catering Department)	GSHPT 56/2014	2014-02-21	**307**	**307**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
The supply and delivery of fresh fruit and vegetables to the Catering Department at Groote Schuur Hospital for a period of one (1) year. ***Note:*** 1. A compulsory briefing session will be held on 11 February 2014 at 11h00, Old Main Building, Big Bennie de Wet, E Floor, Groote Schuur Hospital Complex. 2. Prospective bidders to collect the bid documents before the day of the briefing session and not on the day of the briefing session. This would assist admin staff greatly. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or 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 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Mr Tasleem Ismail/Ms Sylvia Dhayalan Tel. (021) 404-4221/2067 *E-mail:* sylvia.dhayalan@westerncape.gov.za	Groote Schuur Hospital (Catering Department)	GSHPT 57/2014	2014-02-21	**307**	**307**
The supply and delivery of poultry products (chicken thighs and chicken breasts) to the Catering Department at Groote Schuur Hospital for a period of one (1) year. ***Note:*** 1. A compulsory briefing session will be held on 11 February 2014 at 11h00, Old Main Building, Big Bennie de Wet, E Floor, Groote Schuur Hospital Complex. 2. Prospective bidders to collect the bid documents before the day of the briefing session and not on the day of the briefing session. This would assist admin staff greatly. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or 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 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Mr Tasleem Ismail/Ms Sylvia Dhayalan Tel. (021) 404-4221/2067 *E-mail:* sylvia.dhayalan@westerncape.gov.za	Groote Schuur Hospital (Catering Department)	GSHPT 58/2014	2014-02-21	**307**	**307**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
The supply and delivery of white, brown and nutty wheat bread to the Catering Department at Groote Schuur Hospital for a period of one (1) year. ***Note:*** 1. A compulsory briefing session will be held on 11 February 2014 at 11h00, Old Main Building, Big Bennie de Wet, E Floor, Groote Schuur Hospital Complex. 2. Prospective bidders to collect the bid documents before the day of the briefing session and not on the day of the briefing session. This would assist admin staff greatly. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or 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 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Mr Tasleem Ismail/Ms Sylvia Dhayalan Tel. (021) 404-4221/2067 *E-mail:* sylvia.dhayalan@westerncape.gov.za	Groote Schuur Hospital (Catering Department)	GSHPT 59/2014	2014-02-21	**307**	**307**
Supply and delivery of milk powder full fat cow milk instant spray dried (no blends or creamers, eg: coffee creamers, Cremora, etc.). A compulsory briefing session will take place Tuesday, 4 March 2014, 12:00, Conference Room, G-Floor, G46, Old Main Building. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or 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 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. Bid with an estimated cost of more than R1 000 000,00.	Catering Department	GSH PT 2/2014	2014-03-14	**307**	**307**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
SUPPLIES: STATIONERY/PRINTING					
Appointment of a service provider to supply Council for Geoscience with stationery for a period of twelve (12) months. No briefing session will be held. Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document. *All enquiries can be directed to:* Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Tel. (012) 841-1537/1181	Council for Geoscience	CGS-2014-030	2014-02-28	**472**	**472**
Appointment of a bidder for the design, layout, printing and distribution of DHIS generated Primary Health Care (PHC) tick registers. **NB:** Bid documents can be downloaded from www.doh.gov.za *Technical enquiries:* Mr N. Ntuli, Tel: (012) 395-8149; Ntulinh@health.gov.za. *Bid enquiries:* Mr L. Makhafola, Tel: (012) 395-8935. E-mail: Makhal@health.gov.za	Department of National Health, Pretoria	NDOH 35/2013-2014	2014-03-17	**13**	**13**
SUPPLIES: BUILDING					
Queenstown Magistrates Office: Condition based maintenance CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of **7 GB*** or higher. *Potentially Emerging Enterprises:* It is estimated that tenderers should have a CIDB contractors grading of **6 GB* PE** or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. **A compulsory site meeting on 04/03/2014 at 11h00. Prospective Tenderers to meet at the main entrance Queenstown Magistrate's Court.** *Please note:* The bidders must be on time and must remain for the full duration of the meeting. ***Note:*** Documents will be sold at a non-refundable deposit of R700.00 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. *Contact for technical information:* Ms. T Kolele, at Tel: (041) 408-2126 / 082 905 5346. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr. P.N. Blouw/ Ms H. Fikeni at Tel: (041) 408-2076 / 408-2053.	Queenstown	PE04/2014	2014-03-18	**9**	**9**
Spalling concrete façade repair work to exterior; 27 Wale Street, Cape Town. Designated grading: 6GB or higher. **NB:** A non-refundable deposit of R300,00 per set is payable. *Technical information:* Mr A. Chogle, Tel: (021) 483-5350	Cape Metropole	S235/13	2014-02-28	**300**	**352**
New psychiatry building: Paarl Hospital, Paarl. Designated grading: 7GB or higher. **NB:** Compulsory clarification meeting will be held on Friday, 7 March 2014 at 09h00, at Paarl Hospital: Admin Block, Lecture Room 2. **NB:** A non-refundable deposit of R400,00 per set is payable. *Technical information:* Mr W. Taylor, Tel: (021) 483-5362	Cape Winelands	S236/13	2014-03-19	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of cleaning service to Lentegeur Laundry under the control of Department of Health, Western Cape Government for a three (3) year period. ***NB:*** **A compulsory site meeting will be held at Lentegeur Laundry, Highlands Drive, Lentegeur Psychatric Hospital premises, on 28 February 2014 @ 09h00, strictly.** Please refer all technical/specification enquiries and directions to venue direct to Mr F Lot/Mr D Kansley Tel: (021) 200-0196. *Please note:* A non-refundable fee of R50.00 is payable for hard or electronic copies of the bid document. Payments must be deposited into the Department of Health's Nedbank bank account as follows: Bank: Nedbank. Account: 1452 045 097. Branch: Cape Town. Branch Code: 145209. Deposits slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. *Enquiries:* Blomerus Loubser, Telephone number (021) 483-8993, Facsimile (021) 483-2530 or E-mail: Willem.Loubser@westerncape.gov.za.	Lentegeur Laundry, Mitchell's Plain	WCDOH 473/2013	2014-03-14	**519**	**519**
Rendering of cleaning services for the Department of Water Affairs Western Cape Regional Office (Sigma and Spectrum Building). **NB:** *Compulsory briefing session:* *Date:* 5 March 2014. *Time:* 10h00. *Venue:* Department of Water Affairs, 3 Blanckenberg Road, Spectrum Building, Bellville. **Notice to Bidders** Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Ms N. Matiso and Ms V. Fololo, Tel: (021) 941-6000/(021) 941-6037. E-mail: matison@dwa.gov.za. E-mail: fololov@dwa.gov.za	Western Cape	W 10828	2014-03-18	**95A**	**95A**

SERVICES: GENERAL

Removal, transport and storage of the bodies of deceased patients from Groote Schuur Hospital, for a three (3) year period (optional to extend for an additional year). A compulsory briefing session will take place on 11 February 2014 at 10:30, Old Main Building, G-Floor, G47, Conference Room. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or 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 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. Bid with an estimated cost of more than R1 000 000,00.	Groote Schuur Hospital (Support Services)	GSH PT 22/2014	2014-02-21	**307**	**307**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
Appointment of a service provider to provide branding, advertising, and promotional materials for South African's Celebration of 20 Years of Democracy and Diplomacy. *Compulsory briefing session:* *Date:* 21 February 2014. *Time:* 10h00. *Address:* OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0084. *Proposal submission address:* All proposals must be submitted or couriered to the following address: OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0084. Tender box at the main gate. ***NB:*** All proposals must reach the department by the closing date and time of the tender. *Closing date and time:* 10 March 2014 at 11h00. ***NB:*** The Terms of Reference document is available at the following website: www.dirco.gov.za but ensure that you receive the whole tender pack during briefing session to be completed. *For more information please contact:* Mr K. Ledwaba and Ms I. Kubayi, Tel. (012) 301-8772/(012) 351-1928	Department of International Relations and Cooperation	DIRCO 08/2013/14	2014-03-07	**715**	**715**
The supply of steel pipes, specials, fittings and valves for a 800 mm and 750 mm diameter gravity pipeline between Mowkop and Valdezia in the Limpopo Province. ***NB:*** Two sets original and copy to be submitted on closing date. ***Note:*** A non-refundable deposit of R200,00 is payable on obtaining of bid documents. These are the Department of Water Affairs banking details: ABSA Bank Account No.: 405 469 7285 Branch code: 632005 Ref. No.: 60000880. ***Notice to bidders:*** Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Mr Neels Osmers, Tel. (015) 307-3799/88 during office hours. *Compulsory briefing:* 26 February 2014. *Venue:* Valdezia Reservoir at Valdezia. *TIme:* 10:00	Head Office	W0880-WTE	2014-03-13	**95**	**95**
Appointment of a construction service provider for the site clearance, demolition and landscaping in Springs X2, Grootvlei X2 and Nigel. No briefing session will be held. Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document. *All enquiries can be directed to:* Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Tel. (012) 841-1537/1181	Council for Geoscience	CGS-2014-031	2014-02-28	**472**	**472**
Tender for the harvesting and sale of eucalyptus sawtimber and the rehabilitation of the same compartments (areas) after harvesting at Amanzamnyama, Gomo, Tabankulu, Papane, Fort Donald, Elubaleko, Tonti, Camsholo, Longweni, Bencuti, Qumbu, Ntaboduli, Sapompolo, Mtamo, Ntywenka, Mbophelelo, Libode, Luthubeni, Sebeni, Zibungu, Xosheni, Wilo, Nququ, Mnyameni, Nqamakwe, Mazizini, Ngunduza, Camama, Hoyana, Tamara, Kei-Mouth, Kentani, Mbulu, Mgomanzi, Mission, Mngcozo, Tsojana, Needs Camp, Katberg, Mnyameni, Zikhova and Langanci Plantations in the Eastern Cape Province for the Department of Agriculture, Forestry and Fisheries for a period of three (3) years. *Compulsory briefing session will be held as follows:* *Venue:* PRD11 Building, 4th Floor, Mthatha Boardroom, corner of Durham and Sutherland Streets, Mthatha, Eastern Cape. *Date:* 19 February 2014. *Time:* 09h00.	Department of Agriculture, Forestry and Fisheries	4.4.12.4/ 26/13	2014-03-07	**115**	**115**

<table>
<tr><th>DESCRIPTION</th><th>REQUIRED AT</th><th>TENDER No.</th><th>DUE AT 11:00</th><th>BIDS OBTAINABLE FROM</th><th>POST OR DELIVER BIDS TO</th></tr>
<tr><td></td><td></td><td></td><td></td><td colspan="2">See Annexure 1, Page 150</td></tr>
<tr><td>NB: Please note that bid documents will only be issued at the briefing session.
Technical enquiries:
Mr C. Gcilitshana, Tel. (043) 604-5400/082 805 8830
Mr M. Qezu, Tel. (047) 532-6081/082 880 5430
Mr S. Mbambalala, Tel. (039) 727-1473/082 801 5488
General enquiries:
Ms S. Motshwanedi, Tel. (012) 319-7184
Ms D. Lelaka, Tel. (012) 319-7129</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Appointment of a service provider/project implementer for the completion of the Tourism Expanded Public Works Project (MP Oaks Information Center Project).
Compulsory briefing session will be held on 24 February 2014 at 10h00.
Location: From Hoedspruit, drive towards Lydenburg/ Orighstad until you get to a signboard written Polokwane/ Tzaneen, turn right at that sign and keep straight until you cross Oliphants River, the Oaks Information Centre will be about a kilometer from the river on your left.
Technical enquiries:
Mr Jonga Kuhlane, Tel. (012) 444-6474, or
E-mail: jkuhlane@tourism.gov.za
Bid enquiries:
Ms Merriam Malapane, Tel. (012) 444-6230, or
E-mail: mmalapane@tourism.gov.za</td><td>National Department of Tourism</td><td>NDT 00014/13</td><td>2014-03-06</td><td>988</td><td>988</td></tr>
<tr><td>Amendment:
Lease of residential accommodation in Worcester to accommodate thirteen (13) staff members for the period 1 April 2014—31 October 2014, with an option to renew the lease on a month-to-month basis.
Technical information: Ms J. Tantaal, Tel: (021) 483-5315</td><td>Cape Winelands</td><td>PM008/13</td><td>2014-03-18</td><td>300</td><td>352</td></tr>
<tr><td>Invitation of bids for the appointment of service providers to render travel management services, booking venues and facilities of the DMR, for a period of two years subject to Annual Review.
NB: Compulsory briefing session will be held on 25 February 2014 at 10h00 at corner 70 Meintjies & Schoeman Streets, Travenna Campus, Sunnyside.
Note: Evaluation will be based on 90/10 principle.
Further information: Ms N. Zingwevu, Tel: (012) 444-3055. Fax: (012) 444-3131</td><td>Department of Mineral Resources</td><td>DMR/022/ 2013/14</td><td>2014-03-17</td><td>11</td><td>11</td></tr>
<tr><td>Cape Town: Groote Schuur House Insurance including its contents for a three year period: 2014-2016.
This bid will be evaluated in terms of the 80/20 scoring system.
This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of ..... to be considered for further evaluation (price and preference).
<table>
<tr><td>Price</td><td>80</td></tr>
<tr><td>Number of points</td><td>20</td></tr>
</table>
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:
<table>
<tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
<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>
</table>
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.</td><td>Cape Town</td><td>CPTS C01/14</td><td>2014-03-19</td><td>3</td><td>3</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
NB: A pre bid meeting will be held on the 21-02-2014 at 10h00. Prospective bidders/tenderers to meet at Groote Schuur Estate, Klipper Road. **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* Mr S. Hobongwana/Ms A. Jaffa, Tel: (021) 402-2077. *General enquiries: Project leader/manager:* Ms P. Klaas, Tel: (021) 402-2243. Cell No.: 079 886 3785.					
Bloemfontein Tempe: 1 SA Infantry Battalion: Refurbishment of facilities and civil services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. **Note:** A site inspection on 3 March 2014 at 10h00. Prospective tenderers to meet at Bloemfontein Tempe: At the gate of 1 SAI Battalion. **NB:** Documents will be sold at a non-refundable deposit of R800,00 cash per set. *Contact for tender information:* Karabelo Mokhere/R. Moerane, Tel: (015) 408-7446/(051) 408-7445. *Technical information:* Koot van Aardt, 082 098 6006. *General enquiries:* Koot van Aardt, Tel. 082 098 6006	Bloemfontein	BL13/142	2014-03-18	**694**	**694**
Various Correctional Centres: Completion of work: Construction of new freezer room at Ventersburg Correctional Centre. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. **Note:** No site inspection. **NB:** Documents will be sold at a non-refundable deposit of R 00,00 cash per set. *Contact for tender information:* Karabelo Mokhere/R. Moerane, Tel: (015) 408-7446/(051) 408-7445. *Technical information:* Japie Prinsloo, 082 828 8851. *General enquiries:* Japie Prinsloo, 082 828 8851.	Ventersburg	BL13/211	2014-03-18	**694**	**694**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
Fezile Dabi District Municipality: 24 months preventative maintenance, servicing and repairs to high tension installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EP PE or 4 EP PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. **NB:** Documents will be sold at a non-refundable deposit of R200,00 cash per set. *Contact for tender information:* Karabelo Mokhere/R. Moerane, Tel: (015) 408-7446/(051) 408-7445. *Technical information:* Leboea Molati, 082 049 6996. *General enquiries:* Leboea Molati, 082 049 6996.	Fezile Dabi District	BL13/217	2014-03-11	**694**	**694**
Fezile Dabi District Municipality: 24 months preventative maintenance, servicing and repairs to generators. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EP PE or 3 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. **NB:** Documents will be sold at a non-refundable deposit of R200,00 cash per set. *Contact for tender information:* Karabelo Mokhere/R. Moerane, Tel: (015) 408-7446/(051) 408-7445. *Technical information:* Leboea Molati, 082 049 6996. *General enquiries:* Leboea Molati, 082 049 6996.	Fezile Dabi District	BL13/218	2014-03-11	**694**	**694**
Thabo Mofutsanyane District Municipality: 24 months preventative maintenance, servicing and repairs to high tension installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EP PE or 4 EP PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.	Thabo Mofutsanyane District	BL13/219	2014-03-11	**694**	**694**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. **NB:** Documents will be sold at a non-refundable deposit of R200,00 cash per set. *Contact for tender information:* Karabelo Mokhere/R. Moerane, Tel: (015) 408-7446/(051) 408-7445. *Technical information:* Leboea Molati, 082 049 6996. *General enquiries:* Leboea Molati, 082 049 6996.					
Design, production and delivery of the FSB Integrated and Annual Industry Reports. Tenders obtainable on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area	Financial Services Board (FSB)	FSB 2014/005	2014-03-11 **at 11h00 South African Standard Time**	**747**	**747**
Readiness Assessment of the FSB's Current Compliance with the Protection of Personal Information Act (Act 4 of 2013). Tenders obtainable on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area	Financial Services Board (FSB)	FSB 2014/004	2014-03-11 **at 11h00 South African Standard Time**	**747**	**747**
Appointment of a Service Provider for FSB Outsourced Call Centre. Compulsory Briefing Information: *Date:* 27 February 2014. *Time:* 10h00, South African Standard Time. *Address:* No. 41 Crn Matroosberg Rd & Garsfontein Rd, Riverwalk Office Park, Block B, Ashlea Gardens, Ext 6, Menlo Park, Pretoria, 0081 Tenders obtainable on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area	Financial Services Board (FSB)	FSB 2014/003	2014-03-18 **at 11h00 South African Standard Time**	**747**	**747**
Refurbishment and extensions to the existing Veterinary Office at Skukuza. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 19/02/2014 at 11:00 am. Prospective tenderers to meet at Skukuza State Veterinary Building (Kruger National Park). ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Tenders obtainable: 10/02/2014 from 07:45 to 12:30 and from 13:30 to 14:45. *Contact for tender information:* Mr M.V. Mbukushe, Tel: (013) 753-6399. *General enquiries:* Mr M.V. Mbukushe, Tel: (013) 753-6399	Skukuza	NST 14/003	2014-03-12	**113**	**113**
Appointment of service provider to supply, install, customize and implement a document management system for the Department of Rural Development and Land Reform. There will be no briefing session. 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.	Rural Development and Land Reform	RDLR-0092 (2013-2014)	2014-03-05	**60**	**60**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: *Physical address:* 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. *Technical enquiries:* Ms Avadhna Misra, Tel. (012) 312-9337. *E-mail:* AMisra@ruraldevelopment.gov.za *Bid related enquiries:* Ms Reabetswe Makena/Mr Abie Olyn, Tel. (012) 312-9786/8776/9518/9448. *E:* Aolyn@ruraldevelopment.gov.za RTMakena@ruraldevelopment.gov.za					
Invitation of bids for the appointment of a service provider for Advisory Services on Economic Impact of Localisation for the Nuclear Expansion Programme for the Department of Energy Head Office for a period of four (4) months. Briefing session will be held on 20 February 2014 @ 10h00, DOE Head Office, cnr Visagie & Paul Kruger Streets. *For further information:* Rachel Moerane/Daisy Maraba Tel: (012) 406-7747/7748, Fax: (012) 323-5841	Department of Energy	DOE 024/ 2013/14	2014-03-07	**11A**	**11A**
Invitation of bids for the appointment of a panel of Consulting Firms/Service Providers to asisst the Department of Energy with Planning and Risk Management Services for a period of three (3) years. Briefing session will be held on 19 February 2014 @ 10h00, DOE Head Office, cnr Visagie & Paul Kruger Streets. *For further information:* Rachel Moerane/Daisy Maraba Tel: (012) 406-7747/7748, Fax: (012) 323-5841	Department of Energy	DOE 023/ 2013/14	2014-03-06	**11A**	**11A**
Maintenance of electronic measuring equipment for a three year (03) period at various pump stations, reservoirs and dams in the Republic of South Africa. *Briefing session details:* *Date:* 6 March 2014. *Venue:* Room 344, Sedibeng, 185 Francis Baard Street, Pretoria. *Time:* 10h00. ***NB:*** Two sets original and copy to be submitted on closing date. ***Note:*** A non-refundable deposit of R100,00 is payable on obtaining of bid documents. These are the Department of Water Affairs Banking Details: Bank: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000732. ***Notice to bidders:*** Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Mable Manake, Tel. (012) 336-6921/082 884 1826. Loutjie Erasmus, Tel. (012) 336-8235/082 578 4992	Head Office	W0732-WTE	2014-03-20	**95**	**95**
The South African Social Security Agency hereby invites proposals from service providers for the supplying, installation and assembling of the prefabricated units at Bela-Bela (Waterberg District), Malamule (Vhembe District) and Vuwani (Vhembe District) in the Limpopo Region. **NB:** *Compulsory briefing session will be held as follows:* *Date:* 21 February 2014. *Time:* 11h00. *Venue:* Bela-Bela Community Hall (Bela-Bela Location). *Technical enquiries:* Mr Justice Mabote, Tel: (015) 291-7699. Supply Chain Management: Mr Martin Mokgolo, Tel: (015) 291-7486	South African Social Security Agency: Limpopo Region	SASSA: 19/13/CS/L	2014-02-28	**731K**	**731K**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
NB: Documents will be sold at a non-refundable fee of R200,00 per set. **NB:** Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above mentioned address. **First National Bank:** *Account: Name:* South African Social Security Agency. *Account No.:* 62086876623. *Branch Code:* 255005. Deposit slip must reflect bid number as reference and must be submitted on collection of bid document. **Note:** Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted.					
The South African Social Security Agency hereby invites proposals from service providers to supply, implement and maintain an Identity and Access Management and Non-repudiation (Biometric) Solution. Support and maintenance thereof, for three (3) years. **NB:** *Compulsory briefing session will be held as follows:* *Date:* 26 February 2014. *Time:* 11h00. *Venue:* SASSA House, 501 Prodinsa Building, cnr Steve Biko & Pretorius Streets, Pretoria, Arcadia. *Technical enquiries:* Mr Sizwe Nkosi, Tel: (012) 400-2424. Supply Chain Management: Mr Maanda Sadiki, Tel: (012) 400-2082. **NB:** Documents will be sold at a non-refundable fee of R200,00 per set. **NB:** Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above mentioned address. **First National Bank:** *Account: Name:* South African Social Security Agency. *Account No.:* 62086876623. *Branch Code:* 255005. Deposit slip must reflect bid number as reference and must be submitted on collection of bid document. **Note:** Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted.	SASSA Head Office	SASSA: 17/13/ICT	2014-03-12	**731**	**731**
The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Northern Cape Regional Offices including Local Offices, District Offices, for a period of three (3) years. **NB:** *Compulsory briefing session will be held as follows:* *Date:* 27 February 2014. *Time:* 11h00. *Venue:* 95-99 Du Toitspan Building, 8th Floor, Du Toitspan Road, Kimberley, 8301. *Technical enquiries:* Mr Kenneth Dinakedi, Tel: (053) 802-4903. Supply Chain Management: Mr Bonga Gcumisa, Tel: (053) 802-4959. **NB:** Documents will be sold at a non-refundable fee of R200,00 per set. **NB:** Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above mentioned address. **First National Bank:** *Account: Name:* South African Social Security Agency. *Account No.:* 62086876623. *Branch Code:* 255005. Deposit slip must reflect bid number as reference and must be submitted on collection of bid document. **Note:** Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted.	Northern Cape Regional Office	SASSA: 18/13/CS/NC	2014-03-07	**731A**	**731A**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
Request for proposal for Employee Assistance Programme (EAP) for a period of three years commencing 1 April 2014 and terminating 31 March 2017. Compulsory briefing session will be held on 6 March 2014 at 10h00, GPW, Ground Floor Conference Room, 149 Bosman Street, Pretoria. *Contact person:* Lerato Machika (076 106 7931) or Lerato.Machika@gpw.gov.za Failure to attend the briefing session will invalidate the bid offer. Closing of the issuing of bid documents will be on 6 March 2014 at 09h30. ***Please note:*** A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17. The receipt must be attached in the bid document when submitted on closing date.	Pretoria	GPW-W 17	2014-03-18	**64**	**64**
The South African Social Security Agency hereby invites proposals from service providers for the provision of physical security services, for a period of 36 months at SASSA Head Office, Mpumalanga, Eastern Cape, Gauteng, Free State, North West, KwaZulu-Natal, Northern Cape, Limpopo, Western Cape Regional Offices including Local Offices, District and Service Points. **HEAD OFFICE:** **NB:** *Compulsory briefing session:* *Date:* 27 February 2014. *Time:* 11:00 am. *Venue:* Arcadia Hotel, cnr 515 Proes Street, Pretoria, Arcadia. *Technical enquiries:* Mr Mandla Mabizela, Tel: (012) 400-2505. Supply Chain Management enquiries: Mr Maanda Sadiki, Tel: (012) 400-2082 **NB:** Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the following mentioned address: SASSA House, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.	SASSA Head Office	SASSA: 20/13/CS/ HO	2014-03-14	**731**	**731**
MPUMALANGA REGIONAL OFFICE: **NB:** *Compulsory briefing session:* *Date:* 27 February 2014. *Time:* 11:00 am. *Venue:* SASSA Enhlanzeni District, No. 2 Bester Street, Nelspruit, 1200. *Technical enquiries:* Mr Moyahabo Mokakabye, Tel: (013) 754-9427. Supply Chain Management enquiries: Ms Thandi Molelmi, Tel: (013) 754-9357. **NB:** Documents are obtainable during office hours (Monday to Friday) 07h30 to 16h00 at the below mentioned address: SASSA Mpumalanga, 18 Ferreira Street, Nelspruit.	SASSA Mpumalanga	SASSA: 20/13/CS/ MP	2014-03-14	**731B**	**731B**
EASTERN CAPE REGIONAL OFFICE: **NB:** *Compulsory briefing session:* *Date:* 27 February 2014. *Time:* 11:00 am. *Venue:* SASSA BKB Building, cnr Fitzpatrick & Merino Road, Quigney, East London. *Technical enquiries:* Mr Pule Sunday, Tel: (043) 707-6378. Supply Chain Management enquiries: Mr Sinethemba Matyaleni, Tel: (043) 707-6376. **NB:** Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the following mentioned address: Eastern Cape Regional Office, SASSA BKB Building, cnr Fitzpatrick & Merino Road, Quigney.	SASSA Eastern Cape	SASSA: 20/13/CS/ EC	2014-03-14	**731C**	**731C**
GAUTENG PROVINCIAL OFFICE: **NB:** *Compulsory briefing session:* *Date:* 28 February 2014. *Time:* 11h00. *Venue:* 40 Catlin Street, Germiston, Ekurhuleni District Office. *Technical enquiries:* Mr Jerry Ramaphosa, Tel: (011) 241-8446. Supply Chain Management enquiries: Mzamane Modiba, Tel: (011) 241-8381. **NB:** Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the following mentioned address: Gauteng Regional Office, 28 Harrison Street, Johannesburg.	SASSA Gauteng	SASSA: 20/13/CS/ GP	2014-03-14	**731D**	**731D**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
FREE STATE REGIONAL OFFICE: **NB:** *Compulsory briefing session:* *Date:* 28 February 2014. *Venue:* Idahlia House, Turkoois Street, Universitas, Bloemfontein, 9300. *Technical enquiries:* Mr Zamikhaya Dyonase, Tel: (051) 410-8322. Supply Chain Management enquiries: Ms Poppie Manake, Tel: (051) 410-8364. **NB:** Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the following mentioned address: Free State Regional Office, African Life Building, 75 St Andrews Street, Bloemfontein.	SASSA Free State	SASSA: 20/13/CS/ FS	2014-03-14	**731E**	**731E**
NORTH WEST REGIONAL OFFICE (NW): **NB:** *Compulsory briefing session:* *Date:* 28 February 2014. *Time:* 11:00 am. *Venue:* Master Center Building, SASSA District Office, First Street, Industrial Sites, Mafikeng. *Technical enquiries:* Mr Isaac Kala, Tel: (018) 389-4170. *Supply Chain Management enquiries:* Mr Lebogang Dichaba, Tel: (018) 389-4071. **NB:** Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the following mentioned address: SASSA House, University Drive, Mmabatho.	SASSA North West	SASSA: 20/13/CS/ NW	2014-03-14	**731F**	**731F**
KWAZULU-NATAL REGIONAL OFFICE (KZN): **NB:** *Compulsory briefing session:* *Date:* 3 March 2014. *Time:* 11:00 am. *Venue:* Natalia Building, 1st Floor, Langalibalele Street, Pietermaritzburg. *Technical enquiries:* Mr Bongani Ngema, Tel: (033) 846-3415. *Supply Chain Management enquiries:* Ms Nomusa Bhengu, Tel: (033) 845-3394. **NB:** Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the following mentioned address: KwaZulu-Natal Regional Office, 1 Bank Street, Pietermaritzburg.	SASSA KwaZulu-Natal	SASSA: 20/13/CS/ KZN	2014-03-14	**731G**	**731G**
NORTHERN CAPE REGIONAL OFFICE: **NB:** *Compulsory briefing session:* *Date:* 3 March 2014. *Time:* 11:00 am. *Venue:* 8th Floor, 95-99 Du Toitspan Building, Du Toitspan Road, Kimberley, 8301. *Technical enquiries:* Mr Francois Wilkinson, Tel: (053) 802-4945. *Supply Chain Management enquiries:* Mr B.Gcumisa, Tel: (053) 802-4959. **NB:** Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the following mentioned address: Ground Floor next to the lifts, 95-99 Du Toitspan Building, Du Toitspan Road, Kimberley, 8301.	SASSA Northern Cape	SASSA: 20/13/CS/ NC	2014-03-14	**731H**	**731H**
LIMPOPO REGIONAL OFFICE: **NB:** *Compulsory briefing session:* *Date:* 4 March 2014. *Time:* 11:00 am. *Venue:* Miami Lodge, corner Marshall and Compensate Street. *Technical enquiries:* Ms Mamosa Tema, Tel: (015) 291-7581. *Supply Chain Management enquiries:* Mr Martin Mokgolo, Tel: (015) 291-7486. **NB:** Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the following mentioned address: Limpopo Regional Office, 43 Landros Mare and Polokwane.	SASSA Limpopo	SASSA: 20/13/CS/ LIM	2014-03-14	**731I**	**731I**
WESTERN CAPE REGIONAL OFFICE: **NB:** *Compulsory briefing session:* *Date:* 4 March 2014. *Time:* 11:00 am till 13h00. *Venue:* Sunbell Building No. 2, Old Paarl Road, 9th Floor, Bellville. *Technical enquiries:* Mr Zuko Mwehle, Tel: (021) 469-0241. *Supply Chain Management enquiries:* Mr Oliver Van Wyk, Tel: (021) 469-0365. **NB:** Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the following mentioned address: Western Cape Regional Office, Golden Acre, Adderly Street, Cape Town.	SASSA Western Cape	SASSA: 20/13/CS/ WC	2014-03-14	**731J**	**731J**

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				See Annexure 1, Page 150	
NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address at a non-refundable fee of R200,00 per document. **First National Bank:** *Account: Name:* South African Social Security Agency. *Account No.:* 62086876623. *Branch Code:* 255005. **Note:** Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.					
SAASTA calls for bids for the appointment of a service provider to conduct online, broadcast and print media monitoring on nine science and technology related fields and on ten corporate agents, for a period of three years	Pretoria	NRF/ SAASTA 13/2013-14	2014-03-07	**665A**	**665A**
Request for proposal: Bidders are hereby invited to submit proposals for: Rendering a catering services at Dr Fabian and Florence Ribeiro Centre. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. *Highly recommended briefing:* *Date:* 21 February 2014, *Time:* 11h00. *Venue:* Dr Fabian and Florence Ribeiro Centre. *Technical enquiries:* Welile Mgudlwa, Tel. (012) 734-8303, or Welile.Mgudlwa@gauteng.gov.za *Administrative enquiries:* Lindiwe Ntuli, at Tel. (011) 355-7992 or Lindiwe.Ntuli@gauteng.gov.za Nodumo Buso, at Tel: (011) 227-0006 or nodumo.buso@gauteng.gov.za or Jaco Smit at Tel: (011) 689-6058, e-mail Tender.admin@gauteng.gov.za	Social Development	GT/GDSD/ 018/2014	2014-02-28	**323**	**323**
Amendment to request for proposal: Appointment of a Service Provider for the Development of Infrastructure Asset Management Strategy for the Delegated Municipalities. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. *Highly recommended briefing session:* There will be two dates available for the briefing session, Service Providers can attend either or on the following dates and times: *Date:* 7 February 2014, *Time:* 10h00, or *Date:* 14 February 2014, Time: 11h15.	Gauteng Provincial Treasury	GT/GPT/ 013/2014	2014-02-28	**323**	**323**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg. *Technical enquiries:* Me. Lerato Tsotsotso, (011) 355-2343, Lerato.Tsotsotso@gauteng.gov.za *Administrative enquiries:* Jaco Smit at Tel: (011) 689-6058, or Lenard Billings at (011) 689-6416, e-mail Tender.admin@gauteng.gov.za					
Request for proposal: Pre-qualification of Legal Support Services to the Gauteng Department of Finance for Assistance in Specialised Legal Related Matters. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. 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. *Technical enquiries:* Mrs Jabulile Sibeko, Tel: (011) 689-8415 or E-mail JABULILE.SIBEKO@Gauteng.gov.za *Contract and Administrative Enquiries:* Gerrie Harmse, Tel: (011) 689-8086 or gerrie.harmse@gauteng.gov *Tender issue enquiries:* Mr Leonard Billings, Tel: (011) 689-6416 or Mr Jaco Smit, at Tel: (011) 689-6058 or e-mail tender.admin@gauteng.gov.za	Gauteng Department of Finance	GT/GDF/ 015/2014	2014-02-28	**323**	**323**
Request for proposal: Supply, installation, commissioning and maintenance of security booths, entrance sliding- and revolving doors. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. *Briefing session compulsory:* *Date:* 28 February 2014, *Time:* 10h00. *Venue:* Auditorium, Ground Floor, Imbumba House, Gauteng, Department of Finance, 75 Fox Street, Marshalltown. *Technical enquiries:* George Hlongwane, Tel: (011) 689-6628 or E-mail george.hlongwane@gauteng.gov.za *Tender Issue Enquiries:* Mr Leonard Billings, Tel: (011) 689-6416 or Mr Jaco Smit, at Tel: (011) 689-6058 or e-mail tender.admin@gauteng.gov.za	Gauteng Department of Finance	GT/GDF/ 016/2014	2014-03-07	**323**	**323**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
Amendment of Tender Number: Bidders are hereby invited to submit proposals for: Rendering a cleaning services at Don Mattera Child and Youth Care Centre. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. *Highly recommended briefing:* *Date:* 14 February 2014, *Time:* 11h00. *Venue:* Don Mattera Child and Youth Care Centre. *Physical address:* Don Mattera CYCC, cnr First Avenue & 4th Street, Edenvale. *Technical enquiries:* Kenneth Khipa, (011)723-9209 or kenneth.khipa@gauteng.gov.za *Administrative enquiries:* Mampholodi Letsoalo, at (011) 355-7988 or Mampholodi.Letsoalo@gauteng.gov.za Tebogo Lekaoa, at Tel: (011) 227-0006, or Tebogo.Lekaoa@gauteng.gov.za or Jaco Smit at Tel: (011) 689-6058, e-mail Tender.admin@gauteng.gov.za	Gauteng Department of Social Development	GT/GDSD/ 019/2014	2014-02-21	**323**	**323**
Installation and Commissioining of fuel replenishment points at Salamander, Donkergat for 4 Special Forces Regiment. A compulsory briefing session and site meeting will take place on 20 February 2014 at 11h00 in the Conference Centre at Langebaan. A non-refundable cash only payment of R150,00 (per bid) payable at t he Financial Accounting Reserve Centre (FASC) “Army Support Base Youngsfield”, Military Base, Wetton Road, Kenwyn and “Easy Yard” Simon”s Town or any other FASC Office. *Please note:* Operating HRS of the FASC/Cash office is: Mon-Fri. 08h00–12h00. The issue of bid documents will only be done to those bidders who can produce a valid proof of payment. Please ensure that the bid number and your Company name is recorded on your proof of payment. Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not. Bidders are to ensure they are inside the venue at 10h45 for registration. The meeting will commence promptly at 11h00. No late comers will be accommodated. *For technical enquiries:* Please contact Mr Johan Bester, Tel: (021) 787-4387. *General enquiries:* Warrant Officer T.Q. Arendse, Tel: (021) 787-5207.	4 Special Forces Regiment, Langebaan	SPSC-BC-S-018-2013	2014-02-28	**360**	**360**

Engineering and Construction

Description:	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
SERVICE DESCRIPTION: Rehabilitation Project: Refurbishment / Upgrading of Old Sekgosese Magistrate Office 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. * *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.* It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of ***select tender value range select class of construction works* PE** *or* ***select tender value range select class of construction works* PE*** or higher. * *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.* Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10. b. Preference: according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10. *A **compulsory site inspection*** on the 07/03/2014 at 10H00. Prospective tenderers to meet at Old Sekgosese Magistate Office (Next to New Sekgosese Magistrate) NOTE: Documents will be sold at a non-refundable deposit of R100.00 CASH per set. Contact for tender information: Johny Chokoe 015 293 8056 Technical information: John Serepo 015 291 6344 General enquiries: John Serepo 071 679 8478	Limpopo- Old Sekgosese Magistate Office	PLK14/ 10	18/03/2014 and 11H00	78 Hans van Rensburg Street, Old Mutual Building, First floor, Office no. 10, Polokwane 0700	Department of Public Works Private Bag X 9469, Polokwane 0700 Or 78 Hans van Rensburg Street, Old Mutual Building, First floor, Office no. 10, Polokwane 0700

Description:	Required at: *(Town Name)*	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
SERVICE DESCRIPTION: Preventative and corrective maintenance of standby generators for 24 months in Waterberg Area CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of *4 ME or 4 ME** or higher. * *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.* It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of *4 ME* PE *or 4 ME* PE** or higher. * *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.* Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10. b. Preference: according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10. ***A compulsory site inspection*** on the 07/03/2014 at 10H00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane NOTE: Documents will be sold at a non-refundable deposit of R 200.00 CASH per set. Contact for tender information: Johny Chokoe 015 293 8056 Technical information: Thinavuyo Mandiwana 015 291 6450 General enquiries: Thinavuyo mandiwana 081 103 3465	Waterberg Area	PLK14/ 11	18/03/2013 and 11H00	78 Hans van Rensburg Street, Old Mutual Building, First floor, Office no. 10, Polokwane 0700	Department of Public Works Private Bag X 9469, Polokwane 0700 Or 78 Hans van Rensburg Street, Old Mutual Building, First floor, Office no. 10, Polokwane 0700

Description:	Required at: *(Town Name)*	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
SERVICE DESCRIPTION: Preventative and corrective maintenance of all standby generators for 24 months in Vhembe Area CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of ***5 ME*** *or* ***5 ME**** or higher. * *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.* It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of ***5 ME*** **PE** *or* ***5 ME*** **PE*** or higher. * *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.* Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10. b. Preference: according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10. ***A compulsory site inspection*** on the 07/03/2014 at 10H00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane NOTE: Documents will be sold at a non-refundable deposit of R 200.00 CASH per set. Contact for tender information: Johny Chokoe 015 293 8056 Technical information: Thinavuyo Mandiwana 015 291 6450 General enquiries: Thinavuyo Mandiwana 081 031 3465	Vhembe Area	PLK14/12	18/03/2014 and 11H00	78 Hans van Rensburg Street, Old Mutual Building, First floor, Office no. 10, Polokwane 0700	Department of Public Works Private Bag X 9469, Polokwane 0700 Or 78 Hans van Rensburg Street, Old Mutual Building, First floor, Office no. 10, Polokwane 0700

Description:	Required at: *(Town Name)*	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
SERVICE DESCRIPTION: Servicing and repairs of hand held fire fighting equipments for 24 months in Mopani Area CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of *5 SF or 5 SF** or higher. * *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.* It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of ***5 SF* PE** *or* ***5 SF* PE*** or higher. * *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.* Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10. b. Preference: according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10. ***A compulsory site inspection*** on the 07/03/2014 at 11H00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane NOTE: Documents will be sold at a non-refundable deposit of R 200.00 CASH per set. Contact for tender information: Johny Chokoe 015 293 8056 Technical information: David Molaba 015 291 6437 General enquiries: David Molaba 082 922 3348	Mopani Area	PLK14/ 13	18/03/2014 and 11H00	78 Hans van Rensburg Street, Old Mutual Building, First floor, Office no. 10, Polokwane 0700	Department of Public Works Private Bag X 9469, Polokwane 0700 Or 78 Hans van Rensburg Street, Old Mutual Building, First floor, Office no. 10, Polokwane 0700

Description:	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
SERVICE DESCRIPTION: Servicing and repairs of hand held fire fighting equipments for 24 months in Vhembe Area CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of ***4 SF*** *or* ***4 SF**** or higher. * *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.* It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of ***4 SF*** **PE** *or* ***4 SF*** **PE*** or higher. * *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.* Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. **Price**: according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10. b. **Preference**: according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10. ***A compulsory site inspection*** on the 07/03/2014 at 11H00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane NOTE: Documents will be sold at a non-refundable deposit of R 200.00 CASH per set. Contact for tender information: Johny Chokoe 015 293 8056 Technical Information: David Molaba 015 291 6437 General enquiries: David Molaba 082 922 3348	Vhembe Area	PLK14/14	18/03/2014 and 11H00	78 Hans van Rensburg Street, Old Mutual Building, First floor, Office no. 10, Polokwane 0700	Department of Public Works Private Bag X 9469, Polokwane 0700 Or 78 Hans van Rensburg Street, Old Mutual Building, First floor, Office no. 10, Polokwane 0700

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
SERVICES: PROFESSIONAL					
The Department of Higher Education and Training invites all interested service providers to submit proposals for the appointment of a service provider to provide Information and Communication Technology (ICT) Hardware for the National Skills Fund Tender documents may be obtained from Friday, 14 February 2014, at the Reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during the office hours: 07:30 am to 16:00 pm *For enquiries:* Mr Wean Minnie, Tel: (012) 312-5147 *Briefing sessions details:* ***Please note:*** Compulsory briefing session venue: *Date:* 21 February 2014 *Venue:* Large boardroom on 7th Floor, Ndinaye Building, 188 Francis Baard Street, in the Pretoria City Centre *Time:* 10h00 **NB.** Bidders who fail to attend the session will not be considered for this bid	Department of Higher Education and Training, Pretoria	DHET047	2014-03-14	**31**	**31**
The Department of Higher Education and Training invites all interested service providers to submit proposals for the appointment of a service provider to provide Internet Protocol Telephony for the National Skills Fund Tender documents may be obtained from Friday 14 February 2014 at the Reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during the office hours: 07:30 am to 16:00 pm *For enquiries, please contact:* Mr Wean Minnie, Tel: (012) 312 5147 *Briefing sessions details:* ***Please note:*** Compulsory briefing session venue: *Date:* 21 February 2014 *Venue:* Large boardroom on 7th Floor, Ndinaye Building, 188 Francis Baard Street, in the Pretoria City Centre *Time:* 11h00 **NB.** Bidders who fail to attend the session will not be considered for this bid	Department of High Education and Training, Pretoria	DHET048	2014-03-14	**31**	**31**
Appointment of a service provider to conduct community conversations to report back on implementation of the 2012 National Social Cohesion Summit *Enquiries:* Mr R Zulu, Tel: (012) 441-3089. E-mail: refilwez@dac.gov.za *Technical enquiries:* Ms P Madida, Tel: (012) 441-3517 Tender documents are obtainable from the Department's website: www.dac.gov.za or can be collected at 8th Floor, Kinsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Street, Arcadia, Pretoria	DAC 17/ 13-14	2014-03-07	**354**	**354**
Appointment of six preferred service providers for the provision of freight forwarding and clearing services to customers utilising the EMIA Group Schemes	Department of Trade and Industry	DTI 25/ 13-14	2014-03-07	**419**	**419**
Service description: Vanrhynsdorp Prison: Electronic Security and Monitoring System: Provision of a 24 hour on Call Maintenance Contract. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011–regulations 5 (1) or 6 (1), whichever will be applicable, and regulation 10. **b. Preference:** According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011–regulations 5 (2) or 6 (2), whichever will be applicable, and regulation 10. *A compulsory tender clarification meeting* will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:	Van Rhynsdorp	CPTC002/ 14	2014-03-12	**3**	**3**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
Date: 2014-02-25; *Time:* 11h00; *Location:* Department of Public Works, Big Conference Room, 13th Floor, Custom House, Lower Heerengracht Street. Tender documents will be sold at a non-refundable deposit of R100 CASH per set. *Contact for tender information:* *Name:* Mr S Hobongwana/Ms A Jaffa. Tel No. (021) 402-2077. *General enquiries: Project Manager's Name:* Mr HW Smith Tel No. (021) 402-2154/079 496 9887					
Terms of reference: Appointment of service provider to design and lead the implementation of the Change Management Interventions in the Department of Cooperative Governance and Traditional Affairs. A compulsory briefing session will be held at 10h00 on 4 March 2014, Room 503, NOSA Building, c/o Johannes Ramokhoase (previously Proes) and Beatrix Streets, Arcadia, Pretoria.	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 32/2013	2014-03-14	**719**	**719**
Terms of reference: Appointment of service provider to develop and implement monitoring and reporting system for Local Government. A compulsory briefing session will be held at 10h00 on 28 February 2014, Room 503, NOSA Building, c/o Johannes Ramokhoase (previously Proes) and Beatrix Streets, Arcadia, Pretoria.	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 31/2013	2014-03-14	**719**	**719**
Amendment of contract period: Please note that Bid No. WCDOH 479/2014 was advertised in the *Government Tender Bulletin* dated 7 February 2014 with the bid titled as "Rendering of a Comprehensive Cleaning Service to Khayelitsha for a two (2) year period". **Note:** That the title has been amended as follows "Rendering of a comprehensive cleaning service to Khayelitsha Hospital for a three (3) year period". **Further note:** That the duration of the contract period has now been amended to three (3) years and it is no longer two (2) years as was initially published. Only the contract duration period has been amended and the other information is still applicable as per the initial advertisement published on 7 February 2014. *Enquiries:* Mr X Vabaza, Tel No. (021) 483-8718. Fax: (021) 483-2530/086 265 2190 or E-mail: xola.vabaza@westerncape.gov.za	Western Cape Department of Health	WCDOH 479/2014	2014-03-07	**519A**	**519A**
To appoint a service provider to coordinate arrangements and manage logistics for the third African Science Communication Conference in November/December 2014	Pretoria	NRF/SAAS-TA 08/2013-14	2014-03-07	**665**	**665**
Appointment of a service provider to assist USAASA in ensuring continuous business operations by implementing and hosting technology systems such as Disaster Recovery, MPLS VPN Wide Area Network, Internet Services, Domain Hosting and Archiving. **NB:** Service providers are required to pay bid levy R300,00 (non-refundable)	Midrand	USAASA/IT 05/2013-14	2014-02-28	**856**	**856**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
Appointment of a service provider/project implementer for the completion of the tourism expanded Public Works Project (MP Oaks Information Center Project). **NB:** Compulsory briefing session will be held on 24 February 2014 at 10h00. *Location:* From Hoedspruit, drive towards Lydenburg/Orhistad until you get to a signboard written Polokwane/Tzaneen, turn right at that sign and keep straight until you cross Oliphants River, the Oaks Information Centre will be about a kilometer from the river on your left. *Technical enquiries:* Mr Jonga Kuhlane, Tel: (012) 444-6474 or E-mail: jkuhlane@tourism.gov.za *Bid enquiries:* Ms Merriam Malapane, Tel: (012) 444-6230 or E-mail: mmalapane@tourism.gov.za	National Department of Tourism	NDT00014/13	2014-03-06	**988**	**988**
Appointment of a service provider for the provision of a Leadership Development Programme for Executives, Heads and Managers at Sentech SOC Ltd for a period of two (2) years with the option for renewal for an additional year. **NB:** No compulsory briefing sessions will be held. ***Note:*** Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/LDPTR/037/2013-14 Beneficiary Sentech Ltd The bid will be advertised in the *Tender Bulletin* (www.treasury.gov.za and www.info.gov.za) on the 14 February 2014 and the physical documents will be available from Monday, 17 February 2014 from 08h30 to 15h30. *Enquiries:* Ms Azwi Mukhudwana, tendera@sentech.co.za, Tel. +27 11 471-4699. Mr Bongani Mgabi, mgabib@sentech.co.za Tel. +27 11 471-4515	Sentech	SENT/LDPTR/037/2013-14	2014-03-07 **12:00**	**983**	**983**
Provision of technical support to Provincial Departments and Municipalities Implementing EPWP Infrastructure Sector, Cluster 2: EC, WC & FS. 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 65% to be considered for further evaluation (price and preference) Price 90 Number of points 10 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: 1: 10; 2: 9; 3: 8; 4: 5; 5: 4; 6: 3; 7: 2; 8: 1; Non-compliant contributor: 0 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. **NB:** A compulsory briefing session on the 25th February 2014 at 10h00. Prospective bidders/tenderers to meet at 8th Floor, CGO Building, Public Works, cnr Bosman and Church Streets, Pretoria.	Pretoria	HP13/100	2014-03-17	**2**	**2**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. *Contact for bid information:* Ms Kgadi Mphela, Tel: (012) 460-1861. *Technical enquiries:* Mr Odwa Tiya, 082 312 8957/087 357 2294					
Terms of Reference: Appointment of implementing agent for the Community Work Programme (CWP) for the 2014/15 to 2016/17 Financial Period in the Gauteng Province **NB:** A non compulsory briefing session will be held at 10h00 on 21 February 2014 in the Foyer at 87 Hamilton Street, c/o Hamilton and Johannes Ramokhoase (previously Proes) Streets, Arcadia, Pretoria. **Please note of the following:** 1. This is a replacement of tender number: COGTA (T) 29/2013, which has been cancelled. 2. This tenders will also be available on the following website: www.cogta.gov.za/tenders.	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 33 (A)/2013	2014-02-28	**719**	**719**
Terms of Reference: Appointment of implementing agent for the Community Work Programme (CWP) for the 2014/15 to 2016/17 Financial Period in Limpopo Province **NB:** A non compulsory briefing session will be held at 10h00 on 21 February 2014 in the Foyer at 87 Hamilton Street, c/o Hamilton and Johannes Ramokhoase (previously Proes) Streets, Arcadia, Pretoria. **Please note of the following:** 1. This is a replacement of tender number: COGTA (T) 29/2013, which has been cancelled. 2. This tenders will also be available on the following website: www.cogta.gov.za/tenders.	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 33 (B)/ 2013	2014-02-28	**719**	**719**
Terms of Reference: Appointment of implementing agent for the Community Work Programme (CWP) for the 2014/15 to 2016/17 Financial Period in Mpumalanga Province **NB:** A non compulsory briefing session will be held at 10h00 on 21 February 2014 in the Foyer at 87 Hamilton Street, c/o Hamilton and Johannes Ramokhoase (previously Proes) Streets, Arcadia, Pretoria. **Please note of the following:** 1. This is a replacement of tender number: COGTA (T) 29/2013, which has been cancelled. 2. This tenders will also be available on the following website: www.cogta.gov.za/tenders.	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 33 (C)/ 2013	2014-02-28	**719**	**719**
Terms of Reference: Appointment of implementing agent for the Community Work Programme (CWP) for the 2014/15 to 2016/17 Financial Period in Northwest Province **NB:** A non compulsory briefing session will be held at 10h00 on 21 February 2014 in the Foyer at 87 Hamilton Street, c/o Hamilton and Johannes Ramokhoase (previously Proes) Streets, Arcadia, Pretoria. **Please note of the following:** 1. This is a replacement of tender number: COGTA (T) 29/2013, which has been cancelled. 2. This tenders will also be available on the following website: www.cogta.gov.za/tenders.	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 33 (D)/ 2013	2014-02-28	**719**	**719**
Terms of Reference: Appointment of implementing agent for the Community Work Programme (CWP) for the 2014/15 to 2016/17 Financial Period in KwaZulu-Natal Province	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 33 (E)/ 2013	2014-02-28	**719**	**719**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	
NB: A non compulsory briefing session will be held at 10h00 on 21 February 2014 in the Foyer at 87 Hamilton Street, c/o Hamilton and Johannes Ramokhoase (previously Proes) Streets, Arcadia, Pretoria. **Please note of the following:** 1. This is a replacement of tender number: COGTA (T) 29/2013, which has been cancelled. 2. This tenders will also be available on the following website: www.cogta.gov.za/tenders.					
Terms of Reference: Appointment of implementing agent for the Community Work Programme (CWP) for the 2014/15 to 2016/17 Financial Period in the Free State Province **NB:** A non compulsory briefing session will be held at 10h00 on 21 February 2014 in the Foyer at 87 Hamilton Street, c/o Hamilton and Johannes Ramokhoase (previously Proes) Streets, Arcadia, Pretoria. **Please note of the following:** 1. This is a replacement of tender number: COGTA (T) 29/2013, which has been cancelled. 2. This tenders will also be available on the following website: www.cogta.gov.za/tenders.	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 33 (F)/ 2013	2014-02-28	**719**	**719**
Terms of Reference: Appointment of implementing agent for the Community Work Programme (CWP) for the 2014/15 to 2016/17 Financial Period in Northern Cape Province **NB:** A non compulsory briefing session will be held at 10h00 on 21 February 2014 in the Foyer at 87 Hamilton Street, c/o Hamilton and Johannes Ramokhoase (previously Proes) Streets, Arcadia, Pretoria. **Please note of the following:** 1. This is a replacement of tender number: COGTA (T) 29/2013, which has been cancelled. 2. This tenders will also be available on the following website: www.cogta.gov.za/tenders.	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 33 (G)/ 2013	2014-02-28	**719**	**719**
Terms of Reference: Appointment of implementing agent for the Community Work Programme (CWP) for the 2014/15 to 2016/17 Financial Period in the Western Cape Province **NB:** A non compulsory briefing session will be held at 10h00 on 21 February 2014 in the Foyer at 87 Hamilton Street, c/o Hamilton and Johannes Ramokhoase (previously Proes) Streets, Arcadia, Pretoria. **Please note of the following:** 1. This is a replacement of tender number: COGTA (T) 29/2013, which has been cancelled. 2. This tenders will also be available on the following website: www.cogta.gov.za/tenders.	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 33 (H)/ 2013	2014-02-28	**719**	**719**
Terms of Reference: Appointment of implementing agent for the Community Work Programme (CWP) for the 2014/15 to 2016/17 Financial Period in the Eastern Cape Province **NB:** A non compulsory briefing session will be held at 10h00 on 21 February 2014 in the Foyer at 87 Hamilton Street, c/o Hamilton and Johannes Ramokhoase (previously Proes) Streets, Arcadia, Pretoria. **Please note of the following:** 1. This is a replacement of tender number: COGTA (T) 29/2013, which has been cancelled. 2. This tenders will also be available on the following website: www.cogta.gov.za/tenders.	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 33 (I)/ 2013	2014-02-28	**719**	**719**

PROFESSIONAL SERVICES

<table>
<tr><th>Description:</th><th>Required at:
(Town Name)</th><th>Bid No:</th><th>Closing:</th><th>Bids obtainable from:</th><th>Post or deliver bids to:</th></tr>
<tr>
<td>
SERVICE DESCRIPTION: TRAINING OF EPWP CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053) FOR EASTERN CAPE DEPARTMENT OF ROADS AND PUBLIC WORKS EPWP VUK'UPHILE II LEARNERSHIP PROGRAMME

This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders who obtain a minimum of 50 points out of 100 will be considered for further evaluation (price and preference)
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Preference</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:
<table>
<tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr>
<tr><td>1</td><td>10</td></tr>
<tr><td>2</td><td>9</td></tr>
<tr><td>3</td><td>8</td></tr>
<tr><td>4</td><td>5</td></tr>
<tr><td>5</td><td>4</td></tr>
<tr><td>6</td><td>3</td></tr>
<tr><td>7</td><td>2</td></tr>
<tr><td>8</td><td>1</td></tr>
<tr><td>Non-complaint contributor</td><td>0</td></tr>
</table>
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.

A compulsory briefing session will be held on 28 February 2014 at Department of Public Works, Qhasana Building, 1st Floor, Independence Avenue, Bisho, 5605

Prospective bidders must submit their bid proposals in two
</td>
<td>Pretoria</td>
<td>HP13/106</td>
<td>14 March 2014 at 11:00:</td>
<td>Department of Public Works,
PRD II Building,
5th Floor, Room 562, Sutherland Street

UMTATA
5100</td>
<td>The Director General
Department of Public Works
Private Bag X65

PRETORIA
0001</td>
</tr>
</table>

envelopes. One envelope with the Financial proposal (pricing schedule with all cost related items, cost breakdown) and the other envelope with the Technical Proposal (completed bid forms and the response to the terms of reference and functionality criteria. NOTE: Documents will be sold at a non-refundable deposit of R 800 CASH per set. Contact for Bid information: Thembani Mackaukau Tel: 087 357 2289 Cell: 082 957 9384 Thembani.mackaukau@dpw.gov.za **Or** *Akhona Mlotywa* *Tel: 012 406 1141* *Email:* akhona.mlotywa@dpw.gov.za					

Description:	Required at: *(Town Name)*	Bid No:	Closing:	Bids obtainable from:	Post or deliver bids to:
SERVICE DESCRIPTION: TRAINING OF EPWP CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053) IN TLOKWE CITY COUNCIL EPWP VUK'UPHILE II LEARNERHSIP PROGRAMME This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders who obtain a minimum of **50 points out of 100** will be considered for further evaluation (price and preference) Price: 90 Preference: 10 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: 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. A compulsory briefing session will be held on **25 February 2014** at CGO Building, Corner Vermeulen and Bosman at 10:00 Prospective bidders must submit their bid proposals in two envelopes. One envelope with the Financial proposal (pricing schedule with all cost related items, cost breakdown) and the	**Pretoria**	**HP13/101**	**14 March 2014 at 11:00:**	Department of Public Works, Corner Bosman and Vermeulen (Madiba Street) PRETORIA Room 121 Vermeulen Reception	The Director General Department of Public Works Private Bag X65 PRETORIA 0001

other envelope with the Technical Proposal (completed bid forms and the response to the terms of reference and functionality criteria. NOTE: Documents will be sold at a non-refundable deposit of R 800 CASH per set. Contact for Bid information: Thembani Mackaukau Tel: 087 357 2289 Cell: 082 957 9384 Thembani.mackaukau@dpw.gov.za **Or** *Akhona Mlotywa* *Tel: 012 406 1141* *Email:* akhona.mlotywa@dpw.gov.za					

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(Town Name)</th><th>Bid No:</th><th>Closing:</th><th>Bids obtainable from:</th><th>Post or deliver bids to:</th></tr>
<tr><td>

SERVICE DESCRIPTION: TRAINING OF EPWP CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053) FOR GAUTENG DEPARTMENT OF ROADS AND TRANSPORT EPWP VUK'UPHILE II LEARNERSHIP PROGRAMME

This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders who obtain a minimum of **50 points out of 100** will be considered for further evaluation (price and preference)

Price	90
Preference	10

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:

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.

A compulsory briefing session will be held on **25 February 2014** at CGO Building, Corner Vermeulen and Bosman at 10:00

Prospective bidders must submit their bid proposals in two envelopes. One envelope with the Financial proposal (pricing

</td><td>Pretoria</td><td>HP13/102</td><td>14 March 2014 at 11:00:</td><td>Department of Public Works, Corner Bosman and Vermeulen (Madiba Street)

PRETORIA

Room 121 Vermeulen Reception</td><td>The Director General Department of Public Works Private Bag X65

PRETORIA 0001</td></tr>
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schedule with all cost related items, cost breakdown) and the other envelope with the Technical Proposal (completed bid forms and the response to the terms of reference and functionality criteria. NOTE: Documents will be sold at a non-refundable deposit of R 800 CASH per set. Contact for Bid information: Thembani Mackaukau Tel: 087 357 2289 Cell: 082 957 9384 Thembani.mackaukau@dpw.gov.za **Or** *Akhona Mlotywa* *Tel: 012 406 1141* *Email:* akhona.mlotywa@dpw.gov.za					

Description:	Required at: *(Town Name)*	Bid No:	Closing:	Bids obtainable from:	Post or deliver bids to:
SERVICE DESCRIPTION: TRAINING OF EPWP CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053) FOR GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT EPWP VUK'UPHILE II LEARNERSHIP PROGRAMME This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders who obtain a minimum of **50 points out of 100** will be considered for further evaluation (price and preference) Price: 90 Preference: 10 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: 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. A compulsory briefing session will be held on **25 February 2014** at CGO Building, Corner Vermeulen and Bosman at 10:00 Prospective bidders must submit their bid proposals in two envelopes. One envelope with the Financial proposal (pricing	**Pretoria**	**HP13/103**	**14 March 2014** at **11:00:**	Department of Public Works, Corner Bosman and Vermeulen (Madiba Street) PRETORIA Room 121 Vermeulen Reception	The Director General Department of Public Works Private Bag X65 PRETORIA 0001

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Description:	Required at: *(Town Name)*	Bid No:	Closing:	Bids obtainable from:	Post or deliver bids to:
SERVICE DESCRIPTION: TRAINING OF EPWP CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053) IN MATHJABENG LOCAL MUNICIPALITY EPWP VUK'UPHILE II LEARNERSHIP PROGRAMME This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders who obtain a minimum of **50 points out of 100** will be considered for further evaluation (price and preference) Price: 90 Preference: 10 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: 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. A compulsory briefing session will be held on **26 February 2014** at Matjhabeng Local Municipality, TS Duplessis Hall, Tulbagh Street, Welkom at 11:00 Prospective bidders must submit their bid proposals in two	**Pretoria**	**HP13/104**	**14 March 2014 at 11:00:**	Department of Public Works, Corner Bosman and Vermeulen (Madiba Street) PRETORIA Room 121 Vermeulen Reception	The Director General Department of Public Works Private Bag X65 PRETORIA 0001

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SERVICE DESCRIPTION: TRAINING OF EPWP CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053) IN MBIZANA LOCAL MUNICIPALITY EPWP VUK'UPHILE II LEARNERSHIP PROGRAMME

This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders who obtain a minimum of **50 points out of 100** will be considered for further evaluation (price and preference)

Price	90
Preference	10

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:

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.

A compulsory briefing session will be held on **27 February 2014** at Mbizana Local Municipality, Municipal Council Chambers, 51 main Street, Bizana at 11:00

Prospective bidders must submit their bid proposals in two

</td><td>**Pretoria**</td><td>**HP13/105**</td><td>**14 March 2014 at 11:00:**</td><td>Department of Public Works,
PRD II Building,
5th Floor, Room 562, Sutherland Street

UMTATA
5100</td><td>The Director General
Department of Public Works
Private Bag X65

PRETORIA
0001</td></tr>
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<tr><th>Description:</th><th>Required at:
(Town Name)</th><th>Bid No:</th><th>Closing:</th><th>Bids obtainable from:</th><th>Post or deliver bids to:</th></tr>
<tr>
<td>SERVICE DESCRIPTION: Makhado AFB: Service and repair of fire protection and monitoring for two years: Appointment of Electrical Engineer

This bid will be evaluated in terms of the 80/20 scoring system
This bid includes functionality which will be scored out of 0.
Bidders must obtain a minimum of ___0____ to be considered for further evaluation (price and preference)
<table>
<tr><td>Price</td><td>80</td></tr>
<tr><td>Number of Points</td><td>20</td></tr>
</table>
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.
<table>
<tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr>
<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>
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<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-complaint contributor</td><td>0</td></tr>
</table>
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.

A compulsory site inspection on the 25/02/2014 at 10H00
Prospective bidders / tenderers to meet at Makhado Air Force Base

NOTE: Documents will be sold at a non-refundable deposit of R 100.00 CASH per set.

Contact for Bid information:
Johny Chokoe
Tel no 015 293 8056
General Enquiries:
Mashilo Raganya
Tel no 015 291 6433 or 082 568 3912
</td>
<td>Limpopo Province-Makhado</td>
<td>PLK14/15</td>
<td>04/03/2014 and 11H00</td>
<td>78 Hans Van Rensburg Street, Old Mutual Building, First floor Office No: 10, Polokwane 0700</td>
<td>Department of Public Works, Private Bag X 9469 Polokwane, 0700

78 Hans Van Rensburg Street, Old Mutual Building, First floor Office No: 10 Polokwane, 0700</td>
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<tr><th>Description:</th><th>Required at: (Town Name)</th><th>Bid No:</th><th>Closing:</th><th>Bids obtainable from:</th><th>Post or deliver bids to:</th></tr>
<tr>
<td>SERVICE DESCRIPTION: Makhado AFB: Service and repair of kitchen equipment and compressors for two years: Appointment of Mechanical Engineer

This bid will be evaluated in terms of the 80/20 scoring system
This bid includes functionality which will be scored out of 0.
Bidders must obtain a minimum of ___0____ to be considered for further evaluation (price and preference)
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<td>PLK14/16</td>
<td>04/03/2014 and 11H00</td>
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SERVICE DESCRIPTION: Lebowakgomo: Construction of a new Labour Centre: Appointment of a Structural Engineer.

This bid will be evaluated in terms of the 80/20 scoring system
This bid includes functionality which will be scored out of 0.
Bidders must obtain a minimum of ____0___ to be considered for further evaluation (price and preference)
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<tr><td>Price</td><td>80</td></tr>
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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.

A compulsory site inspection on the 26/02/2014 at 10H00
Prospective bidders / tenderers to meet at Lebowakgomo Magistrate Court

NOTE: Documents will be sold at a non-refundable deposit of R 100.00 CASH per set.

Contact for Bid information:
Johny Chokoe
Tel no: 015 293 8056
General Enquiries:
John Serepo
Tel no: 015 291 6344 or 071 679 8478
</td>
<td>Limpopo Province-Lebowakgomo</td>
<td>PLK14/17</td>
<td>04/03/2014 and 11H00</td>
<td>78 Hans Van Rensburg Street, Old Mutual Building, First floor Office No: 10, Polokwane 0700</td>
<td>Department of Public Works, Private Bag X 9469 Polokwane, 0700

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<td>
SERVICE DESCRIPTION: Lebowakgomo: Construction of a New Labour Court: Appointment of Mechanical Engineer.

This bid will be evaluated in terms of the 80/20 scoring system
This bid includes functionality which will be scored out of 0.
Bidders must obtain a minimum of ___0____ to be considered for further evaluation (price and preference)
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<td>PLK14/18</td>
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SERVICE DESCRIPTION: Lebowakgomo: Construction of a New Labour Court: Appointment of Civil Engineer

This bid will be evaluated in terms of the 80/20 scoring system
This bid includes functionality which will be scored out of 0.
Bidders must obtain a minimum of ___0____ to be considered for further evaluation (price and preference)
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<tr>
<td>
SERVICE DESCRIPTION: Lebowakgomo: Construction of a New Labour Centre: Appointment of an Architect

This bid will be evaluated in terms of the 80/20 scoring system
This bid includes functionality which will be scored out of 0.
Bidders must obtain a minimum of ___0____ to be considered for further evaluation (price and preference)
<table>
<tr><td>Price</td><td>80</td></tr>
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<tr>
<td>SERVICE DESCRIPTION: Lebowakgomo: Construction of a new Labour Court: Appointment of an Electrical Engineer

This bid will be evaluated in terms of the 80/20 scoring system
This bid Includes functionality which will be scored out of 0.
Bidders must obtain a minimum of ___0____ to be considered for further evaluation (price and preference)
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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.
<table>
<tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr>
<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-complaint contributor</td><td>0</td></tr>
</table>
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.

A compulsory site inspection on the 26/02/2014 at 10H00
Prospective bidders / tenderers to meet at Lebowakgomo Magistrate Court

NOTE: Documents will be soid at a non-refundable deposit of R 100.00 CASH per set.

Contact for Bid information:
Johny Chokoe
Tel no 015 293 8056
General Enquiries:
John Serepo
Tel no: 015 291 6344 or 071 679 8478</td>
<td>Limpopo Province-Lebowakgomo</td>
<td>PLK14/21</td>
<td>04/03/2014 and 11H00</td>
<td>78 Hans Van Rensburg Street, Old Mutual Building, First floor Office No: 10, Polokwane 0700</td>
<td>Department of Public Works, Private Bag X 9469 Polokwane, 0700

78 Hans Van Rensburg Street, Old Mutual Building, First floor Office No: 10 Polokwane, 0700</td>
</tr>
</table>

<table>
<tr><th>Description:</th><th>Required at: (Town Name)</th><th>Bid No:</th><th>Closing:</th><th>Bids obtainable from:</th><th>Post or deliver bids to:</th></tr>
<tr>
<td>
SERVICE DESCRIPTION: Lebowakgomo: Construction of a new Labour Centre: Appointment of a Quantity Surveyor

This bid will be evaluated in terms of the 90/10 scoring system
This bid includes functionality which will be scored out of 0.
Bidders must obtain a minimum of ___0____ to be considered for further evaluation (price and preference)
<table>
<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:
<table>
<tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr>
<tr><td>1</td><td>10</td></tr>
<tr><td>2</td><td>9</td></tr>
<tr><td>3</td><td>8</td></tr>
<tr><td>4</td><td>5</td></tr>
<tr><td>5</td><td>4</td></tr>
<tr><td>6</td><td>3</td></tr>
<tr><td>7</td><td>2</td></tr>
<tr><td>8</td><td>1</td></tr>
<tr><td>Non-complaint contributor</td><td>0</td></tr>
</table>
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.

A compulsory site inspection on the 26/02/2014at 10H00
Prospective bidders / tenderers to meet at Lebowakgomo Magistrate Court

NOTE: Documents will be sold at a non-refundable deposit of R 100.00 CASH per set.

Contact for Bid information:
Johny Chokoe
Tel no:015 293 8056
General Enquiries:
John Serepo
Tel no: 015 291 6344 or 071 679 8478
</td>
<td>Limpopo Province-Lebowakgomo</td>
<td>PLK14/22</td>
<td>04/03/2014 and 11H00</td>
<td>78 Hans Van Rensburg Street, Old Mutual Building, First floor Office No: 10
Polokwane, 0700</td>
<td>Department of Public Works, Private Bag X 9469 Polokwane, 0700

78 Hans Van Rensburg Street, Old Mutual Building, First floor Office No: 10 Polokwane, 0700</td>
</tr>
</table>

<table>
<tr><th>Description:</th><th>Required at:
(Town Name)</th><th>Bid No:</th><th>Closing:</th><th>Bids obtainable from:</th><th>Post or deliver bids to:</th></tr>
<tr>
<td>
SERVICE DESCRIPTION: Limpopo Province: Marble Hall: Erf 160 Ewoud Malan Street: Letting out of 9368m² land (state property) for a period of 7 years

This bid will be evaluated in terms of the 80/20 scoring system
This bid includes no functionality.
Bidders must obtain a minimum of ___0____ to be considered for further evaluation (price and preference)
<table>
<tr><td>Price</td><td>80</td></tr>
<tr><td>Number of Points</td><td>20</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:
<table>
<tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr>
<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-complaint contributor</td><td>0</td></tr>
</table>
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.

Site inspection will be on the 07/03/2014 at 10H00,
Prospective bidders / tenderers to meet at 160 Ewoud Malan Street, Marble Hall

NOTE: Documents will be sold at a non-refundable deposit of R 100.00 CASH per set.

Contact for Bid information: General Enquiries:
Thabiso Mohuba
015 291 6409
</td>
<td>Limpopo:
Marble Hall</td>
<td>PLK14/23</td>
<td>18/03/2014 and 11H00</td>
<td>78 Hans van Rensburg Street, Old Mutual Building, First floor, Office no. 10, Polokwane 0700</td>
<td>Department of Public Works
Private Bag X 9469, Polokwane 0700

Or

78 Hans van Rensburg Street, Old Mutual Building, First floor, Office no. 10, Polokwane 0700</td>
</tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 150	

DISPOSALS: GENERAL

Amendment to briefing session and extension of closing time: Supply, delivery and erection of fence for De Hoop Dam in the Limpopo Province for Construction West. Required CIDB Rating: 7SQ. *Compulsory briefing session details:* *Date:* 3 March 2014. *Time:* 10h00. *Venue:* De Hoop Dam. **NB:** Two sets original and copy to be submitted on closing date. **Note:** A non-refundable deposit of R100,00 is payable on obtaining of bid documents. These are the Department of Water Affairs banking details: ABSA Bank. Account No.: 405 469 7285. Branch Code: 632005. Ref. No: 60000891. **NOTICE TO BIDDERS** Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Mr Neels Osmers, Tel: (015) 307-3799/88 during office hours.	Head Office	W0891-WTE	2014-03-20	**95**	**95**

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL—UTRECHT KZN

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

(i) Bids/Quotations must be on an official form, which shall be completed in all respects.

(ii) Bids/Quotations must be submitted in a sealed envelope. No bids/quotations submitted by telefax, telegraphic or other electronic means will be considered.

(iii) Each bid/quotation shall be addressed in accordance with the directives in the bid/quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid/quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid/quotation other than that shown on the envelope.

(iv) Contract will only be awarded to suppliers registered on the Provincial Suppliers Database starting with KZN No: As Vendors for this service.

(v) Bid/Quotation documents and specifications are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.

(vi) Bidders are required to submit original and valid BBBEE Status Level Verification certificate together with their bids/quotations to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting the points.

(vii) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated in the bids/quotations documentation, and proof of posting will not be accepted as proof of delivery or late bids/quotations shall not be considered.

(viii) Bids/Quotations to be deposited into the Tender Box situated next to Security Office 24 hours a day.

(ix) Bids/Quotations must be submitted together with Original Tax Clearance Certificate irrespective of price.

(x) These bids/quotations will be evaluated in terms of a revised PPPFA No. 2 of 2000, 80/20 preference points system.

(xi) Bids/Quotations will be opened in public as soon as practicable after the closing time of bids.

(xii) Where practical, prices are made public at the time of opening bids/quotations.

(xiii) The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

NB: Only service providers with relevant proof of original or certified copy of CIDB (1G) certificate shall be considered for renovation services.

DESCRIPTION OF GOODS TO BE SUPPLIED:

(A) 1.	Supply of plumbing materials as per specifications.
Quotation number:	ZNQ: 5241/14 NIEM.
Closing date:	28/02/2014.
Closing time:	11h00.
(B) 1.	Supply of carpentry materials as per specifications.
Quotation number:	ZNQ: 5243/14 NIEM.
Closing date:	28/02/2014.
Closing time:	11h00.
(C) 1.	Supply of electrical materials (accessories) with timber.
Quotation number:	ZNQ: 5242/14 NIEM.
Closing date:	28/02/2014.
Closing time:	11h00.
(D) 1.	Paint roof, facia and barge board at OPD Block.
Quotation number:	ZNQ: 5240/14 NIEM.
Closing date:	28/02/2014.
Closing time:	11h00.
Compulsory site meeting:	20/02/2014 @ 10h00, Niemeyer Hospital.
(E) 1.	Paint and repair roof at admin block.
Quotation number:	ZNQ: 5239/14 NIEM.
Closing date:	28/02/2014.
Closing time:	11h00.
Compulsory site meeting:	20/02/2014 @ 10h00, Niemeyer Hospital.
Contact person:	N.B. Jiyane, Tel: (034) 331-3011 Ext. 207. Fax: (034) 331-4498.

DEPARTMENT OF HEALTH

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 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 together with a valid Tax Clearance Certificate and 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 Office DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.

(viii) Late tenders will not be accepted. NB: NO FAXED QUOTATIONS ACCEPTED.

(ix) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h00.

(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.

1. SERVICE:	Bandages Flannel (100 packs).
Quotation number:	ZNQ 269/DC28/13-14.
Closing date:	14/03/2014.
Time:	11h00.
Contact person:	Ms NA Makhathini/Mr SI Mthombeni/Ms ZM Mthembu.
Enquiries regarding specifications:	Mr L.G. Mabaso/Mr NT Mkhize, Tel: (035) 787-0631.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

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

(ii) Quotations must be submitted in sealed envelopes and deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).

(iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated on the advert and bid/quotation document(s).

(vii) An original SBD 6.1 form must be completed when submitting quotations together with an original tax clearance certificate.

(viii) Bidders are required to submit original and valid BBBEE Status Level Verification Certificate together with their bids to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting points.

(ix) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel: (035) 874-0654.

ADVERTISEMENT OF QUOTATIONS

HIRING OF MORTUARY FACILITY FOR THE STORAGE OF CORPSES OR HUMAN REMAINS AND POST-MORTEM EXAMINATION AREA

The mortuary service is required in the following areas:

- Ulundi Central Business Area
- Vryheid Central Business Area

Quotation No:	176/13-14 Ulundi and 164/13-14 Vryheid.
Closing date:	28/02/2014.
Closing time:	11h00.
Contact persons:	Miss Z Mabaso on (035) 874-0654. Miss EL Mbatha on (035) 874-0731.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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 Fort Napier Hospital together with the bid number and closing date.

(vi) The name and address of the bidder must be endorsed on the back of the envelope.

(vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.

(viii) A bidder must submit a valid original Tax Clearance Certificate if the bid is above R30 000,00.

(ix) A bidder must submit a valid original or certified copy of a B-BBEE Certificate issued by SANAS or Registered Auditors; if the bidder fails to submit these certificates will not be consider their B-BBEE status.

(x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.

(xii) All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.

(xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 260-4300 Ext. 4420 and Fax Number (033) 345-4295.

INVITATION OF BIDS

DESCRIPTION:	Supply fire proof mattress (2 m x 900 cm x 120 mm thickness at Fort Napier Hospital).
Bid number:	862/13.
Collection of document:	From the date of advert until closing date.
Closing date:	03 March 2014.
Closing time:	11h00.

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

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

(ii) Quotations must be submitted in a sealed envelope.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.

(v) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.

(vii) Standardized did 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.

SERVICE:	Erection of public toilet at Mpembeni Clinic.
Quotation number:	ZNQ No. 450-13/14.
Closing date:	18/03/2014.
Time:	11:00.
Site meeting:	19/02/2014.
Time:	9h00.
Venue:	Mpembeni Clinic.
Contact person:	Mr N.B. Nkosi.
Contact person regarding specification:	Mr N.B. Nkosi (035) 838-8808.

SERVICE:	Erection of public toilet at Machibini Clinic.
Quotation number:	ZNQ No. 447-13/14.
Closing date:	18/03/2014.
Time:	11:00.
Site meeting:	19/02/2014.
Time:	10h30.
Venue:	Machibini Clinic.
Contact person:	Mr N.B. Nkosi.
Contact person regarding specification:	Mr N.B. Nkosi (035) 838-8808.

SERVICE:	Erection of public toilet at Somkhele Clinic.
Quotation number:	ZNQ No. 448-13/14.
Closing date:	18/03/2014.
Time:	11:00.
Site meeting:	19/02/2014.
Time:	11h30.
Venue:	Somkhela Clinic.
Contact person:	Mr N.B. Nkosi.
Contact person regarding specification:	Mr N.B. Nkosi (035) 838-8808.

SERVICE:	Erection of public toilet at Ezwenelisha Clinic.
Quotation number:	ZNQ No. 449-13/14.
Closing date:	18/03/2014.
Time:	11:00.
Site meeting:	19/02/2014.
Time:	13h00.
Venue:	Ezwenelisha Clinic.
Contact person:	Mr N.B. Nkosi.
Contact person regarding specification:	Mr N.B. Nkosi (035) 838-8808.

SERVICE:	Erection of guard house at Somkhele Clinic.
Quotation number:	ZNQ No. 451-13/14.
Closing date:	18/03/2014.
Time:	11:00.
Site meeting:	19/02/2014.
Time:	11h30.
Venue:	Somkhele Clinic.
Contact person:	Mr N.B. Nkosi.
Contact person regarding specification:	Mr N.B. Nkosi (035) 838-8808.

SERVICE:	Erection of guard house at Mpembeni Clinic.
Quotation number:	ZNQ No. 452-13/14.
Closing date:	18/03/2014.
Time:	11:00.
Site meeting:	19/02/2014.
Time:	09h00.
Venue:	Mpembeni Clinic.
Contact person:	Mr N.B. Nkosi.
Contact person regarding specification:	Mr N.B. Nkosi (035) 838-8808.

SERVICE:	Erection of guard house at Ezwenelisha Clinic.
Quotation number:	ZNQ No. 453-13/14.
Closing date:	18/03/2014.
Time:	11:00.
Site meeting:	19/02/2014.
Time:	11h30.
Venue:	Ezwenelisha Clinic.
Contact person:	Mr N.B. Nkosi.
Contact person regarding specification:	Mr N.B. Nkosi (035) 838-8808.
SERVICE:	Damp dusting trolley with two basins.
Quotation number:	ZNQ No. 498-13/14.
Closing date:	18/03/2014.
Time:	11:00.
Contact person:	Miss SM Nene (035) 838-8812.
Contact person regarding specification:	Mrs DJ Masondo.
SERVICE:	Resuscitation trolley defibrillator paper machine make series plus statiaken zoll SN AF 119021720.
Quotation number:	ZNQ. No. 485-13/14.
Closing date:	18/03/2014.
Time:	11:00.
Contact person:	Miss SM Nene (035) 838-8812.
Contact person regarding specification:	Miss J Gxekwa (8605).
SERVICE:	06 x portable pulsometer.
Quotation number:	ZNQ. No. 499-13/14.
Closing date:	18/03/2014.
Time:	11:00.
Contact person:	Miss SM Nene (035) 838-8812.
Contact person regarding specification:	Miss T J Gzekwa (035) 838-8605.
SERVICE:	03 x Sonic Aid (dopier).
Quotation number:	ZNQ. No. 500-13/14.
Closing date:	18/03/2014.
Time:	11:00.
Contact person:	Miss SM Nene (035) 838-8812.
Contact person regarding specification:	Miss D J Masondo (035) 838-8695.
SERVICE:	05 x minus 40 fridges.
Quotation number:	ZNQ. No. 501-13/14.
Closing date:	18/03/2014.
Time:	11:00.
Contact person:	Miss SM Nene (035) 838-8812.
Contact person regarding specification:	Miss D J Masondo (035) 838-8695.
SERVICE:	04 x display cabinet wooden oak. 01 x Conference table 20 seater cherry & black 6 000 x 2 000 with black acrylic inlay & 8 pole legs. 03 x filling cabinet (steel) four drawers.
Quotation number:	ZNQ. No. 502-13/14.
Closing date:	18/03/2014.
Time:	11:00.
Contact person:	Miss SM Nene (035) 838-8812.
Contact person regarding specification:	Miss D J Masondo (035) 838-8773.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

FOSA TB HOSPITAL

BID No. ZNQ 181/13/14

Description of items	Quantity
Supply and install wall mounted speed controlled fans	46

Quotation No.:	ZNQ 181/13/14.
Site meeting date:	19/02/2014.
Closing date:	25/02/2014.
Closing time:	11:00 am.
Contact person:	Dalisu Ngidi.
Tel. No.:	(031) 577-1215.

Tender documents to be collected at FOSA TB Hospital SCM Office.

KwaZulu-Natal Department of Health, Fosa TB Hospital, 60 Fosa Road, Newlands West, 4037; PO Box 19522, Dormerton, 4015; or deliver tenders to Tender Box at Administration Building. Fax: (031) 577-1761.

ARMAMENTS CORPORATION OF SOUTH AFRICA SOC LTD (ARMSCOR)

REQUEST FOR OFFER: PRESENTING A LEARNER ENHANCEMENT PROGRAMME

TENDER No.: TENDER 2013/2014/20 INFRASTRUCTURE

Prospective bidders are hereby invited to tender for drawing up, arranging and presenting a learner enhancement programme for Grade 10, 11 and 12 learners at disadvantaged schools in Gauteng, Western Cape and Northern Cape.

The closing date for tenders is 20 February 2014 at 11:00.

The tender documents and related documents (Armscor's General Conditions of Contract and the Rules of Procedure for Offerors) are available from: Mr Jannie Hanekom, Email: jannieh@armscor.co.za Tel: +27 12 428 3188.

CAPE NATURE

INVITATION TO BID

BID No. WCNCB 01/01/2014: CAPE NATURE SEEKS THE EXPERTISE OF A SEASONED HERITAGE CONSULTANT TO DEVELOP THE CONTENT, DESIGN AND ERECTION OF INTERPRETIVE SIGNAGE AND DISPLAY MEDIA AT THEIR KLIPGAT CAVE ATTRACTION WITHIN WALKER BAY NATURE RESERVE

Compulsory site visit

Venue: De Kelders in Walker Bay Nature Reserve and on the outskirts of Gansbaai.
Date: 21/02/2014.
Time: 11h00.

Obtaining of tender documents:

Tender documents are obtained from Ms M Carelse or the reception at 3rd Floor of Cape Nature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Depositing of tender documents:

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on **28 February 2014** on the 3rd Floor of Cape Nature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

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

Enquiries regarding specification: Ramese Mathews at (021) 483-0075.

Enquiries regarding bidding process: Ms M Carelse at (021) 483-0030 or mcarelse@capenature.co.za

Closing date and time: 28 February 2014 at 11h00.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 0132/2013	Kuruman: Garapowana Primary School: Provide Borehole, Ablution block and a small water borne ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr D. Tsoai September at 053 839 2283 Mr T. Mgijima, 053 839 2299	05/03/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	None
DRPW 0133/2013	Kuruman: Cardington Primary School: Construction of a Small water borne ablution, 7 seats septic tank	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr J September at 053 839 2135 Mr T. Mgijima, 053 839 2299	05/03/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	None

Bid No.	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 0134/2013	Kuruman: Gatlhose Primary School: Construction of a large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr D. Tsoai at 053 839 2283 Mr T. Mgijima, 053 839 2299	05/03/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	None
DRPW 0135/2013	Victoria West: Victoria West Primary School: Construction of new five (5) classrooms	4 GB or above	R500,00	Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr D. Tsoai at 053 839 2283 Mr T. Mgijima, 053 839 2299	05/03/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	None
DRPW 0136/2013	Olifantshoek: Noordkaap Primary School: Construction of a Double ECD classroom	4 GB or above	R500,00	Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr L. Mphafe at 053 839 2135 Mr T. Mgijima, 053 839 2299	05/03/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	None
DRPW 0137/2013	Okiep: Okiep Primary School: Upgrade of existing admin block	2 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr A. Ericksen at 053 839 2115 Mr T. Mgijima, 053 839 2299	05/03/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	None

This project will be adjudicated on a 80:20 for DRPW0137/2013 and 90:10 points systems as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) 2000.

A non-refundable deposit of R200,00 and R500 for DRPW 0135/2013 & DRPW 0136/2013 is payable for each document.

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

In terms of Preferential Policy Regulation of 2011, Original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the Bid.

Only contractors that are registered with CIDB are eligible to submit bids.

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

ALEXKOR RICHTERSVELD MINING COMPANY (RMC) JV

EXPRESSION OF INTEREST

INDEPENDENT CONTRACTORS—MINING SERVICES

TENDER 01/14

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

Alexkor RMC JV invites interested companies to submit written expression of interest to provide contracting mining services to the following areas of operation:

- **Land Mining;**
- **Shallow Water Marine Mining;**
- **Beach Mining; and**
- **Middle Water Mining**

All companies currently operating under contracts is also required to submit a written expression of interest should they wish to continue to provide contracting mining services. Potential companies must have BB BEE credentials with a valid certificate, Tax Clearance Certificate, adequate financial resources and proven expertise in the field.

All interested parties may be asked to sign a confidentiality agreement in order to protect privileged information. Interested parties will be requested to attend a compulsory briefing session at the mine. An attendance register will be circulated during the site meeting. Tender documents will be available at the site meeting upon payment of a non-refundable deposit of R1 000,00.

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

Parties interested to submit the **Expression of Interest** that will be used to short-list preferred bidders must submit a company profile electronically and in PDF format to Raygen Phillips at tenders@alexkor.co.za

Closing date: Monday, 17 March 2014 at 16h30.

TECHNOLOGY INNOVATION AGENCY (TIA)

CALL FOR PROPOSALS

REF: TIA 001/2014

The Technology Innovation Agency (TIA or the Agency), an initiative of the Department of Science and Technology, has a mandate to enable and support technological innovation across all sectors of the economy in order to achieve socio-economic benefits for South Africa and enhance its global competitiveness.

The Agency is a public entity with the aim of enhancing the country's capacity to translate a greater proportion of local research and development from higher education institutions, science councils, public entities and private research institutions into commercial technology products and services. For further information, please visit out website: www.tia.org.za

GAS REQUIREMENTS AT BIOPROCESSING AND IDR PLATFORMS IN KZN

The Technology Innovation Agency invites suitably qualified and interested bidders to apply for a tender for the provision of Gas Requirements at Bioprocessing and IDR Platforms at 28 Wharshist Road, Umbogintwini Industrial Complex, 1 Dickens Road, Umbogintwini, Amanzimtoti.

The proposal with regards to this tender must be submitted and deposited in the tender box located at reception area of TIA House, 83 Lois Avenue, Menlyn.

Enquiries and responses: Detailed terms of reference are available and accessible on the TIA website www.tia.org.za under "Tenders". All enquiries regarding this proposal shall be submitted in writing to Tender@tia.org.za: with "TIA 001/2014: Provision of Gas Requirements" as a subject.

Submission and closing date: 7 March 2014 at 12:00.

An initiative of the Department of Science and Technology.

DEPARTMENT OF HEALTH

MOSVOLD 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 Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

(iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

(v) Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax: (035) 590-529/148.

SUPPLY No. 1:	300 each, beverage decanters 1 124 m, 8 cm (0.03). 360 each, meal delivery ware ceramic plate, outside diameter 22,86 height 2.54 cm. Full size PRP 20910. 300 meal delivery ware pallet underline. Approx. capacity 24,13 outside diameter 24,29 height 4,6 full size pr 59314.
Specification:	
Quotation Number:	ZNQ 360/2013/2014.
Closing date:	31-01-2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY No. 2:	96 wall suction tubing and fittings
Specification:	Specification in hospital.
Quotation Number:	ZNQ 1094/2013/2014.
Closing date:	31-01-2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY No. 3:	96 each, wall suction tubing and fittings.
Specification:	Specification in hospital.
Quotation Number:	ZNQ 1093/2013/2014.
Closing date:	31-01-2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.

SUPPLY No. 4:	Supply and install curtain rail and curtain in the hospital.
Specification:	Specification in hospital.
Quotation Number:	ZNQ 1092/2013/2014.
Closing date:	31-01-2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY No. 5:	Pest control contract 12 months.
Specification:	Specification in hospital.
Quotation Number:	ZNQ 1095/2013/2014.
Closing date:	31-01-2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Infection.
SUPPLY No. 6:	Magicard enduro printe, cardpresso software XM Priemier, Enduro/Pronto/Rio Pro YMCKO, Installation and Training.
Specification:	Specification on hospital.
Quotation Number:	ZNQ 1096/2013/2014.
Closing date:	31-01-2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY No. 7:	06 each air ventilation fitting and tubing.
Specification:	Specification in hospital.
Quotation Number:	ZNQ 1097/2013/2014.
Closing date:	31-01-2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY No. 8:	004 vaccine fridges.
Specification:	Specification attached.
Quotation Number:	ZNQ 376/2013/2014.
Closing date:	31-01-2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY No. 9:	057 BAC hand soap sachets.
Specification:	Size 800 ml, 6 in a box of softcare line soap dispenser (pkt of 6 x 57).
Quotation Number:	ZNQ 885/2013/2014.
Closing date:	31-01-2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY No. 10:	01 theatre bed.
Specification:	Operating bed.
Quotation Number:	ZNQ 2056/2013/2014.
Closing date:	31-01-2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY No. 11:	16 vaccine fridges.
Specification:	Specification attached.
Quotation Number:	ZNQ 2057/2013/2014.
Closing date:	31-01-2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Foir clinics.

DEPARTMENT OF HEALTH

SUNDUMBILI CHC

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

(i) Submissions 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 quotations must be deposited in the tender box situated at Sundumbili CHC, A682 uMsomuhle Road, Mandeni, 4490.

(iv) The envelopes must be addressed to Sundumbili CHC and reflect the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vii) The departments of health contracts awarded are subject to appeals being timeously lodged (if you) and letters of acceptance being issued.

(vii) Quotation documents are available from Sundumbili CHC-Supply Chain Management Section A 682, uMsomuhle Road, Mandeni, 4490.

(viii) For bids exceeding R30 000,00 an original tax clearance certificate must be submitted.

(ix) No faxed copied quotations will be accepted.

1. SUPPLY:	Supply and installation ceramic elbow sink taps at Sundumbili.
Bid number:	772/13/14.
Closing date:	21-03-2014.
Closing time:	11h00.
Site inspection:	07/03/2013.
Time:	09h00.
Administrative & enquiries:	Mr T.C. Nzuza.
Contact No.	(032) 454 7539.
Technical enquiries:	Mr O.M. Biyela.
Contact No.	(032) 454 7591.
2. SUPPLY:	Supply and install wall mounted diagnostic set.
Bid number:	775/13/14.
Closing date:	21-03-2014.
Closing time:	11h00.
Administrative & enquiries:	Mr T.C. Nzuza.
Contact No.	(032) 454 7539.
Technical enquiries:	Mr O.M. Biyela.
Contact No.	(032) 454 7591.
3. SUPPLY:	Fencing and demarcation of nurses home at Ohwebede.
Bid number:	771/13/14.
Closing date:	21-03-2014.
Closing time:	11h00.
Site inspection:	07/03/2013.
Time:	10h00.
Administrative & enquiries:	Mr T.C. Nzuza.
Contact No.	(032) 454 7539.
Technical enquiries:	Mr O.M. Biyela.
Contact No.	(032) 454 7591.
4. SUPPLY:	Removal of rubbles and build retainer wall between the two parkhomes.
Bid number:	773/13/14.
Closing date:	21-03-2014.
Closing time:	11h00.
Administrative & enquiries:	Mr T.C. Nzuza.
Contact No.	(032) 454 7539.
Technical enquiries:	Mr O.M. Biyela.
Contact No.	(032) 454 7591.
5. SUPPLY:	Stainless steel pedal bins with lid.
Bid number:	770/13/14.
Closing date:	21-03-2014.
Closing time:	11h00.
Administrative & enquiries:	Mr T.C. Nzuza.
Contact No.	(032) 454 7539.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE Status of 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 Contractor	0

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

NATIONAL HEALTH LABORATORY SERVICE

INVITATION FOR (RFI):

YOU ARE HEREBY INVITED TO SUBMIT REQUEST FOR INFO (RFI):

NATIONAL HEALTH LABORATORY SERVICES (NHLS)

RFI 005/13-14: Solutions for the automation of autoimmune diagnostic laboratories that cater for IFA (Indirect fluorescence Assays), EIA (Enzyme Immunoassays), Immunoblot and automated pattern recognition for NHLS

PLEASE NOTE THAT THERE IS NO PAYMENT REQUIRED FOR THIS DOCUMENT

National Health Laboratory Service invites all interested parties to respond to the above mentioned RFI. A copy of the RFI will be provided upon request, from Miss Y Ngwenya. yolande.ngwenya@nhls.ac.za

Ms Yolande Ngwenya, 1 Modderfontein Road, Sandringham, Johannesburg. Tel: (011) 386-6138.

Sealed RFI endorsed with the RFI No, name of RFI and closing date and addressed to the Procurement Manger: NHLS must be deposited in the Tender Box situated at the Reception, NHLS, 1 Modderfontein Road, Sandringham, and Johannesburg on or before the closing time and date, i.e. 11:00 on 11 March 2014.

THE INNOVATION HUB

ERRATUM

BID NUMBER: TIH/2014/01

VOICE TELECOMMUNICATION SERVICES

Please be advised that briefing meeting will be at the Ground Floor, The Innovation Centre, 6 Mark Shuttleworth Street, Pretoria, at 11:00 on 17 February 2014. The briefing meeting is no longer compulsory.

All enquiries should be directed in writing to email: scm@theinnovationhub.com

Contact Tel: (012) 844-0062/0017.

Directions: In Meiring Naudé Road opposite CSIR's A-Frame Gate, turn into Hotel Street (next to the Sasol Petrol Station) and continue over The Innovation Hub Bridge.

GPS coordinates: 25*44'57.54"S; 28*16'05.72"E.

CAPENATURE

INVITATION TO BID

BID No. WCNCB 01/02/2014: SUPPLY AND DELIVERY OF A DOUBLE CAB BAKKIE AS PER SPECIFICATION

Obtaining of tender documents:

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

Depositing of tender documents:

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on **28 February 2014** on the 3rd Floor, of CapeNature Head Office, PGWC Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

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

Enquiries regarding specification: Ramese Mathews at (021) 483-0075.

Enquiries regarding bidding process: Ms M Carelse at (021) 483-0030 or mcarelse@capenature.co.za

Closing date and time: 28 February 2014 at 11h00.

ETDP•SETA

TENDER SPECIFICATIONS FOR IMPLEMENTATION OF THE ETDPSETA & NYDA NSC SECOND CHANCE 2014 PROJECT

BID No. SCMU: 15-2013/14

TERMS OF REFERENCE FOR THE APPOINTMENT OF SERVICE PROVIDER/S FOR THE IMPLEMENTATION OF THE NATIONAL SENIOR CERTIFICATE SECOND CHANCE 2014 PROJECT

The ETDP SETA invites suitably qualified and experienced service providers to submit proposals for the implementation of the National Senior Certificate Second Chance 2014 Project.

1. INTRODUCTION

Education Training Development Practitioner Sector Education Training Authority (ETDP SETA) and National Youth Development Agency (NYDA) is preparing to implement the National Senior Certificate Second Chance project in 9 provinces that would afford 4 340 young people from economically deprived areas with high failure rates a second chance to complete their National Senior Certificate (NSC). The project will target young people who have failed Matrick between the 2011 and 2013 years. The project duration wil be for a period of 11 months, it will commence in March 2014 until January 2015. The ETDPSETA and NYDA has entered into a partnership to implement the project.

The partners are calling potential Service Providers to submit proposals through an open tender process. The Service Provider to be appointed has to demonstrate credentials in accordance with the terms of reference.

Closing time: 11h00.

Closing date: Friday, 28 February 2014.

TENDER SPECIFICATIONS FOR IMPLEMENTATION OF THE ETDPSETA & NYDA NSC SECOND CHANCE 2014 PROJECT

PLEASE NOTE:

Note 1:

* A compulsory briefing session will be held at the ETDP SETA Head Office, The Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg, on Friday, **14 February 2014 at 11h00.**
* Attendees arriving more than 15 minutes after the starting time noted above i.e. after **11h15,** will under no circumstances be allowed into the venue and will be deemed not to have attended the briefing session.
* Prospective bidders must bring their own copies of the bid documents to the briefing session as it will not be made available at the briefing session.
* **No individual or organisation will be allowed to tender if they do not attend the compulsory briefing session**

Bid documents for participation must be downloaded from the ETDP SETA website: www.etdpseta.org.za, Main Menu > Supply Chain Management > Tenders as from 03 February 2014.

2. Enquiries

All enquiries regarding this bid must be in writing only and be directed to: Email: tenderers@etdpseta.org.za

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WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of the following learner transport route, to conclude 5 and 2 year contracts and as from the 2nd school quarter 2014, are available for collection at the following District Office of the WCED.

Cape Winelands Education District, Durban Street, Worcester.

Mr A. Veldsman/Mr Magdi Kafaar, Tel: (023) 348-4600.

Routes: T644; T646; T649.

West Coast Education District, 6 Hospital Street, Paarl.

Mrs M.E. Adonis/Mr Van der Berg Pienaar, Tel: (021) 860-1200.

Routes: T647; T648; T650.

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

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

Routes: T645.

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

The closing date for the submission of bids is Friday, 7 March 2014 at 11h00.

FASSET

INVITATION TO BID

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

The appointment of a service provider to provide workshops to Fasset delegates nationally on Time and Stress Management during June 2014.

Please quote **Reference: FAS/LD/SP/TIME_AND_STRESS MANAGEMENT/CON00576** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

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

The closing date for submissions is: **Friday, 14 March 2014.**

No late submissions will be considered.

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

The procurement process is administered by Fasset.

KWAZULU-NATAL SHARKS BOARD

RE-INVITATION FOR BIDS

Bid Number:	**ZNT13/14KZNSB05.**
Description:	Appointment of a service provide to construct Margate Base Station.
Closing date:	5 March 2014.
Closing time:	11h00 am.
Administrative enquiries:	Mr Thabani Khoza, (031) 566-0433. e-mail: thabani@shark.co.za
Technical enquiries:	Mr Msomi. e-mail: mxolisi@shark.co.za are to be in writing only.
Bid documents available:	KwaZulu-Natal Sharks Board, 1a Herrwood Drive, Umhlanga.
Submission of bids:	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 Sharks Board premises at the Ground Floor, 1a Herrwood Drive, Mhlanga, 4320.

NB: A non-refundable deposit of R250,00 for the tender document is payable into KwaZulu-Natal Sharks Board bank account as mentioned below with reference "Tender". The tender document will be available 14 February 2014 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).

No tender documents would be issued on the briefing session and afterwards.

The banking details are as follows:	Bank:	ABSA
	Account No.:	1012341080.
	Account Holder:	KZN Sharks Board.
	Branch:	La Lucia Ridge

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 24/2013

REQUEST FOR PROPOSAL: PROVISION OF BROKER SERVICES FOR SHORT-TERM INSURANCE

The South African Revenue Service invites qualified and interested service providers to submit their proposals for the provision of broker services for short-term insurance.

Reference No.:	**RFP 24/2013.**
Non-compulsory briefing session:	25 February 2014.
Time:	11h00.
Venue:	Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.
Closing daste:	17 March 2014 at 11h00.
For further details please contact:	SARS Tender Office, Tel: (012) 422-6821/8540.

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za and a copy rft-professionalservices@sars.gov.za before 3 March 2014. SARS will respond and post responses to the enquiries on SARS website, Tender Section. Tender documents may be downloaded from the SARS website: www.sars.gov.za from Monday, 17 February 2014.

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

1. All bid document must be submitted in original hard and soft copy format.
2. Bid documents may either be posted to the Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181, OR 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.
4. Late bids will not be accepted and shall be returned to bidders.

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

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DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

DIRECTORATE: SHARED SERVICE CENTRE: EASTERN CAPE, PO BOX 1716, EAST LONDON, 5200.
TEL: (043) 743-0078, FAX: (043) 743-0532

INVITATION TO PANEL OF CONVEYANCERS

THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WOULD LIKE TO INVITE SERVICE PROVIDER(S) FOR ACCREDITATION OF THE PANEL OF PROFESSIONAL CONVEYANCERS FOR THE LAND REFORM PROJECTS IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF 24 MONTHS

Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.

Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer.

Bid documents will be available from Monday, 17 February 2014.

NB: There will be no briefing session.

Closing date: 14 March 2014 @ 11h00.

Interested service providers can obtain a full bid document with the evaluation criteria from the undermentioned address.

Completed bid documents MUST be submitted to the following physical address:

Department of Rural Development and Land Reform, Block H, Ocean Terrace, Quigney, East London, 5209; PO Box 1716, East London, 5209.

Technical enquiries	Bid related enquiries
Ms L Mbekeni OR Mr H Prinsloo, Tel: 043 700 7000 OR 041 363 7888 E: LMbekeni@ruraldevelopment.gov.za E: HSPRINSLOO@ruraldevelopment.gov.za	Mr Victor Gazi OR Ms Nosiphe Dokoda, Tel: (043) 743-0078 OR 043 743 0078. E: VLGazi@ruraldevelopment.gov.za E: NDokoda@ruraldevelopment.go.za

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ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

THE ROAD ACCIDENT FUND HEREBY REQUESTS LEASE PROPOSALS FOR APPROXIMATELY 8 500 M² OF SUITABLE OFFICE SPACE FOR THE RELOCATION OF ITS JOHANNESBURG OFFICES

REF. No. RAF/2014/00005

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 boarders 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 hereby invite proposals from suitably qualified bidders to assist the RAF in leasing approximately 8 500 m^2 of suitable office space for the relocation of its Johannesburg Offices.

Compulsory briefing session:

Date Tuesday, 25 February 2014.
Venue: Road Accident Fund, Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion.
Time: 11:00.
Bid closing:
Date: Friday, 11 March 2014.
Time: 11h00.
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 under the tab "Procurement" from Friday, 14 February 2014.

Further details regarding the tender can be requested via e-mail from eugenee@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.

PUBLIC SERVICE COMMISSION (PSC)

OFFICE OF THE PUBLIC SERVICE COMMISSION

REPUBLIC OF SOUTH AFRICA

Cnr. Hamilton and Ziervogel Streets, Arcadia, 0083; Private Bag X121, Pretoria, 0001.
Tel. (012) 352-1111. Fax 086 647 9396. E-mail: adric@opsc.gov.za

BID OPSC 007/13: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROMOTION OF THE NATIONAL ANTI-CORRUPTION HOTLINE NUMBER

Closing date and time: 28 February 2014 @ 11h00.
Information session: 18 February 2014 @ 10h30, Room 177A, Commission House, cnr Hamilton & Ziervogel Streets, Arcadia, 0083.
Documents available at: Commissioner House, cnr Hamilton and Ziervogel Streets, Arcadia or PSC, website: www.psc.gov.za under icon for tenders.
Enquiries: Ms Adri Coetzer @ (012) 352-1111, adric@opsc.gov.za

Adri Coetzer, Assistant Director: Logistics and Acquisition Management.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

The Electoral Commission (IEC) invites suitably qualified service providers to supply the Commission with the goods/ services listed below:

Bid documents may be downloaded from the Electoral Commission's Website at: www.elections.org.za

Bid documents must be deposited in the tender box in the foyer of the Electoral Commission's Office as indicated in the Bid Schedule below before the closing date and time.

ePROCUREMENT BID

AUCTION NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	CLOSING DATE AT 11h00 AND PLACE OF CLOSURE
10257029	HP Switches to Accommodate Network Connectivity	Mervin Naidoo, (012) 622-5756	Bids to be placed online not later than 24 February 2014. Refer bid specifications and conditions for submission of written proposals
10254734	VMWare Software Maintenance Renewal	Mervin Naidoo, (012) 622-5756	Bids to be placed online not later than 7 March 2014. Refer bid specifications and conditions for submission of written proposals
10257214	VMWare Licenses		
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011			

Service providers are generally encouraged to participate in bids of the Electoral Commission by registering (if not registered) as a potential service provider at www.elections.org.za

Important: No late bids or submissions will be accepted!!

Enquiries: Procurement bid procedures: Mr Vincent Qwabe, Tel. (012) 622-5700, Tel. (012) 622-5576
Ms Lindiwe Dlamini, Tel. (012) 622-5700, Tel. (012) 622-5462

Enquiries: eProcurement : Ms Mavis Louw, Tel. (012) 622-5550.

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health, Orthopaedic Services, together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.

(vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.

(viii) A Valid Tax Clearance and B-BBEE certified must be submitted with the quotation.

SUPPLY:	Renovations to Orthopaedic & Prosthetic Workshop at Pietermaritzburg.
Quotation Number:	ZNQ 397 of 2013/14.
Site meeting date (compulsory):	21-02-2014.
Site meeting time (compulsory):	11:00.
Address:	Orthopaedic & Prosthetic Services, 230 Prince Albert Street, Pietermaritzburg, behind Library Building.
Closing date of Tender:	14-03-13.
Closing time:	11:00.
Contact person:	Mr. T. Pillay, Tel: (031) 345-4454.
SUPPLY:	Modular single axis knee joint with extension assist & protective sleeve.
Quotation Number:	ZNQ 411 of 2013/14.
Closing date of tender:	07-03-13.
Closing time:	11:00.
Contact person:	Mrs. E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification:	Mr. V. Govender, Tel. (031) 460-5337.
SUPPLY:	Modular H/D single axis knee joint with lock & spring extension.
Quotation number:	ZNQ 412 of 2013/14.
Closing date of Tender:	07-03-13.
Closing time:	11:00.
Contact person:	Mrs. E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification:e	Mr. V. Govender, Tel. (031) 460-5337.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS 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 Mr S.S. Manukuza, S Mdlalose and Gugu Sithole, 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. Mandatory requirement for tenders the company registration with relevant CIDB granting.

SUPPLY/SERVICES:	Supply and install trelidoors.
Quotation No.:	ZNQ 557/13/14 – H.
Collection venue:	Mseleni Hospital (Stores).
Closing date:	12-03-2014.
Closing time:	11h00.
SUPPLY/SERVICES:	200 x Tegaderm 70 x 85 mm (each). 150x seasorb filter 44 cm/2 g (1 unit per box). 100 x hydro conductive capillary wound dressing 10 x 10 cm (box of 50).
Quotation No.:	ZNQ No. 544/13/14 – H.
Collection venue:	Mseleni Hospital Stores.
Closing date:	12-03-2014.
Closing time:	11h00.
SUPPLY/SERVICES:	100 x urostomy bags with wafers 50-60 mm (unit). 10 x colostomy bag with wafers 50-60 mm (box of 30 500 x urostomy bag 50-60 mm (2 pieces) (unit) 250 x wafers size 50-60 mm.
Quotation No.:	ZNQ 554/13/14 – H.
Collection venue:	Mseleni Hospital (Stores).
Closing date:	12-03-2014.
Closing time:	11h00.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

Table 1

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade/Class
GREYTOWN RRTF AREA				
ZNT37T/C245/D150/R/14-15	Betterment and Regravelling of D150	03 March 2014	17 March 2014	3 CE
ZNT373T/C25/P83/R/14-15	Betterment and Regravelling of P83	03 March 2013	17 March 2014	3 CE
MSINGA RRTF AREA				
ZNT373T/C244/L1855/R/14-15	Betterment and Regravelling of L1855	04 March 2014	17 March 2014	3 CE
ZNT373T/C244/D1365/R/14-15	Betterment and Regravelling of D1365	04 March 2014	17 March 2014	3 CE
NQUTHU RRTF AREA				
ZNT373T/C242/D461/R/14-15	Betterment and Regravelling of D461	05 March 2014	17 March 2014	3 CE
ZNT373T/C242/L1843/R/14-15	Betterment and Regravelling of L1843	05 March 2014	17 March 2014	3 CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors, experienced in roads and earthworks, for Betterment and Regravelling of the above mentioned Roads in the Dundee District. The duration of the project will be stated in the document.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as per Table 1 above. Tenderers must be registered 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 **Monday 24 February 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, Cost Centre Dundee, 73 Karellandman Street, Dundee.

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

Queries relating to this tender may be addressed to:

NQUTHU RRTF AREA
Mr P. Dlodlo
Tel: (034) 299 8600
Fax: (034) 218 1779
Email to: pat.dlodlo@kzntransport.gov.za

MSINGA RRTF AREA
Mr D. Mvelase
Tel: (034) 299 8600
Fax: (034) 218 1779
email to: david.mvelase@kzntransport.gov.za

GREYTOWN RRTF AREA
Miss. B. Nxele
Tel: (033) 413 2131
Fax: (033) 413 1062
email to: buyisile.nxele@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place as detailed below on table 2, then proceeding to site. No latecomers will be admitted.

TABLE 2

AREA	VENUE	DATE	TIME
GREYTOWN	Department of Transport Area Office in Greytown, 97 Bell Street, Greytown	03 March 2014	10H00
MSINGA	Multi-Purpose Centre at Tugela Ferry	04 March 2014	10H00
NQUTHU	Department of Transport, Cost Centre Dundee Boardroom, 73 Karellandman Street, Dundee	05 March 2014	10H00

1. **The closing time for receipt of tenders is 11h00 on the dates as per Table 1 above.**
2. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.
3. Requirements for sealing, addressing, delivery, opening and assessment and assessment of tenders are stated in the Tender Data.
4. All tenders must be registered on the New Provincial Suppliers Database (KZN No.)
5. Tenders will be adjudicated as per Preferential Policy Framework Regulations, 2011.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade /Class
ZNT 3363/13T	Construction of Sandspruit Bridge on District Road D2264 in the Bergville Area	27 February 2014	19 March 2014	6CE or Higher

The Province of KwaZulu-Natal, Department of Transport, invites tenders from established contractors, experienced in bridge construction, for the above contract. The duration of the above project will be 8 months.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as shown above.

Tender documents will be available as from 11h00 on **Friday, 21 February 2014** during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is:

Contract No.	Collection of Tender Documents
ZNT 3363/13T	Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg

A non-refundable tender deposit of R200.00 for each contract document 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:

Technical Queries: Mr. A. Sukuram : Tel No. 031 – 536 8310, Fax No. 086 516 2332, e-mail address: Nankhoo@nadbn.co.za

General Enquiries: Mr. P. Dantuma: Tel No.: 033– 355 0542 , e-mail address: Paul. Dantuma@kzntransport.gov.za

A compulsory Clarification Meeting for the above contract with representatives of the Employer will take place as detailed below, then proceeding to site. No latecomers will be admitted.

CONTRACT NO.	VENUE	DATE	TIME
ZNT 3363/13T	Department of Transport, 101 Sharat Street, Bergville	27 February 2014	10h00

The closing time for receipt of tenders is **11h00** at the **Department of Transport, 172 Burger Street, Pietermaritzburg** on the dates and times as per above. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade /Class
ZNT 3424/13T	Upgrade of Bridge No.794a And Safety Improvements on Bridge No.794b on P32	26 February 2014	19 March 2014	6CE or Higher

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, experienced in construction and rehabilitation of bridge structures, for the upgrade of Bridge No.794a and safety improvements on bridge no.794b, on P32 in the Dundee/Wasbank area. The duration of the above project will be 6 months.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as shown above.

Tender documents will be available as from 11h00 on **Friday, 21 February 2014** during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is :

Contract No.	Collection of Tender Documents
ZNT 3424/13T	Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg

A non-refundable tender deposit of R200.00 for each contract document 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:

Technical Queries: Mr. A. Sukuram : Tel No. 031 – 536 8310, Fax No. 086 516 2332, e-mail address: Avi-Nash@nadbn.co.za

General Enquiries: Mr. E. Miladinov: Tel No.: 036 – 638 4400, e-mail address: Emil.Miladinov@kzntransport.gov.za

A compulsory Clarification Meeting for the above contract with representatives of the Employer will take place as detailed below, then proceeding to site. No latecomers will be admitted.

CONTRACT NO.	VENUE	DATE	TIME
ZNT 3424/13T	Department of Transport, Regional Office, 12 Hyde Street, Ladysmith	26 February 2014	10h00

The closing time for receipt of tenders is **11h00 at the Department of Transport, 172 Burger Street, Pietermaritzburg** on the dates and times as per above. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH

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:	30 Units, Toner cartridge X463A11G
Quotation No:	ZNQ 2359/12/13
Closing Date:	2014/02/24
Closing Time:	11.00
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mr S. Mgobhozi, Telephone No: 031 907 8010

SUPPLY:	30 Units, Toner cartridge X463A31G
Quotation No:	ZNQ 2360/12/13
Closing Date:	2014/02/24
Closing Time:	11.00
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mr S. Mgobhozi, Telephone No: 031 907 8010

SUPPLY:	8000 Pkts, File case history, (Pkt/50). Cat. No: 2356001
Quotation No:	ZNQ 2361/12/13
Closing Date:	2014/02/24
Closing Time:	11.00
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mr S. Mgobhozi, Telephone No: 031 907 8010

SUPPLY:	10 000 Pkts, Folder out patient, (Pkt/100). Cat. No: 2327608
Quotation No:	ZNQ 2362/12/13
Closing Date:	2014/02/24
Closing Time:	11.00
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mr S. Mgobhozi, Telephone No: 031 907 8010

SUPPLY:	6000 Pkts, Card family planning, (Pkt/250). Cat. No: 232000
Quotation No:	ZNQ 2363/12/13
Closing Date:	2014/02/24
Closing Time:	11.00
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mr S. Mgobhozi, Telephone No: 031 907 8010

SUPPLY:	2000 Pkts, Card prescription repeat, (Pkt/250). Cat. No: 2327602
Quotation No:	ZNQ 2364/12/13
Closing Date:	2014/02/24
Closing Time:	11.00
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mr S. Mgobhozi, Telephone No: 031 907 8010

SUPPLY:	3000 Units, Book daily clinic register. Cat. No: 2316401
Quotation No:	ZNQ 2365/12/13
Closing Date:	2014/02/24
Closing Time:	11.00
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mr S. Mgobhozi, Telephone No: 031 907 8010

SUPPLY:	6000 Pkts, Card out-patient record, (Pkt/250). Cat No: 2347001
Quotation No:	ZNQ 2366/12/13
Closing Date:	2014/02/24
Closing Time:	11.00
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mr S. Mgobhozi, Telephone No: 031 907 8010

SUPPLY:	3000 Pkts, Patient referral letter, (Pkt/50). Cat. No: 2316850
Quotation No:	ZNQ 2367/12/13
Closing Date:	2014/02/24
Closing Time:	11.00
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mr S. Mgobhozi, Telephone No: 031 907 8010

SUPPLY:	8000 Pkts, File general, (Pkt/250). Cat. No: 2356401
Quotation No:	ZNQ 2368/12/13
Closing Date:	2014/02/24
Closing Time:	11.00
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mr S. Mgobhozi, Telephone No: 031 907 8010

SUPPLY:	6000 Pkts, Form history and progress, (Pkt/250). Cat. No: 2345001
Quotation No:	ZNQ 2369/12/13
Closing Date:	2014/02/24
Closing Time:	11.00
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mr S. Mgobhozi, Telephone No: 031 907 8010

SUPPLY:	10 Cases, Renilon, size: 125ml, (30 per case). (Re - advertisement)
Quotation No:	ZNQ 2371/12/13
Closing Date:	2014/02/24
Closing Time:	11.00
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Ms B. Pretorius, Telephone No: 031 907 8093

SUPPLY:	30 Case, Similac alimentum, 946ml bottle. (Re - advertisement)
Quotation No:	ZNQ 2372/12/13
Closing Date:	2014/02/24
Closing Time:	11.00

Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Ms B. Pretorius, Telephone No: 031 907 8093
SUPPLY:	07 Units, Three chamber TPN bag, 24 month shelf life contain all 3 macronutrients
Quotation No:	ZNQ 1590/12/13
Closing Date:	2014/02/24
Closing Time:	11.00
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mr M. A. Mdluli, Telephone No: 031 907 8030
SUPPLY:	Built – in cupboard material as per list
Quotation No:	ZNQ 2370/12/13
Closing Date:	2014/02/24
Closing Time:	11.00
Contact Person:	Mr M. A. Mngadi, Telephone No: 031 907 8214/8197
Contact Person regarding specification:	Mr M. Z. Nondaba, Telephone No: 031 907 8266
SUPPLY:	Connecting of backup standby generator No. 7 (loan set)
Quotation No:	ZNQ 2375/12/13
Closing Date:	2014/02/24
Closing Time:	11.00
Contact Person:	Mr M. A. Mngadi, Telephone No: 031 907 8214/8197
Contact Person regarding specification:	Mr M. A. Naidoo, Telephone No: 031 907 8375

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
(ii) Quotations must be submitted in sealed envelopes.
(iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
(iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
(v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
(vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu – Tel. 034 271 6446. Fax:034-271 0169/ 2710234
(vii) For quotations exceeding R30 000.00 an Standard Bid Documentation quotes (SBD) form must be submitted to the Charles Johnson Memorial Hospital, an original tax clearance certificate must also be submitted regardless of price.

Advertisement of quotations

Supply:	Contreet foam Biaton Ag non-adhesive 15x15cm (box of 5)
Quantity:	60 boxes
Quotation number:	ZNQ 1744/2013-14
Enquires:	Mrs. R.J. Mkhize
Closing date:	25 February 2014
Closing time:	11h00
Supply:	Clinical diagnostic audiometer: two channel, air conduction, bone conduction, narrow band masking and speech testing and special tests
Quantity:	01 each
Quotation number:	ZNQ 1745/2013-14
Enquires:	Mrs. R.J. Mkhize
Closing date:	25 February 2014
Closing time:	11h00
Supply:	Diagnostic tympanometer: comprehensive middle ear analyser that includes tympanomentry, Ipsi and contra reflexes, eustadian tube function, reflex decay and special test function
Quantity:	01 each
Quotation number:	ZNQ 1746/2013-14
Enquires:	Mrs. R.J. Mkhize
Closing date:	25 February 2014
Closing time:	11h00

Supply:	3 Seater Pastoe waiting chairs –light blue (**Bids are subject to local content requirements)**
Quantity:	113 joined seater
Quotation number:	ZNQ 1774/2013-14
Enquires:	Mrs. R.J. Mkhize
Closing date:	25 February 2014
Closing time:	11h00
Supply:	Heat keeper (cover for plates 22.9cm) polycarbonate, Beige colour
Quantity:	400 each
Quotation number:	ZNQ 1780/2013-14
Enquires:	Mrs. R.J. Mkhize
Closing date:	25 February 2014
Closing time:	11h00
Supply:	Polycarbonate plates compartment narrow rim 22,9cm, Beige colour
Quantity:	400 each
Quotation number:	ZNQ 1782/2013-14
Enquires:	Mrs. R.J. Mkhize
Closing date:	25 February 2014
Closing time:	11h00
Supply:	Polycarbonate mugs 288ml, beige colour
Quantity:	400 each
Quotation number:	ZNQ 1783/2013-14
Enquires:	Mrs. R.J. Mkhize
Closing date:	25 February 2014
Closing time:	11h00
Supply:	Polycarbonate bowls/nappie bowl round 12.5cm and height 24.3cm, beige colour
Quantity:	400 each
Quotation number:	ZNQ 1784/2013-14
Enquires:	Mrs. R.J. Mkhize
Closing date:	25 February 2014
Closing time:	11h00

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT- OFFICE

QUOTATIONS ARE INVITED FOR 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 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 Department 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 Amajuba District Office – Supply Chain Management Section, 38 Voortrekker Street, Private Bag X 6661, Newcastle, 2940. Telephone number (034) 3287000, Fax :(034) 3151092. 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 270/13/14 – Replacement and repairs to Lili-put treatment plant at six(6) clinics.

Compulsory site briefing: 19 FEBRUARY 2014

Site briefing venue: Amajuba District Health Office – LECTURE HALL

Time: 09h00, (no person will allowed in after 09H15)

Closing date: 26 FEBRUARY 2014 Time : 11H00

Enquiries: Khumbulani Shabalala / E.M. Mdlalose

Contact No.: 034 328 7000 / 7055

NB! Documents will be available during site briefing(ELECTRICAL/MECHANICAL CONTRACTORS).

Supply/Service: ZNQ 367/13/14; 368/13/14; 369/13/14 – Distribution of condoms to community areas for 12 months contract at Newcastle; Madlangeni; and Dannhauser sub districts.

Compulsory site briefing: 19 FEBRUARY 2014

Site briefing venue: Amajuba District Health Office – LECTURE HALL

Time: 10h00, (no person will allowed in after 10H15)

Closing date: 26 FEBRUARY 2014 Time : 11H00

NB! Documents will be available during site briefing.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWA-ZULU – NATAL

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelope must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Departments Of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815, Telephone: (035) 4734500 Ext. 4592 Fax: (035) 4741197

SUPPLY	**: 80 Boxes x Plaster porous elastic adhesive 50mm x 3mts (Box/12 rolls)**
	150 Boxes x Plaster porous elastic adhesive 75mm x 3mts (Box/12 rolls)
	150 Boxes x Plaster porous elastic adhesive 100mm x 3 mts (Box/12 rolls)
	: PS , Goods must be supplied for 10 months, quantities will be Indicated on the terms and conditions document.
Quotation number	**: ZNQ 01/14**
Closing Date	**: 18/03/2014**
Time	**: 11:00am (Contact person Mrs V. Ajencu)**

SUPPLY	**: 500 Boxes x Gloves disposable sterile examination latex Pre – powdered small (50Prs/box)**
	: 500 Boxes x Gloves disposable sterile examination latex Pre – powdered medium (50Prs/box)
	: 500 Boxes x Gloves disposable sterile examination latex Pre – powdered Large (50Prs/box)
	: PS , Goods must be supplied for 10 months, quantities will be Indicated on the terms and conditions document.
Quotation number	**: ZNQ 02/14**
Closing Date	**: 18/03/2014**
Time	**: 11:00am (Contact person Mrs V. Ajencu)**

SUPPLY	: 700 Pkts x Swabs gauze absorb 100mm x 100mm x 32 ply Non – sterile X-ray detectable (100/pkt)
	: 75 Pkts x Swabs cleaning approximately 65mm in diameter (100 balls/pkt)
	: 40 Boxes x Swabs abdominal sterile ABD'S with X-ray 450mm x 370mm x 6 ply (48/Box)
	: 720 Pkts x Swabs cotton wool rayon medium 500g balls (500/Pkt)
	: 500 Pkts x Swabs gauze X-ray detectable 100mm x 100mm x 16 ply (50/pkt)
	: 4000 Pkts x Swabs gauze absorb 100mm x 100mm x 8 ply (100/Pkt)
	: PS , Goods must be supplied for 10 months, quantities will be Indicated on the terms and conditions document.
Quotation number	: ZNQ 03/14
Closing Date	: 18/03/2014
Time	: 11:00am (Contact person Mrs V. Ajencu)

SUPPLY	: 280 Boxes x Sutures chromic catgut length 75cm gauge 3/0 2316CC , W 481 or equivalent
	: 250 Boxes x Sutures chromic catgut length 75cm gauge 2/0 2230TF , W 441 , S321-53 or equivalent
	: 250 Boxes x Sutures chromic catgut length 75cm gauge 1 C 436 , W 759 , 2140 TH or equivalent
	: 200 Boxes x Sutures synthetic braided coated length 90cm , Gauge 2 , 322240 TH , V 360G or equivalent
	: 280 Boxes x Sutures chromic catgut length 75cm , gauge 2 C 412 , W 728 , 22245 TH or equivalent
	: 280 Boxes x Sutures chromic catgut length 75cm gauge 1 C 440 , W 770 , 2140 RC or equivalent
	: PS , Goods must be supplied for 10 months, quantities will be Indicated on the terms and conditions document.
Quotation number	: ZNQ 04/14
Closing Date	: 18/03/2014
Time	: 11:00am (Contact person Mrs V. Ajencu)

SUPPLY	: 120 Boxes x Stat site M HGB test cards (4 x 25 Per box) 1 code Key
	: PS , Goods must be supplied for 10 months, quantities will be Indicated on the terms and conditions document.
Quotation number	: ZNQ 05/14
Closing Date	: 18/03/2014
Time	: 11:00am (Contact person Mrs V. Ajencu)

SUPPLY	: 500 Pkts x Bags polythene clear 1010 x 810 x 50 mic (100/pkt)
	: PS , Goods must be supplied for 10 months, quantities will be Indicated on the terms and conditions document.
Quotation number	: ZNQ 06/14
Closing Date	: 18/03/2014
Time	: 11:00am (Contact person Mrs V. Ajencu)

SUPPLY	**: 50 Units x Toner for brother HL 5240 TN 3185**
	: PS , Goods must be supplied for 10 months, quantities will be Indicated on the terms and conditions document.
Quotation number	**: ZNQ 07/14**
Closing Date	**: 18/03/2014**
Time	**: 11:00am (Contact person Mrs V. Ajencu)**

SUPPLY	**: 840 Boxes x Disposable safety needles with safety device Size 20G x 1.5" (50pcs/box) non-toxic – pyrogen free**
	: 840 Boxes x Disposable safety needles with safety device Size 21G x 1.5" (50pcs/box) non-toxic – pyrogen free
	: 840 Boxes x Disposable safety needles with safety device Size 23G x 1" (50pcs/box) non-toxic – pyrogen free
	: PS , Goods must be supplied for 10 months, quantities will be Indicated on the terms and conditions document.
Quotation number	**: ZNQ 08/14**
Closing Date	**: 18/03/2014**
Time	**: 11:00am (Contact person Mrs V. Ajencu)**

SUPPLY	**: 600 Rolls x Paper for Corometrics CTG machine Model Corometrics 171**
	: 600 Rolls x Paper for Phillips CTG machine Model Avalon FM 20
	: 140 Rolls x Ultra sound paper for Phillips machine Model HD 7 X E
	: 180 Rolls x ECG paper for Contec machine Model - ECG1200LA
	: PS , Goods must be supplied for 10 months, quantities will be Indicated on the terms and conditions document.
Quotation number	**: ZNQ 09/14**
Closing Date	**: 18/03/2014**
Time	**: 11:00am (Contact person Mrs V. Ajencu)**

SUPPLY	**: 10 Boxes x Little ones, one piece transparent drainable Pouch for children over 10Lbs 8-50mm**
	: 50 Boxes x Stomahesive flexible wafer 2pce Ostomy system – 45mm
	: 50 Boxes x Stomahesive Convex wafer 2pce Ostomy system 45mm
	: 15 Boxes x Self sealing urisheath 35mm
	: 10 Boxes x Lieostomy bag 1pce open large Transparent 10-80mm MC2000
	: 50 Boxes x Drainable bag 1pce 19-64mm
	: 50 Boxes x Urostomy bags 45mm
	: 10 Boxes x Colostomy bags 57mm drainable
	: 50 Boxes x Colostomy bags 45mm drainable
	: 15 Boxes x Lieostomy bag post operative With window 1pce 100mm
	: PS , Goods must be supplied for 10 months, quantities will be Indicated on the terms and conditions document.
Quotation number	**: ZNQ 10/14**
Closing Date	**: 18/03/2014**
Time	**: 11:00am (Contact person Mrs V. Ajencu)**

SUPPLY	**: Pest control services for the eradication and control of all pest And vermin at Eshowe Hospital and 6 clinics: Nkwalini, Gateway, Ndlangubo, Siphilile, KDC, and Ekuphumuleni every 4 weeks (2 year contract) as per specs.**
Quotation number	**: ZNQ 11/14**
Site Meeting Date	**: 05/03/2014**
Closing Date	**: 18/03/2014**
Time	**: 11:00am (Contact person Mrs V. Ajencu)**

DEPARTMENT OF HEALTH KWAZULU-NATAL

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, telephone no. 031-360 3445 Contact persons: Zandile / Sibongile

INVITATION FOR QUOTATIONS

SUPPLY	:	Blood warmer sets with luer lock ref: R4C2420 or equiv
QUANTITY	:	20 units
ZNQ NUMBER	:	**NC721/13GAZ**
CLOSING DATE	:	03/03/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Haemodialysis Catheters different sizes
QUANTITY	:	refer to quote
ZNQ NUMBER	:	**NC722/13GAZ**
CLOSING DATE	:	03/03/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Dermabond APP6-AHV12 or equivalent 12 units /box
QUANTITY	:	20 boxes
ZNQ NUMBER	:	**NC723/13GAZ**
CLOSING DATE	:	03/03/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	200ml syringes for injector
QUANTITY	:	150 units
ZNQ NUMBER	:	**NC724/13GAZ**
CLOSING DATE	:	03/03/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	KIT3420A Disposable Flow senor for use with HT70 plus model only - adult
QUANTITY	:	1 unit
ZNQ NUMBER	:	**NC725/13GAZ**
CLOSING DATE	:	03/03/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka
SUPPLY	:	Disposable Sigmoidscope Catheter
QUANTITY	:	600 units
ZNQ NUMBER	:	**NC726/13GAZ**
CLOSING DATE	:	03/03/2014
TIME	:	11H00
ENQUIRIES	:	Ntokozo / Sheleka

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD

(SITA)

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

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

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

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

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

A. Notification of bid cancellation

Bid number	Descriptions
RFB 1015/2012	**The provision of mail cleansing services to SITA and its clients for a period of two (2) years.**

B. Notification of bids award

Bid number	Descriptions	Name of successful bidder
RFB 986/2012	**Provision of maintenance and support services for all NGN core equipment for a period of three years.**	**Business Connexion (Pty) Ltd**
RFB 1029/2012	**Provision for implementing the Employee Assistance Programme for SITA for two (02) years.**	**Careways (Pty) Ltd**

RFB 1076/2013	**Provision of Specialist Implementation Support and Application, Implementation and Application Training Services for the Deployment of Operational Support Information Systems (OSIS) for a Period of Three (3) Years.**	**ILC Lerumo (Pty) Ltd**
RFB 1078/2013	**Provision for the replacement of 3 x docu-tech laser printers with finishing equipment at SITA Beta Data Centre.**	**Bytes Document Solutions (Pty) Ltd**
RFB 1102/2013	**Procurement of laser printer with inline finishing equipment and maintenance.**	**Bytes Document Solutions (Pty) Ltd**
RFB 1113/2013	**Provisioning of the ICT Requirements for Voice and Data Solution for the new green building of the Department of Environmental Affairs.**	**Dimension Data (Pty) Ltd**

INSETA

INVITATION TO BID.

INSETA was established on 20 March 2000 together with twenty-four other Sector Education and Training Authorities in terms of the Skills Development Act. INSETA's licence has been renewed for a further 5 (five) year period (1 April 2011 – 31 March 2016).

The INSETA requires the services of suitably qualified service provider to bid for the following tender:

Request for Proposals	Training Provider for 75 Moderators
Bid No.	310.4900.043004
Preference Point System	80/20
Proposal Delivery address	37 Empire Road, Ground Floor, Parktown, 2193
Proposal submission dates and times	14 February2014 – 05 March 2014 (working days 08H30 – 16H30) 06 March 2014 - 06 March 2014 (08H30 – 11H00)
RFP query closing date	27 February 2014
RFP Closing date	Thursday, 06 March 2014
RFP Closing time	11H00
Cost for the Document	NONE
Contact Person	Sabelo Mkwae

The full tender documents are available on the INSETA website. Service Providers interested to bid are requested to submit their proposals to INSETA as per instructions, of which details are available on the INSETA website at www.inseta.org.za

Any enquiries on this advert can be submitted by e-mail to supplychain@inseta.org.za

The closing date for RFP submissions is 06 March 2014 at 11h00.

No late applications will be accepted.

THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY (GPAA)

INVITATION TO BID

REQUEST FOR PROPOSAL (RFP)

GOVERNMENT PENSIONS ADMINISTRATION AGENCY

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

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

BID GPAA 01/2014: SUPPLY AND INSTALLATION OF OFFICE FURNITURE AT THE OFFICES OF THE GPAA (BLOCK F2)

Proposals are invited from suitably qualified and competent service providers to refurnish three sections at the GPAA's Head Office. The successful bidder will be required to supply and install office furniture in these three sections.

Bid documents will be available from Monday , 17 February 2014 on the following website: www.gepf.co.za

A compulsory briefing session will be held on Friday , 21 February 2014, at 09:00am, at the offices of the GPAA, 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.

Closing date: 11:00, Monday, 10 March 2014. Late bids will not be accepted.

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

General enquiries:	**Mr William Ramoroka**	**E-mail: william.ramoroka@gpaa.gov.za**
	Ms Renee Stander	**E-mail: renee.stander@gpaa.gov.za**
Technical enquiries:	**Mr Bongani Ndhlovu**	**E-mail: bongani.ndhlovu@gpaa.gov.za**

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

All correspondence to be addressed: The Chief Executive Officer

REQUEST FOR BIDS

The South African Diamond and Precious Metals Regulator invite prospective service providers to submit bids for the following requirement:

Bid number	Bid Description	Evaluation criteria	Bid fee	Closing date	Compulsory briefing session date
SADPMR/02/2013/14	Appointment of service provider for the Installation of Automatic Fire Suppression System, Fire Detection System and Environmental Monitoring System in the Server Room and Patch Rooms and Maintenance for a period of Twenty Four (24) Months.	Price= 80 Equity = 20 (Please refer to the BBBEE Equity Points allocation table below)	R500.00 (Non-refundable)	17 MARCH 2014 at 11H00	25 FEBRUARY 2014 at 10H00

BBBEE EQUITY POINTS ALLOCATION TABLE

BBBEE STATUS LEVEL OF CONTRIBUTOR	80 :20
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non- compliant contributor	0

Bid documents are obtainable from Mr. Tlangelani Baloyi or Mr. James Mafalo during office hours (08h00 to 16h00) on e-mail tlangelanib@sadpmr.co.za or Jamesm@sadpmr.co.za

The compulsory briefing session will be held at Corner Main and Phillips Street, Doornfontein, Johannesburg and bidding document will be issued at the compulsory briefing session (identity document is required to gain access to the SADPMR premises). Failure to attend compulsory briefing will automatically lead to disqualification of proposal. A non-refundable fee is payable at SADPMR cashier per bid document.

Duly completed and signed bid document must be enclosed in a sealed envelope that is clearly marked with the relevant bid number and its description. The sealed envelope must be deposited into the tender box placed at the reception on ground floor,251 Fox street, SA Diamond Centre or be posted to the: Deputy Manager: Supply Chain Management, PO Box 16001, Doornfontein, 2028.

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

All correspondence to be addressed: The Chief Executive Officer

REQUEST FOR BIDS

The South African Diamond and Precious Metals Regulator invite prospective service providers to submit bids for the following requirement:

Bid number	Bid Description	Evaluation criteria	Bid fee	Closing date	Compulsory briefing session date
SADPMR/03/2013/14	Appointment of a service provider to render travel management services to the South African Diamond and Precious Metals Regulator (SADPMR) for a period of two years, subject to annual review based on the performance.	Price= 90 Equity = 10 (Please refer to the BBBEE Equity Points allocation table below)	R800.00 (Non-refundable)	18 MARCH 2014 at 11H00	26 FEBRUARY 2014 at 10H00

BBBEE EQUITY POINTS ALLOCATION TABLE

BBBEE STATUS LEVEL OF CONTRIBUTOR	90 :10
1	10
2	09
3	8
4	5
5	4
6	3
7	2
8	1
Non- compliant contributor	0

Bid documents are obtainable from Mr. Tlangelani Baloyi or Mr. James Mafalo during office hours (08h00 to 16h00) on e-mail tlangelanib@sadpmr.co.za or Jamesm@sadpmr.co.za

The compulsory briefing session will be held at Corner Main and Phillips Street, Doornfontein, Johannesburg and bidding document will be issued at the compulsory briefing session (identity document is required to gain access to the SADPMR premises). Failure to attend compulsory briefing will automatically lead to disqualification of proposal. A non-refundable fee is payable at SADPMR cashier per bid document.

Duly completed and signed bid document must be enclosed in a sealed envelope that is clearly marked with the relevant bid number and its description. The sealed envelope must be deposited into the tender box placed at the reception on ground floor,251 Fox street, SA Diamond Centre or be posted to the: Deputy Manager: Supply Chain Management, PO Box 16001, Doornfontein, 2028.

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

All correspondence to be addressed: The Chief Executive Officer

REQUEST FOR BIDS

The South African Diamond and Precious Metals Regulator invite prospective service providers to submit bids for the following requirement:

Bid number	Bid Description	Evaluation criteria	Bid fee	Closing date	Compulsory briefing session date
SADPMR/04/2013/14	Appointment of service provider to provide an Employee Wellness Programme in the South African Diamond and Precious Regulator (SADPMR) for a period of twenty four months.	Price= 80 Equity = 20 (Please refer to the BBBEE Equity Points allocation table below)	**R500.00** (Non-refundable)	**18 MARCH 2014 at 11H00**	**04 MARCH 2014 at 10H00**

BBBEE EQUITY POINTS ALLOCATION TABLE

BBBEE STATUS LEVEL OF CONTRIBUTOR	80 :20
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non- compliant contributor	0

Bid documents are obtainable from Mr. Tlangelani Baloyi or Mr. James Mafalo during office hours (08h00 to 16h00) on e-mail tlangelanib@sadpmr.co.za or Jamesm@sadpmr.co.za

The compulsory briefing session will be held at Corner Main and Phillips Street, Doornfontein, Johannesburg and bidding document will be issued at the compulsory briefing session (identity document is required to gain access to the SADPMR premises). Failure to attend compulsory briefing will automatically lead to disqualification of proposal. A non-refundable fee is payable at SADPMR cashier per bid document.

Duly completed and signed bid document must be enclosed in a sealed envelope that is clearly marked with the relevant bid number and its description. The sealed envelope must be deposited into the tender box placed at the reception on ground floor,251 Fox street, SA Diamond Centre or be posted to the: Deputy Manager: Supply Chain Management, PO Box 16001, Doornfontein, 2028.

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HUMAN SETTLEMENTS

REFERENCE NUMBER: HSC 32/2013/2014

Invitation to Building Contractors to register on the Western Cape Government: Department of Human Settlements' Enhanced Peoples Housing Process (EPHP) Contractor Database

The purpose of the EPHP Contractor Database is to give all prospective contactors a fair and equal opportunity to submit quotations for construction work that must be performed for the EPHP on behalf of the **Western Cape Government Department (WCG) of Human Settlements.**

Submissions Requirements:

- All applications must be on the standard WCG Department of Human Settlements supplier registration application form template, which will be available on the Ground Floor at the WCG Department of Human Settlements offices at 27 Wale Street Cape Town on 17 February 2014.
- **In order for contractors to be successfully registered on the EPHP database they need to have the CIDB grading of level 2 or higher, complete a registration form and submit proof of active registration on the following regulatory bodies:**
    - ***Western Cape Supplier Database (WCSD)***
    - ***Construction Industry Development Board (CIDB)***
    - ***Companies and Intellectual Property Registration Office (CIPRO)***
    - ***National Home Builders Registration Council (NHBRC)***
- Failure to submit the above documents will invalidate your application.

Closing date for applications is 07 March 2014 at 11:00. (Late submissions will not be evaluated).

Please contact **Mr Molebatsi Matube (021-4833797) or (Molebatsi.Matube@westerncape.gov.za)** for more information at 27 Wale Street, Cape Town.

Note:

- Interested contractors should submit their application forms in the Tender box at the Ground floor for attention of the EPHP Contractor Database Administrator (27 Wale Street Cape Town, 8001) or alternatively post to P/Bag X9043, Cape Town, 8000.
- All enquiries with regards to the applications must be addressed to:
    - Mr Molebatsi Matube at Tel: (021) 483 3797 or email: Molebatsi.Matube@westerncape.gov.za
    - Ms Esther Stephanus-Pillay at Tel: (021) 483 3173 or email: Esther.Stephanus-Pillay@westerncape.gov.za
    - Ms Fatimah Ismail-Bernksen at Tel: (021) 483 8391 or email: Fatimah.Bernksen@westercape.gov.za
    - Or Fax: (021) 483 2551

Working hours from Monday- Friday, 08:00 - 16:00.

Listing on the Database does not guarantee an appointment for construction work, but rather an opportunity to be invited to quote or bid for construction work when the need arises. No briefing sessions will be held.

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HUMAN SETTLEMENTS

REFERENCE NUMBER: HSC 33/2013/2014

Invitation to EPHP Project Facilitators to register on the Western Cape Government: Department of Human Settlements' Enhanced Peoples Housing Process (EPHP) Facilitator Database

The purpose of the EPHP Project Facilitator Database is to give all prospective facilitators a fair and equal opportunity to submit quotations for facilitator services that must be performed for the EPHP on behalf of the **Western Cape Government Department (WCG) of Human Settlements.**

Submissions Requirements:

- All applications must be on the standard WCG Department of Human Settlements EPHP Facilitator registration application form template, which will be available on the Ground Floor at the WCG Department of Human Settlements offices at 27 Wale Street Cape Town on 17 February 2014.
- **In order for facilitators to be successfully registered on the EPHP facilitator database they need to complete a registration form and submit proof of the following:**
    - ***Western Cape Supplier Database (WCSD)***
    - ***Companies and Intellectual Property Registration Office (CIPRO)***
- Failure to submit the above documents will invalidate your application.

Closing date for applications is 07 March 2014 at 11:00. (Late submissions will not be evaluated).

Please contact **Mr Molebatsi Matube (021-4833797) or (Molebatsi.Matube@westerncape.gov.za)** for more information at 27 Wale Street, Cape Town.

Note:

- Interested contractors should submit their application forms in the Tender box at the Ground floor for attention of the EPHP Facilitator Database Administrator (27 Wale Street Cape Town, 8001) or alternatively post to P/Bag X9043, Cape Town, 8000.
- All enquiries with regards to the applications must be addressed to:
    - Mr Molebatsi Matube at Tel: (021) 483 3797 or email: Molebatsi.Matube@westerncape.gov.za
    - Ms Esther Stephanus-Pillay at Tel: (021) 483 3173 or email: Esther.Stephanus-Pillay@westerncape.gov.za
    - Ms Fatimah Ismail-Bernksen at Tel: (021) 483 8391 or email: Fatimah.Bernksen@westercape.gov.za
    - Or Fax: (021) 483 2551

Working hours from Monday- Friday, 08:00 - 16:00.

Listing on the Database does not guarantee an appointment, but rather an opportunity to be invited to quote or bid for facilitator services when the need arises. No briefing sessions will be held.

THE NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA has the following Bids open:

Ref:	Description	Briefing session Date and Time	Closing Date	Contact Details
NERSA/1314/FAD/CS/ BID012	The appointment of a service provider to provide cleaning services to the National Energy Regulator of South Africa (NERSA) for a period of two (2) years	24 February 2014 at 10:00, 526 Madiba street, Arcadia, and Pretoria 0083.	06 March 2013 at 11:00	Tebogo.Williams@nersa.org.za Tel 012 401 4696 Tebogo Williams
NERSA/1314/FAD/SS/ BID013	The appointment of a services provider to render Security Services to the National Energy Regulator of South Africa (NERSA) for a period of two years	25 February 2014 at 10:00, 526 Madiba street, Arcadia, and Pretoria 0083.	06 March 2013 at 11:00	Tebogo.Williams@nersa.org.za Tel 012 401 4696 Tebogo Williams

Please quote Reference Number **NERSA/1314/FAD/CS/BID012 or NERSA/1314/FAD/SS/BID013** in all correspondence. Correspondence without a reference number will not be attended to.

Bid documentation is available for downloading from the homepage of NERSA website (www.nersa.org.za) by taking the following route: Homepage>Procurement>Published tenders>Open tenders. It can also be obtained electronically, on request by e-mail, from Ms. Tebogo Williams at Tebogo.Williams@nersa.org.za or during office hours at (012) 401-4696.

The closing date and time for submissions is **06 March 2014 at 11:00** in accordance with Telkom time available through dialing 1026.

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

No late submissions will be considered.

KZN FILM COMMISSION

Invitation for Bids

Bid Number	:	ZNT 01 KZNFC 13/14
Description	:	Appointment of a Service Provider to Supply, Deliver and Install Sever Hardware and Related Computer Software and Peripherals and Provide LAN and Computer Equipment Support for Twelve (12) Months at the Marine Building in Durban for KZN Film Commission.
Closing Date	:	**10/03/2014**
Closing Time	:	11H00
Compulsory Briefing Session Date & Time	:	**26/02/2014 @ 10h00**
Compulsory Briefing Session Venue	:	22 Gardner Street 101 Marine Building Durban 1st floor, Film Commission
Administrative Enquiries	:	Ms Nomusa Hlongwa, Telephone: (033) 264 2586, E-Mail: hlongwan@kznded.gov.za Mr Nkosinathi Dlamini, Telephone: (033) 264 2737 E-Mail: dlaminink@kznded.gov.za
Technical Enquiries	:	Mr Bongani Shezi: (079) 494 9991 E-Mail: shezib@kznded.gov.za
Bids Documents Available		**KZN Film Commission Offices, 22 Gardner Street Fist floor Marine Building Durban**
Submission of Bids		Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the Film Commission Premises22 Gardner Street 101 Marine Building Durban 1st floor, Film Commission

NB: Please note that no documents will be distributed during the briefing session date and late Service providers will not be permitted in the briefing session venue.
All service providers must ensure that their proposals are at the Film Commission Premises on or before 11h00 on the closing date and no late bids will be accepted.

SAFETY AND SECURITY SECTOR EDUCATION AND TRAINING AUTHORITY (SASSETA)

RFP 2 - DISCRETIONARY GRANTS 2014/2015: SECOND FUNDING WINDOW

The Safety and Security Sector Education and Training Authority (SASSETA) invites SASSETA member employers, Public FET Colleges, Public Universities and Accredited Training Providers to submit applications for discretionary grants for the 2014-2015 financial year.

The proposed projects and learning programmes must be in line with the lists as tabulated below as per the different chambers. It is compulsory that all applicants comply with the new SASSETA Discretionary Grant Guidelines, New Discretionary Grants Policy, SASSETA Sector Skills Plan and the NSDS 111 as found on our website, when completing application forms. Incomplete and late applications would be summarily disqualified without recourse. If an applicant does not receive correspondence from SASSETA within three months of submitting the application, they must accept that their application has been unsuccessful. SASSETA will only communicate with successful applicants

Prospective Applicants are invited to approach SASSETA for assistance in completing the application forms and should contact 0861 10 24 77 in this regard. There will be briefing sessions where prospective applicants will be taken through the application process and all requirements. The details of the briefing sessions will be as reflected hereunder.

All applications must reach SASSETA on of before the 3 March 2014 at 16H00. Applications should be placed in an envelope and marked as follows:

RFP 2 - DISCRETIONARY GRANT 2014/2015 Second Funding Window. The envelope should specify the name of the Chamber under which the application is being made and the name of the project applied. It's compulsory that applicants complete one application form per project applied for.

The relevant applicant forms will be available on the SASSETA website and has to be downloaded and completed by all applicants. It is compulsory that all applicants attach the required supporting documents to the application form. Amongst others this includes certified proof of registration of business; original tax clearance certificate; certified proof of banking details; certified proof of accreditation; certified PSIRA/Law Society Registration documents (for private security chamber and legal chamber projects); contribution to provident fund (private security), certified BBBEE rating certificate and certified COID registration documents.

Applications can either be hand delivered at SASSETA, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand or posted to SASSETA; PO Box 7612; Halfway House; 1685

Private Security

TYPE OF LEARNING PROGRAMME	DETAILS OF LEARNING PROGRAMME	No. OF LEARNERS	APPLICATIONS TO BE SUBMITTED BY
Employed Learnership	FETC: Specialist Security Practices Learnership Qualification ID: 57713	500	By employers who require their staff to be trained.
Employed Learnership	General Security Practices Learnership Qualification ID: 58577	500	By employers who require their staff to be trained.
Unemployed Learnership	General Security Practices Learnership Qualification ID: 58577	1000	By employers who require to train unemployed youth;With a view to appointing some of them in permanent positions.
Unemployed Learnership	Locksmithing Learnership Qualification ID: 50541	200	By employers who require to train unemployed youth;With a view to appointing some of them in permanent positions.

Unemployed Learnership	Electronic Security Technician Learnership Qualification ID: 22110	200	By employers who require to train unemployed youth; with a view to appointing some of them in permanent positions.
Employed Skills Program	Manage Risk in a Business U/S ID: 114485	200	By employers who require their staff to be trained
Employed Skills Program	Conduct preliminary investigations U/S ID: 120483	200	By employers who require their staff to be trained
Unemployed Skills Program	Conduct preliminary investigations U/S ID: 120483	200	By employers who require to train unemployed youth; with a view to appointing some of them in permanent positions.
Unemployed Skills Program	Demonstrate an understanding of CCTV U/S ID: 244337	200	By employers who require to train unemployed youth; with a view to appointing some of them in permanent positions.
Employed Learners : Bursaries	Security Operations Management Study at a registered public university	50	By employers to train their staff. (Individual bursary applications from learners to be attached to the employer application)
Employed learners	Labour Relations Practice Qualification ID: 48641	30	Accredited training provider
Employed learners	Paralegal Practices Qualification ID: 49597	30	Accredited training provider

CORRECTIONS CHAMBER

TYPE OF LEARNING PROGRAMME	DETAILS OF LEARNING PROGRAMME	No.OF LEARNERS	APPLICATIONS TO BE SUBMITTED BY
Employed Skills Program	Firearm Instructor U/S ID: 123520	200	Accredited Training providers
Employed Skills Program	Tactical Firearm Training U/S ID: 123510	200	Accredited Training providers
Employed Skills Program	Handle and Use a Self Loading Carbine U/S ID: 119650	200	Accredited Training providers
Employed Skills Program	Participate as a hostage negotiator U/S ID: 256035	100	Accredited Training providers
Employed Skills Program	Apply entomological principles in forensic investigations 243248	200	Accredited Training providers
Employed Learnership	PALSA Learnership	30	Accredited Training providers
Employed Bursaries	Primary healthcare Diploma/Degree Study at a registered public university	30	By employers to train their staff.(Individual bursary applications from learners to be attached to the employer application)Accredited Training Providers
Employed Learnership	Paralegal Practices Qualification ID: 49597	100	Accredited Training providers
Employed Learnership	Labour Relations Practice Qualification ID: 48641	100	Accredited Training providers

JUSTICE CHAMBER

TYPE OF LEARNING PROGRAMME	DETAILS OF LEARNING PROGRAMME	No. OF LEARNERS	APPLICATIONSTO BE SUBMITTED BY
Employed Learnership	Legal Interpreting Learnership Qualification ID: 50023	50	Accredited Training providers
Unemployed Learnership	Legal Interpreting Learnership Qualification U/S ID: 50023	50	Accredited Training providers
Employed Skills program	Conduct research ID 117434	50	Accredited Training providers
Employed Bursaries	Management Development Programme as Accredited by CHE	50	CHE Accredited Public universities
Employed Learnership	Paralegal Practices Qualification ID: 49597	100	Accredited Training providers
Unemployed Learnership	Paralegal Practices Qualification ID: 49597	100	Accredited Training providers

POLICING CHAMBER

TYPE OF LEARNING PROGRAMME	DETAILS OF LEARNING PROGRAMME	No.OF LEARNERS	APPLICATIONS TO BE SUBMITTED BY
Employed Skills Program	Advanced Driving U/S ID 115311; 377201; 377220	1550	Accredited Training Providers
Employed Skills Program	Foster and maintain customer relations U/S ID: 123258	2000	Accredited Training Providers
Employed learnership	ODETDP Learnership Qualification ID: 50334	125	Accredited Training Providers
Employed Skills Programs	Labour Relations Skills Programs U/S ID: 48641	200	Accredited Training Providers
Employed Skills Programs	Use communication skills to establish and maintain a supportive relationship U/S ID: 252098	500	Accredited Training Providers
Employed Skills Programs	Computer skills programmes	500	Accredited Training Providers
Employed Bursaries	Law of Evidence Crime Scene Management Criminal Procedure Act Advanced Investigations Accredited Public Universities	20 learners module	Accredited public universities
Employed Skills Program	Emotional Intelligence U/S ID: 120305	50	Accredited Training Programs
Employed Bursaries	Management Development Programme Accredited public universities	20	Accredited Training Programs

LEGAL CHAMBER

TYPE OF LEARNING PROGRAMME	DETAILS OF LEARNING PROGRAMME	No. OF LEARNERS	APPLICATIONS TO BE SUBMITTED BY
Unemployed learnership	Law Enforcement: Sherriffing Qualification ID: 49336	100	Accredited Training Providers
Employed Skills program	Conduct outcomes based assessment U/S ID: 115753	50	Accredited Training Providers
Employed Skills program	Conduct moderation U/S ID: 115759	50	Accredited Training Providers

Employed Bursaries	Labour Law Accredited public universities	20	Accredited Training Providers
Employed Bursaries	Customary Law Accredited public universities	20	Accredited Training Providers
Employed Skills Programs	Practice Management Accredited higher education institutions	100	Accredited Training Providers
Employed learners-ABET	Foundational Competency Learning (Literacy and Numeracy) Qualification ID: 71751 (Business writing skills)	50	Accredited training provider

DEFENCE PROJECTS

TYPE OF LEARNING PROGRAMME	DETAILS OF LEARNING PROGRAMME	No.OF LEARNERS	APPLICATIONS TO BE SUBMITTED
Employed Learnership	Basic Computer Literacy Qualification ID: 61591	175	Accredited Training Providers
Unemployed Learnership	Basic Computer Literacy Qualification ID: 61591	50	Accredited Training Providers
Unemployed learnership	Technical IT Office Support Qualification ID: 78964	70	Accredited Training Providers
Employed learnership	Training of Assessors, Moderators and Facilitators Qualification ID: 50334	100	Accredited Training Providers
Unemployed Learnership	ODETDP Learnership (Continuation) (Less Assessor and Moderator) Qualification ID: 50334	200	Accredited Training Providers
Unemployed Learnership	ODETDP Learnership (Continuation) (Less Facilitator, Assessor and Moderator) Qualification ID: 50334	70	Accredited Training Providers
Unemployed Learnership	ODETDP Learnership (Continuation) (Less Facilitator, Assessor, Moderator Coaching and Mentoring) Qualification ID: 50334	150	Accredited Training Providers
Employed Bursaries	Bursaries for Junior Management Qualifications	50	Public Institutions of Higher Learning
Employed Bursaries	Bursaries for Middle Management Qualifications	20	Public Institutions of Higher Learning
Employed Bursaries	Bursaries for Senior Management Qualifications	20	Public Institutions of Higher Learning
Employed Bursaries	Bursaries for Diploma in Nursing	50	Employer with supporting individual bursary applications for learners
Employed Bursaries	Bursaries for study in Orthodontics at a Public University	2	Employer with supporting individual bursary applications for all 2 learners
Employed Bursaries	Bursaries for study in Medical Technology at a Public University	2	Employer with supporting individual bursary applications for all 2 learners
Employed learnership	Labour Relations Learnership Qualification ID: 48641	10	Accredited Training Providers
Employed - ABET	Foundational Competency Learning (Literacy and Numeracy) Qualification ID: 71751	300	Accredited Training Providers

Employed bursaries	Bursaries RPL	150	Accredited Training Providers
Employed bursaries	Bursary in Engineering and Biokenitices(Accredited public universities)	20	Employed Learners who meet entry requirements.
Employed Skills Program	Conduct preliminary investigations U/S ID: 120483	32	By employers who require their staff to be trained
Employed learnership	Labour Relations Practice Learnership Qualification ID: 48641	35	Accredited Training Provider
Employed Bursaries	Diploma in Risk Management Qualification ID: 79926 (Accredited Public Universities)	35	Accredited Training Providers
Employed Learnership	IT Network Integration Specialist Qualification ID: 60471	30	Accredited Training Providers

SUBMISSION OF WORKPLACE SKILLS PLANS (WSPs) AND ANNUAL TRAINING REPORTS (ATRs) /PIVOTAL TRAINING PLAN/PIVOTAL TRAINING REPORT

The Safety and Security SETA (SASSETA) hereby reminds all the levy paying and non-levy paying employers to submit their WSPs and ATRs covering period 01 April 2013 to 31 March 2014. Newly registered skills levy payers are reminded that they should submit their WSPs within 6-months from establishment.

HOW TO SUBMIT APPLICATION FORM

- Use online system accessible through SASSETA website www.sasseta.org.za or
- Download prescribed excel form obtainable from SASSETA website, www.sasseta.org.za
- Hand deliver the form to:Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand or
- Email the form to : **wsp@sasseta.org** or
- Post the form to P O Box 7612 Halfway House 1685
- Submission date is **30 April 2014**
- Extension will not be granted.
- Failure to submit the WSP/ATR results in employer forfeiting mandatory grant.

Briefing Sessions will take place as follows

Date	Time	Province	City	Venue	RSVP deadline
18/02/2014	9h00-13h00	Limpopo & Mpumalanga	Polokwane	Venues will be communicated to stakeholders who have confirmed attendance	14-Feb-14
20/02/2014	9h00-13h00	Free State & Northern Cape	Bloemfontein		14-Feb-14
25/02/2014	9h00-13h00	Eastern Cape	Port Elizabeth		14-Feb-14
26/02/2014	9h00-13h00	KwaZulu-Natal	Durban		14-Feb-14
28/02/2014	9h00-13h00	Western Cape	Cape Town		14-Feb-14
4/03/2014	9h00-13h00	Gauteng & North West	Johannesburg		14-Feb-14

- Kindly RSVP to roadshow2014@sasseta.org.za or call at 0861102477
- Any queries can be directed to Wahida Moosa / Mihloti Mhinga at **011 3470200**

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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).

SUPPLY/SERVICE:	**Intra Ocular Lenses**
QUANTITY:	**Various Sizes**
QUOTATION NUMBER:	**PSH 331/1314**
CLOSING DATE & TIME:	25/02/2014 @ 11:00am
CONTACT PERSON:	Ms. W.K Mbanjwa – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE:	**Ophthalmic Knives**
QUANTITY:	**Various Sizes**
QUOTATION NUMBER:	**PSH 330/1314**
CLOSING DATE & TIME:	25/02/2014 @ 11:00am
CONTACT PERSON:	Ms. W.K Mbanjwa – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

DEPARTMENT OF HEALTH: KWAZULU-NATAL

VRYHEID HOSPITAL

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

I. Quotation must be submitted in sealed envelopes and deposited in a **Quotation/Tender Box** next to the lifts at the front entrance of **Vryheid Hospital, Coswald Brown Street.**

II. The envelopes must be addressed to **Vryheid District Hospital, Bid Evaluation Committee** reflecting the quotation number and closing date.

III. The name and address of the quoting contractor must be endorsed on the back of the envelope.

IV. All Department of Health contracts awarded are subject to appeals being timeously lodged **(if any)** and letters of acceptance being issued.

V. BIDDERS ARE REQUIRED TO SUBMIT ORIGINAL AND VALID B-BBEE STATUS LEVEL CERTIFICATES OR CERTIFIED COPIES THERE OF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS.

VI. STANDARD BID DOCUMENT (SBD1); PREFERENTIAL POINT CLAIM FORM;OFFICIAL PRICE PAGE (ZNQ) AND DECLARATION OF INTEREST FORMS MUST BE DULY COMPLETED AND SIGNED

VII. AN ORIGINAL TAX CLEARANCE CERTIFICATE MUST BE SUBMITTED WITH THE QUOTATION DOCUMENTS.

VIII. Quotation documents can be obtained via email or collection from VRYHEID DISTRICT HOSPITAL,PROCURREMENT DEPARTMENT, COSWALD BROWN STREET, VRYHEID.

IX. EMAIL ADDRESS: Arlene.viljoen@kznhealth.gov.za

X. TELEPHONE NO.: 034-9895948

SUPPLY/SERVICE	:VARIOUS STOMA
QUOTATION NO	:ZNQ:.766 / 2013 / 14
CLOSING DATE	:26th February 2014
CLOSING TIME	:11h00
CONTACT PERSON	:MRS. ARLENE VILJOEN
CONTACT NO	:034 - 9895948

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SUPPLY/SERVICE	VARIOUS STOMA
QUOTATION NO	: ZNQ: 767 / 2013 /14
CLOSING DATE	: 26TH February 2014
CLOSING TIME	: 11h00
CONTACT PERSON	: MRS. A.VILJOEN
TELEPHONE NO.	: 034-9895948

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SUPPLY/SERVICE	: STOMA
QUOTATION NO	: ZNQ: 768 / 2013 / 14
CLOSING DATE	: 26th February 2014
CLOSING TIME	: 11h00
CONTACT PERSON	: MRS. A.VILJOEN
CONTACT NO.	: 034 – 9895948

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SUPPLY/SERVICE	: STOMA
QUOTATION NO	: ZNQ: 769 / 2013 / 14
CLOSING DATE	: 26th February 2014
CLOSING TIME	: 11H00
CONTACT PERSON	: MRS.A.VILJOEN
CONTACT NO.	: 034-9895948

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

NO FAXED DOCUMENTS WILL BE **ACCEPTED!. PLEASE** PLACE YOUR QUOTATIONS IN AN ENVELOPE MARKED WITH **ZNQ. NUMBER** AND PLACE IT IN THE TENDER BOX PROVIDED AT THE FRONT ENTRANCE OF THE HOSPITAL NEXT TO THE **LIFTS** OR BRING IT TO THE BACK OF THE HOSPITAL TO **PROCUREMENT DEPARTMENT**.
NO COMPLETED QUOTATIONS, **EMAILED**, WILL BE ACCEPTED.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

VRYHEID HOSPITAL

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

I. Quotation must be submitted in sealed envelopes and be deposited in a Quotation Box at front entrance of the hospital next to the lifts.
II. The envelope must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
III. The name and address of the quoting contractor must be endorsed on the back of the envelope.
IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
V. **Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.**
VI. **Standard Bid DOCUMENT (SBD1); Preferential Point Claim forms; Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.**
VII. **An original Tax Clearance Certificate must be submitted with the quotation documents.**
VIII. Quotation document are available from Vryheid District Hospital, Stores section(Acquisition) Telephone: 034-9822111 – 268

Advertisement of quotations

SUPPLY/SERVICE	PAINTING AND MINOR RENOVATIONS AT NTABABOMVU CLINIC
QUOTATION NUMBER:	ZNQ 765 /2013/14
COMPULSORY SITE MEETING:	**21** FEBRUARY 2014
TIME:	9H00
Closing date:	2 MARCH 2014
TIME:	11H00
SUPPLY/SERVICE:	PAINTING AND MINOR RENOVATIONS AT MONDLO 2 CLINIC
QOUTATION NUMBER:	ZNQ 764 /2013/14
COMPULSORY SITE MEETING:	**21** FEBRUARY 2014
TIME:	10H00
Closing date:	**2 MARCH** 2014
Time:	11H00
SUPPLY/SERVICE	PAINTING AND MINOR RENOVATIONS AT BHEKUMTHETHO CLINIC
QUOTATION NUMBER:	ZNQ 760 /2013/14

COMPULSORY SITE MEETING:	**21** FEBRUARY 2014
TIME:	11H00
Closing date:	**2 MARCH** 2014
Time:	11H00
SUPPLY/SERVICE	PAINTING AND MINOR RENOVATIONS AT HLOBANE CLINIC
QOUTATION NUMBER:	ZNQ 763 /2013/14
COMPULSORY SITE MEETING:	**24** FEBRUARY 2014
TIME:	11H30
Closing date:	**2 MARCH** 2014
Time:	11H00
SUPPLY/SERVICE	PAINTING AND MINOR RENOVATIONS AT KHAMBI CLINIC
QOUTATION NUMBER:	ZNQ 762 /2013/14
COMPULSORY SITE MEETING:	**24** FEBRUARY 2014
TIME:	09H00
Closing date:	**2 MARCH** 2014
Time:	11H00
SUPPLY/SERVICE	PAINTING AND MINOR RENOVATIONS AT SWART MFOLOZI CLINIC
QOUTATION NUMBER:	ZNQ 761 /2013/14
COMPULSORY SITE MEETING:	**25** FEBRUARY 2014
TIME:	10H00
Closing date:	**2 MARCH** 2014
Time:	11H00
Contact Person:	MR E.M Khumalo
Contact Number(s)	034-98895948
Contact person regarding the specification(s):	MR Tshabalala
Contact Number(s):	034-9895915

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

NO FAXED DOCUMENTS WILL BE ACCEPTED

DEPARTMENT OF HEALTH: KWAZULU-NATAL

VRYHEID HOSPITAL

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

I. Quotation must be submitted in sealed envelopes and be deposited in a Quotation Box at front entrance of the hospital next to the lifts.
II. The envelope must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
III. The name and address of the quoting contractor must be endorsed on the back of the envelope.
IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
V. **Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.**
VI. **Standard Bid DOCUMENT (SBD1); Preferential Point Claim forms; Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.**
VII. **An original Tax Clearance Certificate must be submitted with the quotation documents.**
VIII. Quotation document are available from Vryheid District Hospital, Stores section(Acquisition) Telephone: 034-9895948

Advertisement of quotations

SUPPLY/SERVICE	REDRESS OF SNAGS: ELBOW ACTION TAPS AND BASINS PROJECT
QUOTATION NUMBER:	ZNQ 792 /2013/14
COMPULSORY SITE MEETING:	**21** FEBRUARY 2014
TIME:	08H00
Closing date:	2 MARCH 2014
TIME:	11H00
Contact Person:	MR E.M Khumalo
Contact Number(s)	034-98895948
Contact person regarding the specification(s):	MR Tshabalala
Contact Number(s):	034-9895915

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

NO FAXED DOCUMENTS WILL BE ACCEPTED

ROBBEN ISLAND MUSEUM

REQUEST FOR INFORMATION
PROCUREMENT OF A NEW VESSEL/S

RFI-3 of 2013/14

The Robben Island Museum invites interested prospective service providers from the Shipping Industry to participate in this expression of interest process, (request for information) in order to provide information as to the financial implications (cost implications) and lead time for the procuring of one ferry of capacity of 300 or more passengers or two ferries of capacity of 180 passengers each.

NOTE- DOCUMENTS WILL BE AVAILABLE ON 14 FEBRUARY 2014

Please be advised that the **compulsory briefing session** will take place **Friday; 28th of February 2014 at 11h00**, at the Robben Island Museum, Nelson Mandela Gateway: Meeting Room.

CLOSING DATE FOR SUBMISSION: 14 March 2014 AT 11H00

Any further information please contact:
Taurai Mlambo: Senior Manager: Ferries, Tel: (021) 413 4232 or tauraim@robben-island.org.za
Zanele Mkubukeli, Senior Manager: Supply Chain Management, Tel: 021 413 4246, e-mail: zanelem@robben-island.org.za or Bongani Lusenga, Unit Manager Supply Chain Management, Tel: 021 413 4257 email: bonganil@robben-island.org.za.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

INVITATION TO TENDER (OPEN TENDER)

Tender Reference Number: AIDC_T01/2014

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

Bidders are invited to tender to provide a Canteen and Catering Service at the Automotive Supplier Park. Requirements and specifications are more fully detailed in the AIDC Tender document **reference number AIDC_T01/2014.**

A compulsory briefing session will be held on the 20th of February 2014 at 10:00. Bidders are to meet at the Melfi Meeting Room Central Hub Automotive Supplier Park 30 Helium Road, Rosslyn Ext 2, Pretoria.

The bid document is available for download from the AIDC website www.aidc.co.za.

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

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

Canteen Specification Enquiries: Ms. Nokuthula Nxele on nnxele@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, by 7th March 2014

OFFICE OF THE CHIEF JUSTICE

Tender Notice & Invitation to Tender

REF NO: OCJ2014/02

Tender Number	Service	Evaluation Criteria	Compulsory Site meeting	Tender closing Date and Time
OCJ2014/02	*Supply, delivery and installation of office furniture*	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	Date : 20 February 2014 Time :11am Venue: 14 floor Boardroom 41 Fox Street, Edura House Building CNR Fox and Ntemi Piliso street	Date: 28 February 2014 Time : 11am

BBBEE Equity Points Allocation Table

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

Mandatory Requirements for Tenders. Company registration documents with Identity Documents of members /Director and all the relevant qualifications required for this project. Points for preference will only be allocated to bidders who submitted the original and valid BBBEE status level verification certificates or a certified copies thereof together with their bids. The bid will only be awarded to the bidder whose tax matters are in order. The validity period for the bid will be 90 days from the closing date. Bidders must submit their company registration certificate, Joint venture agreement, the bill of quantity must be fully completed. Company profile with references and relevant experience. Bank rating certificate. All bid documents must be fully completed and failure to compile with this requirement may lead to final disqualification of bid.

Tender documents can be obtained from the Supply Chain Management Section 13th floor Office of the Chief Justice, Edura House Building, Corner Fox and Ntemi Piliso Street, Johannesburg between 09:00 and 15:00 from **14 February 2014.** Enquiries may be addressed to the following: **A**dministrave Mr. Louis Shitlhelani on 011 838 2010, Technical Ms Kenalemang Mothei.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the 14th floor foyer at the Office of the Chief Justice, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg not later than 11:00 am on or before **28 February 2014. Faxed, electronic or late submissions will not be accepted.**

Only companies who have submitted all of the above information will be considered for evaluation process. The Office of the Chief Justice is under no obligation to give reasons for non-acceptance /rejection of any submission.

GAUTENG
LEGISLATURE

INVITATION TO TENDER FOR THE COMPILATION OF THE ANNUAL REPORT FOR THE GAUTENG PROVINCIAL LEGISLATURE
TENDER NO. GPL001/2014

Brief: To undertake the meticulous editing, content layout, graphic design as well as printing of the GPL 2013/14 Annual Report and the subsequent Citizens Annual Report.

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.

The tender closes at 11:00, Friday, 07 March 2014

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL001/2014" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2nd Floor, 1066 Building, corner Pritchard and Harrison Street)

Compulsory Briefing Session:
A compulsory briefing session will be held on Friday, 21 February 2014 at 11:00. Tenderers are requested to bring their tender documents to the meeting. (City Hall Building, corner President and Loveday Street)

NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE SESSION OR THEREAFTER.

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

GAUTENG
LEGISLATURE

INVITATION TO TENDER FOR THE COMPILATION OF THE 20 YEARS OF DEMOCRACY REPORT FOR THE GAUTENG PROVINCIAL LEGISLATURE
TENDER NO. GPL002/2014

Brief: To document the 20 years of democracy, focusing on the evolution and achievements of the GPL between 1994 And 2014, in relation to its core mandates of Law making, Oversight, Public participation and Co-operative governance.

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.

The tender closes at 11:00, Monday, 10 March 2014

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL002/2014" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2nd Floor, 1066 Building, corner Pritchard and Harrison Street)

Compulsory Briefing Session:
A compulsory briefing session will be held on Monday, 24 February 2014 at 11:00. Tenderers are requested to bring their tender documents to the meeting. (City Hall Building, corner President and Loveday Street)

NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE SESSION OR THEREAFTER.

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

SAFETY AND SECURITY SECTOR EDUCATION AND TRAINING AUTHORITY (SASSETA)

RFP 2 - DISCRETIONARY GRANTS 2014/2015: SECOND FUNDING WINDOW

The Safety and Security Sector Education and Training Authority (SASSETA) invites SASSETA member employers, Public FET Colleges, Public Universities and Accredited Training Providers to submit applications for discretionary grants for the 2014-2015 financial year.

The proposed projects and learning programmes must be in line with the lists as tabulated below as per the different chambers. It is compulsory that all applicants comply with the new SASSETA Discretionary Grant Guidelines, New Discretionary Grants Policy, SASSETA Sector Skills Plan and the NSDS 111 as found on our website, when completing application forms. Incomplete and late applications would be summarily disqualified without recourse. If an applicant does not receive correspondence from SASSETA within three months of submitting the application, they must accept that their application has been unsuccessful. SASSETA will only communicate with successful applicants

Prospective Applicants are invited to approach SASSETA for assistance in completing the application forms and should contact 0861 10 24 77 in this regard. There will be briefing sessions where prospective applicants will be taken through the application process and all requirements. The details of the briefing sessions will be as reflected hereunder.

All applications must reach SASSETA on of before the 3 March 2014 at 16H00. Applications should be placed in an envelope and marked as follows:

RFP 2 - DISCRETIONARY GRANT 2014/2015 Second Funding Window. The envelope should specify the name of the Chamber under which the application is being made and the name of the project applied. It's compulsory that applicants complete one application form per project applied for.

The relevant applicant forms will be available on the SASSETA website and has to be downloaded and completed by all applicants. It is compulsory that all applicants attach the required supporting documents to the application form. Amongst others this includes certified proof of registration of business; original tax clearance certificate; certified proof of banking details; certified proof of accreditation; certified PSIRA/Law Society Registration documents (for private security chamber and legal chamber projects); contribution to provident fund (private security), certified BBBEE rating certificate and certified COID registration documents.

Applications can either be hand delivered at SASSETA, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand or posted to SASSETA; PO Box 7612; Halfway House; 1685

Private Security

TYPE OF LEARNING PROGRAMME	DETAILS OF LEARNING PROGRAMME	No. OF LEARNERS	APPLICATIONS TO BE SUBMITTED BY
Employed Learnership	FETC: Specialist Security Practices Learnership Qualification ID: 57713	500	By employers who require their staff to be trained.
Employed Learnership	General Security Practices Learnership Qualification ID: 58577	500	By employers who require their staff to be trained.
Unemployed Learnership	General Security Practices Learnership Qualification ID: 58577	1000	By employers who require to train unemployed youth;With a view to appointing some of them in permanent positions.
Unemployed Learnership	Locksmithing Learnership Qualification ID: 50541	200	By employers who require to train unemployed youth;With a view to appointing some of them in permanent positions.
Unemployed Learnership	Electronic Security Technician Learnership Qualification ID: 22110	200	By employers who require to train unemployed youth; with a view to appointing some of them in permanent positions.

Employed Skills Program	Manage Risk in a Business U/S ID: 114485	200	By employers who require their staff to be trained
Employed Skills Program	Conduct preliminary investigations U/S ID: 120483	200	By employers who require their staff to be trained
Unemployed Skills Program	Conduct preliminary investigations U/S ID: 120483	200	By employers who require to train unemployed youth; with a view to appointing some of them in permanent positions.
Unemployed Skills Program	Demonstrate an understanding of CCTV U/S ID: 244337	200	By employers who require to train unemployed youth; with a view to appointing some of them in permanent positions.
Employed Learners : Bursaries	Security Operations Management Study at a registered public university	50	By employers to train their staff. (Individual bursary applications from learners to be attached to the employer application)
Employed learners	Labour Relations Practice Qualification ID: 48641	30	Accredited training provider
Employed learners	Paralegal Practices Qualification ID: 49597	30	Accredited training provider

CORRECTIONS CHAMBER

TYPE OF LEARNING PROGRAMME	DETAILS OF LEARNING PROGRAMME	No.OF LEARNERS	APPLICATIONS TO BE SUBMITTED BY
Employed Skills Program	Firearm Instructor U/S ID: 123520	200	Accredited Training providers
Employed Skills Program	Tactical Firearm Training U/S ID: 123510	200	Accredited Training providers
Employed Skills Program	Handle and Use a Self Loading Carbine U/S ID: 119650	200	Accredited Training providers
Employed Skills Program	Participate as a hostage negotiator U/S ID: 256035	100	Accredited Training providers
Employed Skills Program	Apply entomological principles in forensic investigations 243248	200	Accredited Training providers
Employed Learnership	PALSA Learnership	30	Accredited Training providers
Employed Bursaries	Primary healthcare Diploma/Degree Study at a registered public university	30	By employers to train their staff.(Individual bursary applications from learners to be attached to the employer application)Accredited Training Providers
Employed Learnership	Paralegal Practices Qualification ID: 49597	100	Accredited Training providers
Employed Learnership	Labour Relations Practice Qualification ID: 48641	100	Accredited Training providers

JUSTICE CHAMBER

TYPE OF LEARNING PROGRAMME	DETAILS OF LEARNING PROGRAMME	No. OF LEARNERS	APPLICATIONSTO BE SUBMITTED BY

Employed Learnership	Legal Interpreting Learnership Qualification ID: 50023	50	Accredited Training providers
Unemployed Learnership	Legal Interpreting Learnership Qualification U/S ID: 50023	50	Accredited Training providers
Employed Skills program	Conduct research ID 117434	50	Accredited Training providers
Employed Bursaries	Management Development Programme as Accredited by CHE	50	CHE Accredited Public universities
Employed Learnership	Paralegal Practices Qualification ID: 49597	100	Accredited Training providers
Unemployed Learnership	Paralegal Practices Qualification ID: 49597	100	Accredited Training providers

POLICING CHAMBER

TYPE OF LEARNING PROGRAMME	DETAILS OF LEARNING PROGRAMME	No.OF LEARNERS	APPLICATIONS TO BE SUBMITTED BY
Employed Skills Program	Advanced Driving U/S ID 115311; 377201; 377220	1550	Accredited Training Providers
Employed Skills Program	Foster and maintain customer relations U/S ID: 123258	2000	Accredited Training Providers
Employed learnership	ODETDP Learnership Qualification ID: 50334	125	Accredited Training Providers
Employed Skills Programs	Labour Relations Skills Programs U/S ID: 48641	200	Accredited Training Providers
Employed Skills Programs	Use communication skills to establish and maintain a supportive relationship U/S ID: 252098	500	Accredited Training Providers
Employed Skills Programs	Computer skills programmes	500	Accredited Training Providers
Employed Bursaries	Law of Evidence Crime Scene Management Criminal Procedure Act Advanced Investigations Accredited Public Universities	20 learners module	Accredited public universities
Employed Skills Program	Emotional Intelligence U/S ID: 120305	50	Accredited Training Programs
Emplcyed Bursaries	Management Development Programme Accredited public universities	20	Accredited Training Programs

LEGAL CHAMBER

TYPE OF LEARNING PROGRAMME	DETAILS OF LEARNING PROGRAMME	No. OF LEARNERS	APPLICATIONS TO BE SUBMITTED BY
Unemployed learnership	Law Enforcement: Sherriffing Qualification ID: 49336	100	Accredited Training Providers
Employed Skills program	Conduct outcomes based assessment U/S ID: 115753	50	Accredited Training Providers
Employed Skills program	Conduct moderation U/S ID: 115759	50	Accredited Training Providers
Employed Bursaries	Labour Law Accredited public universities	20	Accredited Training Providers
Employed Bursaries	Customary Law Accredited public	20	Accredited Training Providers

	universities		
Employed Skills Programs	Practice Management Accredited higher education institutions	100	Accredited Training Providers
Employed learners-ABET	Foundational Competency Learning (Literacy and Numeracy) Qualification ID: 71751 (Business writing skills)	50	Accredited training provider

DEFENCE PROJECTS

TYPE OF LEARNING PROGRAMME	DETAILS OF LEARNING PROGRAMME	No.OF LEARNERS	APPLICATIONS TO BE SUBMITTED
Employed Learnership	Basic Computer Literacy Qualification ID: 61591	175	Accredited Training Providers
Unemployed Learnership	Basic Computer Literacy Qualification ID: 61591	50	Accredited Training Providers
Unemployed learnership	Technical IT Office Support Qualification ID: 78964	70	Accredited Training Providers
Employed learnership	Training of Assessors, Moderators and Facilitators Qualification ID: 50334	100	Accredited Training Providers
Unemployed Learnership	ODETDP Learnership (Continuation) (Less Assessor and Moderator) Qualification ID: 50334	200	Accredited Training Providers
Unemployed Learnership	ODETDP Learnership (Continuation) (Less Facilitator, Assessor and Moderator) Qualification ID: 50334	70	Accredited Training Providers
Unemployed Learnership	ODETDP Learnership (Continuation) (Less Facilitator, Assessor, Moderator Coaching and Mentoring) Qualification ID: 50334	150	Accredited Training Providers
Employed Bursaries	Bursaries for Junior Management Qualifications	50	Public Institutions of Higher Learning
Employed Bursaries	Bursaries for Middle Management Qualifications	20	Public Institutions of Higher Learning
Employed Bursaries	Bursaries for Senior Management Qualifications	20	Public Institutions of Higher Learning
Employed Bursaries	Bursaries for Diploma in Nursing	50	Employer with supporting individual bursary applications for learners
Employed Bursaries	Bursaries for study in Orthodontics at a Public University	2	Employer with supporting individual bursary applications for all 2 learners
Employed Bursaries	Bursaries for study in Medical Technology at a Public University	2	Employer with supporting individual bursary applications for all 2 learners
Employed learnership	Labour Relations Learnership Qualification ID: 48641	10	Accredited Training Providers
Employed - ABET	Foundational Competency Learning (Literacy and Numeracy) Qualification ID: 71751	300	Accredited Training Providers
Employed bursaries	Bursaries RPL	150	Accredited Training Providers
Employed bursaries	Bursary in Engineering and Biokenitices(Accredited public	20	Employed Learners who meet entry requirements.

	universities)		
Employed Skills Program	Conduct preliminary investigations U/S ID: 120483	32	By employers who require their staff to be trained
Employed learnership	Labour Relations Practice Learnership Qualification ID: 48641	35	Accredited Training Provider
Employed Bursaries	Diploma in Risk Management Qualification ID: 79926 (Accredited Public Universities)	35	Accredited Training Providers
Employed Learnership	IT Network Integration Specialist Qualification ID: 60471	30	Accredited Training Providers

SUBMISSION OF WORKPLACE SKILLS PLANS (WSPs) AND ANNUAL TRAINING REPORTS (ATRs) /PIVOTAL TRAINING PLAN/PIVOTAL TRAINING REPORT

The Safety and Security SETA (SASSETA) hereby reminds all the levy paying and non-levy paying employers to submit their WSPs and ATRs covering period 01 April 2013 to 31 March 2014. Newly registered skills levy payers are reminded that they should submit their WSPs within 6-months from establishment.

HOW TO SUBMIT APPLICATION FORM

- Use online system accessible through SASSETA website www.sasseta.org.za or
- Download prescribed excel form obtainable from SASSETA website, www.sasseta.org.za
- Hand deliver the form to:Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand or
- Email the form to : **wsp@sasseta.org** or
- Post the form to P O Box 7612 Halfway House 1685
- Submission date is **30 April 2014**
- Extension will not be granted.
- Failure to submit the WSP/ATR results in employer forfeiting mandatory grant.

Briefing Sessions will take place as follows

Date	Time	Province	City	Venue	RSVP deadline
18/02/2014	9h00-13h00	Limpopo & Mpumalanga	Polokwane	Venues will be communicated to stakeholders who have confirmed attendance	14-Feb-14
20/02/2014	9h00-13h00	Free State & Northern Cape	Bloemfontein		14-Feb-14
25/02/2014	9h00-13h00	Eastern Cape	Port Elizabeth		14-Feb-14
26/02/2014	9h00-13h00	KwaZulu-Natal	Durban		14-Feb-14
28/02/2014	9h00-13h00	Western Cape	Cape Town		14-Feb-14
4/03/2014	9h00-13h00	Gauteng & North West	Johannesburg		14-Feb-14

- Kindly RSVP to roadshow2014@sasseta.org.za or call at 0861102477
- Any queries can be directed to Wahida Moosa / Mihloti Mhinga at **011 3470200**

DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFIARS

TENDER NOTICE

Department of Cooperative Governance and TraditionalAffairs invite interested Non-Profit Organisations, Section 21 Companies and Non-Governmental Organisations to submit proposals for the following:

TENDER NUMBER	DESCRIPTION	NON COMPULSORY BRIEFING SESSION : DATE, TIME AND VENUE	CLOSING DATE, TIME AND VENUE
COGTA (T) 33 (A)/2013	PROVISION OF IMPLEMENTING AGENT SERVICES FOR THE COMMUNITY WORK PROGRAMME FOR 2014/15 TO 2016/17 FINANCIAL YEAR IN GAUTENG PROVINCE	21February 2014, 10:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – Proes Street), Arcadia Pretoria	28 February 2014, 11:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – Proes Street), Arcadia Pretoria
COGTA (T) 33 (B)/2013	PROVISION OF IMPLEMENTING AGENT SERVICES FOR THE COMMUNITY WORK PROGRAMME FOR 2014/15 TO 2016/17 FINANCIAL YEAR IN LIMPOPO PROVINCE	21February 2014, 10:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – ProesStree), Arcadia Pretoria	28 February 2014, 11:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – ProesStree), Arcadia Pretoria
COGTA (T) 33 (C)/2013	PROVISION OF IMPLEMENTING AGENT SERVICES FOR THE COMMUNITY WORK PROGRAMME FOR 2014/15 TO 2016/17 FINANCIAL YEAR IN MPUMALANGA PROVINCE	21February 2014, 10:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – ProesStree), Arcadia Pretoria	28 February 2014, 11:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – ProesStree), Arcadia Pretoria
COGTA (T) 33 (D)/2013	PROVISION OF IMPLEMENTING AGENT SERVICES FOR THE COMMUNITY WORK PROGRAMME FOR 2014/15 TO 2016/17 FINANCIAL YEAR IN NORT WEST PROVINCE	21February 2014, 10:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – ProesStree), Arcadia Pretoria	28 February 2014, 11:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – ProesStree), Arcadia Pretoria
COGTA (T) 33 (E)/2013	PROVISION OF IMPLEMENTING AGENT SERVICES FOR THE COMMUNITY WORK PROGRAMME FOR 2014/15 TO 2016/17 FINANCIAL YEAR IN KWAZULU-NATAL PROVINCE	21February 2014, 10:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – ProesStree), Arcadia Pretoria	28 February 2014, 11:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – ProesStree), Arcadia Pretoria
COGTA (T) 33 (F)/2013	PROVISION OF IMPLEMENTING AGENT SERVICES FOR THE COMMUNITY WORK PROGRAMME FOR 2014/15 TO 2016/17 FINANCIAL YEAR IN FREE STATE PROVINCE	21February 2014, 10:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – ProesStree), Arcadia Pretoria	28 February 2014, 11:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – ProesStree), Arcadia Pretoria
COGTA (T) 33 (G)/2013	PROVISION OF IMPLEMENTING AGENT SERVICES FOR THE COMMUNITY WORK PROGRAMME FOR 2014/15 TO 2016/17 FINANCIAL YEAR IN NORTHEN CAPE PROVINCE	21February 2014, 10:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – ProesStree), Arcadia Pretoria	28 February 2014, 11:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – ProesStree), Arcadia Pretoria
COGTA (T) 33 (H)/2013	PROVISION OF IMPLEMENTING AGENT SERVICES FOR THE COMMUNITY WORK PROGRAMME FOR 2014/15 TO 2016/17 FINANCIAL YEAR IN WESTERN CAPE PROVINCE	21February 2014, 10:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – ProesStree), Arcadia Pretoria	28 February 2014, 11:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – ProesStree), Arcadia Pretoria
COGTA (T) 33 (I)/2013	PROVISION OF IMPLEMENTING AGENT SERVICES FOR THE COMMUNITY WORK PROGRAMME FOR 2014/15 TO 2016/17 FINANCIAL YEAR IN	21February 2014, 10:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – ProesStree), Arcadia Pretoria	28 February 2014, 11:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – ProesStree), Arcadia Pretoria

	EASTERN CAPE PROVINCE		
COGTA (T) 29/2013	PROVISION OF IMPLEMENTING AGENT SERVICES FOR THE COMMUNITY WORK PROGRAMME IN NINE (9) SOUTH AFRICAN PROVINCES FOR 2014/15 TO 2016/17 FINANCIAL YEAR	30 January, 10:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – Proes Street), Arcadia Pretoria	14February 2014, 11:00 at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – Proes Street), Arcadia Pretoria
	CANCELED TENDER		

ENQUIRES: Technical enquires must be directed to Mr D Madurai at (012) 334 0651 and all Supply Chain Management enquires must be directed to Mr A Mogashoa at (012) 334 0848

BID DOCUMENTS: Bid Documents can be access by DOWNLOADING them from departmental website – www.cogta.gov.za/tenders

SUBMISSION OF PROPOSAL/S: Individual proposals/tender documents in sealed envelopes, marked with the correct tender number and closing date must be deposited in the tender box situated at the Foyer at 87 Hamilton Street C/O Johannes Ramakhoase (Previously – Proes Street), Arcadia Pretoria, for the attention of Supply Chain Management Unit on or before the closing time and date as indicated above. It is bidder's responsibility to ensure that posted proposals are deposited in the bid boxbefore the closing time and date as indicated above and the department will not take any responsibility for late posted proposals.

EASTERN CAPE
LIQUOR BOARD

BID NOTICES FOR 90/10

The Eastern Cape Liquor Board invites prospective bidders to bid for the following:

Bid number	Description	Closing date and time
11/2013	**Geographical Information System (GIS) Solution**	**14 March 2014 at 12:00 midday**

Bids are hereby invited from the suitable and qualified services providers/ bidders to submit bids for the above-mentioned bid.

Bid documents will be available as from 20 February 2014 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday upon the payment of non-refundable deposit of R250.00 per set of documents which is deposited to:

Name: Eastern Cape Liquor Board

Bank: First National Bank

Branch: East London

Account type: Cheque

Account no: 62103344800

Branch no: 210121

As reference kindly use the Bid Number and company name: (11/2013 / Name of company)

Please provide the deposit slip as proof of payment on request for the bid documents

The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked **"GEOGRAPHICAL INFORMATION SYSTEM (GIS) SOLUTION"** and deposited in the Bid Box situated in the ECLB reception area by 12:00 on the **14 March 2014**. Submission register has to be signed by all the submitting bidders.

Prospective bidders must take particular note of the following:

- Bids will be evaluated according to 90/10 point system, where 90 points will be for the price and the 10 points will be for the supplier's B-BBEE rating.
- Valid B-BBEE certificate must therefore be submitted with the bid, no points will be allocated if the certificate is not submitted
- Prospective bidders must also ensure that they submit the valid and original SARS tax clearance certificate
- When Joint venture bids are submitted, each JV member must submit its own original and valid SARS tax clearance certificate in order for their bids to be responsive
- Please note that evaluation will be done on two stages, functionality and price and preferential points system

Stage 1: Functionality

Criteria	Points
Bidders experience in ICT simllar projects (reference to previous successful projects) • **5 or more years of relevant experience** • **4 years of relevant experience** • **3 years of relevant experience** • **2 years of relevant experience** • **1 year of relevant experience** **N.B Each year of experience qualify for 6 points subject to maximum of 30 points**	**30**
Methodology • **A detailed implementation methodology/ plan (Planning, Execution, Reporting)**	**30**
Qualifications of the key staff of the Project **GIS Specialist with 5 years' experience in the field = 5** **IT Business Analyst with 5 years' experience in the field = 5** **GIS Developer with 5 years' experience in the field = 5** **IT Administrator with 3 years' experience in the field= 5**	**20**
Detailed training plan and transfer of skills	**20**
Total	**100**

Bidders must provide sufficient proof/ documents to justify awarding the points above and such proof should include details of contactable references to evaluation criteria above.

Stage 2:

90/10 where 90 is for price and 10 is for the B-BBEE status.

N.B: A bidder must obtain a minimum of 80 % or 80 points on stage one in order to proceed to the next stage of evaluation.

- A compulsory tender briefing session will be held on **07 March 2014** at 11:00 am. Attendants/ prospective bidders have to sign the attendance register.
- No late, telegraphic, faxed or e-mailed bids will be accepted
- The ECLB Supply Chain Management policy will apply
- ECLB reserves the right not to appoint for this bid

Enquiries:

Mr Z. Tyikwe: Chief Inspector

Contact details: 043 700 0900

69 Devereux Avenue

Vincent

EASTERN CAPE
LIQUOR BOARD

BID NOTICES FOR 90/10

The Eastern Cape Liquor Board invites prospective bidders to bid for the following:

Bid number	Description	Closing date and time
12/2013	**Virtualized Server Infrastructure**	**14 March 2014 at 13:00 pm**

Bids are hereby invited from the suitable and qualified services providers/ bidders to submit bids for the above-mentioned bid.

Bid documents will be available as from 20 February 2014 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday upon the payment of non-refundable deposit of R250.00 per set of documents which is deposited to:

Name: Eastern Cape Liquor Board

Bank: First National Bank

Branch: East London

Account type: Cheque

Account no: 62103344800

Branch no: 210121

As reference kindly use the Bid Number and company name: (12/2013 / Name of company)

Please provide the deposit slip as proof of payment on request for the bid documents

The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked **"VIRTUALIZED SERVER INFRASTRUCTURE"** and deposited in the Bid Box situated in the ECLB reception area by 13:00 on the **14 March 2014**. Submission register has to be signed by all the submitting bidders.

Prospective bidders must take particular note of the following:

- Bids will be evaluated according to 90/10 point system, where 90 points will be for the price and the 10 points will be for the supplier's B-BBEE rating.
- Valid B-BBEE certificate must therefore be submitted with the bid, no points will be allocated if the certificate is not submitted
- Prospective bidders must also ensure that they submit the valid and original SARS tax clearance certificate
- When Joint venture bids are submitted, each JV member must submit its own original and valid SARS tax clearance certificate in order for their bids to be responsive
- Please note that evaluation will be done on two stages, functionality and price and preferential points system

Bidders must provide sufficient proof/ documents to justify awarding the points above and such proof should include details of contactable references to evaluation criteria above.

Stage 1: Functionality- 100 points (detailed break-down is reflected in the bid document)

Stage 2: 90/10 where 90 is for price and 10 is for the B-BBEE status.

N.B: A bidder must obtain a minimum of 80 % or 80 points on stage one in order to proceed to the next stage of evaluation.

- A compulsory tender briefing session will be held on **07 March 2014** at 12:00 am. Attendants/ prospective bidders have to sign the attendance register.
- No late, telegraphic, faxed or e-mailed bids will be accepted
- The ECLB Supply Chain Management policy will apply
- ECLB reserves the right not to appoint for this bid

Enquiries:

Ms A. Vikilahle: Chief Financial Officer

Contact details: 043 700 0900

69 Devereux Avenue

Vincent

NEMISA

NEMISA is looking for qualified service providers to supply its canteen with the following products:

- Meat
- Fruit and Vegetables
- Groceries
- Dairy Products

Open invitation for service providers to register on our database on the following but not limited to this fields:

- Printing & related services
- Logistics household items services
- Maintenance & related
- HR & and related services
- IT & related assets
- Corporate clothing & Gits
- Assets service
- Assets & Goods
- Stationery

Please note:

For any inquiries, please contact NEMISA @ 012 484 0583

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 252-13/14	Supply and replace merranti doors in pediatric ward and main entrance	Hlase Enterprise	R354 000,00
ZNQ 415-13/14	Supply and delivery fire blankets	Fire Check (Pty) Ltd	R8 778,00
ZNQ 409-13/14	Erection of car shelter at Machibini Clinic	Yasmean Trading	R78 800,00
ZNQ 416-13/14	Transport and dispose crushed fluorescent tubes	Mdakane Engineering	R14 175,28
ZNQ 390-13/14	Supply and delivery rapid test kits	Multisurge CC	R5 016,00
ZNQ 397-13/14	Cutting, removal and cleaning of trees within hospital	Mumanyi Trading	R5 200,00
ZNQ 398-13/14	Cutting, removal and cleaning of trees at Siphon Zungu Clinic	Mumanyi Trading	R35 000,00
ZNQ 395-13/14	Supply and delivery catering equipment	Mdakane Engineering	R182 786,08
ZNQ 391-13/14	Supply and delivery 30 boxes dressing alione 20 x 20 cm	Coloplast A/S	R30 790,60
ZNQ 413-13/14	Conversion of old sluice to staff toilets in laundry	Yasmean Trading	R59 500,00
ZNQ 417-13/14	Servicing of fire extinguishers in all clinics	Fire Check (Pty)	R36 993,00
ZNQ 410-13/14	Renovation to Mtuba Fixed Clinic	Yasmean Trading	R97 010,00
ZNQ 424-13/14	Renovation to Jobe and DMP Residence	Yasmean Trading	R195 817,00
ZNQ 428-13/14	Supply and delivery fluorescent fitting x 200	Thandanani Chemicals	R58 140,00
ZNQ 425-13/14	Renovation to Machibini Clinic	Mvuzo Construction	R88 962,58
ZNQ 426-13/14	Repairs to plumbing works at Machibini	Mvuzo Construction	R121 950,00
ZNQ 427-13/14	Renovation to Mpembeni Clinic	Mvuzo Construction	R99 513,85
ZNQ 414-13/14	Movement of intercom to the new office check complete system	Kiatah Safety & Fire Equipment	R88 000,00
ZNQ 411-13/14	Erection of ramps for parkhome and toilets for lodger mothers	Yasmean Trading	R122 550,00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SUPPLY	CONTRACTOR
ZNB 2724/13 T	Supply of front end loaders	Desmond Equipment

DEPARTMENT OF CORRECTIONAL SERVICES: PRETORIA

BID No.	SUPPLY	CLOSING DATE
DCS 11/2013	Supply and delivery of hardwood timbers to various production workshops for a period of 24 months: Department of Correctional Services	2013-10-14

DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION

CONTRACT AND ITEM No.	DESCRIPTION	NAMES OF SUCCESSFUL BIDDERS	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
GDM 3/2013 Item 1	**Groceries** Maize meal	Lilifa Investments	8	R504 300,00	None	2013-10-11
Item 2	Samp	Lilifa Investments	8	R289 800,00	None	2013-10-11
Item 3	Maize rice	Lilifa Investments	8	R292 092,00	None	2013-10-11

CONTRACT AND ITEM No.	DESCRIPTION	NAMES OF SUCCESSFUL BIDDERS	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
Item 4	Flour bread brown	Lilifa Investments	8	R765 120,00	None	2013-10-11
Item 5	Sugar brown	Lilifa Investments	8	R869 175,00	None	2013-10-11
Item 6	Yellow margarine	Mvubo General Trade	0	R375 600,00	None	2013-10-11
Item 7	Sunflower oil	Emthonjeni	10	R211 140,00	None	2013-10-11
Item 8	Golden syrup	Eye Way Trading	0	R221 824,80	None	2013-10-11
Item 9	Mixed fruit jam	Eye Way Trading	0	R202 875,00	None	2013-10-11
Item 10	Different powder drinks	Ikageng Foods Enterprise	0	R108 000,00	None	2013-10-11
GDM 4/2013 Item 1	**Cleaning materials and toiletries** Dish washing liquid	New Hights Foods	0	R63 990,00	None	—
Item 2	Liquid polish floor	Lynx Chemicals	5	R211 536,00	None	2013-10-11
Item 3	Bar soap general	Lilifa Investments	8	R211 068,00	None	2013-10-11
Item 4	Soap toilet	Tonder Technologies	0	R111 888,00	None	2013-10-11
Item 5	Toothpaste	Vooka Distributors	8	R167 292,00	None	2013-10-11
Item 6	Degreaser solvent	Emthonjeni	10	R162 480,00	None	2013-10-11
Item 7	Degreaser mason acid	Emthonjeni	10	R196 300,80	None	2013-10-11
GRV 3/2013 Item 1	**Agriculture equipment:** Hayrake finger 5 wheel (for lucern)	Business Behind Empowerment	10	R11 200,00	None	2013-10-11
Item 2	DS 540 Double chopper (cutter feed Taarup)	Versatex Trading	1	R137 370,00	None	2013-10-11
Item 3	Heavy duty tipper sillage trailor 10 ton	Versatex Trading	1	R246 115,00	None	2013-10-11
Item 4	Tractor 4 wheel drive 78 kW	Business Behind Empowerment	10	R550 050,00	None	2013-10-11

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

Contact person: Mrs S. V. Dladla, Tel. (033) 260-4422/260-4423

BID No.	DESCRIPTION	COMPANY
741/13	Supply and erect security fence at Fort Napier Hospital	Sakhumkhumbi Wokunethezeka Trading
681/13	Supply “dirt” buster mopping trolleys with 2 big colour bucket (blue & red) at bottom, on top 2 smaller compartments same colour for damp dusting at Fort Napier Hospital	Turner Morris (Pty) Ltd
683/13	Supply poseidon with prismatic diffuser 100 W high pressure sodium at Fort Napier Hospital	Bright Spark
740/13	Painting—external and internal, House No. 17 at Fort Napier Hospital	Imbongunezi Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ255/DC28/13-14	Kramer wire splints long 20 boxes and short 20 boxes (box of 120 units each)	Allenco Medical & Dental Supplies
ZNQ222/DC28/13-14	Health and hygiene services at Richards Bay Forensic Mortuary	Steiner Hygiene (Pty) Ltd
ZNQ224/DC28/13-14	Pest control services at Richards Bay Forensic Mortuary (12 month contract)	Sanitech
ZNQ223/DC/28/13-14	Pest control services at Eshowe Forensic Mortuary (12 months contract)	Emmalin Rachel Trading Enterprise CC
ZNQ259/DC/28-13-14	Needles hypodermic 25 g, 21 g & 18 g—50 boxes (box 100 units each)	Multi Surge CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

ZNQ No.	ITEM/DESCRIPTION	COMPANY NAME	AMOUNT
348/08/13-14	Office furniture	Touchwood Furniture	R13 511,60

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 63/2013-2014	Tracing of water leaks from the concrete slab and do repairs; also re-route water supply	KaMash Sales & Maintenance	R75 400,00	16	2013-11-01
ZNQ 64/2013-2014	Supply elbow action tap pillar BIB cobra mixer	KFC Engineering & Industrial	R48 678,00	20	2013-11-01
ZNQ 66/2013-2014	Domestic cold chain fridge (Nkunzana Clinic)	Mdakane Engineering Services	R16 675,00	16	2013-11-01
ZNQ 67/2013-2014	Domestic cold chain fridge (Buxeden Clinic)	Madakane Engineering Services	R16 675,00	16	2013-11-01
ZNQ 68/2013-2014	Domestic cold chain fridge (Sovane Clinic)	Madakane Engineering Services	R16 675,00	16	2013-11-01
ZNQ 69/2013-2014	Domestic cold chain fridge (Ngqeku Clinic)	Madakane Engineering Services	R16 675,00	16	2013-11-01
ZNQ 70/2013-2014	Domestic cold chain fridge (Mahhashini Clinic)	Madakane Engineering Services	R16 675,00	16	2013-11-01
ZNQ 71/2013-2014	Domestic cold chain fridge (Ekubungazeleni Clinic)	Madakane Engineering Services	R16 675,00	16	2013-11-01
ZNQ 72/2013-2014	Domestic cold chain fridge (Maphophoma Clinic)	Madakane Engineering Services	R33 350,00	16	2013-11-01
ZNQ 73/2013-2014	Domestic cold chain fridge (Dengeni Clinic)	Madakane Engineering Services	R16 675,00	16	2013-11-01
ZNQ 74/2013-2014	Domestic cold chain fridge (Njoko Clinic)	Madakane Engineering Services	R33 350,00	16	2013-11-01
ZNQ 75/2013-2014	Domestic cold chain fridge (PMTCT)	Madakane Engineering Services	R50 025,00	16	2013-11-01
ZNQ 76/2013-2014	Domestic cold chain fridge (Usuthu Clinic)	Madakane Engineering Services	R33 350,00	16	2013-11-01
ZNQ 77/2013-2014	Domestic cold chain fridge (Mobile Clinic)	Madakane Engineering Services	R33 350,00	16	2013-11-01
ZNQ 78/2013-2014	Supply Bair Hugger warming Blanket Adult & Child	Madakane Engineering Services	R107 268,24	16	2013-11-29
ZNQ 79/2013-2014	Test and report lightning conductors	Madakane Engineering Services	R16 675,00	16	2013-11-29
ZNQ 80/2013-2014	Replacement of faulty lights	Sphiwo Modelling	R155 040,00	16	2013-11-29
ZNQ 65/2013-2014	Supply MTN Airtime R60 & Vodacom Airtime R55 (one year contract)	Ukhozi Enterprises	R138 000,00		2013-11-30

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/70 TD(13)	Supply and delivery of consumables for crime samples to the SAPS for a period of two (2) years	SAPS: Forensic Services	Bid closed on: 2013-11-26	LTC Tech South Africa (Pty) Ltd	The estimated expenditure for a two (2) year period is R15 000 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL

TENDER No.	ITEM DESCRIPTION	QUANTITY	NAME OF BIDDER	AMOUNT
ZNQ 593/2013/2014	Prosan Q	300 units	Thandanani	R27 360,00
ZNQ 366/13/14	Combi Steam Oven Digital	01 each	Hotel Requisites	R119 700,00

TENDER No.	ITEM DESCRIPTION	QUANTITY	NAME OF BIDDER	AMOUNT
ZNQ 402/13/14	Anti Micribial Oxygen Filter	300 units	Allenco Medical	R6 669,00
ZNQ 602/13/14	Four plates stove	10 units	Hotel Requisites	R31 350,00
ZNQ 375/2013/2014	Double bed set Mercury Euro Top Base Set Louse Discomfort	06	Camicento	R17 970,00

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1947/13/14	01 Unit, Tourniquet, 2800 elc, with two separate cuffs	SSEM Mthembu Medical
2117/13/14	44 units, battery operated diagnostic set, Specification: H.T.S. No. S14 (Surgical)	Njabulo & Luthando Medical
2035/13/14	15 units, Diagnostic set—battery operated (to examine eyes and ears) (Ophthalmoscopes/Aeroscope)	Njabulo & Luthando Medical
2180/13/14	Supply of paint and painting and applying of epoxy flooring at Maternity Theatre	ITK Business Enterprise
2208/13/14	Supply and laying of vinyl sheeting in Labour Ward and VCT Department at Umlazi "D" clinic	ITK Business Enterprise
2181/13/14	Supply and laying of floor vinyl sheeting at Maternity Theatre	Azile Construction 123
2193/13/14	04 units, supply and replacement of leaking medical elbow action mixers and hand basins at Labour ward	Ezolwandle Trading CC
2114/13/14	11 units, electronic diagnostic set, wall mounted, Specification: H.T.S. No. S9 (Surgical)	Njabulo & Luthando Medical
1882/13/14	02 units, Monitor multiparameter—ECG, NIBP, Temp, SPO2, 2x 1BP x CO2, Monitoring (Capnography), H.T.S. No. 11/2000 (Electronics)	SSEM Mthembu Medical
1948/13/14	01 unit, Tourniquet, 2500 elc, with one cuff	SSEM Mthembu Medical
2209/13/14	Supply and installation of fence at Umlazi "Q" clinic	Mabandlawonke (Pty) Ltd
1678/13/14	Supply of paint and painting of inside walls at Danganya Clinic	Siphiwudumo Trading Enterprise CC
1672/13/14	Supply of paint and painting inside, outside and roof at Odidini Clinic (Staff residence)	ITK Business Enterprise

CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD

Tender No.	SERVICE PROVIDER	PRICE	PRICE POINTS	BEE STATUS LEVEL	BEE POINTS	TOTAL POINTS
CON/12/2013/FAC	KB Afri Projects	R1 997 850	90	3	8	98

GAUTENG PROVINCIAL LEGISLATURE

TENDER No.	DESCRIPTION	OUTCOME
GPL008/2013	AV (Technical)	Cancelled
GPL009/2013	ORG Development	Awarded (Phakamisani)
GPL010/2013	Business Tools	Awarded (MTN)
GPL011/2013	Language Services	Awarded (Somakhawula Language)
GPL012/2013	Perception Survey	Awarded (HSRC)

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

QUOTATION No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF POINTS CLAIM	PRICE	DELIVERY PERIOD
PSH 315/1314	Drum and toner cartridges	AS Agencies cc	96.00	R66 179,58	1 week
PSH 316/1314	Dressing Adherent Sterile 10 x 14 cm	Gibela Trade and Investments	-601.71	R109 440,00	7–14 days
PSH 313/1314	Cardiac Probe Medison SA 8000	SSEM Mthembu		R55 061,50	4–6 weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT PERSON	TELEPHONE
ZNQ 418/2013/14	Replace damaged vinyl floor sheeting in OPD	Rise Again Fire Equipment Services CC	Mr E.M. Khumalo	(034) 982-2111 Ext. 268

KWAZULU-NATAL DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT

REF NO.	DESCRIPTION	ITEM NO.	COMPANY RECOMMENDED	PRICE	POINTS SCORED
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3379947	Kunene Health Care	R 604.31	100
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3379990	Kunene Health Care	R 604.31	100
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380270	Kunene Health Care	R 601.24	100
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380274	Kunene Health Care	R 507.71	100
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380276	Kunene Health Care	R 507.71	100
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380320	Kunene Health Care	R 507.71	100
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380322	Kunene Health Care	R 602.83	100
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380552	Kunene Health Care	R 604.31	100
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380553	Kunene Health Care	R 604.31	100
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380554	Kunene Health Care	R 604.31	100
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380555	Kunene Health Care	R 601.21	100
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380556	Kunene Health Care	R 776.34	100
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3379977	Hartmann Vitamed (Pty) Ltd	R 54.74	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3379979	Hartmann Vitamed (Pty) Ltd	R 54.74	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3379983	Hartmann Vitamed (Pty) Ltd	R 547.40	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380074	Hartmann Vitamed (Pty) Ltd	R 750.30	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380166	Hartmann Vitamed (Pty) Ltd	R 637.50	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380167	Hartmann Vitamed (Pty) Ltd	R 637.50	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380168	Hartmann Vitamed (Pty) Ltd	R 637.50	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3360169	Hartmann Vitamed (Pty) Ltd	R 637.50	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380173	Hartmann Vitamed (Pty) Ltd	R 663.90	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380175	Hartmann Vitamed (Pty) Ltd	R 663.90	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380187	Hartmann Vitamed (Pty) Ltd	R 637.50	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380188	Hartmann Vitamed (Pty) Ltd	R 637.50	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380189	Hartmann Vitamed (Pty) Ltd	R 637.90	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380190	Hartmann Vitamed (Pty) Ltd	R 637.50	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380191	Hartmann Vitamed (Pty) Ltd	R 637.50	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380192	Hartmann Vitamed (Pty) Ltd	R 637.50	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380196	Hartmann Vitamed (Pty) Ltd	R 663.90	90

ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380198	Hartmann Vitamed (Pty) Ltd	R 663.90	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380210	Hartmann Vitamed (Pty) Ltd	R 637.50	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380211	Hartmann Vitamed (Pty) Ltd	R 637.50	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380212	Hartmann Vitamed (Pty) Ltd	R 637.50	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380213	Hartmann Vitamed (Pty) Ltd	R 637.50	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380214	Hartmann Vitamed (Pty) Ltd	R 637.50	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380215	Hartmann Vitamed (Pty) Ltd	R 637.50	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380218	Hartmann Vitamed (Pty) Ltd	R 663.90	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380220	Hartmann Vitamed (Pty) Ltd	R 663.90	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380241	Hartmann Vitamed (Pty) Ltd	R 675.30	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380243	Hartmann Vitamed (Pty) Ltd	R 675.30	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380252	Hartmann Vitamed (Pty) Ltd	R 685.80	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380254	Hartmann Vitamed (Pty) Ltd	R 685.80	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380256	Hartmann Vitamed (Pty) Ltd	R 686.70	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380257	Hartmann Vitamed (Pty) Ltd	R 685.80	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380444	Hartmann Vitamed (Pty) Ltd	R 1,345.80	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380452	Hartmann Vitamed (Pty) Ltd	R 887.60	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380453	Hartmann Vitamed (Pty) Ltd	R 887.60	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380454	Hartmann Vitamed (Pty) Ltd	R 887.60	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380456	Hartmann Vitamed (Pty) Ltd	R 887.60	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380457	Hartmann Vitamed (Pty) Ltd	R 887.60	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380460	Hartmann Vitamed (Pty) Ltd	R 887.60	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380462	Hartmann Vitamed (Pty) Ltd	R 887.60	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380464	Hartmann Vitamed (Pty) Ltd	R 887.60	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380465	Hartmann Vitamed (Pty) Ltd	R 887.60	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380502	Hartmann Vitamed (Pty) Ltd	R 1,345.80	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380506	Hartmann Vitamed (Pty) Ltd	R 1,345.80	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3379980	Umsinsi Health Care	R 410.40	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3379982	Umsinsi Health Care	R 842.16	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380272	Umsinsi Health Care	R 2,460.40	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380446	Umsinsi Health Care	R 1,459.20	90

ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380448	Umsinsi Health Care	R 1,532.16	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380455	Umsinsi Health Care	R 1,459.20	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380461	Umsinsi Health Care	R 729.60	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380463	Umsinsi Health Care	R 1,459.20	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380472	Umsinsi Health Care	R 1,459.20	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380473	Umsinsi Health Care	R 1,532.16	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380500	Umsinsi Health Care	R 2,006.40	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380504	Umsinsi Health Care	R 2,006.40	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380510	Umsinsi Health Care	R 2,371.20	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380557	Umsinsi Health Care	R 957.60	90
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380054	B Braun Medical (Pty) Ltd	R 562.20	98
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380178	B Braun Medical (Pty) Ltd	R 1,010.70	98
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380498	B Braun Medical (Pty) Ltd	R 1,185.40	98
ZNB 6743/2/2013	The Supply and Delivery of Stoma Therapy Products: 1-Piece Pouch	3380508	B Braun Medical (Pty) Ltd	R 1,185.40	98

SERVICES

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (INCL. VAT)	PREFERENCE POINTS	DATE AWARDED
GSH PT 7/2013	Maintenance contract—1 x screening room "Toshiba Ultimax FPD"	Limited	Tecmed Africa (Pty) Ltd	R2 202 763,07	95	2013-07-26
GSH PT 39/2013	Maintenance contract—Toshiba Infinix CS XR Angio Cardio Vascular Suite	Limited	Tecmed Africa (Pty) Ltd	R621 174,60	92	2013-08-26
GSH PT R 50/2012	Maintenance contract—Angio Suite	Limited	Tecmed Africa (Pty) Ltd	R5 549 636,09	95	2013-05-07
GSH PT 52/2012	Maintenance contract—Cardio Thoracic Lab.	Limited	Siemens (Pty) Ltd	R3 213 532,00	98	2013-04-30
GSH PT 10/2013	Maintenance contract—Spect CT	Limited	Siemens Radiology	R3 205 504,00	98	2013-04-30
GSH PT 18/2013	Maintenance contract—2 x Multi Purpose Digital X-Ray Machines	Limited	GE Healthcare Technologies	R1 364 212,00	94	2013-07-26

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDERS	PRICE
E 1260	Appointment of service providers to manage waste management licence applications for unlicenced municipal waste disposal facilities in various provinces (South Africa)	1. Gibb (Pty) Ltd was awarded 10 waste disposal sites in KZN	R1 261 736,36
		2. Centre for Environmental Management (North West University) 15 sites in NW	R809 257,50
		3. USK Environmental and Waste Engineering (Pty) Ltd awarded 14 sites in NC	R656 366,40
		4. Aurecon South Africa (Pty) Ltd was awarded 1 site in Limpopo Province (LP)	R245 100,00
		5. VR Mobiles t/a VR Environmental Consultants: 5 sites in WC	R963 993,02
		6. AECOM SA (Pty) Ltd was awarded 48 sites in WC	R10 367 445,00
		7. SRK Consulting was awarded 5 sites in LP and 20 in WC	R3 852 574,13

BID No.	DESCRIPTION	BIDDERS	PRICE
E 1257	Appointment of a service provider for outsourcing of an evaluation of the Environmental Programmes for a period of 5 months	Palmer Development Group t/a PDG	R875 942,00
E 1261	Appointment of a service provider for the development of a National Biodiversity Economy Development Strategy (NBEDS) for the Department of Environmental Affairs	Sustento Development Services	R3 856 966,00
E 1258	Appointment of an independent Ethnobotanist/ Anthropologist to assist the Department of Environmental Affairs in conducting a study on the traditional knowledge associated with the Rooibos and Honeybush species in the South Africa	Siyanda Samahlubi Consulting (Pty) Ltd	R497 280,00
E 1255	Appointment of a service provider to undertake a micro-governance review of all Environmental Sector Public Entities for a period of one year	Deloitte & Touche	R2 988 320,00
E 1268	Appointment of a service provider for outsourcing of a project to develop the Waterberg-Bojanala Priority area Air Quality Management	UMoya-Nilu Consulting (Pty) Ltd	R3 444 456,00

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID/BOD No.	DESCRIPTION/BESKRYWING
005/13	Appointment of a service provider to compile a database and complete an investment mapping/survey of the Green Economic Activities in Private Sector Enterprises based in the Western Cape. The Department of Economic Development and Tourism herewith announces that the bid for the appointment of a service provider to compile a database and complete an investment mapping/survey of the green economic activities in private sector enterprises based in the Western Cape is awarded to **L21 (Pty) Ltd.** For further information regarding this bid notice kindly contact: Ms Charline Mouton via e-mail on Charline.Mouton@westerncape.gov.za _____ Aanstelling van 'n diensverskaffer om 'n databasis op te stel en 'n beleggingskartering/opname te voltooi van Groen Ekonomiese Aktiwiteite deur Privaatsektor-Ondernemings gebasseer in die Wes-Kaap. Die Departement van Ekonomiese Ontwikkeling en Toerisme gee hiermee kennis dat die bod vir die aanstelling van 'n diensverskaffer om 'n databasis op te stel en 'n beleggingskartering/opname te doen van groen ekonomiese aktiwiteite deur privaatsektor-ondernemings wat in die Wes-Kaap gebasseer is, aan **L21 (Edms) Beperk** toegeken is. Vir verdere inligting rakende hierdie bod, kontak: Me Charline Mouton per e-pos by Charline.Mouton@westerncape.gov.za
006/13	Appointment of a service provider to uncover market opportunities and economic opportunities associated with Smart Settlement Solutions for Low Income, High Density Settlements. The Department of Economic Development and Tourism herewith announces that the bid for the appointment of a service provider to uncover market opportunities and economic opportunities associated with smart settlement solutions for low income, high density settlements has been awarded to **Urban Econ Western Cape (Pty) Ltd.** For further information regarding this bid notice kindly contact: Ms Charline Mouton via e-mail on Charline.Mouton@westerncape.gov.za _____ Aanstelling van 'n diensverskaffer om mark- en ekonomiese geleenthede rakende Slim Behuisingsoplossings vir Lae-inkomste, Hoë-digtheid Nedersettings te ontgin. Die Departement van Ekonomiese Ontwikkeling en Toerisme gee hiermee kennis dat die bod vir die aanstelling van 'n diensverskaffer om mark- en ekonomiese geleenthede met betrekking tot slim behuisingsoplossings vir lae-inkomste, hoë-digtheid nedersettings te ontgin, aan **Urban Econ Western Cape (Edms) Beperk** toegeken is. Vir verdere inligting rakende hierdie bod, kontak: Me Charline Mouton per e-pos by Charline.Mouton@westerncape.gov.za

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3335/13 T	The Construction of Earthworks and Drainage on District Road 1263 (D1263) between km. 3.2 to km 6.4	Clive Transport cc t/a JCR Transport
ZNT 2388/13 T	The Construction of Layerworks and Surfacing Works on km 3.2 to km 6.0 of Provincial Road 26	Kerush's Transport
ZNT 3374/13 T	Rehabilitation of Sundays River Steel Bridge on P39-2	Chris Africa Civils cc
ZNT 3364/13 T	The Construction of the Busingatha River Pedestrian Bridge in the Bergville Area	Maverick Trading 661 cc

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWA MAGWAZA HOSPITAL

RE: AMENDMENT OF ZNQ 274/13/14 that was advertised as Painting of Female & Male Ward to Painting of main kitchen (exterior) and roof

ZNQ No.	DESCRIPTION	COMPANY AWARDED
274/13/14	Painting of main kitchen (exterior) and roof	Mdakane Engineering Services (Pty) Ltd
39/13/14	Chair-Pastoe Heavy Duty Polypropylene (80 linked X 5)	Iziko Medical and Surgical Supplies cc

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM: PROVINCIAL ADMINISTRATION: WESTERN CAPE

BID No.	DESCRIPTION	FOR FURTHER INFORMATION
EDT 007/13	Appointment of a project manager to develop a Western Cape Broadband Index for a 3 year term. The Department of Economic Development and Tourism herewith announces that the bid for the appointment of a project manager to develop a Western Cape Broadband Index is hereby awarded to Research ICT Africa	For further information regarding this bid notice, kindly contact Mr Marc Cloete via e-mail on Marc.Cloete@westerncape.gov.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ: 118/13/14	Re-tiling and painting of walls at Richmond Mortuary	Elihl'Ithemba Technical Project
ZNQ: 174/13/14	Repair ceiling, window latches, roof repair and broken glass at Crammond Clinic	Shonakhona Enterprise
ZNQ: 204/13/14	Replacement of damaged septic tank at Nxamalala Clinic	Benyaty Trading
ZNQ: 401/13/14	Painting of the Indaleni Clinic	Nomageda Investment
ZNQ: 402/13/14	Painting, tiling and roof repairs at Grange Clinic	Shonakhona enterprise
ZNQ: 426/13/14	Supply and deliver Sphygmomanometers NIBP, Pulse oximeter and Temp	Diverse Medical
ZNQ: 453/13/14	Installation of medical hand basins for Maguzu Clinic	Mbovu Sanitation

DEPARTMENT OF DEFENCE

BID Ref. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/355/2013	Gardening services for the period of two years at Defence Works Formation Headquaters	Khanyoz Trading and Projects	@R498 018,94

DEPARTMENT OF HOME AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	BEE CONTRIBUTION LEVEL/POINTS
DHA16-2013	Appointment of a service provider to supply and erection of mobile park homes for office and residential use at Ports of Entry	• Africabin Building Systems (Pty) Ltd	10 points (level 1)

DEPARTMENT: ARTS AND CULTURE

BID No.	DESCRIPTION	AWARDED TO	PRICE
DAC 10/13-14	Appointment of service provider to conduct mapping of Cultural Industries in South Africa	Plus 94 Research (Pty) Ltd	N/A
DAC 12/13-14	Appointment of a service provider of a business/legal company/ consultant to investigate entity models with regard to the establishment of the National Art Bank of South Africa	Roger Layton (Pty) Ltd	N/A

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO:	PREFERENCE POINTS	BID PRICE
19/1/9/1/103 TB(13)	Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance: Lady Grey Police Station: Eastern Cape	Mhatti Architects	BBBEE Status: points: 12	R (VAT INCL.) R279 228,18
19/1/9/1/104 TB(13)	Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance: Rossouw Police Station: Eastern Cape	Mhatti Architects	BBBEE Status: points: 12	R (VAT INCL.) R307 277,88
19/1/9/1/108 TB(13)	Appointment of a professional in the built environment to act as Lead Consultant Planned Maintenance: Port Edward Police Station: KwaZulu-Natal	Delta BEC	BBBEE Status: points: 18	R (VAT INCL.) R176 490,24

KWAZULU-NATAL SHARKS BOARD

BID No.	DESCRIPTION	AWARDED BIDDER	CONTRACT PRICE	PREFERENCE POINTS CLAIMED
ZNT13/14KZNSB02	Appointment of the service provider to provide Physical security services at KZNSB premises	Gawula Security	R3 324 240,00	Level 1:20

KwaZulu-Natal Sharks Board would like to thank all bidders for taking the time to participate in these bids.

Kindly direct all queries to Mrs Nelisiwe Bulose on e-mail: nelisiwe@shark.co.za Please provide bid number as the subject reference.

All KwaZulu-Natal Sharks Board contracts are subject to appeals being timeously lodged within 5 working days (if any) and letters of acceptance issued.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BRUNTVILLE COMMUNITY HEALT CENTRE

Vol No.	Ref. No.	DATE ISSUE	ZNQ	CLOSING DATE	SITE INSPECTION	COMPANY	PROJECT	PRICE
		13/12/2013	ZNQ 29/12/2013/2014	13/1/2013	19/12/2013	Osizweni Air-Cool CC	Repair of Airconditioner	R99 849,03

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 2242/13 T	The Construction of the Willow Fountain Pedestrain Bridge No. 3496 in the Vulindlela RRTF Area	Luthabo Construction and Projects c.c.

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

NB: **ALL AWARDS ARE SUBJECT TO NO APPEALS LODGED WITHIN 5 WORKING DAYS**

BID No.	SERVICE DESCRIPTION	CONTRACTOR
ZNTD 02260W	KZN: eThekwini Regional: Reservoir Hills: Hillview Primary School: Repairs and Renovations to existing building including External Works.	S.S. Naicker (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU DISTRICT 22. BRASFORT HOUSE
(Amendment: Wrong Department Name)

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 123/13/14	New electrical installation in ARV at Taylors Halt Clinic	Seaburn Electrical Constructors CC
ZNQ 130/13/14	Replacement of roof, gutter and down pipes at Richmond Mortuary	Eliohl'Temba Technical Projects
ZNQ 131/13/14	Installation of elbow action soap dispensers at PMB Mortuary	Injoloba Trading
ZNQ 132/13/14	Renovate Autopsy room floor at Richmond Mortuary	Mbusowethu Trading

DEPARTMENT: ARTS AND CULTURE

BID No.	DESCRIPTION	AWARDED TO	PRICE
DAC 08/13-14	Appointment of service provider to review the National Language Policy Framework (2003) and Implementation Plan (2003) and to Develop a new language policy for the Department in response to the New Legislation	Harris Nupen & Molebatsi Inc.	N/A

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO
19-1-9-1-26 TP(13)	Appointment of an independent SANAS accredited service provider to assist the South African Police Service with inspection and testing of textiles, clothing, footwear, miscellaneous items, etc. for a period of three years	Divisional Commissioner: Supply Chain Management	Bid closed on: 2013-10-29	The bid has been awarded to the following company: SABS Commercial SOC Ltd

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

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTORS	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00719W	Port Shepstone: Cophela Junior Primary School: Repairs and Renovations	5.00	R.A. Davison Contractors cc	R1 499 416,92	5 months

D. TENDER INVITATIONS CANCELLED

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

SASSA: **21/12/CS**
Description: The South African Social Security Agency hereby invites proposals from service providers to develop a performance information capturing, monitoring and reporting solution.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

ZNQ No.: **1043/13**
Supply/service: Repair to existing fibre cable which has been damaged.
Company awarded: Cancelled.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

Quotation No.: **ZNQ 88/2013-2014**
Description: Supply service of safety equipment at Dengeni & Maphophoma clinic.
Closing date: 2014-02-06.
Closing time: 11h00.
Publication date: 17-01-2013.
Contact person: Mr. L.F. Vaphi, Tel. (035) 831-7062.

Quotation No.: **ZNQ 89/2013-2014**
Description: Supply service of safety equipment and fire extinguishers at Nongoma & Queen Nolonolo.
Closing date: 2014-02-06.
Closing time: 11h00.
Publication date: 17-01-2013.
Contact person: Mr. L.F. Vaphi, Tel. (035) 831-7062.

Quotation No.: **ZNQ 90/2013-2014**
Description: Supply service of safety equipment at Njoko & Sovana clinic.
Closing date: 2014-02-06.
Closing time: 11h00.
Publication date: 17-01-2013.
Contact person: Mr. L.F. Vaphi, Tel. (035) 831-7062.

Quotation No.: **ZNQ 91/2013-2014**
Description: Supply service of fire fighting equipment & Buxeden & Ekubungazeleni.
Closing date: 2014-02-06.
Closing time: 11h00.
Publication date: 17-01-2013.
Contact person: Mr. L.F. Vaphi, Tel. (035) 831-7062.

Quotation No.: **ZNQ 92/2013-2014**
Description: Supply service of fire extinguishers at Nkunzana & Usuthu.
Closing date: 2014-02-06.
Closing time: 11h00.
Publication date: 17-01-2013.
Contact person: Mr. L.F. Vaphi, Tel. (035) 831-7062.

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

Bid No.: **ZNT 2332 W**
Service: Pietermaritzburg: Department of Agriculture: Hire of Office Accommodation.

GAUTENG PROVINCIAL GOVERNMENT

Bid No.: **COH WHS Dinokeng 13-2012/13**
Description: Appointment of a company or consortium for supporting in completing a retail Fit-Out for the Gauteng Visitor Information Centre (VIC) as originally advertised on 22 March 2013.
Enquiries: Ms S Chettiar, e-mail: shamilla@gauteng.net

PASSENGER RAIL AGENCY OF SOUTH AFRICA (PRASA)

Reference No.: **903/2014/CTN/INFRA**
Project description: Supply and delivery of Open Transport Network (OTN) nodes to Salt River Depot.
Preference: 80/20.
Tender collection 27 January to 13 February 2014.
Tender closing date: 14 February 2014. *Time:* 12h00.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL

Reference No.: **ZNQ 360/2013/2014**
Description: Beverage decanters 1 124 m 8 cm (0.03) case pack of 12.
Quantity: 025.
Reason: Error in the bid invitation document.

Reference No.: **ZNQ 360/2013/2014**
Description: Meal delivery ware ceramic plate, outside diameter 22,86 cm, height 2.54 cm. Full size: PRP 20910, case pack 24.
Quantity: 015.
Reason: Error in the bid invitation document.

Reference No.: **ZNQ 360/2013/2014**
Description: Meal delivery ware pallet underline. Approx. capacity 24, 13 outside diameter 24, 29 height 4,6 cm, full size: PR 59314.
Quantity: 025.
Reason: Error in the bid invitation document.

Reference No.: **ZNQ 376/2013/2014**
Description: Domestic vaccine fridge.
Quantity: 004.
Reason: Error in the bid invitation document.

Reference No.: **ZNQ 122/2013/2014**
Description: N95 mask.
Quantity: 150.
Reason: On contract.

Reference No.: **ZNQ 856/2013/2014**
Description: Non sterile gloves medium.
Quantity: 2 770.
Reason: On contract.

Reference No.: **ZNQ 855/2013/2014**
Description: Non sterile gloves large.
Quantity: 2 700.
Reason: On contract.

Reference No.: **ZNQ 857/2013/2014**
Description: Sterile gloves size 7, size 7.5 and size 8.
Quantity: 480,490 & 270.
Reason: On contract.

Reference No.: **ZNQ 858/2013/2014**
Description: Sterile gloves pre-powdered long cuff large.
Quantity: 1 000.
Reason: On contract.

Reference No.: **ZNQ 262/2013/2014**
Description: Adult blanket, khakhi in colour.
Quantity: 500.
Reason: On contract.

DEPARTMENT OF ARTS & CULTURE

Tender No.	**DAC 05/13-14**
Description	Please note that Tender DAC 05/13-14 advertised on 5 July 2013 is cancelled.
Due at:	11:00 am.
Enquiries:	Ms R Zulu, Tel. (012) 441-3089, refilwez@dac.gov.za
Technical enquiries:	Ms Sikhosana, Tel. (012) 441-3671.

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.:	**E1248**
Description:	Appointment of a service provider for the supply; installation and maintenance of 50 Concentrator Photovoltanic Solar Tracking Electricity Generating Equipment for maximum yield to offset DEA carbon footprint and power electric vehicles charging stations.
BID No.:	**E 1256**
Description:	Appointment of a service provider to analyse the National Environmental Management: Biodiversity Act: 2004 (Act No. 10 of 2004) (NEMBA); Multilateral Environmental Agreements (MEAS) and provincial conservation legislation for identification of areas of conflict and gaps between the various pieces of legislation.

DEPARTMENT: TRADE AND INDUSTRY – PRETORIA

Tender No.:	**Bid dti 17/13-14**
Description:	Appointment of six preferred service providers for the provision of freight forwarding and clearing services to customers utilising the Emia Groups Schemes.

TECHNOLOGY INNOVATION AGENCY

Tender Reference No.:	**RFP: BD- 02/KZN**
Description:	Leasing of a Technology Innovation Agency (TIA) Regional Office in Durban.

DEPARTMENT: CORRECTIONAL SERVICES

Bid No.:	**COBQ2/2012 Item 7**
Description:	Tea Rooibos.
Date finalised:	11 October 2013.
Bid No.:	**GDMQ 5/2013**
Description:	All items.
Date finalized:	20 November 2013.

DEPARTMENT OF HEALTH

Tender No.:	**HP02-2013AI/02**
Description:	Supply and delivery of anti-infective medicines (antibiotics, anti-fungal, antiprotozoal and anti-viral agents) medicines to the Department of Health for the period up to 31 July 2015.
Due at:	11:00, withdrawn.
Bid enquiries:	Ms P Moloko, Tel. (012) 395-8439. www.doh.gov.za
Bid enquiries:	Ms M Coetzee, Tel. (012) 395-8419.
Technical enquiries:	Ms B May, Tel. (012) 395-8442.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

Bid No.:	**684/13**
Description:	Supply fire proof mattress with cordoba cover fitted on mattress (standard hospital beds mattress) at Fort Napier Hospital.
Quantity:	60.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

Quotation No.:	**ZNQ 721/2013/14**
Supply/service:	Various stoma.
Contact:	Mrs. A. Viljoen.
Telephone:	Tel. (034) 989-5948.
Quotation No.:	**ZNQ 723/2013/14**
Supply/service:	Stoma.
Contact:	Mrs. A. Viljoen.
Telephone:	Tel. (034) 989-5948.
Quotation No.:	**ZNQ 724/2013/14**
Supply/service:	Stoma.
Contact:	Mrs. A. Viljoen.
Telephone:	Tel. (034) 989-5948.

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).

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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 Mr S. Hobongwana Tel. (021) 402-2076/7, Fax (021) 419-6086	**Office hours:**	07:30–12:45 and 13:30–15:30 Mondays to Fridays

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

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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/ Ms K. Mogatusi/Mr T. Makitle Tel: (051) 400-8742/8747/8853/8743	**Office hours:**	07:30–12:45 and 13:30–15:30 Mondays to Fridays

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

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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 Tel. (053) 838-5273, Fax (053) 833-5232	**Office hours:**	07:30–12:45 and 13:30–16:00 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 Tel: (041) 408-2035/2033/2076 Fax: (041) 487-2209/484-4919	**Office hours:**	08h00–12h45 and 13:30–15:30 Mondays to Fridays

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

11 Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.

Enquiries: Ms N. Zingwevu
Tel: (012) 444-3055, Fax: (012) 444-3131

Office hours: 07:15–12:30 and 13:15–15:45
Mondays to Fridays

11A Department of Energy, Head Office, cnr Visagie & Paul Kruger Streets; Private Bag X96, Pretoria.

Enquiries: Rachel Moerane/Daisy Maraba
Tel: (012) 406-7747/7748, Fax: (012) 323-5841
E-mail: daisy.maraba@energy.gov.za

Office hours: 07:15–12:30 and 13:15–15:45
Mondays to Fridays

13 Department of National Health, Civitas Building, c/o Struben and Andries Streets (Thabo Sehume and Struben), Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

NB: **Bid documents can be downloaded from www.doh.gov.za**

See tender description

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

31 Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.

NB: Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, Pretoria.

Enquiries: See tender description

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

60 Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.

Enquiries: See tender description

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

64 The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.

Please note: Cashiers will close at 15h00—Monday to Friday.
Bid documents to be collected at Room 17.

Enquiries: Ms A. du Toit/Ms M. M. Mokganya
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
Fax (012) 323-0009/326-4442/334-8523

Office hours: 07:15–16:00
Mondays to Fridays

95 Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.

Enquiries: Ms Thembeka Hlazo, Tel: (012) 336-7066
Ms Thandie Plaatjie, Tel: (012) 336-8346
Mr Nicodemus Sekgothe, Tel: (012) 336-7418
Fax: (012) 325-6111

Office hours: 07:15–16:00
Mondays to Fridays

95A Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr Tshimangadzo Nethathe/Mr Khomotjo Kaaka/Mrs Zelda Phiri
Tel: (012) 336-7063/7378/7954
Fax: (012) 325-6111

Office hours: 07:15–16:00
Mondays to Fridays

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: Mr V. Mbukushe
Tel: (013) 753-6399

Office hours: 07:45–12:30 and 13:30–14:45
Mondays to Fridays

115 The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: Rendani Gelebe
Tel. (012) 319-7039, Fax (012) 319-6888

Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

300 Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488

Office hours: 08:00–12:00 and 13:30–15:00
Mondays to 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 Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300

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324 National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.

Enquiries: See tender description
Fax (018) 384-1386

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

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352 Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488

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

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354 The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.

Enquiries: See tender description

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

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360 Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence: Departmental Acquisition and Procurement Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simon's Town, Attention: Tender Office. (All hours—Mondays to Fridays).

Enquiries: Warrant Officer Class Two (Mr) T. Q. Arendse
Tel: (021) 787-50865207, Fax: (021) 787-5171

Office hours: 07:30–12:45 and 13:30–15:45
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.

Note: Only cash and exact amount please.

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

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419 Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001, or

Website: www.thedti.gov.za

Enquiries: Maselebale Moeng
Tel. (012) 394-5324
E-mail: MMoeng@thedti.gov.za

Office hours: 07:45–12:30 and 14:00–16:00
Mondays to Fridays

472 Council for Geoscience, 280 Pretoria Road, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.

Enquiries: See tender description **Office hours:** 08:00–16:00 Mondays to Fridays

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.

Enquiries: Blomerus Loubser, Tel. (021) 483-8993, Fax (021) 483-2530/086 212 1939 **Office hours:** 07:30–13:00 and 13:30–16:00 Mondays to Fridays

519A Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

NB: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Mr X. Vabaza, Tel: (021) 483-8718, Fax: (021) 483-2530/ 086 212 1939 **Office hours:** 07:00–13:00 and 13:30–15:30 Mondays to Fridays

519B Department of Health: Western Cape Government, 4 Dorp Street (entrance is next to the Cape High Court Building) 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health: Western Cape Government, P.O. Box 2060, Cape Town, 8000; or deposited in the in the foyer on the Ground Floor, Main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.

Enquiries: Mr E. Philander, Tel: (021) 483-4393, Fax: 086 562 1311. E-mail: Eugene.Philander@westerncape.gov.za **Office hours:** 07:30–13:00 and 13:30–15:30 Mondays to Fridays

665 South African Agency for Science and Technology Advancement (SAASTA). SAASTA is a business unit of the National Research Foundation (NRF), CSIR South Gate, Brummeria, Pretoria, 0001.

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

Enquiries: Rose Mahlaule, (012) 392-9358
Technical enquiries Joanne Riley, (012) 392-9349

665A South African Agency for Science and Technology Advancement (SAASTA). SAASTA is a business unit of the National Research Foundation (NRF), CSIR South Gate, Brummeria, Pretoria, 0001.

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

Enquiries: Rose Mahlaule, (012) 392-9358
Technical enquiries Dr Anton Binneman, (012) 392-9314

694 The Regional Manager: Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.

Enquiries: See tender description

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, Tel. (012) 301-8772/(012) 301-1928, Fax (012) 323-5842 **Office hours:** 08:00–12:45 and 13:30–16:00 Mondays to Fridays

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: Ms C. Mitchell/Abram Mogashoa, Tel: (012) 334-0765/0842, Fax (012) 334-0624, E-mail: charmainem@dplg.gov.za Website: www.dplg.gov.za **Office hours:** 08:30–12:00 and 14:00–15:30 Mondays to Fridays

731 The South African Social Security Agency (SASSA), 501 Prodinsa Building, cnr Steve Biko & Pretorius Streets, Arcadia, Pretoria.

Bids obtainable from: SASSA House, 501 Prodinsa Building, cnr Steve Biko & Pretorius Streets, Arcadia, Pretoria.

Note: Documents are obtainable during offfice hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address.

Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30 Mondays to Fridays

731A The South African Social Security Agency (SASSA), 501 Prodinsa Building, cnr Steve Biko & Pretorius Streets, Arcadia, Pretoria.

Bids obtainable from: 7th Floor, 95-99 Du Toitspan Building, Du Toitspan Road, Kimberley, 8301.

Note: Documents are obtainable during offfice hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address.

Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30 Mondays to Fridays

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731B The South African Social Security Agency (SASSA), 501 Prodinsa Building, cnr Steve Biko & Pretorius Streets, Arcadia, Pretoria.

Bids obtainable from: Mpumalanga Regional Office, 18 Ferreira Street, Nelspruit.

Note: Documents are obtainable during offfice hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address.

Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30 Mondays to Fridays

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731C The South African Social Security Agency (SASSA), 501 Prodinsa Building, cnr Steve Biko & Pretorius Streets, Arcadia, Pretoria.

Bids obtainable from: SASSA BKB Building, cnr Fitzpatric & Merino Road, Quigney, East London.

Note: Documents are obtainable during offfice hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address.

Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30 Mondays to Fridays

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731D The South African Social Security Agency (SASSA), 501 Prodinsa Building, cnr Steve Biko & Pretorius Streets, Arcadia, Pretoria.

Bids obtainable from: Gauteng Regional Office, 28 Harrison Street, Johannesburg.

Note: Documents are obtainable during offfice hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address.

Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30 Mondays to Fridays

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731E The South African Social Security Agency (SASSA), 501 Prodinsa Building, cnr Steve Biko & Pretorius Streets, Arcadia, Pretoria.

Bids obtainable from: Free State Regional Office, African Life Building, 75 St Andrews Street, Bloemfontein.

Note: Documents are obtainable during offfice hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address.

Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30 Mondays to Fridays

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731F The South African Social Security Agency (SASSA), 501 Prodinsa Building, cnr Steve Biko & Pretorius Streets, Arcadia, Pretoria.

Bids obtainable from: North West Regional Office, SASSA House, University Drive, Mmabatho.

Note: Documents are obtainable during offfice hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address.

Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30 Mondays to Fridays

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731G The South African Social Security Agency (SASSA), 501 Prodinsa Building, cnr Steve Biko & Pretorius Streets, Arcadia, Pretoria.

Bids obtainable from: KwaZulu Natal Regional Office, 1 Bank Street, Pietermaritzburg.

Note: Documents are obtainable during offfice hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address.

Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30 Mondays to Fridays

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731H The South African Social Security Agency (SASSA), 501 Prodinsa Building, cnr Steve Biko & Pretorius Streets, Arcadia, Pretoria.

Bids obtainable from: Northern Cape Regional Office, Ground Floor next to the lifts, 95-99 Du Toitspan Building, Du Toitspan Road, Kimberley, 8301.

Note: Documents are obtainable during offfice hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address.

Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30 Mondays to Fridays

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731I The South African Social Security Agency (SASSA), 501 Prodinsa Building, cnr Steve Biko & Pretorius Streets, Arcadia, Pretoria.

Bids obtainable from: Limpopo Regional Office, 44 Landros Mare, Polokwane.

Note: Documents are obtainable during offfice hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address.

Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30 Mondays to Fridays

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731J The South African Social Security Agency (SASSA), 501 Prodinsa Building, cnr Steve Biko & Pretorius Streets, Arcadia, Pretoria.

Bids obtainable from: Western Cape Regional Office, Golden Acre, Adderly Street, Cape Town.

Note: Documents are obtainable during offfice hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address.

Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30 Mondays to Fridays

731K The South African Social Security Agency (SASSA), 501 Prodinsa Building, cnr Steve Biko & Pretorius Streets, Arcadia, Pretoria.

Bids obtainable from: 43 Landros Mare Street, Polokwane, 0699.

Note: Documents are obtainable during offfice hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address.

Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30 Mondays to Fridays

747 Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.

NB: Hard copies can be collected at the FSB's reception area.

Enquiries: Masilu Kgofelo **Office hours:** 07h45–16h30
Tel: (012) 422-2925, Fax: (012) 346-4977 Mondays to Fridays

FSB Reception: Tel: (012) 422-2925. Fax: (012) 346-4977

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
Moloti Nkune/Japhter Kgomo, Mondays to Fridays
Tel. (011) 564-1650/(011) 564-1661

Tenders also obtainable from: www.usaasa.org.za

983 Tender Administrator 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

988 The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.

Also obtainable from: www.tourism.gov.za

Enquiries: Ms M. Malapane **Office hours:** 07:30–15:30
Tel: (012) 444-6230, Fax: (012) 444-7137 Mondays to Fridays

ANNEXURE 2

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, Friday, 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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531