Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 596 Pretoria, 13 February 2015 **No. 2855**

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**
3. **http://**

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

AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	Page No.
Instructions	8
DEPARTMENT OF DEFENCE: WARNING	10
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▿ SUPPLIES: GENERAL	11
▿ SUPPLIES: MEDICAL	14
▿ SUPPLIES: STATIONERY/PRINTING	14
▿ SERVICES: BUILDING	15
▿ SERVICES: CIVIL	17
▿ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	17
▿ SERVICES: GENERAL	20
▿ SERVICES: PROFESSIONAL	25
▿ DISPOSALS: GENERAL	32
SPECIAL ADVERTISEMENTS	33
B. RESULTS OF TENDER INVITATIONS	
▿ SUPPLIES	103
▿ SERVICES	108
D. BID INVITATIONS CANCELLED	113
F. ANNEXURES	
Annexure 1: Address list	116
Annexure 2: Important announcement to all departments concerned	127
Annexure 3: Subscription	128

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

Cost: (As from 1 April 2014)

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

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

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

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.

WARNING TO ALL SUPPLIERS AND POTENTIAL SUPPLIERS OF GOODS AND SERVICES TO THE DEPARTMENT OF DEFENCE AND MILITARY VETERANS

It has come to the attention of the Department of Defence that an increase in the appearance of bogus government orders is causing suppliers to experience serious financial losses.

Companies receive fraudulent copies of government orders from people who pretend to be members of the Department of Defence or the South African National Defence Force. These government orders are used to obtain delivery of goods at a credible destination, sometimes close to or around a military base. The thieves then disappear with the goods, after which the companies approach the South African National Defence Force for payment, only to find out that they were defrauded.

Suppliers are cautioned to be vigilant and take precautions to ensure that the government order being presented is valid, before they deliver goods. It is also not practice in the South African National Defence Force to accept delivery of goods on pavements, in parking areas or at any other place where is no uniformed military presence. Suppliers can call the following number nearest to them to confirm validity (description of goods, quantity and delivery point) of any government order:

Pretoria: Warrant Officer Class 1 Potgieter, Tel. (012) 684-2104,

or

Cape Town: Lieutenant Colonel Michaels, Tel. (021) 787-5190.

The Department of Defence or the South African National Defence Force WILL NOT be responsible for compensation of any losses incurred due to these fraudulent activities.

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 116	
SUPPLIES: GENERAL					
Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 July 2015 to 30 June 2018. Non-compulsory briefing session will be held on 5 March 2015 at 13h00–15h00 at Department of Health, Civitas Building, Impilo Board Room, North Tower. ***NB:*** Attendance is strongly advised as the Special Requirements and Conditions of Contract have been updated. ***NB:*** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P. Moloko, Tel. (012) 395-8439. Ms M. Rasengane, Tel. (012) 395-9452 *Technical enquiries:* Ms Thato Chidarikire, Tel. (012) 395-9184 Ms Eva Marumo, Tel. (012) 395-9142	Department of National Health, Pretoria	HM01-2015 CNDM	2015-03-16	**13**	**13**
Supply and delivery of 2 x 12 ton single drum vibratory roller for the Department of Defence. *For technical information please contact:* Lieutenant Colonel D. I. Prins, Tel. (012) 674-4014 during office hours only. *For completion of bid documents please contact:* Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours only. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday, between 08h00 and 12h00	Department of Defence, Works Regiment, Thaba Tshwane, Pretoria	CPSC/B/G/ 557/2014	2015-03-18	**371**	**371**
Supply and delivery of 2 x motor graders for the Department of Defence. *For technical information please contact:* Lieutenant Colonel D. I. Prins, Tel. (012) 674-4014 during office hours only. *For completion of bid documents please contact:* Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours only. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday, between 08h00 and 12h00	Department of Defence, Works Regiment, Thaba Tshwane, Pretoria	CPSC/B/G/ 558/2014	2015-03-18	**371**	**371**
Supply and delivery of 2 x front end loaders wheeled for the Department of Defence. *For technical information please contact:* Lieutenant Colonel D. I. Prins, Tel. (012) 674-4014 during office hours. *For completion of bid documents please contact:* Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday, between 08h00 and 12h00	Department of Defence, Works Regiment, Thaba Tshwane, Pretoria	CPSC/B/G/ 555/2014	2015-03-16	**371**	**371**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
Supply and delivery of 4 x (4x4) tractor loader backhoe for the Department of Defence. *For technical information please contact:* Lieutenant Colonel D. I. Prins, Tel. (012) 674-4014 during office hours. *For completion of bid documents please contact:* Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours only. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday, between 08h00 and 12h00	Department of Defence, Works Regiment, Thaba Tshwane, Pretoria	CPSC/B/G/ 556/2014	2015-03-17	**371**	**371**
Supply and delivery of 6 x skidster loaders with trailers and different attachments complete for the Department of Defence. *For technical information please contact:* Lieutenant Colonel D. I. Prins, Tel. (012) 674-4014 during office hours only. *For completion of bid documents please contact:* Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday, between 08h00 and 12h00	Department of Defence, Works Regiment, Thaba Tshwane, Pretoria	CPSC/B/G/ 559/2014	2015-03-19	**371**	**371**
Alternative existing building office accommodation for Department of Labour, 576,25 m^2 with 7 covered parking bays for period of three years at Temba 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. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information/General enquiries:* *Project Leader:* Ms Nhlamulo Mnisi, Tel 082 849 8566*:*	Temba	MMB2014/ 135 LS	2015-03-13	**324**	**324**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
Supply and delivery of coal peas washed Grade A	St Albans Correctional Centre	STALB 2/2015	2015-03-13	**237**	**237**
Supply diesel x 10 000 lts	KZN Health: Ekhombe Hospital	ZNQ68/ 2015	2015-02-24	**1054**	**1054**
Supply and delivery of coal Grade "A". *Period:* 1 April 2015 to 31 March 2016	Losperfontein Correctional Centre	RTB 01/2015	2015-03-13	**232**	**232**
Supply, delivery, qualification, training, maintenance and calibration of forensic light sources for the detection and examination of forensic evidence including blood, body fluids, fingermarks and minute items of trace evidence at crime scenes for a period of two (2) years	SAPS: Crime Scene Management: Division: Forensic Services	19/1/9/1/ 235 TD(14)	2015-03-16	**110**	**110**
Supply, delivery and maintenance of crime scene lighting systems for indoor and outdoor lighting of crime scenes for a period of two years	SAPS: Crime Scene Management: Division: Forensic Services	19/1/9/1/ 236 TD(14)	2015-03-16	**110**	**110**
Supply and delivery of A1 wall mounted safes to the SAPS for a period of two (2) years	SAPS: Miscellaneous Stores	19/1/9/1/ 212 TD(14)	2015-03-16	**110**	**110**
Supply and delivery of four (4) rescue crafts and single axle 2 wheel trailer: KwaZulu-Natal	KwaZulu-Natal Province: Inland Waters	19/1/9/1/ 194 TT(14)	2014-03-13	**110A**	**110A**
PPECB invites interested parties to bid for the leasing of office premises. PPECB requires premises to rent that have at least 600 m^2 available for leasing in Musgrave, Glenwood or Central Durban. Occupation will be 1 February 2016. A compulsory briefing session will be held on 11 February 2015 at 2 Old Mission Road, Bluff, Durban, at 12:00. The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT. For EFT payment please use your company name and bid number as a reference. The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified. *Banking details:* Standard Bank, Thibaults Square, Account No. 073120367, B/C 02090. *Bid enquiries:* Ms Nthabiseng Molefyane (nthabisengm@ppecb.com) *Technical enquiries:* Zaheer Hoosen (zaheerh@ppecb.com).	PPECB Durban	PPECB/ DBN/05/ 2015/14	2015-02-20	**608**	**608**
Supply, delivery, installation, demonstration, commissioning and rental of a PABX System for Tygerberg Oral Health Centre and Mitchell's Plain Oral Health Centre for the Department of Health, Western Cape Government, for a three year period. A compulsory site meeting will be held on 20 February 2015 at 10:00 am, Mitchell's Plain Oral Health Centre, Symphony Walk, Mitchell's Plain premises of Melomed Hospital and 12:00 pm Tygerberg Oral Health Centre, Francie van Zyl Avenue, Parow, premises of Tygerberg Hospital. Bidders must attend both site meetings. Due to the nature of the service one (1) award will be made for both sides. Bidders who attended the meeting of 5 February 2015 do not have to attend this site meeting. Please note the closing date for this bid is amended to 27 February 2015 @ 11:00 am. Bidders will be restricted to attend the site meeting 15 minutes after the scheduled time. No bid documents will be issued at the site meeting. No bid documents will be issued at the site meeting. *For technical enquiries, please contact:* Ziyaad Karoodien @ Tel: (021) 937-3018. Bid documents will be available electronically.	Department of Health: Western Cape Government	WCDOH 552/2015	2015-02-27	**519A**	**519A**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
Please send written requests for documents with full company and contact details to Mr Salvadore Cloete. E-mail: Salvadore.Cloete@westerncape.gov.za or Fax to (021) 483-2530. 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 (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.					
Suppy and installation of access control and CCTV surveillance equipment: York Street Building, George. The Department of Community Safety would like to invite interested providers in the supply and installation of access control and CCTV surveillance equipment as per detailed specification. This requirement will be avaluated according to the 90/10 principle. A compulsory briefing session will take place on Wednesday, 25 February 2015 at 10h00, Parking Area, York Park Building, York Street, George. Registration will resume at 09h00. No late comers will be accommodated. Bid documents will be obtainable only at the compulsory briefing session from the Department of Community Safety. *Enquiries: Technical queries:* Fred Watkins, Tel: (021) 483-8461; Wajdie Hendricks: Tel: (021) 483-6284; Gillian Lutz, Tel: (021) 483-2954. *Bid information queries:* Ms E. du Plessis, Tel: (021) 483-4415. *Contact persons:* Ms E. du Plessis, Tel: (021) 483-4415/ Ms M. Snyders, Tel: (021) 483-8215	Department of Community Safety	DCS03-2014-2015	2015-03-09	**266**	**266**

SUPPLIES: MEDICAL

Supplementary bid for the supply and delivery of stoma/ ostomy appliances and accessories to all hospitals/institutions under the control of the Department of Health, Western Cape Government, for the period ending 31 May 2017. Bid documents will only be available electronically. *Please send written requests for documents with full company and contact details to:* Mrs N. Mguqulwa at E-mail: nontando.mguqulwa@westerncape.gov.za or Fax to 086 608 9867. A non-refundable fee of R50,00 will be payable for electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's Account. Internet transfers (EFTs) are acceptable. *Bank & Branch:* Nedbank, Cape Town. *Branch Code:* 14 52 09. *Account No.:* 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed along with electronic request for bid document	Department of Health: Western Cape Government	WCDOH1/ 1/2015	2015-03-13	**519B**	**519B**

SUPPLIES: STATIONERY/PRINTING

Printing of Departmental Publications. *Required at:* Independent police Investigative Directorate, City Forum Building, 114 Madiba Street (cnr Sophie de Bruin and Madiba Streets), Pretoria. Bid documents can be obtained from City Forum Building, cnr Sophie de Bruin and Madiba Streets, 114 Madiba Street, Pretoria. Bid documents are available at a non-refundable charge of R50,00. Bids will be opened in public on the closing date at 11:00. *Enquiries:* Mr M. Dlamini, Tel. (012) 399-0000/0050	Independent Police Investigative Directorate	IPID 01/2015	2015-02-27	**920**	**920**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	

SERVICES: BUILDING

Upgrade and renovations of Koedoespoort Laboratory.
Compulsory briefing session:
Date: 25 February 2015.
Time: 11:00.
Venue: 1225 Nico Smit Street, Koedoespoort Industrial, Pretoria.

Required CIDB Grading: 5 GB or higher.
Bids obtainable from: 13 February 2015, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 14th Floor Tender Office between 08:30 and 15:00.

Functionality Criteria	Weighting Factor
Experience	40
Skill Key Staff Personnel	40
Project Plan	20
Total functionality points	100
Maximum score for functionality	60

This bid will be evaluated in terms of the 90/10 scoring system.

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

Mandatory requirements:
Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.
Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE status level of contributor	Number of points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-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.
Post bids or deliver to: Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box with relevant tender number.
Note: Documents will be sold at a non-refundable deposit of R500,00 cash per set of documents.
Administration enquiries:
James Dingalo, Tel. (011) 355-5119.
Technical enquiries/Project Manager:
Jean du Plessis, 060 965 9436

Gauteng Province: Infrastructure Development | DID 81/02/2015 | 2015-03-06 | **998** | **998**

Construction of new Sebokeng Driver Learner Testing Centre (DLTC).
Compulsory briefing session:
Date: 24 February 2015.
Time: 11:00.
Venue:

Required CIDB Grading: 7 GB or higher.
Bids obtainable from: 13 February 2015, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 14th Floor Tender Office between 08:30 and 15:00.

Gauteng Province: Infrastructure Development | DID 182/ 02/2015 | 2015-03-06 | **998** | **998**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	

Functionality Criteria	Weighting Factor
Experience	40
Skill Key Staff Personnel	40
Project Plan	20
Total functionality points	100
Maximum score for functionality	65

This bid will be evaluated in terms of the 90/10 scoring system.

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

Mandatory requirements:
Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.
Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE status level of contributor	Number of points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-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.
Post bids or deliver to: Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box with relevant tender number.
Note: Documents will be sold at a non-refundable deposit of R1 000,00 cash per set of documents.
Administration enquiries:
James Dingalo, Tel. (011) 355-5119.
Technical enquiries/Project Manager:
Jean du Plessis, 060 965 9436

Zeerust Military Base: Repairs and renovation to kitchen officers mess and repairs to sinking single quarters. 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: *Date:* 2 March 2015. *Time:* 11h00. *Location:* Zeerust Military Base. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Badisa Motlhatlhedi, Tel. (018) 386-5308 *General enquiries/Project Manager:* Mr K. Mahlangu, Tel. 082 849 8516	Zeerust Military Base	MMB 2014/ 078 EC	2015-03-18	**324**	**324**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
Major service for gas points at the hospital x 53. *Site meeting:* 19 February 2015. *Time:* 09h00. *Place:* Ekhombe Hospital—Recreation Hall	KZN Health: Ekhombe Hospital	ZNQ50/ 2015	2015-03-03	**1054**	**1054**
Port Elizabeth: Forest Hill Military Base: House No. 208, 9th Avenue: Repairs and replacement of roof, ceilings and floors. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB* or higher. Potentially emerging enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB*PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: Price: 90; Number of points: 10 **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 24 February 2015 at 11:00. Prospective bidders/tenderers to meet at the main entrance Forest Hill Military Base, Port Elizabeth. ***Please note:*** The bidders must be on time and must remain for the full duration of the meeting. **PA 36** and Annexure **C** must be fully completed and returned together with the tender. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Ms Z. Ntanjana, Tel. (041) 408-2012/082 814 8864. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053	Port Elizabeth	PE01/2015	2015-03-10	**9**	**9**

SERVICES: CIVIL

Reseal of sections of Trunk Road 21, Sections 1 and 2 and Main Road 223, Hopefield—Vredenburg—Langebaan. *Designated grading:* 8CE or higher. *Compulsory clarification meeting will be held on:* Wednesday, 25 February 2015 at 10h00, at the Dutch Reform Church Hall, Church Street, Hopefield. *Technical information:* Mr B. van Wyk, Tel: (021) 483-2119. A non-refundable deposit of R100,00 per set is payable	West Coast	S197/14	2015-03-17	**300**	**352**

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Two (2) year contract for the rendering of a cleaning service at the Military Academy in Saldanha. A compulsory briefing session and site meeting will take place on 24 February 2015 at 10:00, Joe Modise Hall, at the Military Academy. A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown, or any other FASC Office. ***Please note:*** Operating hours of the FASC/Cash Office is Monday to Friday, 08h00–12h00. The issue of bid documents will only be done to those bidders who can produce a valid proof of payment. Bid documents will be available from 20 February 2015 at the SPSC, Simonstown.	Military Academy, Saldanha	SPSC-BC-048-2014	2015-03-24	**360**	**360**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
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. *Technical enquiries:* Please contact Lieutenant Colonel E. A. Cloete, Tel. (022) 702-3101. *General enquiries:* Warrant Officer, T. Q. Arendse, Tel. (021) 787-5207					
Provision of accommodation, transport and catering of 108 apprentices for eight (8) months with possible extension. *Compulsory briefing session and venue:* 11 February 2015 at 11:00, Corporate Centre, 8 Bram Fischer Street, Klerksdorp *Bid amount:* R300,00. *Evaluation criteria:* Functionality and price: 90/10. Tenders are hereby invited from suitably qualified, capable and well experienced accommodation, transport and catering providers. ***NB:*** Only those who have attended the compulsory briefing session will be considered. Bidders must submit a valid and original tax clearance and a certified B-BBEE rating certificate from an accredited provider or registered auditor. Vuselela TVET College does not bind itself to accept the lowest or any other bid as a whole or in part and the price alone is not the determining factor, if you have not heard from the College within 91 days after the closing date, consider your bid unsuccessful. • R300,00 non-refundable document per bid. • Bid documents will be available at the briefing session. • Bid documents in a sealed envelope quoting the bid number, bid description, closing date and the name of the service provider, must be deposited in the Tender Box, placed in the foyer of the Corporate Centre, 8 Bram Fischer Street, Klerksdorp, 2570. • No late, faxed or e-mailed bids will be accepted	Vuselela TVET College	BDU/RETL 2/2013	2015-02-18	**1055**	**1055**
Rendering of a comprehensive cleaning service including equipment and consumable to be provided to new Somerset Hospital for a thirty six (36) month period: Department of Health: Western Cape Government. A compulsory briefing session will be held on 3 March 2015 from 11:00, at Administration Building, New Somerset Hospital, 2 Portswood Road, Green Point. Please note that offers from bidders who do not attend this meeting will not be considered. A non-refundable fee of R50,00 is payable for hard or electronic copies of bid document. Payments in cash only must be deposited into the Department of Health's account: Bank & Branch: Nedbank Cape Town Branch Code: 14 52 09 Account No.: 1452 045 097 Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. *For bid document please contact:* Miss D. Tong, Tel. (021) 483-3987. Document is available electronically. Please submit requests with full company and contact details to: Dineo.Tong@westerncape.gov.za *For specification please contact:* Mr W Emery, Tel. (021) 402-6515 Mr C Ventura, Tel. (021) 402-6131	Department of Health: Western Cape Provincial Government	WCDOH 546/2014	2015-03-13	**519**	**519**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
Rendering of a cleaning service at Swellendam District Hospital for the Department of Health: Western Cape Government, for a two (2) year period. A compulsory briefing session will be held on 4 March 2015 from 11:00, at 18 Drostdy Street, Swellendam Hospital, in the new admin block board room. Please note that offers from bidders who do not attend this meeting will not be considered. A non-refundable fee of R50,00 is payable for hard or electronic copies of bid document. Payments in cash only must be deposited into the Department of Health's account: Bank & Branch: Nedbank Cape Town Branch Code: 14 52 09 Account No.: 1452 045 097 Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. *For bid document please contact:* Miss D. Tong, Tel. (021) 483-3987. Document is available electronically. Please submit requests with full company and contact details to: Dineo.Tong@westerncape.gov.za *For specification please contact:* Mr A. le Grange/Mr D. Snell, Tel. (028) 514-1142	Department of Health: Western Cape Provincial Government	WCDOH 361/2014 SDH	2015-03-13	**519**	**519**
Bidders are hereby invited to render cleaning services: Department of Labour: Provincial Office eMalahleni and eMalahleni Labour Centre for a period of twenty four (24) months. The bid will be evaluated in terms of functionality and 90/10 points scoring system. *Functionality criteria is as follows:* 1. Experience (one year)/Necessary capacity/sustainability — 60 Points 2. Detailed and relevant work plan — 10 Points 3. Locality (Mpumalanga) — 30 Points TOTAL — 100 Points Prospective bidders should meet the minimum functionality score of 60 in order to qualify for further evaluation. *Adjudication:* 90/10. On the last screening bidders will be evaluated as follows: Price — 90 B-BBEE — 10 TOTAL — 100 10% as per the B-BBEE certificate. Bid documents will be available at the compulsory site inspection on 20 February 2015 (free of charge), Department of Labour, Provincial Office eMalahleni, c/o Hofmeyer Street and Beatty Avenue at 10:00. Bids can be deposited in the tender box, venue as above. *Closing date:* 6 March 2015 at 11:00. *Contacts:* The Chief Director Provincial Operations: Private Bag X7263, eMalahleni, 1035. *Enquiries:* Mr G. J. van der Westhuizen, Tel. (013) 655-8749. Fax. (013) 655-8739. *Office hours:* 07:30–16:00 Mondays to Fridays.	Department of Labour, Provincial Office, eMalahleni and eMalahleni Labour Centre	LMP 02/2015	2015-03-06	**82**	**82**
Rendering of laundry services to the SAPS Training Academies, nationally for a period of two (2) years	SAPS (Division: Human Resource Development)	19/1/9/1/ 261 TP (14)	2015-03-13	**110**	**110**
Appointment of a service provider to render a hygiene/ cleaning service at the MBOD Building in Braamfontein, for a period of 2 years. *Technical enquiries:* Mr S. Masilela, Tel: (011) 356-5604. E-mail: Masils@health.gov.za *Bid enquiries:* Mr L. Makhafola, Tel: (012) 395-8935. E-mail: Makhal@health.gov.za Bid documents can be downloaded from www.doh.gov.za	Department of National Health, Pretoria	NDOH33/ 2014-2015	2015-03-16	**13A**	**13A**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
Appointment of a service provider to render a hygiene/ cleaning service at the National Department of Health, Civitas Building, for a period of 2 years. *Technical enquiries:* Mr E. Bologo, Tel: (012) 395-8961. E-mail: Bologe@health.gov.za *Bid enquiries:* Mr L. Makhafola, Tel: (012) 395-8935. E-mail: Makhal@health.gov.za Bid documents can be downloaded from www.doh.gov.za	Department of National Health, Pretoria	NDOH32/ 2014-2015	2015-03-16	**13A**	**13A**
Rendering of a comprehensive cleaning service to Paarl Hospital including consumables, equipment and labour, for a three (3) year period. *A compulsory site meeting will be held as follows:* *Date:* 25 February 2015. *Time:* 11h00. *Venue:* Admin Bldg Paarl Hospital: Office of Mrs D. Smit, Paarl Provincial Hospital, c/o Hospital Street and Bergrivier Boulevard, Paarl, 6740. *Contact person:* Mrs C. Abrahamse, Tel: (021) 860-2617. E-mail: Catherine.Abrahamse@westerncape.gov.za **NB:** Failure to attend the briefing session will invalidate your offer. *Note:* A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Healths Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. *Enquiries:* Mr X. Vabaza, Telephone No. (021) 483-8718. Facsimile (021) 483-2530 or E-mail: xola.vabaza@ westerncape.gov.za	Western Cape Department of Health	WCDOH 556/2015	2015-03-13	**519C**	**519C**

SERVICES: GENERAL

Trade and Investment KwaZulu-Natal hereby invites suitably qualified and competent service providers to submit proposals to undertake the following project: Request for proposals from service providers to undertake a feasibility study on the development of a Halaal Hub in KwaZulu-Natal Province. **NB:** Preference Points Principle applicable B-BBEE: 80–20. **NB:** Please note that the closing time and date for submission of proposals for this bid will be 12 noon on Monday, 16 March 2015. *For any SCM related enquiries contact:* Mr Matthew Canham, on Tel. (031) 368-9607. *For any general enquiries contact:* Mrs Lumka Sibanyoni, Tel. (031) 368-9603. *For any technical enquiries contact:* Mrs Felleng Mahlatsi, Tel. (031) 368-9662. Bid documents will be available at no cost from 08h30 on Friday, 13 February 2015 at the stated physical address. ***NB:*** Trade and Investment KwaZulu-Natal reserves the right to cancel the contract, or not to make an appointment on this project.	Trade and Investment KwaZulu-Natal	3410.2015. 01	2015-03-16	**1012**	**1012**
Trade and Investment KwaZulu-Natal hereby invites suitably qualified and competent service providers to submit proposals to undertake the following project: Request for proposals from service providers to provide Trade and Investment KwaZulu-Natal with a cellular phone solution. **NB:** Preference Points Principle applicable B-BBEE: 90–10. **NB:** Please note that the closing time and date for submission of proposals for this bid will be 12 noon on Friday, 27 February 2015.	Trade and Investment KwaZulu-Natal	3130.2015. 01	2015-02-27	**1012**	**1012**

<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 116</td></tr>
<tr><td>For any SCM related enquiries contact:
Mr Matthew Canham, on Tel. (031) 368-9607.
For any general enquiries contact:
Mrs Lingiwe Nyamande, Tel. (031) 368-9606.
For any technical enquiries contact:
Mr David Hodges, Tel. (031) 368-9614.
Bid documents will be available at no cost from 08h30 on Friday, 13 February 2015 at the stated physical address.
NB: Trade and Investment KwaZulu-Natal reserves the right to cancel the contract, or not to make an appointment on this project.</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Invitation to bidders to submit proposals for the advertisement for the appointment of a service provider to source non-GMO maize meal, maize seeds, and non-GMO cowpeas including transporation to Windhoek, Namibia.
Attendance of a compulsory briefing session:
OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.
Venue: Welcome Centre, Room 15, Wednesday, 18 February 2015 at 10:00.
NB: To avoid delays all bidders must be seated before 10:00.
Proposal submission address: OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Security/Main gate.
The terms of reference are available at the following website: www.dirco.gov.za
For more information regarding, please contact:
Mr L. Nyondo/Ms Mnisi/Ms M Lekalakala/
Mr S Matamela/Ms I Kubayi,
Tel. (012) 351-1755/(012) 351-0435/11769/11048/11928</td><td>Department of International Relations and Cooperation</td><td>DIRCO 12/2014/15</td><td>2015-03-06</td><td>715</td><td>715</td></tr>
<tr><td>Service description: Upgrade and renovations of Koedoespoort Laboratory
<table><tr><th>Functionality criteria:</th><th>Weighting factor:</th></tr><tr><td>Experience</td><td>40</td></tr><tr><td>Skill key staff personnel</td><td>40</td></tr><tr><td>Project plan</td><td>20</td></tr><tr><td>Total functionality points</td><td>100</td></tr><tr><td>Minimum score for functionality</td><td>60</td></tr></table>This bid will be evaluated in terms of the 90/10 scoring system.
<table><tr><td>Price</td><td>90 points</td></tr><tr><td>B-BBEE status of level of contributor points</td><td>10 points</td></tr></table>Mandatory Requirements. Valid and original Tax Clearance Certificate. Company registration documents with certified idendity documents of members/directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.
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>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant Contributor</td><td>0</td></tr></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>—</td><td>DID 81/02/ 2015</td><td>2015-03-06</td><td>998</td><td>998</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
Post bids or deliver to: Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor Foyer, inside the marked tender box with relevant tender number. **NOTE:** Documents will be sold at a non-refundable deposit of R500,00 CASH per set of documents. *Administration enquiries:* James Dingalo, (011) 355-5119. *Technical enquiries:* Project Manager: Jean Du Plessis, 060 965 9436. *Compulsory briefing session:* Date: 25 February 2015. Time: 11h00. 1225 Nico Smit Street, Koedoespoort Industrial, Pretoria. *Required CIDB grading:* 5 GB or higher. *Bids obtainable from:* 13 February 2015 at Corner House Building, corner Commissioner and Sauer Streets, Marshalltown at 14th Floor, Tender Office, between 8:30 and 15 pm.					
The construction of 5 x Eco Tech Bungalows at Lords Ground for Regional Work Unit, KwaZulu-Natal, for the Department of Defence. There will be a compulsory bidders information meeting on the 5 March 2015 at 11h00 am. Bidders information briefing session will be held at Lord's Ground (Old Fort Road Military Base), (Old 74 Brigade), corner KE Masinga Road, Durban Central, KwaZulu-Natal. No late comers will be entertained and failure to attend on time will invalidate your bid. For technical information please contact Captain (SAN) S. Mashigo at (031) 451-1170 or Lieutenant Colonel E.H. Jacobs at (031) 451-0069 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 must be made at the Joint Support Base Garrison Finance Office; the Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00.	Department of Defence, Regional Works Unit, KwaZulu-Natal, Durban	CPSC/B/G/ 539/2014	2015-03-16	**371A**	**371A**
National Department of Public Works, Cape Town Regional Office: Resuscitation of DPW Workshops CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), 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. A compulsory site inspection on the 4 March 2015 at 11h00. Prospective tenderers to meet at Main Conference Room, 12th Floor, Custom House, Cape Town. **Note:** Documents will be sold at a non-refundable deposit of R800,00 CASH per set. *Contact for tender information:* Mr S Hobongwana, Ms A Jaffa, Tel No. (021) 402-2077/2092. *Technical information:* Project Manager's name: Mr M Gierdien, Tel No. (021) 402-2337/082 928 3462.	Cape Town	CPT 10 04/15	2015-03-18	**3**	**3**

<table>
<tr><th rowspan="2">DESCRIPTION</th><th rowspan="2">REQUIRED AT</th><th rowspan="2">TENDER No.</th><th rowspan="2">DUE AT 11:00</th><th>BIDS OBTAINABLE FROM</th><th>POST OR DELIVER BIDS TO</th></tr>
<tr><th colspan="2">See Annexure 1, Page 116</th></tr>
<tr><td>National Department of Defence, Simonstown Naval Base, Klawer Valley: Replacement of water distribution system
CIDB Contractor grading designation required:
It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.
It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE 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), 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.
No site inspection.
Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.
Contact for tender information: Mr S Hobongwana, Ms A Jaffa, Tel No. (021) 402-2077/2092.
Technical information: Mr BJ Mong, Tel No. 082 838 8816.
General enquiries: Project Manager's name: Mr BJ Mong, Tel No. (021) 402-2033</td><td>Cape Town</td><td>CPT 10 03/15</td><td>2015-03-06</td><td>3</td><td>3</td></tr>
<tr><td>The South African Social Security Agency hereby invites proposals from service providers for the implementation of a scanning solution for a period of three (3) years.
Head Office:
Compulsory briefing session:
Date: 20 February 2015.
Venue: SASSA Head Office, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.
Time: 10h00 am.
Technical enquiries: Mr Kamenthren Govender, Tel: (012) 400-2476.
Supply chain management enquiries: Ms Ndivhuwo Mbedzi, Tel: (012) 400-2544.
This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution.
This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their 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 (90/10 system)</th></tr>
<tr><td>1</td><td>10</td></tr>
<tr><td>2</td><td>9</td></tr>
<tr><td>3</td><td>8</td></tr>
<tr><td>4</td><td>5</td></tr>
<tr><td>5</td><td>4</td></tr>
<tr><td>6</td><td>3</td></tr>
<tr><td>7</td><td>2</td></tr>
<tr><td>8</td><td>1</td></tr>
<tr><td>Non-compliant Contributor</td><td>0</td></tr>
</table>
NB: Documents are obtainable during office hours (Monday to Friday), 08h00 to 16:30 at the following mentioned address: SASSA House, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.
NB: Documents are obtainable during office hours (Monday to Friday), 08h00 to 16:30 at the above-mentioned address at a non-refundable fee of R200,00 per document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account:</td><td>SASSA Head Office</td><td>SASSA: 26/14/ICT</td><td>2015-03-09</td><td>731</td><td>731</td></tr>
</table>

<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 116</td></tr>
<tr><td>First National Bank:
Acc. Name: South African Social Security Agency
Acc. No. 62086876623
Branch Code: 255005
Ref: SASSA: 26/14/ICT
Bids 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.
NB: No bidder must include the SASSA logo in their bid proposal when responding to the bid</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>The South African Social Security Agency hereby invites proposals from service providers for the provision of the MIS Functional and Technical Support for a period of one (1) year.
Head Office:
Compulsory briefing session:
Date: 19 February 2015.
Venue: SASSA Head Office, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.
Time: 10h00 am.
Technical enquiries: Ms Este Lohrentz, Tel: (012) 400-2300.
Supply chain management enquiries: Ms Ndivhuwo Mbedzi, Tel: (012) 400-2544.
This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 80 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution.
This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their 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 (90/10 system)</th></tr>
<tr><td>1</td><td>10</td></tr>
<tr><td>2</td><td>9</td></tr>
<tr><td>3</td><td>8</td></tr>
<tr><td>4</td><td>5</td></tr>
<tr><td>5</td><td>4</td></tr>
<tr><td>6</td><td>3</td></tr>
<tr><td>7</td><td>2</td></tr>
<tr><td>8</td><td>1</td></tr>
<tr><td>Non-compliant Contributor</td><td>0</td></tr>
</table>
NB: Documents are obtainable during office hours (Monday to Friday), 08h00 to 16:30 at the following mentioned address: SASSA House, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.
NB: Documents are obtainable during office hours (Monday to Friday), 08h00 to 16:30 at the above-mentioned address at a non-refundable fee of R200,00 per document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account:
First National Bank:
Acc. Name: South African Social Security Agency
Acc. No. 62086876623
Branch Code: 255005
Ref: SASSA: 27/14/ICT
Bids 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.
NB: No bidder must include the SASSA logo in their bid proposal when responding to the bid.</td><td>SASSA Head Office</td><td>SASSA: 27/14/ICT</td><td>2015-03-09</td><td>731</td><td>731</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
Servicing of firefighting equipment for a period of 24 months, Eden and Central Karoo, George. Designated grading: 2SF or higher. *Technical information:* Mr B. Mahuza (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Eden/Central Karoo	G 046/14	2015-03-18	**349**	**349**
Security services: Old Stikland Hospital, Erf 6300. Compulsory clarification meeting will be held on Wednesday, 25 February 2015 at 11h00 at Old Stikland Hospital, Old Paarl Road. *Technical information:* Mr B. Petersen, (021) 483-6434. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S 196/14	2015-03-17	**300**	**352**
SERVICES: PROFESSIONAL					
Development of procedures to operationalise resource directed measures. *Notice to bidders:* Please note that all bidders are required to submit a B-BBEE 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 Boitumelo Sejamoholo, Tel. (012) 336-8372 *E-mail:* sejamoholo@dwa.gov.za	Water and Sanitation Head Office	WP 10951	2015-03-17	**95**	**95**
Development of logistics training materials for Department of Defence Logistic Division. There will be a compulsory bidders information briefing session on 5 March 2015 at 11:00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. *Enquiries and directions to the bidders information session must be directed to:* Colonel K. Boer, Tel. (012) 339-5573, or Major R. Kelso, Tel. (012) 339-5462. *For completion of bid documents please contact:* Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday, between 08h00 and 12h00	Department of Defence, Logistic Division, Pretoria	CPSC/B/ PC/056/ 2014	2015-03-18	**371**	**371**
Provide languages and mathematics training and conduct an evaluation study in 159 primary schools across the Western Cape over the period 1 June 2015 to 30 June 2017. This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000. • Bid documents must be obtained before the information session between 09h00–12h00 (Mondays to Fridays). No bid documents will be issued on the day of the information session. Collect bid documents at the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town. • Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents at a non-refundable cost of R100,00 per document. • Compulsory information session: 23 February 2015 at 11h00, Grand Central Building, Lower Plein Street, Cape Town (2nd Floor, Conference Room 4). No bidders will be admitted after 15 minutes following the commencement of the information session. Failure to attend the compulsory information session will invalidate the bid offer	Western Cape Education Department	B/WCED 2292/15	2015-03-09	**415**	**415**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
To appoint a service provider to develop a funding model for roads and ports. *Contact person bid administration:* Ms M. S. Tshababalala/Mr P. A. Mohlala, Tel. (012) 309-3841/3121. *For technical enquiries:* Mr Malesela Makgeta, Tel. (012) 309-3595	Department of Transport	SCM/08/ 2014/ITP	2015-02-13	**108**	**108**
Appointment of service provider/s to provide management and administration of Information and Communication Techlogy (ICT) services, for a period of 12 months. *Briefing session:* *Date:* 24 February 2015. *Time:* 10h00. *Venue:* No. 8 Bauhinia Street, Block 10, Berkley Offoce Park, Highveld Techno Park, Centurion. *Technical information:* Mr Antony van der Merwe, Tel: (012) 761-3263. *Enquiries:* Taboko Manala/Tebogo Makoloko, Tel: (012) 761-3201/3248	National Consumer Commission	NCC/20/ 2014/15	2015-03-27	**996**	**996**
1. Appointment of a service provider to undertake routine maintenance and emergency repairs on the Council for Geoscience's marine survey equipment, for a period of three (3) years. 2. *Availability of bid document:* The bid document can be downloaded from Council for Geoscience website: www.geoscience.org.za 3. *Compulsory briefing session:* Compulsory briefing session will be held on: *Date:* 3 March 2015. *Time:* 09h00. *Place:* 3 Oos Street, Belville (Cape Town). Non-refundable fee of R200 to be paid for the document. *All enquiries can be directed to:* Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Lesego Mohlala, Tel: (012) 841-1181. Lmohlala@geoscience.org.za Lebogang Mampuru, Tel: (012) 841-1250. Lmampuru@geoscience.org.za	Council for Geoscience	CGS2014-029	2015-03-13	**722**	**722**
1. Appointment of a service provider to undertake routine vessel maintenance and repairs, for a period of three (3) years. 2. *Availability of bid document:* The bid document can be downloaded from Council for Geoscience website: www.geoscience.org.za 3. *Compulsory briefing session:* Compulsory briefing session will be held on: *Date:* 2 March 2015. *Time:* 10h00. *Place:* Hout Bay Yatch Club Marina in Hout Bay (Cape Town). Non-refundable fee of R200 to be paid for the document. *All enquiries can be directed to:* Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Lesego Mohlala, Tel: (012) 841-1181. Lmohlala@geoscience.org.za Lebogang Mampuru, Tel: (012) 841-1250. Lmampuru@geoscience.org.za	Council for Geoscience	CGS2014-030	2015-03-13	**722**	**722**
Terms and Reference: Evaluating interventions by the Department of Human Settlements to facilitate access to the City for the Poor. (Ms Nomfundo Nozigqwaba or Ms Bondy Mkhabela)	Department of Human Settlements in Pretoria	VA50/190	2015-03-06	**71**	**71**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
The appointment of a suitable, experienced and qualified service provider to provide event management services to the South African Heritage Resources Agency. For detailed information please refer to the terms of reference published on SAHRA's website: www.sahra.org.za *Closing date:* 16-03-2015	SAHRA Head Office, Cape Town	SAHRA/ COM/04/ 2015	2015-03-16	**1011**	**1011**
Appointment of a service provider for the publication of adverts in the media (newspapers), for a period of 2 years. *Technical enquiries:* Mr K. Makgohlo. Tel: (012) 395-9446. E-mail: Makgok@health.gov.za *Bid enquiries:* Mr L. Makhafola, Tel: (012) 395-8935. E-mail: Makhal@health.gov.za. Bid documents can be downloaded from www.doh.gov.za	Department of National Health, Pretoria	NDOH31/ 2014-2015	2015-03-16	**13A**	**13A**
Appointment of an IT service provider to develop and install a case management system for the registration of disputes, monitoring and tracking of cases, generation of statistics, trends analysis and management reports at the National and Provincial offices. The tender can be downloaded from the Community Schemes Ombud Service's website (http://www.csos.org.za), and can also be collected and submitted at CSOS's Office as indicated below: COSO Reception, 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. **Note to all bidders:** A non-refundable tender fee of R100,00. Bidders are requested to make a payment at CSOS Bank Account and attach proof of payment with the tender document. The deposit slip must reflect the Tender No. CSOS008-2015 and the company name. No cash payment will be accepted in the premises. CSOS Bank Account: *Bank Name:* FNB. *Branch Name:* Sandton. *Branch Code:* 254-005. *Account No.:* 62433423530. *Type of account:* Cheque. A compulsory briefing session associated with this bid will be held as follows: *Date:* 5 March 2015. *Time:* 10:00 am—11:30 am. *Venue:* 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. *For technical enquiries, please contact:* Ms Dinkie Dube. E-mail: dinkie.dube@csos.org.za. Tel: (010) 593-0533. *For SCM enquiries, please contact:* Ms Matilda Phohole. E-mail: matilda.phohole@csos.org.za. Tel: (010) 593-0533/ 082 044 4525. *By post:* To reach the Supply Chain Management Office: The Community Schemes Ombud Service Postnet Suite 163, Private Bag X9924, Sandton, in time for it to be placed in the Bid Box before closing time. Bidders must take note that bids must only be submitted on the bid documentation provided by CSOS. Persons in the public service of the state are not allowed to bid	CSOS	CSOS008-2015	2015-03-13	**1**	**1**
The appointment of an IT service provider to develop and install a document management system for the scanning, capturing and electronic storage and easy retrieval of community schemes governance documentation at the National and Provincial Offices, in line with the Community Schemes Ombud Service Act, No. 9 of 2011. The tender can be downloaded from the Community Schemes Ombud Service's website (http://www.csos.org.za), and can also be collected and submitted at CSOS's Office as indicated below: COSO Reception, 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton.	CSOS	CSOS009-2015	2015-03-13	**1**	**1**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
Note to all bidders: A non-refundable tender fee of R100,00. Bidders are requested to make a payment at CSOS Bank Account and attach proof of payment with the tender document. The deposit slip must reflect the Tender No. CSOS009-2015 and the company name. No cash payment will be accepted in the premises. CSOS Bank Account: *Bank Name:* FNB. *Branch Name:* Sandton. *Branch Code:* 254-005. *Account No.:* 62433423530. *Type of account:* Cheque. A compulsory briefing session associated with this bid will be held as follows: *Date:* 5 March 2015. *Time:* 12:00—13:30. *Venue:* 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. *For technical enquiries, please contact:* Ms Dinkie Dube. E-mail: dinkie.dube@csos.org.za. Tel: (010) 593-0533. *For SCM enquiries, please contact:* Ms Matilda Phohole. E-mail: matilda.phohole@csos.org.za. Tel: (010) 593-0533/ 082 044 4525. *By post:* To reach the Supply Chain Management Office: The Community Schemes Ombud Service Postnet Suite 163, Private Bag X9924, Sandton, in time for it to be placed in the Bid Box before closing time. Bidders must take note that bids must only be submitted on the bid documentation provided by CSOS. Persons in the public service of the state are not allowed to bid.					
The appointment of a specialist service provider to audit and create a database of all community schemes in Gauteng, including their geographic location. The tender can be downloaded from the Community Schemes Ombud Service's website (http://www.csos.org.za), and can also be collected and submitted at CSOS's Office as indicated below: COSO Reception, 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. **Note to all bidders:** A non-refundable tender fee of R100,00. Bidders are requested to make a payment at CSOS Bank Account and attach proof of payment with the tender document. The deposit slip must reflect the Tender No. CSOS010-2015 and the company name. No cash payment will be accepted in the premises. CSOS Bank Account: *Bank Name:* FNB. *Branch Name:* Sandton. *Branch Code:* 254-005. *Account No.:* 62433423530. *Type of account:* Cheque. A compulsory briefing session associated with this bid will be held as follows: *Date:* 6 March 2015. *Time:* 10:00—11:30. *Venue:* 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. *For technical enquiries, please contact:* Ms Dinkie Dube. E-mail: dinkie.dube@csos.org.za. Tel: (010) 593-0533. *For SCM enquiries, please contact:* Ms Matilda Phohole. E-mail: matilda.phohole@csos.org.za. Tel: (010) 593-0533/ 082 044 4525. *By post:* To reach the Supply Chain Management Office: The Community Schemes Ombud Service Postnet Suite 163, Private Bag X9924, Sandton, in time for it to be placed in the Bid Box before closing time. Bidders must take note that bids must only be submitted on the bid documentation provided by CSOS. Persons in the public service of the state are not allowed to bid.	CSOS	CSOS010-2015	2015-03-13	**1**	**1**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
The appointment of a specialist training service provider to design develop and deliver a training programme focusing on alternative Dispute Resolution services in community schemes. The tender can be downloaded from the Community Schemes Ombud Service's website (http://www.csos.org.za), and can also be collected and submitted at CSOS's Office as indicated below: COSO Reception, 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. **Note to all bidders:** A non-refundable tender fee of R100,00. Bidders are requested to make a payment at CSOS Bank Account and attach proof of payment with the tender document. The deposit slip must reflect the Tender No. CSOS002-2015 and the company name. No cash payment will be accepted in the premises. CSOS Bank Account: *Bank Name:* FNB. *Branch Name:* Sandton. *Branch Code:* 254-005. *Account No.:* 62433423530. *Type of account:* Cheque. A compulsory briefing session associated with this bid will be held as follows: *Date:* 26 February 2015. *Time:* 10:00 am—11:30 am. *Venue:* 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. *For technical enquiries, please contact:* Ms Laurie Less. E-mail: laurie.less@csos.org.za. Tel: (010) 593-0533. *For SCM enquiries, please contact:* Ms Matilda Phohole. E-mail: matilda.phohole@csos.org.za. Tel: (010) 593-0533/ 082 044 4525. *By post:* To reach the Supply Chain Management Office: The Community Schemes Ombud Service Postnet Suite 163, Private Bag X9924, Sandton, in time for it to be placed in the Bid Box before closing time. Bidders must take note that bids must only be submitted on the bid documentation provided by CSOS. Persons in the public service of the state are not allowed to bid.	CSOS	CSOS002-2015	2015-03-13	**1**	**1**
The appointment of a service provider to provide and supply ICT Infrastructure services, equipment and installation for the Community Schemes Ombud Service, for a period of three (3) years. The tender can be downloaded from the Community Schemes Ombud Service's website (http://www.csos.org.za), and can also be collected and submitted at CSOS's Office as indicated below: COSO Reception, 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. **Note to all bidders:** A non-refundable tender fee of R100,00. Bidders are requested to make a payment at CSOS Bank Account and attach proof of payment with the tender document. The deposit slip must reflect the Tender No. CSOS004-2015 and the company name. No cash payment will be accepted in the premises. CSOS Bank Account: *Bank Name:* FNB. *Branch Name:* Sandton. *Branch Code:* 254-005. *Account No.:* 62433423530. *Type of account:* Cheque. A compulsory briefing session associated with this bid will be held as follows: *Date:* 25 February 2015. *Time:* 10:00 am—11:30 am. *Venue:* 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. *For technical enquiries, please contact:* Ms Laurie Less. E-mail: laurie.less@csos.org.za. Tel: (010) 593-0533.	CSOS	CSOS004-2015	2015-03-13	**1**	**1**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
For SCM enquiries, please contact: Ms Matilda Phohole. E-mail: matilda.phohole@csos.org.za. Tel: (010) 593-0533/ 082 044 4525. *By post:* To reach the Supply Chain Management Office: The Community Schemes Ombud Service Postnet Suite 163, Private Bag X9924, Sandton, in time for it to be placed in the Bid Box before closing time. Bidders must take note that bids must only be submitted on the bid documentation provided by CSOS. Persons in the public service of the state are not allowed to bid.					
The appointment of a service provider to provide office furniture for the Community Schemes Ombud Services. The tender can be downloaded from the Community Schemes Ombud Service's website (http://www.csos.org.za), and can also be collected and submitted at CSOS's Office as indicated below: COSO Reception, 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. **Note to all bidders:** A non-refundable tender fee of R100,00. Bidders are requested to make a payment at CSOS Bank Account and attach proof of payment with the tender document. The deposit slip must reflect the Tender No. CSOS006-2015 and the company name. No cash payment will be accepted in the premises. CSOS Bank Account: *Bank Name:* FNB. *Branch Name:* Sandton. *Branch Code:* 254-005. *Account No.:* 62433423530. *Type of account:* Cheque. A compulsory briefing session associated with this bid will be held as follows: *Date:* 3 March 2015. *Time:* 14:00 am—15:00. *Venue:* 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. *For technical enquiries, please contact:* Ms Laurie Less. E-mail: laurie.less@csos.org.za. Tel: (010) 593-0533. *For SCM enquiries, please contact:* Ms Matilda Phohole. E-mail: matilda.phohole@csos.org.za. Tel: (010) 593-0533/ 082 044 4525. *By post:* To reach the Supply Chain Management Office: The Community Schemes Ombud Service Postnet Suite 163, Private Bag X9924, Sandton, in time for it to be placed in the Bid Box before closing time. Bidders must take note that bids must only be submitted on the bid documentation provided by CSOS. Persons in the public service of the state are not allowed to bid.	CSOS	CSOS006-2015	2015-03-13	**1**	**1**
The appointment of a service provider to provide space planning office refurbishment, partitioning and office design for the Community Schemes Ombud Services. The tender can be downloaded from the Community Schemes Ombud Service's website (http://www.csos.org.za), and can also be collected and submitted at CSOS's Office as indicated below: COSO Reception, 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. **Note to all bidders:** A non-refundable tender fee of R100,00. Bidders are requested to make a payment at CSOS Bank Account and attach proof of payment with the tender document. The deposit slip must reflect the Tender No. CSOS005-2015 and the company name. No cash payment will be accepted in the premises. CSOS Bank Account: *Bank Name:* FNB. *Branch Name:* Sandton. *Branch Code:* 254-005. *Account No.:* 62433423530. *Type of account:* Cheque.	CSOS	CSOS005-2015	2015-03-13	**1**	**1**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
A compulsory briefing session associated with this bid will be held as follows: *Date:* 3 March 2015. *Time:* 10:00 am—11:30 am. *Venue:* 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. *For technical enquiries, please contact:* Ms Laurie Less. E-mail: laurie.less@csos.org.za. Tel: (010) 593-0533. *For SCM enquiries, please contact:* Ms Matilda Phohole. E-mail: matilda.phohole@csos.org.za. Tel: (010) 593-0533/ 082 044 4525. *By post:* To reach the Supply Chain Management Office: The Community Schemes Ombud Service Postnet Suite 163, Private Bag X9924, Sandton, in time for it to be placed in the Bid Box before closing time. Bidders must take note that bids must only be submitted on the bid documentation provided by CSOS. Persons in the public service of the state are not allowed to bid.					
The appointment of a travel agency to provide travel and accommodation services for the board members, CSOS staff and external stakeholders, for a period of 12 months. **Note to all bidders:** A non-refundable tender fee of R100,00. Bidders are requested to make a payment at CSOS Bank Account and attach proof of payment with the tender document. The deposit slip must reflect the Tender No. CSOS003-2015 and the company name. No cash payment will be accepted in the premises. CSOS Bank Account: *Bank Name:* FNB. *Branch Name:* Sandton. *Branch Code:* 254-005. *Account No.:* 62433423530. *Type of account:* Cheque. The tender can be downloaded from the Community Schemes Ombud Service's website (http://www.csos.org.za), and can also be collected and submitted at CSOS's Office as indicated below: COSO Reception, 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. *For technical enquiries, please contact:* Ms Laurie Less. E-mail: laurie.less@csos.org.za. Tel: (010) 593-0533. *For general enquiries, please contact:* Ms Matilda Phohole. E-mail: matilda.phohole@csos.org.za. Tel: (010) 593-0533.	CSOS	CSOS003-2015	2015-03-13	**1**	**1**
The appointment of a service provider to provide fleet management solution for the Community Schemes Ombud Service in Head Office, Gauteng Province, KwaZulu-Natal and Western Cape offices. The tender can be downloaded from the Community Schemes Ombud Service's website (http://www.csos.org.za), and can also be collected and submitted at CSOS's Office as indicated below: COSO Reception, 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. **Note to all bidders:** A non-refundable tender fee of R100,00. Bidders are requested to make a payment at CSOS Bank Account and attach proof of payment with the tender document. The deposit slip must reflect the Tender No. CSOS007-2015 and the company name. No cash payment will be accepted in the premises. CSOS Bank Account: *Bank Name:* FNB. *Branch Name:* Sandton. *Branch Code:* 254-005. *Account No.:* 62433423530. *Type of account:* Cheque. A compulsory briefing session associated with this bid will be held as follows:	CSOS	CSOS007-2015	2015-03-13	**1**	**1**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
Date: 4 March 2015. *Time:* 10:00 am—11:30 am. *Venue:* 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. *For technical enquiries, please contact:* Ms Laurie Less. E-mail: laurie.less@csos.org.za. Tel: (010) 593-0533. *For SCM enquiries, please contact:* Ms Matilda Phohole. E-mail: matilda.phohole@csos.org.za. Tel: (010) 593-0533/ 082 044 4525. *By post:* To reach the Supply Chain Management Office: The Community Schemes Ombud Service Postnet Suite 163, Private Bag X9924, Sandton, in time for it to be placed in the Bid Box before closing time. Bidders must take note that bids must only be submitted on the bid documentation provided by CSOS. Persons in the public service of the state are not allowed to bid.					

DISPOSALS: GENERAL

Request for proposal for the disposal of obsolete IT equipment (desktops, laptops, printers and peripherals) for the NHLS. A compulsory briefing session will be held: *Date:* 27 February 2015. *Time:* 10:00 am. *Venue:* NHLS 1 Modderfontein Road, Sandringham, Johannesburg (meet at Reception). Please note: Late coming will not be accepted. *Contact:* nondyebo.maganedisa@nhls.ac.za Tel: (011) 885-5352	National Health: Laboratory Service (NHLS), Nationally	RFP001/14/ 15	2015-03-13	**900**	**900**

SPECIAL ADVERTISEMENTS

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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

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

(ii) Bids must be submitted in separate sealed envelopes.

(iii) The address, bid number and closing date must be endorsed on the back of the envelope.

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

(v) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.

(vii) Contractors will be required to produce copy of a valid Tax Clearance Certificate prior to being issued with tender documents.

(viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.

(ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.

(x) Established Contractor should have a CIDB contractor grading designation of 7CE.

(xi) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.

(xii) No documents will be available at the site clarification meeting.

SERVICE:	The construction of earthworks, layerworks, drainage and drainage on Main Road P494: Km 10 to km 15.
Bid number:	ZNT 3423/15T.
Closing date:	10 March 2015.
Closing time:	11h00.
Compulsory briefing session:	
Date:	18 February 2015.
Time:	10h00.
Venue:	P499 Camp site.
Contact person:	Mr D. Anthony, Tel. (033) 355-8600. Mrs N. Shabalala, Tel. (031) 324-2200.
Tender documents available from:	Tuesday, 10 February 2015 (8:00 to 15:00, weekdays only) at 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF HEALTH

TONGAAT COMMUNITY HEALTH CENTRE

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

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

(ii) Bid & a declaration of interest form must be submitted in sealed envelopes.

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

(iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Ms Lindiwe Dludla reflecting the bid number.

(v) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Please submit original or certified Copy of BBBEE, SARS, and SABS approval for signage.

(vii) Bids documents are available from Tongaat Community Health Centre, on the day of site meeting at Acquisition Section, 7 Sanele Nxumalo Street, Tel. (032) 944-5054, Facsimile: (032) 945-1210.

(viii) Failure to submit the required documents will result you to be disqualified.

SERVICE:	Supply and install symbolic safety signage.
Bid number:	ZNQ 505/14/15.
Site meeting:	13/03/2015 at 11:00.
Closing date:	11/03/2015.
Closing time:	11:00.
Contact person:	Lindiwe Dludla, Tel. No. (032) 944-5054. Email: Lindiwe.dludla@kznhealth.gov.za

---

DEPARTMENT OF HEALTH

IMBALENHLE CHC

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelopes must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali, Private Bag 9104, Pietermaritzburg, 3200. Tel. (033) 398-9100. Fax: (033) 398-2600.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.

(viii) Suppliers should request specification documents from Mrs N.C. Mthembu, Supply Chain Department, Tel: (033) 398-9148 or Mr MT Khwela, Tel. (033) 398-9114.

SURGICAL

SUPPLY:	Disposable anti-static fluid resistance alasticated and knee length boots = box of 50. Disposable anti-static fluid resistant long tie UPS surgical hood//Balaclava which can provide facial and neck protection = box of 30. Green rubber clorks without holes in sizes = 5 x 4 pairs and 8, 4 pairs. Green rubber clorks without holes in size 3 = 1 pair. Green rubber clorks without holes size 7 = 3 pairs. Green rubber clorks without holes size 6 = 5 pairs. Bacteriostatic enzymatic cleaner 4 litres = 20 litres.
Quotation number:	444/2014.
Closing date:	27 February 2015.
Closing time:	11:00.
Contact person:	Nosihle.
Enquiries regarding specification:	Nonhlanhla/Nosihle.

MEDICAL EQUIPMENT REPAIR

SUPPLY/SERVICE:	Repair to theatre light.
Quotation number:	445/2014.
Closing date:	27 February 2015.
Closing time:	11:00.
Contact person:	Nosihle.
Enquiries regarding specification:	Nonhlanhla/Nosihle.

NB: Compulsory site meeting for theatre light will be held on the 19th February 2015 @ 11 am.

DEPARTMENT OF HEALTH

UNTUNJAMBILI HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health, Sub-directorate.

(v) Provisioning Administration together with the quotation number and closing date.

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

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

(viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-1175. If your return documents we need original not faxed documents. And B-BBEE Verification Certificate & Tax Clearance Certificate—Tender.

INVITATION OF TENDER

SUPPLY SERVICE:	Disposal of used Fluorescent light bulbs.
Quotation number:	ZNQ 314-2014/15
	Documents are available on site.
Site inspection date:	05/02/2015.
Closing date:	17/02/2015.
Closing time:	11:00 am.
Contact person:	Mr CZ Maphumulo.
Contact person:	(033) 444-0126.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

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

(ii) Quotations must be submitted in sealed envelopes and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.

(iii) The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

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

(vii) Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Tel. (031) 242-6000. Fax (031) 209-9586/271-1194.

(viii) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.

(ix) Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.

(x) The ability to render a service or to manufacture or to supply may be investigated by the department.

(xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.

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

(xiii) Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

ADVERTISE OF QUOTATIONS

SERVICE:	Tarring the driveway to Moth Hall as per sketch.
Quotation No.:	ZNQ 1375 of 14-15.
Site inspection date:	24 February 2015.
Site inspection time:	14:00 pm.
Site inspection venue:	New maintenance dept.
Closing date:	9 March 2015.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr G. Johannes (031) 242-6000 Ext. 1688/89.

SUPPLY:	Supply 3 000 litres of diesel for standby Genset at Star Shape 1 & 2.
Quotation No.:	ZNQ 1387 of 14-15.
Closing date:	23 February 2015.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding quotations:	Miss Z. Sishi, (031) 242-6121/1331.
REPAIRS:	Repairs to Donkin Extractor Fan at Phsiotherapy.
Quotation No.:	ZNQ 1388 of 14-15.
Site inspection date:	24 February 2015.
Site inspection time:	11:00 am.
Site inspection venue:	New maintenance dept.
Closing date:	9 March 2015.
Closing time:	11:00 am.
Dontact person;	Mr D. Luthuli, (031) 242-6063.
Enqjuiries regarding specification:	Mr G. Johannes, (031) 242-6000 Ext. 1688/89/92.

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS) IS AN AGENCY OF THE DEPARTMENT OF TRADE AND INDUSTRY WHICH WAS ESTABLISHED UNDER THE NRCS ACT, No. 5 of 2008 TO ADMINISTER COMPULSORY SPECIFICATIONS AND TECHNICAL REGULATIONS AS PART OF ITS MANDATE TO PROTECT HUMAN HEALTH, SAFETY, THE ENVIRONMENT AND TO ENSURE FAIR TRADE

INVITATION FOR PROSPECTIVE BIDDERS

National Regulator for Compulsory Specifications (NRCS) hereby invites prospective bidders with proven record to tender for the bids as follows:

BID				
RFB No.	DESCRIPTION	EVALUATION CRITERIA	BRIEFING SESSION	CONTACT PERSON (TECHNICAL ENQUIRIES)
NRCS 001/2014/2015	Appointment of a service provider to render off-site storage for a period of 36 (thirty six) months to the NRCS offices situated at Pretoria, Cape Town, Durban, Bloemfontein and Port Elizabeth	90/10 & functionality	20 February 2015	Ms Lillian Phasha, Tel. (012) 482-8927

The closing date for all bids is 9 March 2015 at 11h00. Bid documents will be available for collection from: 16 February 2015 to 9 March 2015.

A non-refundable fee of R250,00 will be payable for bid documents issued to prospective bidders. Please deposit a non-refundable fee into the following bank account:

Account name: National Regulator for Compulsory Specifications.
Bank: ABSA.
Branch name: Brooklyn.
Branch code: 335345
Account No.: 4072161682
Account type: Current.

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

Sealed documents individually marked the above reference and description, must be placed in the Tender box (NRCS Tender Box) situated at Ground Floor, SABS Campus by the closing date and time. All bidders are encouraged to make their submission before the closing date and time. Bids will be publicly opened at SABS Campus, 1 Dr Lategan Road, Groenkloof, Pretoria. No tenders will be accepted after the closing time. No tender per facsimile, posted or e-mailed will be accepted.

Administrative enquiries can be directed to Ms Thobela Mqikela (mqikelt@nrscs.org.za) Tel. (012) 482-8831.

NRCS is not obliged to appoint the cheapest tender and reserves the right not to accept any submission and to re-advertise if it so wishes. Service providers will be adjudicated according to the Supply Chain Management Policy using the point system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, preferential procurement regulations 2011, Public Finance Management Act, Act 1 of 1999, as well as the Broad Based Economic Employment Act, Act 53 of 2003.

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

TENDER NOTICE

TENDER NUMBER: SALGA/14/2014

The South African Local Government Association (SALGA) invites proposals from suitably qualified service providers to assist with "The Implementation and Maintenance of the E-Recruitment Software".

The Bid document will be available from Friday, 13 February 2015 and may be collected at the reception of Menlyn Corporate Park; Block B; 175 Corobay Avenue; corner Garsfontein & Corobay Avenue; Waterkloof Glen Ext. 11; Pretoria between 08:00 and 16:30. Terms of Reference may be downloaded from our website: www.salga.org.za under the tenders tab.

NB: Bidders should take note that SALGA reserves the right to negotiate terms and conditions after the selection of the successful tender.

Tenders must be deposited in the tender box on the Ground Floor Menlyn Corporate Park; Block B; 175 Corobay Avenue; corner Garsfontein & Corobay Avenue; Waterkloof Glen Ext. 11; Pretoria, by no later than 11h00 am on Friday, 6 March 2015.

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

Tender enquiries may be directed to: Moses Magolego, Tel. (012) 369-8000.

Technical enquiries may be directed to Mr Sammy Ramaphoko, Tel. (012) 369-8000.

Evaluation criteria

This bid will be evaluated in terms of 80/20 scoring system.

This bid include functionality which will be scored out of 60.

Price	80
Number of points	20

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

B-BBEE status level of contributor	Number of points
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

TENDER NOTICE

TENDER NUMBER: SALGA/15/2014

The South African Local Government Association (SALGA) as the representative of Local Government, Department of Water and Sanitation and Rand Water Board are seeking Expressions of Interest (EOI) from innovative-solution driven entities, individuals, or any other business formations to propose solutions to reduce non-revenue water.

The Expression of Interest document will be available from Friday, 13 February 2015 and may be collected at the reception of Menlyn Corporate Park; Block B; 175 Corobay Avenue; corner Garsfontein & Corobay Avenue; Waterkloof Glen Ext. 11; Pretoria between 08:00 and 16:30, and may be downloaded from our website: www.salga.org.za under the tenders tab.

NB: Service Providers should take note that this call does not constitute a solicidation or any commitment on the part of SALGA or Rand Water to enter into a contractual arrangement.

The Expression of Interest must be deposited in the tender box on the Ground Floor, Menlyn Corporate Park; Block B; 175 Corobay Avenue; corner Garsfontein & Corobay Avenue; Waterkloof Glen Ext. 11; Pretoria, by no later than 11h00 am on Friday, 6 March 2015.

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

Tender enquiries may be directed to: William Moroka (SALGA)/Shuntelle Gow (Rand Water)/Thabo Masike (Department of Water and Sanitation).

E-mails: wmoraka@salga.org.za; sgow@randwater.co.za; masiket@dwa.gov.za respectively

Contacts: (012) 369-8056/(011) 644-0911/(012) 336-7500 respectively.

DEPARTMENT OF HEALTH

UMKHANYAKUDE HEALTH DISTRICT OFFICE

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

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

(ii) All interested suppliers must notify uMkhanyakude Health District Office by telephone or signing mailing list from 9 February 2015 to 13 February 2015 during office hours, only suppliers appearing on the mailing list will get quotation documents.

(iii) Quotation documents will be available at uMkhanyakude Health Sub District Office, Jozini Main Road, next to Boxer Supertrade from 16 February to 20 February 2015 during office hours.

(iv) Valid Tax Clearance Certificate must be submitted.

(v) Valid B-BBEE Certificate may be submitted.

(vi) Company must submit CK document.

(vii) Quotations must be submitted in a sealed envelopes, one envelope per quotation.

(viii) The envelopes must be dropped to uMkhanyakude Health Sub District Office, quotation box at UMkhanyakude Health Sub District Office next to Boxer, quotation number should be written on it.

(ix) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being signed.

SERVICE:	Supply and deliver burn shield.
Quotation number:	ZNQ 124/14/15-Umkh.
Closing date and time:	4 March 2015 @ 11 am.
Contract period:	Once off.
Administration enquiries:	Miss Nontobeko Msane.
Contact number:	(035) 572-1042.
Technical contact person:	Mr B.E. Nkala/B.E. Mabika.
Contact number:	(035) 573-9200.

SERVICE:	Supply and deliver Kramer wire splinter.
Quotation number:	ZNQ 125/14/15-Umkh.
Closing date and time:	4 March 2015 @ 11 am.
Contract period:	Once off.
Administration enquiries:	Miss Nontobeko Msane.
Contact number:	(035) 572-1042.
Technical contact person:	Mr B.E. Nkala/B.E. Mabika.
Contact number:	(035) 573-9200.

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

TCTA IS A STATE-OWNED LIABILITY MANAGEMENT ENTITY RESPONSIBLE FOR BULK RAW WATER INFRASTRUCTURE DEVELOPMENT

REQUEST FOR TENDER

TCTA invites suitably qualified and experienced professional service providers to submit bids for the following services:

Number and title:

RFT No: TCTA/2014/IT/IBIS/-001—Appointment of a Professional Service Provider to Supply, Implement and Maintain Integrated Financial Accounting and Supply Chain Management System for an Initial Period of five years.

Compulsory briefing session: 17 February 2015, 10:00, TCTA Offices, Centurion.

Closing date and time: 9 March 2015, 14:00.

RFT No: TCTA/2014/IT/IBIS/-002—Appointment of a Professional Service Provider to Supply, Implement and Maintain a Human Resources Management System for an Initial Period of five years.

Compulsory briefing session: 17 February 2015, 10:00, TCTA Offices, Centurion.

Closing date and time: 9 March 2015, 14:00.

Tender documents will be available as from Monday, 9 February 2015. These can be downloaded on the TCTA website: www.tcta.co.za, under Opportunities>Tenders section.

Completed documents must be hand delivered for the attention of The Receiving Officer at TCTA offices: 265 West Street, Tuinhof Building, Stinkhout Wing, Centurion, on or before the closing date and time.

These must be clearly marked with the bid Number and Title.

Enquiries can be directed to tenders@tcta.co.za or fax number 086 296 0776. If you do not hear from us within 120 days after closing of tender, regard your submission as unsuccessful.

For more information on TCTA, please visit our website: www.tcta.co.za

TCTA upholds a zero tolerance on bribery and corruption and maintains the highest standards of business ethics and corporate governance in the conduct of all facets of its business. In its business relationships and interactions with suppliers, service providers and business partners, it is a prerequisite that such entities demonstrate a commitment to similar ethical and business standards. In instances where a supplier, service provider or business partner fails to comply with acceptable standards in this regard, TCTA reserves the right to terminate any existing contractual relationship with such party, and to seek recourse for any damages, financial or otherwise, that may result from the termination of such contractual relationship.

KWAZULU-NATAL 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 e-mailed quotes will be accepted; no faxed quotes will be accepted.
- Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel. (031) 360-3145. Contact person: Elaine.

INVITATION FOR QUOTATIONS

SUPPLY:	Repair Sydney Road tuck shop.
ZNQ number:	DN 237/GAZ.
Closing date:	23/02/2015.
Time:	11h00.
Enquiries:	Dhaya Naidoo.
Site meeting:	17/02/2015.
Time:	11h00.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 28/2014

REQUEST FOR PROPOSAL:

The South African Revenue Service (SARS) invites interested and qualified service providers to submit proposals for the development of Analytics capability for PAYE and VAT.

Reference No.:	**RFP 28/2014.**
Non-compulsory briefing session:	18 February 2015 at 14:00.
Venue:	Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria.
Closing date and time:	10 March 2015 at 11:00.
For further details please contact:	Tender Office: Tel. (012) 422-6821/8540. Fax: (086) 612-8509. E-mail: tenderoffice@sars.gov.za and rft-professionalservices@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre; Linton House, Ground Floor; 570 Fehrsen Street, Brooklyn Bridge, Pretoria or be accessed and downloaded from the SARS website: www.sars.gov.za from Monday, 9 February 2015.

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

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

NB: Please continue to visit our website for any changes, alterations and update to this tender. All awarded tenders will be published on the SARS website.

KWAZULU-NATAL DEPARTMENT OF HEALTH

ST APOLLINARIS HOSPITAL

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

1. Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes stating the ZNQ number of the quote.
3. Bids must be dropped into the bid box on the undermentioned address at security.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8054/85, Facsimile: (039) 833-1062.
5. The bidding contractors must be registered on supplier's database.
6. For bids exceeding R30 000,00 to submit B-BBEE status level verification certificate (application for preference points) forms and a valid original tax clearance certificate must be submitted.
7. Sight inspection is compulsory on specified services.
8. Where required, samples or certificates must be submitted with document.
9. CIDB grades to be submitted and a guarantee after service to be provided.
10. Please note that documents for standard swing flex plastic doors will be issued on the day of site inspection.
11. Certificates of registration with relevant bodies must be submitted e.g. bargaining council etc.

Contact person: Miss M.V. Mathanda at (039) 833-8091/54 or Mr MPE Malinga, 039 833 8085.

ADVERTS

Supply:	Supply and deliver "14" CE standard wheel chairs (20).
Bid No.	331/2014/2015.
Closing date:	2 March 2015.
Closing time:	11:00 am.
Supply:	Supply and deliver "18" CE standard wheel chairs (15).
Bid No.	332/2014/2015.
Closing date:	2 March 2015.
Closing time:	11:00 am.
Supply:	Supply and deliver "20" CE standard wheel chairs (15).
Bid No.	333/2014/2015.
Closing date:	2 March 2015.
Closing time:	11:00 am.
Supply:	Supply and deliver "16" CE standard wheel chairs (20).
Bid No.	334/2014/2015.
Closing date:	2 March 2015.
Closing time:	11:00 am.

NATIONAL URBAN RECONSTRUCTION AND HOUSING AGENCY (NPC)

INVITATION FOR PROSPECTIVE BIDDERS

ADVERTISEMENT

The National Urban Construction Housing Agency (NURCHA) hereby invites prospective bidders with proven records in the area delineated to tender for the following bid:

BID No.	SERVICE DESCRIPTION	DURATION OF SERVICE	EVALUATION CRITERIA	CLOSING DATE AND TIME
Bid 013-2014/2015	Provision of Fund Management System	7 months	80/20	06-03-2015 @ 11:00

Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website from Friday, **13 February 2015.** Sealed documents individually marked as per the above bid number and description must be placed in the Tender Box situated at the NURCHA Head Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mailed will be accepted. Bids may be publicly opened at the following address:

3rd Floor, 54 On Bath Offices, cnr Tyrwhitt and Bath Avenues, Rosebank, 2196.

Administrative enquiries can be directed to Ms Pfunzo Mukheli (Pfunzo.Mukheli@nurcha.co.za) Tel: (011) 214-8700. The NURCHA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Supply Chain Management Policy using the points system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.

ARC • LNR

AGRICULTURAL RESEARCH COUNCIL

INVITATION TO TENDERS FOR:

IMPROVEMENTS OF SECURITY MEASURES (CCTV-CAMERAS, SET UP OF THE CONTROL ROOM AND GATES HOUSES)

TENDER No. ARC/02/02/15

The ARC hereby invites suitable and experienced bidders to submit tenders for the improvements of security measures (cctv-cameras, set up of the control room and gates houses) at ARC-Central Office.

The tender will be evaluated on a 90/10 preference point system as per the PPPFA.

4GB CIDB Grade or Higher is a compulsory requirement.

Tender documents will be available as from 16 February 2015 at a non-refundable fee of **R150,00**. Tender documents can be obtained/collected from ARC-Central Office at reception, 1134 Park Street, Hatfield, Pretoria.

Compulsory site inspection:

Date: 18 February 2015. *Time:* 11:00 am. *Venue:* ARC-CO, 1134 Park Street, Hatfield, Pretoria.

Closing date and time for submission of tenders: **5 March 2015 at 11:00 am.**

All enquiries can be directed to the Supply Chain Management Unit of the Agricultural Research Council at:
(012) 427-9733/9758/9760.

MINTEK

BIDDER INFORMATION SESSION

MINTEK, herewith hereby invites all prospective bidders to attend the information session regarding the Rehabilitation of Asbestos Mine tendering process.

INFORMATION SESSION	LOCATION OF PROJECT SITE
Bidder information session with regard to tendering for the Rehabilitation of ownerless and derelict Mines	Randburg

Focus of the information session will be to provide prospective bidders with basic information on bid procedures, presentation of information required and other general information about the Rehabilitation work.

Information session will be held:

Venue: Mintek, 200 Malibongwe Drive, Randburg, 2125, Conference Room 1A (Groundfloor).
Date: Wednesday, 18 February 2015.
Time: 10h00 am.

For more information and to obtain bid documents, please contact:

Sheila Majake, Tel. (011) 709-4791 or E-mail: tenders@mintek.co.za

This information session is not compulsory but will be very beneficial to all prospective tenders. There will be a questions and answer session. A maximum number of two people per company will be allowed.

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 027/2014	Springbok: The Rehabilitation of DR2963 and MR739 from the National Route7 (N7) to Hondeklipbaai—Phase 2 Klipfontein to MR739	8 CE and above	R500,00	Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr J. Roelofse, at (053) 831-2255 Mr T. Mgijima, (053) 831-2299	13/03/2015 at 11:00 Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory stie meeting on the 25/02/2015 at 11:00 at the Klipfontein Community Hall

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

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

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

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

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

Note: The client is not obliged to accept the lowest or any of the tenders.

Documents will be available as from 16/02/2015.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

(i) Bids must be on the official bid form, which shall be completed in all respects.

(ii) Bids must be submitted in sealed envelopes.

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

(iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.

(v) The envelope must be addressed to the Department of Health: Edenvale Hospital, together with the bid number and closing date.

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

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

(viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (main gate).

(ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel: (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00.

(x) **An original valid Tax Clearance Certificate and B-BBEE certificate,** must be submitted together with **bid documents.**

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

ADVERT

ZNQ:	99/05/14.
Description:	Vision blue cataract surgery stain anterior capsule; 0.5 ml per syringe sterile (x100 boxes).
Enquiries:	Miss S. Mhlongo.
Contact number:	(033) 395-4569.
Technical enquiries:	Mrs E.T. Chamane.
Contact number:	(033) 395-4202.
Closing:	24-02-2015.
ZNQ:	417/01/14.
Description:	Supply durable wall mounted pure stainless steel (non-rusty) soap dispenser holders (brackets) to hold in position 500 ml plastic bottles with spouts and screws for installation. SABS approved. Provide samples X270 units. Spec attached.

Enquiries: Miss S. Mhlongo.
Contact number: (033) 395-4569.
Technical queries: D.N. Mbambo.
Contact number: (033) 395-4617.
Closing: 24-02-2015.

ZNQ: 418/01/14.
Description: Stapler skin disposable (box of 06) x 270 boxes. Spec attached.
Enquiries: Miss S. Mhlongo.
Contact number: (033) 395-4569.
Technical queries: Mr S.E. Ngcobo.
Contact number: (033) 395-4241.
Closing: 24-02-2015.

ZNQ: 419/01/14.
Description: Jelco IV Catheter, radiopaque (box of 20) x 100 units.
Enquiries: Miss S. Mhlongo.
Contact number: (033) 395-4569.
Technical queries: Mrs Z.D. Kubheka.
Contact number: (033) 395-4700.
Closing: 24-02-2015.

ZNQ: 420/01/14.
Description: Upgrade ablution and sluice room.
Enquiries: Miss S. Mhlongo.
Contact number: (033) 395-4569.
Technical queries: Mr P.J. Britz
Contact number: (033) 395-4264.
Site meeting: 18-02-15 at 11:00 am, Edendale Hospital Workshop.
Closing: 02-03-2015.

ZNQ: 421/01/14.
Description: Service and repairs to all UPS, x 4 units.
Enquiries: Miss S. Mhlongo.
Contact number: (033) 395-4569.
Technical queries: Mr P.T. Ndlovu
Contact number: (033) 395-4265.
Site meeting: 19-02-15 at 11:00 am, Edendale Hospital Workshop.
Closing: 02-03-2015.

ZNQ: 409/01/14.
Description: Inadine dressing 9.5 cm x 9.5 cm (box of 50) x 180 boxes. Spec attached.
Enquiries: Miss S. Mhlongo.
Contact number: (033) 395-4569.
Technical queries: Mr S.E. Ngcobo.
Contact number: (033) 395-4241.
Closing: 24-02-2015.

ZNQ: 410/01/14.
Description: Silver impregnated antimicrobial dressing, sodium silver carboxyme Thylcellulose 100 g absorbent dressing 15 cm x 15 cm Aquacel Ag (box of 5) x 240 boxes.
Enquiries: Miss S. Mhlongo.
Contact number: (033) 395-4569.
Technical queries: Mr S.E. Ngcobo.
Contact number: (033) 395-4241.
Closing: 24-02-2015.

ZNQ: 413/01/14.
Description: Plain gauze 100 mm x 100 mm x 8 ply (pkt of 100) x 15 000 pkt.
Enquiries: Miss S. Mhlongo.
Contact number: (033) 395-4569.
Technical queries: Mrs Z.D. Kubheka.
Contact number: (033) 395-4700.
Closing: 24-02-2015.

ZNQ:	415/01/14.
Description:	Bags urostomy 1 piece 5585, vol 315 ml (box of 20) x 240 boxes.
Enquiries:	Miss S. Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mr S.E. Ngcobo.
Contact number:	(033) 395-4241.
Closing:	24-02-2015.
ZNQ:	411/01/14.
Description:	Silver impregnated antimicrobial dressing, sodium silver carboxyme Thylcellulose, 100 g absorbent dressing 20 cm x 30 cm.
Enquiries:	Miss S. Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mr S.E. Ngcobo.
Contact number:	(033) 395-4241.
Closing:	24-02-2015.
ZNQ:	416/01/01.
Description:	Absorbable hemostat—oxidize regenerated cellulose 15,2 cm x 22,9 cm sterile and single packed (box of 10) x 03 boxes. Spec attached.
Enquiries:	Miss S. Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mr S.E. Ngcobo.
Contact number:	(033) 395-4241.
Closing:	24-02-2015.
ZNQ:	414/01/14.
Description:	Bags colostomy 2490 1 piece 10—70 mm (box of 30) x 240 boxes.
Enquiries:	Miss S. Mhlongo.
Contact number:	(033) 395-4569.
Technical queries:	Mr S.E. Ngcobo.
Contact number:	(033) 395-4241.
Closing:	24-02-2015.

THE INDEPENDENT DEVELOPMENT TRUST (IDT)

REQUEST FOR PROPOSALS

PROPOSAL FOR SUPPLY AND INSTALLATION OF SCHOOL ACCOMMODATION OR FACILITIES USING MOBILES IN KWAZULU-NATAL

The Independent Development Trust (IDT) requests proposals from service providers for the supply and installation of school accommodation or facilities using mobiles for schools in KwaZulu-Natal. The proposals should use the following as the Terms of Reference:

- Product/facility design.
- Cost per accommodation or facilities (e.g. normal classroom) and other.
- Durability of the product.
- Maintenance of the product.
- Environment implications.
- Construction turnaround times.
- Construction capacity of the provider.
- Sub-contracting opportunities.
- Local labour involvement.
- Extra benefits if applicable etc.

ELIGIBILITY CRITERIA

Tender will be eligible to bid provided that they meet the following:

- Proof of company registration.
- Valid Tax Clearance Certificate.
- Completed IDT Supplier Questionnaire.
- Works Insurances.
- Company proposal.

FUNCTIONALITY

- Experience of the firm in similar projects in the past three years (supported with three reference letters)—21.
- Current workload with IDT/other clients—4.
- Approach and methodology for the assignment—17.5.
- Programme schedule—10.5.
- Qualifications and competencies of proposed team members—14.

Minimum of 60% on functionality is required in order to be evaluated on Price and B-BBEE.

B-BBEE

B-BBEE points will be claimed based on applicable level supported by a valid certificate from accredited verification agency.

SCOPE

The schools are in all KZN-DoE Districts and will be allocated to service provider/s as and when the need arises.

The preference point system of 80/20 will be applied in the evaluation of proposals.

CLOSING DATE AND TIME

The closing date for the submission of the completed proposal document in a sealed envelope is Monday, 13 March 2015 at 12h00.

- The title **"Proposal for the supply and installation of school accommodation or facilities for schools using mobiles in KwaZulu-Natal"** must be clearly written or typed on the envelope.

The sealed envelope must be addressed to Mr Philangezwi Dube and deposited into the tender box at KZN-IDT Regional Office. The address for KZN-IDT Regional Office is The Marine Building, 12th Floor, 22 Dorothy Nyembe (Gardiner) Street, Durban.

A tender box will be available for service providers to deposit their proposals. Please ensure that all posted submissions are registered via fast mail and reach the KZN-IDT Regional Office before the closing date and time.

Enquiries may be directed in writing to the: Programme Manager, Mr Phila Dube via e-mail: philangezwid@idt.org.za

NB: No late/faxed/e-mailed submissions will be accepted or considered.

KWAZULU-NATAL DEPARTMENT OF HEALTH

IMBALENHLE CHC

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali, Private Bag 9104, Pietermaritzburg, 3200. Tel: (033) 398-9100. Fax: (033) 398-2600.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.

(viii) Suppliers should request specification documents from Mrs N.C. Mthembu, Supply Chain Department, Tel: (033) 398-9148 or Mrs NPN Mthembu, Finance Manager, Tel: (033) 398-9114.

SUPPLY:	Provision of sign language course which is more relevant to a hospital or community health centre.
Quantity:	20 people.
Quotation number:	447/2014.
Closing date:	27 February 2015.
Closing time:	11h00.
Contact person:	Nosihle.
Enquiries regarding specification:	Nonhlanhla/Nosihle.

KWAZULU-NATAL DEPARTMENT OF HEALTH

NEWTOWN CHC

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.

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

(v) Quotation documents are available from Newtown CHC—Supply Chain Management Departement, A1345 corner King Bhekuzulu Road and Nhlwathi Crescent, Inanda, 4310, Tel: (031) 510-9800. Fax: (031) 510-1101.

(vi) Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Newtown CHC, an original tax clearance certificate must also be submitted regardless of price.

(viii) Samples must be available for each item during adjudication process.

(ix) Tenderers at no given time should deviate from specifications.

(x) All items must be quoted for.

(xi) It is compulsory for suppliers or contractors to attend site meetings.

(xii) Incomplete quotation forms maybe disqualified.

(xiii) Quotation must be valid for 60 days.

NEW ITEMS

SUPPLY:	Connection of power to kiosk in the new parkhome.
Quotation No.:	ZNQ 213-14/15.
Closing date:	24/02/2015.
Closing time:	11h00.
Specification enquiries:	Mr G. Nair, Tel: (031) 510-9800.
Compulsory site meeting:	
Venue:	Newtown CHC.
Date:	13-03-2015.
Time:	11h00.

DUBE TRADEPORT

REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION

INVITATION FOR PROPOSALS FOR THE CONSTRUCTION OF THE PURPOSE BUILT WAREHOUSE LOCATED AT DUBE TRADEPORT

REF No. DTP/RFP/29/IFR/12/2014

Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.

DTPC invites tenders from competent building contractor(s) for the construction of a Purpose Built Warehouse (approx. 1 750 square metres) located at the TradeZone within Dube TradePort. The works include, but are not limited to: Building works, electrical works, mechanical works, civil works, plumbing/wet works.

To be eligible to tender the Contractor(s) is required to achieve a minimum of 10% Contract Participation Goal (CPG) to comply with DTPC's tender requirements. The contractor(s) must be registered with CIDB grading 7GB or higher.

EVALUATION OF THIS BID:

All proposals will be evaluated in various stages—compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10 preference point system where 90 points will be reserved for price only and 10 points reserved for preference points as per the B-BBEE verification certificates or EME letters.

REQUESTS FOR DOCUMENTS AND ENQUIRIES:

Bid documents will be available from Monday, 16th February 2015 until Monday, 23rd February 2015, during the weekdays (Mon-Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor, 29°South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000,00 (one thousand rands) must be paid prior to collection of the bid documents. No cash will be accepted and proof of payment must be produced on collection of the bid documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference: "DTP/RFP/29/IFR/12" and must clearly identify the bidder, e.g. "ABC Consortium".

Dube TradePort Corporation banking details:
Bank: ABSA
A/C No. 405 687 3817
Branch Code: 632 005
A/C Name: Dube TradePort Corporation
Account type: Current

A **compulsory** briefing session and site inspection for service providers, who have paid for the bid documents, will be held at DTPC 29° South, 7 Umsinsi Junction, La Mercy, KZN on Tuesday, 24th February 2015 at 13:00.

Enquiries should be directed to Vanishree Naidoo via email: tenders@dubetradeport.co.za

CLOSING TIME AND DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 10th March 2015. Documents should be clearly marked **"Proposals for the construction of a purpose built warehouse located at Dube Tradeport".**

DUBE TRADEPORT

REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION

INVITATION FOR PROPOSALS FOR THE CONSTRUCTION OF DUBE TRADEPORTS' MAINTENANCE FACILITY LOCATED AT DUBE TRADEPORT

REF No. DTP/RFP/28/IFR/12/2014

Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.

DTPC invites tenders from competent building contractor(s) for the construction of a Maintenance Facility (approx. 380 sqm) for Dube TradePort located at the TradeZone within Dube TradePort. The works include, but are not limited to: Building works, electrical works, mechanical works, civil works and plumbing/wet works.

To be eligible to tender the Contractor(s) is required to achieve a minimum of 10% Contract Participation Goal (CPG) to comply with DTPC's tender requirements. The contractor(s) must be registered with CIDB grading 6GB or higher.

EVALUATION OF THIS BID:

All proposals will be evaluated in various stages—compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10 preference point system where 90 points will be reserved for price only and 10 points reserved for preference points as per the B-BBEE verification certificates or EME letters.

REQUESTS FOR DOCUMENTS AND ENQUIRIES:

Bid documents will be available from Monday, 16th February 2015 until Monday, 23rd February 2015, during the weekdays (Mon-Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor, 29°South, La Mercy, KwaZulu-Natal. A non-refundable fee of R1 000,00 (one thousand rands) must be paid prior to collection of the bid documents. No cash will be accepted and proof of payment must be produced on collection of the bid documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference: "DTP/RFP/28/IFR/12" and must clearly identify the bidder, e.g. "ABC Consortium".

Dube TradePort Corporation banking details:
Bank: ABSA
A/C No. 405 687 3817
Branch Code: 632 005
A/C Name: Dube TradePort Corporation
Account type: Current

A **compulsory** briefing session and site inspection for service providers, who have paid for the bid documents, will be held at DTPC 29° South, 7 Umsinsi Junction, La Mercy, KZN on Tuesday, 24th February 2015 at 11:00.

Enquiries should be directed to Vanishree Naidoo via email: tenders@dubetradeport.co.za

CLOSING TIME AND DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 10th March 2015. Documents should be clearly marked **"Proposals for the construction of Dube Tradeport's Maintenance Facility located at Dube Tradeport".**

NATIONAL NUCLEAR REGULATOR

INVITATION TO BID

NNR invites bidder for following bid:

Bid No. NNRSCM-12/2014.

Description: Appointment of a service provider to supply and deliver laptops for the National Nuclear Regulator (NNR).

The bid document together with the specifications will be obtainable at: NNR Head Office, Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Eco Park, Centurion, and a soft copy of the document can be downloadable from http://www.nnr.co.za/tenders.aspx

The closing date for submission or bids is Thursday, 26 February 2015 at 11:00. No late, electronic, scanned and faxed submissions will be accepted.

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

All technical enquiries must be addressed to: Julian Boulton, Tel: +27 12 674-7176. Email to: jboulton@nnr.co.za

Bid enquiries: Lindiwe Nkosi, Tel: +27 12 001-8427. Email to: LNkosi@nnr.co.za/tender@nnr.co.za

---

LEGAL AID SA

REQUEST FOR PROPOSALS

THE LEGAL AID SA HEREBY INVITES SUITABLY QUALIFIED AND REPUTABLE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING TENDER

BID No.	DESCRIPTION	CLOSING DATE AND TIME
15/2014	Supply and installation of the uninterupted power supply (UPS) solution	09-03-2015 at 11h00

Evaluation: 90/10: Price = 90 and BBB-EE Status Level of contribution = 10.

Enquiries: SCM Ms Merriam Rasetsoke: 011 877-2000.

For technical information please contact Mr Joe Khosa: (011) 877-2000.

More information will be included in the bid document.

The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein and Johannesburg from 17 February 2015.

Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant bid/tender number.

A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA, FNB Account No. 62224831471, Branch Code: 251905, Cheque Account. Tender No. 15/2014: Must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted.

KWAZULU-NATAL 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 timeously 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. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY:	6 000 units, catheter urethral foley, 2-way latex, 5 ml 16 FG.
Quotation No.	ZNQ 1953/14/15.
Closing date:	2015-02-23.
Closing time:	11:00.
Contact person:	Miss L.P. Doncabe, Tel No. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	1 400 boxes, shield face protection full face (Box/200).
Quotation No.	ZNQ 2176/14/15.
Closing date:	2015-02-23.
Closing time:	11:00.
Contact person:	Miss L.P. Doncabe, Tel No. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	1 000 units, blanket woollen navy blue, 150 x 200 cm.
Quotation No.	ZNQ 2173/14/15.
Closing date:	2015-02-23.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel No. (031) 907-8365.
Contact person regarding specification:	Mr S.C. Mgobhozi, Tel No. (031) 907-8151.
SUPPLY:	1 000 units, sheet operation abdominal slit, green.
Quotation No.	ZNQ 2174/14/15.
Closing date:	2015-02-23.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel No. (031) 907-8365.
Contact person regarding specification:	Mr S.C. Mgobhozi, Tel No. (031) 907-8151.
SUPPLY:	1 000 units, gown surgeon jade green, size: XXXL, re-usable.
Quotation No.	ZNQ 2175/14/15.
Closing date:	2015-02-23.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel No. (031) 907-8365.
Contact person regarding specification:	Mr S.C. Mgobhozi, Tel No. (031) 907-8151.

KWAZULU-NATAL DEPARTMENT OF HEALTH

APPELSBOSCH 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: Appelsbosch Hospital with the quotation number and closing date.

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

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

(vii) Quotation documents are available from the Department of Health: Appelsbosch Hospital, Central Stores, address: Appelsbosch Hospital, R614 Wartburg Road, Ozwathini, 3242 and Tel: (032) 294-8000, Fax: (032) 294-0126.

(viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.

(ix) Quotations must be deposited in the tender box before the closing date and time.

Quotation Number: 77/2014.
Description of item: Cooks Bougie Airway Exchange Catheter and Connector with Rapifit Adaptor.
Closing date: 23/02/2015.
Time: 11:00.
Contact person: Mr N. Maphumulo, (032) 294-8000.

FoodBev SETA

INVITATION TO TENDER

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

Bid documents may be emailed on request or downloaded from FoodBev SETA's Website at: www.foodbev.co.za

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

TENDER No.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
2014/2015/06/ Internal audit	• Internal Auditing Services for FoodBev SETA	Finance Manager, (011) 253-7309, MogopodiP@foodbev.co.za	No briefing session	9 March 2015, FoodBev SETA, 13 Autumn Street, Rivonia, Sandton

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

SMALL ENTERPRISE FINANCE AGENCY (SEFA)

TENDER INVITATION

BID No.	DESCRIPTION	BID CLOSING DATE
Sefa: 0007/FIN/2015	Small Enterprise Finance Agency (SOC) Ltd herein after referred to as Sefa, Sefa Head Office invites RFP for the appointment of Integrated Governance for Risk Management, Compliance and Internal Audit (GRC) Software. *Compulsory bid information session:* *Bid briefing/information session:* 26 February 2015. *Time:* 10h00 am to 11h00 am. *Venue:* Physical addres: Sefa Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-hazel, Eco-Park, Centurion. Bid documents will be available from 16 February 2015 from 08:00 am to 16:00 pm. *For further information please contact:* Wendy Rakitla, Tel: (012) 748-9704, E-mail: wendyr@sefa.org.za or procurement@sefa.org.za Sebotse Mokgabudi, Tel: (012) 748-9725, E-mail: sebotsem@sefa.org.za or procurement@sefa.org.za	12 March 2015

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

An invitation of all service providers with plumbing potential who are interested in registering to become a preferred service provider on Lower Umfolozi Memorial War Regional Hospital database.

Application forms are available at Lower Umfolozi Memorial War Regional Hospital Supply Chain Management Section. The same documents should reach the same office before 26 February 201541 for the attention of Mr M. Masuku.

Kindly attach the following compulsory documentation:

1. Full completed suppliers application form.
2. A valid original tax clearance.
3. BBBEE certificate.
4. Company profile.
5. Registration with the Institution of Plumbing South Africa (IOPSA).
6. Registration with Construction Industry Development Board (CIDB).
7. Companies under Uthungulu District Municipality.

Lower Umfolozi District War Memorial Hospital, Private Bag X20005, 29 Union Street. Tel: (035) 907-7063. Fax: (035) 772-6630. E-mail: Thabisile.shabane@kznhealth.gov.za

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

REQUEST FOR PROPOSAL

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

Description:	Customer Satisfaction Survey.
Tender No.	SANAS/CSS/2015/02.
Due:	6 March 2015 at 11:00.
Enquiries:	Thivhonali Netshimbupfe.
Tel:	(012) 394-5172.
E-mail:	thivhonalin@sanas.co.za

Full details of the RFQ documents can be downloaded on SANAS website: www.sanas.co.za under Supply Chain current tenders.

Closing date and time: Friday, 6 March 2015 at 11h00 am. Opening of the tender box will be done in public at 11h30 am. No late or email bids will be accepted.

For further information, please contact Supply Chain Management on (012) 394-5172 or e-mail: Thivhonalin@sanas.co.za

---

SMALL ENTERPRISE FINANCE AGENCY (SEFA)

INVITATION TO BID FOR THE PROPERTY MANAGEMENT SERVICES

BID No. Sefa: 0006/FIN/2015

Introduction: The Small Enterprise Finance Agency (SOC) Ltd herein after referred to as Sefa, is a merged entity between South Africa Micro Finance Apex Fund, Khula Enterprise Finance Ltd and IDC small business activities with a mandate to foster the establishment, survival and growth of SMMEs and contribute toward poverty alleviation and job creation.

Bid description: Sefa invites bids for the appointment of Property Management Agency.

Bid information session: A bid information session associated with this bid will be held at Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel Avenue, Eco Park, Centurion, on the 20th February 2015 starting at 10h00 to 11h00.

Collection of the bid documents: Documents will be available from 13th February 2015 for collection and for uploading from our website at www.sefa.org.za

Closing date: The bid closes on 27 February 2014 at 11h00.

Enquiries: All enquiries regarding this bid should be addressed to: Ms Wendy Rakitla, Tel: (012) 748-9704, E-mail: wendyr@sefa.org.za and copy: procurement@sefa.org.za or Mr John Modise, Tel: (012) 748-9718, E-mail: johnm@sefa.org.za and copy: procurement@sefa.org.za

---

KWAZULU-NATAL DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.

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

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

(vi) **When quoting on multiple items, please attach copies of Tax Clearance Certificates, B-BEEE verification certificate for preference on each quote, and include only ONE original. No faxed quotations will be accepted.**

(vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.

(viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.

(ix) Each quotation must be in a separate envelope.

(x) In cases where a site inspection is being held, documents will only be given out on that day.

ZNQ No.	1140/2014-15.
Description:	Fibre glass cast tape—5 cm x 3.6 metre; fibre glass cast tape—10 cm x 3.6 metre.
Compulsory site meeting:	N/a.
Quantity:	50 rolls each size.
Closing date:	20 February 2015 at 11h00.
ZNQ No.	1141/2014-15.
Description:	Dressing adherent sterile 10 cm x 12 cm.
Compulsory site meeting:	N/a.
Quantity:	600 boxes.
Closing date:	20 February 2015 at 11h00.
ZNQ No.	1142/2014-15.
Description:	Dressing adherent sterile 15 cm x 20 cm.
Compulsory site meeting:	N/a.
Quantity:	300 boxes.
Closing date:	20 February 2015 at 11h00.
ZNQ No.	1146/2014-15.
Description:	Swabs abdominal taped 370 x 50 x 4 ply.
Compulsory site meeting:	N/a.
Quantity:	100 cases.
Closing date:	20 February 2015 at 11h00.

KWAZULU-NATAL DEPARTMENT OF HEALTH

MOSVOLD HOSPITAL

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

ACCOUNT No. HI000075

- Quotations must be on quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- Quotation must be submitted in sealed envelopes.
- The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145/122 Ext. 154, Fax: (035) 590529/148.
- Document must be delivered by hand and deposited in the quotation box situated at security gate from 07:30-16:00.

NB: Quotation documents will be available at site meeting.

SUPPLY No. 1:	Supply protective clothing and uniform.
Specification:	Specification will be attached on document.
Quotation Number:	ZNQ 957/2014/2015.
Closing date:	20-02-2015.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/department:	Main Stores.
SUPPLY No. 2:	Supply painting material.
Specification:	List attached.
Quotation Number:	ZNQ 971/2014/2015.
Closing date:	20-02-2015.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/department:	Main Stores.
SUPPLY No. 3:	Supply the electric tools and tool box.
Specification:	List attached.
Quotation Number:	ZNQ 972/2014/2015.
Closing date:	20-02-2015.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/department:	Main Stores.

SUPPLY No. 4:	Supply pillar type medical taps with swan neck swivel outlet $\frac{1}{2}$ inch.
Specification:	30 x supply pillar type medical taps with swan neck swivel outlet $\frac{1}{2}$ inch. 20 x supply wall type medical taps with swan neck swivel outlet $\frac{1}{2}$ inch. 10 x supply wall type medical taps with swan outlet with hook $\frac{1}{2}$ inch.
Quotation Number:	ZNQ 973/2014/2015.
Closing date:	20-02-2015.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/department:	Main Stores.
SUPPLY No. 5:	Hand soap sachet soft care.
Specification:	82 x 800 ml BAC hand soap sachet soft care (pocket of 6). 140 x 1 000 ml kimcare antibacterial hand soap (pocket of 6). 50 each x 480 ml moisturizing alcohol instant hand sanitizer—pump.
Quotation Number:	ZNQ 974/2014/2015.
Closing date:	20-02-2015.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/department:	Main Stores.
SUPPLY No. 6:	Supply cleaning material.
Specification:	List attached.
Quotation Number:	ZNQ 975/2014/2015.
Closing date:	20-02-2015.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/department:	Main Stores.
SUPPLY No. 7:	Supply and install South African flags.
Specification:	Specification attached.
Quotation Number:	ZNQ 976/2014/2015.
Closing date:	20-02-2015.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/department:	Main Stores.

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 3145 Contact persons: Elaine

INVITATION FOR QUOTATIONS

SUPPLY	:	Re-usable, autoclavable skin staple removers (as per sample, or equivalent).
QTY:		100 units
ZNQ NUMBER	:	**LS877/14GAZ**
CLOSING DATE	:	**02-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**
SUPPLY	:	Avea ventilator sensors (as per sample, or equivalent, must be compatible).
QTY:		4 units
ZNQ NUMBER	:	**LS878/14GAZ**
CLOSING DATE	:	**02-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**
SUPPLY	:	Sterile, single use, steel sternal wire monofilament 75cm suture ref: w945 (or equivalent).
QTY:		5 boxes
ZNQ NUMBER	:	**LS879/14GAZ**
CLOSING DATE	:	**02-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**
SUPPLY	:	Snuggle warming blankets for paeds and adult ref: sw2001,2002 and 2004 (or equivalent, must be compatible).
QTY:		10 boxes (each size)
ZNQ NUMBER	:	**LS880, LS881 and LS882/14GAZ**
CLOSING DATE	:	**02-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**
SUPPLY	:	Sterile, single use, latex free, cadd yellow striped admin set with bag spike ref: 21-7039-24 (or equivalent, must be compatible).
QTY:		200 units
ZNQ NUMBER	:	**LS883/14GAZ**
CLOSING DATE	:	**02-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**

SUPPLY	:	Sterile, single use, steri-strips size: 12.7mm x 102mm and 6.4mm x 101mm (or equivalent).
QTY:		2 boxes (each)
ZNQ NUMBER	:	**LS884; LS885/14GAZ**
CLOSING DATE	:	**02-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**

SUPPLY	:	Mag 3 kits (use for imaging of renogram studies) (or equivalent).
QTY:		3 units
ZNQ NUMBER	:	**LS886/14GAZ**
CLOSING DATE	:	**02-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**

SUPPLY	:	Clear virgin plastic bags size 30cm x 50cm x 30micron (sabs approved).
QTY:		200 000 units
ZNQ NUMBER	:	**LS891/14GAZ**
CLOSING DATE	:	**02-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**

SUPPLY	:	Respiflo sterile water for inhalation 340ml (or equivalent, must be compatible).
QTY:		3 000 units
ZNQ NUMBER	:	**LS892/14GAZ**
CLOSING DATE	:	**02-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**

HUMAN SCIENCES RESEARCH COUNCIL

BID REF. NO: HSRC/18/2014/15

INVITATION TO BID

Bid description: Employee Assistance Programme

1. Introduction

The Human Sciences Research Council (HSRC) is a Schedule 3A national public entity in terms of the Public Finance Management Act, 1999 (Act No. 1 of 1999 as amended) and the Minister of Science and Technology is the Executive Authority, and the HSRC Board is the Accounting Authority of the HSRC. The HSRC is governed by a Board appointed by the Minister of Science and Technology.
The HSRC was established in 1968 to undertake, promote and co-ordinate research in the human and social sciences. It operates in terms of the Human Sciences Research Council Act, 2008 (Act No. 17 of 2008) which replaces the Human Sciences Research Council Act, 1968 (Act No. 23 of 1968) and provides for the continued existence of the HSRC.

2. Background

The HSRC requires a fully managed and implementable Employee Assistance Programme services. (Full details of the specification will be found in the main bid documents).

3. Evaluation Criteria: Preferential Points System: 90/10 (Price: 90 and BBBEE: 10).
NB: The minimum threshold on functionality is 70% to qualify for further evaluation stages.

4. Access to Bid Documents:

Bid documents will be available for collection at a cost of **R 300.00** (non-refundable) during the normal working hours (08:00 – 16:30). Proposals must be deposited into the HSRC Tender Box at 134 Pretorius Street, Pretoria, HSRC Building, Ground Floor, Reception area. **NB**: The HSRC shares the building with the Department of Social Development. Bidders must ensure that their bid proposals are deposited in the correct bid box.

5. Compulsory Briefing Session: Compulsory Briefing Session: Date: 19 February 2015 at 11:00-12:30.. Venue: Forum 150, HSRC Building, 134 Pretorius Street, Pretoria.

6. Bid closing date: 06 March 2015, at 11:00am.

7. Contact Details:

- Bid documents enquiries: Mr Ezekiel Molapisi; Tel: 012 302 2196, e-mail address: emolapisi@hsrc.ac.za
- Bid Technical enquiries: Ms Mapotlo Ledwaba; Tel: 012 302 2094, e-mail address: mledwaba@hsrc.ac.za

DEPARTMENT: NATIONAL SCHOOL OF GOVERNMENT
REPUBLIC OF SOUTH AFRICA

NATIONAL SCHOOL OF GOVERNMENT (NSG)
INVITATION TO REGISTER ON THE SUPPLIER DATABASE

The National School of Government (the NSG) is constituted as a schedule 1 Department under the Public Service Act 1994. The purpose of the school is to impact on improved performance of the public sector and its capacity to serve the public interest. The NSG is central to the realisation of the values and commitments in South Africa's constitution. The school is responsible for learning and development programmes and services in a uniform public sector with the objective of developing a professional, developmental state.

A culture and ethos of service will be imbued throughout the public sector, meeting the expectations of stakeholders and communities, based on policy commitments of government. The NSG's role therefore becomes central in an effort to achieve a crucial national objective of creating a fair, balanced, productive, knowledgeable and sustainable public service that will secure and strengthen our democracy.

The NSG in compliance to Public Finance Management Act (Act No.1 1999) and Preferential Procurement Policy Framework Act (Act No. 5 of 2000) hereby invites suppliers to register on the supplier database for different commodities and services as mentioned in the application for registration.

The purpose of this invitation is to request potential service providers to register on the NSG supplier database. The database aims at giving all prospective suppliers equal opportunity to do business with the NSG.

Although preference will always be given to registered suppliers, it does not necessarily follow that those who are not yet registered will be excluded from doing business with NSG.

In order to apply for registration, potential suppliers must complete a registration form available on the NSG website (www.thensg.gov.za) and attach the supporting documentation required. Completed registration forms can be submitted as follows:

Electronically - Thibi.Motlogeloa@thensg.gov.za
Mail - NSG, Private Bag X 759, PRETORIA, 0001
Hand delivered - The receptionist, 70 Meintjies Street, Sunnyside, Pretoria

Failure to comply with the instructions as set out in the registration form will render the application disqualified.

NSG reserves the right not to register any supplier on its database and registration does not guarantee any business opportunities.

Enquiries are to be directed in writing to A de Beer at Annetha.debeer@thensg.gov.za or Thibi.Motlogeloa@thensg.gov.za

The closing date for the submission of applications is 06 March 2015

INGONYAMA TRUST BOARD

• 65 Trelawney Road, Southgate, Pietermaritzburg, 3201 • P.O. Box 601, Pietermaritzburg, 3200
•Tel: 033 846 9900 •Fax: 033 386 2528 •www.ingonyamatrust.org.za

Bid No. ITB/04/02/2015

Ingonyama Trust Board is a National Public entity established in terms of the Ingonyama Trust Act 3 (KZ) of 1994, as amended

EXPRESSIONS OF INTEREST FOR THE REVISION OF EXISTING POLICIES AND DEVELOPMENT OF NEW POLICIES

The Board extends an invitation to suitably qualified service providers for the revision of its existing policies, development of new policies and procedure manuals which are in various disciplines. Due to the specialized nature of various disciplines, (finance; human resources; administration) bidders can select special areas where they are suitably qualified and experienced.

Service Providers are to submit their profiles which are to be delivered at the offices of Ingonyama Trust Board, 65 Trelawney Road, Southgate, Pietermaritzburg by the 20 February 2015.

Note 1 :

A compulsory briefing session will be held at 65 Trelawney Road, Southgate, Pietermaritzburg, 3200 at 10h00 on 26 February 2015. Bid documents with terms of references will be only distributed after the briefing session.

Bid documents must be submitted at the offices of Ingonyama Trust Board, 65 Trelawney Road, Southgate, Pietermaritzburg at 15h00 on the 18 March 2015.

Note 2:

The tasks are set not to extend beyond four months commencing from the date of appointment.-

Request for more information can be directed to Ms Q Khumalo, Tel 033 846 9951; khumaloq@ingonyamatrust.org.za or Mr A Mia, Tel 033 846 9911, miaa@ingonyamatrust.org.za

THE ENGINEERING COUNCIL OF SOUTH AFRICA (ECSA)

EXPRESSION OF INTEREST

Ref No: ECSA/RFP03/2014.....

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

ECSA regularly has the need to call on Registered Professionals to assist in investigating cases of alleged improper conduct against registered persons, or to investigate engineering related undertakings whereby public health and safety may have been prejudiced as well as to sit as tribunal members in disciplinary hearings.

ECSA is calling for expressions of interest from professionals with relevant experience to be included in the ECSA vendor roster as engineering Experts.

To be considered as a potential Expert, ECSA would need a full CV, including specific discipline and experience (e.g. Civil, Structural, Geotechnical, Roads, etc.).

The process of investigation would include:

- A thorough working knowledge of ECSA's Code of Conduct,
- Contact with the relevant parties, i.e. Complainant, Respondent
- Regular updates to ECSA's Legal Department
- Research of designs, calculations and other necessary technical information,
- A cost estimate of the damage involved; and
- Drafting of reports upon completion of the investigation

ECSA has a structured remuneration policy for this type of work, which is available on request.

Forms will be available for download from the ECSA website.

Completed documents must be submitted in a sealed envelope clearly marked "Expression of Interest: Ref No: ECSARFP03/2014.....at Reception, 1st Floor Waterview Corner, 2 Ernest Oppenheimer Avenue, Bruma, Johannesburg or posted to Private Bag X691, Bruma 2026.

Closing date: 27 February 2015.....

Enquiries: Supply Chain Management: Tel. (011) 607-9505 or e-mail:

lekhotla@ecsa.co.za

Technical: Tel. (011) 607 9521 or e-mail: lerato@ecsa.co.za

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

OPEN BID: REQUEST FOR BIDS: BID NUMBER: CIPC 19/2014/2015

DESCRIPTION: REQUEST FOR BIDS TO PROVIDE ONSITE MAINTENANCE AND SUPPORT FOR CIPC DATABASES FOR A PERIOD OF THIRTY SEVEN (37) MONTHS

Closing date: 02 March 2015

Closing time: 11:00

Bid document will be available on Monday, 13 February 2015 and can be obtainable from:

- **CIPC Website under Tenders, www.cipc.co.za;**
- **Requested electronically by e-mail: Nmaqhula@cipc.co.za**

NB: **No hard copies of bid documents will be issued from CIPC office.**

A fee of R 100.00 **is payable before receipt of the bid document, the proof of payment should accompany the submitted proposal. Failure to provide proof of payment will disqualify the bid.**

Payment details: Account Name: Companies and Intellectual Property Commission, Bank: ABSA

Account Number: 4055272046

NB: **Please use the name of supplier and bid number as a reference for payment.**

Contact Person: Ntombi Maqhula

Office Hours: 08:00 – 15h00 (Monday to Friday)

Tel: +27 (12) 394-45344

E-Mail: Nmaqhula@cipc.co.za

Bids must be deposited / submitted in CIPC bid box on or before Monday, 02 March 2015 not later than 11:00am (South African Time). No late, electronic, scanned and faxed submissions / proposals will be accepted. The bid box is situated at: CIPC, Main reception, Entfutfukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (*Request the security at the reception to assist in locating the bid box.*)

DEPARTMENT OF PUBLIC WORKS
MIDLANDS REGION

REJECTION AND RE-ADVERTISEMENT OF BID

SERVICE:	**GREYTOWN: DEPARTMENT OF HEALTH: EMRS BASE:** Hire of office accommodation.
BID NO.:	ZNT 5846 W

This service was advertised on the 22nd of August 2014. The site briefing took place on the 09th of September 2014 and it closed on the 22nd of September 2014. Due to the circumstances beyond the Department's control it is now being re-advertised.

NOTICE & INVITATION TO BID

SERVICE:	**GREYTOWN: DEPARTMENT OF HEALTH: EMRS BASE:** Hire of office accommodation: A lettable area sufficient to accommodate 257m^2 of assignable office space, 15 undercover, 08 lock-up garages and 01 washing bay is required
BID NO.:	ZNT 5846 W
CONTRACT PERIOD:	Sixty (60) calendar months
COMPULSORY BRIEFING:	26 February 2015 at 10:00
VENUE:	Department of Public Works, 40 Shepstone Road, Ladysmith
TENDER VALIDITY PERIOD:	90 Days
TECHNICAL ENQUIRIES:	Mr. S Dhlamini Tel.: 036 638 8203 Fax: 036 638 8099

Bidders who wish to claim Preference Points must submit B-BBEE / EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database.

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

Documents will be issued at R250-00. The bid document amount is not refundable and the amount must be deposited to the Departmental Bank Account before collecting the document. Where more than one projects are advertised, deposits must be done individually.

Banking details are as follows:

NAME:	**KZN PROV GOV-WORKS**
BANK:	**ABSA**
ACCOUNT NO.:	**4072485515**
ACCOUNT TYPE:	**CURRENT ACCOUNT**
BRANCH:	**630495 (CHATTERTON ROAD)**
REFERENCE NO.:	**14019621**
BID ENQUIRIES:	Mr. T Ndebele Tel.: 036 638 8096
DOCUMENTS AVAILABLE FROM:	Department of Public Works, 40 Shepstone Rd, Ladysmith
CLOSING DATE:	27 March 2015 at 11:00

Note: Bidders who have previously submitted their offers for the above-mentioned service are welcomed to re-tender.

DEPARTMENT OF PUBLIC WORKS
MIDLANDS REGION

REJECTION AND RE-ADVERTISEMENT OF BID

SERVICE:	**GREYTOWN: DEPARTMENT OF HEALTH: EMRS BASE:** Hire of office accommodation.
BID NO.:	ZNT 5846 W

This service was advertised on the 22nd of August 2014. The site briefing took place on the 09th of September 2014 and it closed on the 22nd of September 2014. Due to the circumstances beyond the Department's control it is now being re-advertised.

NOTICE & INVITATION TO BID

SERVICE:	**GREYTOWN: DEPARTMENT OF HEALTH: EMRS BASE:** Hire of office accommodation: A lettable area sufficient to accommodate 257m^2 of assignable office space, 15 undercover, 08 lock-up garages and 01 washing bay is required
BID NO.:	ZNT 5846 W
CONTRACT PERIOD:	thirty six (36) calendar months
COMPULSORY BRIEFING:	26 February 2015 at 10:00
VENUE:	Department of Public Works, 40 Shepstone Road, Ladysmith
TENDER VALIDITY PERIOD:	90 Days
TECHNICAL ENQUIRIES:	Mr. S Dhlamini Tel.: 036 638 8203 Fax: 036 638 8099

Bidders who wish to claim Preference Points must submit B-BBEE / EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database.

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

Documents will be issued at R250-00. The bid document amount is not refundable and the amount must be deposited to the Departmental Bank Account before collecting the document. Where more than one projects are advertised, deposits must be done individually.

Banking details are as follows:

NAME:	**KZN PROV GOV-WORKS**
BANK:	**ABSA**
ACCOUNT NO.:	**4072485515**
ACCOUNT TYPE:	**CURRENT ACCOUNT**
BRANCH:	**630495 (CHATTERTON ROAD)**
REFERENCE NO.:	**14019621**
BID ENQUIRIES:	Mr. T Ndebele Tel.: 036 638 8096
DOCUMENTS AVAILABLE FROM:	Department of Public Works, 40 Shepstone Rd, Ladysmith
CLOSING DATE:	27 March 2015 at 11:00

Note: Bidders who have previously submitted their offers for the above-mentioned service are welcomed to re-tender.

ENGINEERING COUNCIL OF SOUTH AFRICA (ECSA)

NOTICE

Determination of Nominating Bodies

The Rules for the Procedure for the **Nomination of Council Members**, requires that the **Engineering Council of South Africa**, in consultation with the **Council for the Built Environment**, determine Nominating Bodies who will be invited to submit nominations for council members.

The Minister needs to appoint 50 persons to the Council, therefore nominations received from respective Nominating Bodies together with other nominations received, will be submitted to the Minister of Public Works for consideration and appointment.

The criteria for Nominating Bodies in terms of Rule 5.4.2 are:

"Prescribed Nominating Bodies are organisations with a sound knowledge of the circumstances under which engineering projects and products are delivered, operated and maintained by persons registered under the Act; and relating in particular to having a sound understanding of the effects on members of society who are the end users of these projects, products and services. Such organisations shall be considered for determination in terms of section 3(2) of the Act as a Nominating Body.

Such organisations shall comply with one of the following criteria:

(i) Be an employer of registered persons;

(ii) Be an organisation that upon application to the Council shows interest in the engineering profession;

(iii) Be a body representing institutions of higher education"

Organisations are invited to apply to be listed as Nominating Bodies by no later than **2 March 2015 at 16h00**, by completing the attached application form.

More information on the process and the application form may be obtained at www.ecsa.co.za or from the contact persons below:

Enquiries: **Lesego Molelekwa** **Tel:** **+27 11 607 9506**
Siphiwe Madondo **Tel:** **+27 11 607 9572**

Email: **legal@ecsa.co.za**

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

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

REQUEST FOR PROPOSAL: NHBRC 1122/2014

APPOINTMENT OF A SERVICE PROVIDER TO RENDER CORPORATE TRAVEL MANAGEMENT SERVICES TO THE NHBRC FOR A PERIOD OF THREE YEARS (36 MONTHS).

The National Home Builders Registration Council hereby invites proposals from service providers for the appointment of a service provider to render corporate travel management services to the NHBRC for a period of three years (36 months). Bidders shall be evaluated on 90/10 preferential point system.

BRIEFING SESSION

Briefing session will be conducted on:

Date	:	20 February 2015
Time	:	11h00am
Venue	:	Focus Rooms Conferencing, The Core 1st Floor South, Cnr. Kikuyu and Leeuwkop Streets, Sunninghill, Sandton, Gauteng

AVAILABILITY OF DOCUMENTS

RFP documents will be available from the 13th of February 2015 on the NHBRC website on www.nhbrc.org.za/current-tender/. All enquiries regarding this bid should be addressed in writing to the following officials:

Website	www.nhbrc.org.za
E-mail address	Paballor@nhbrc.org.za or Bernardk@nhbrc.org.za

CLOSING DATE

The closing date will be on the 5th March 2015 at 11h00am. Late submissions will NOT be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC reception area. Telephonic, e-mailed, or faxed proposals will not be accepted.

Province	Physical address	Contact number
Gauteng	Focus Rooms Conferencing, The Core, 1st Floor South, Cnr. Kikuyu and Leeuwkop Streets, Sunninghill, Sandton, Gauteng. **GPS Location** Latitude: -26.032953999333333 Longitude: 28.061317222222222 The Core is next to NHBRC Head Office.	(011) 317 0000

THE AGRICULTURAL RESEARCH COUNCIL

AGRICULTURAL RESEARCH COUNCIL

The Agricultural Research Council – Biotechnology Platform hereby invite bids for Scientific Equipment as follows:

Bid no:	Description	Compulsory requirements
ARC/27/10/14	Supply, delivery, installation and commissioning of an automated DNA Fragment Analysis Device	The system is required for the accurate sample quantification of DNA and RNA next-generation sequencing sample preparations. The system must provide fragment length distribution and the associated concentrations for optimum next-generation sequencer loading. A fully automated system that could be expanded in the future, is required Delivery to ARC-BTP Onderstepoort

Tenders close at 11:00am on 16 March 2015. Documentation is available at a non-refundable fee of R 100,00 (VAT incl) per bid document.

Should Bidders wish to process payment electronically, please contact the office via email for banking details. Proof of payment must be provided before document will be released.

Documents may be collected from 16 February 2015 at:	Contact Person:
ARC-Onderstepoort Veterinary Institute campus **Financial Management** (Wool Building) 100 Old Soutpan Road (M35) Onderstepoort, 0110	Ms. Corné Venter Tel; 012 529-9479 Fax: 086 298 1681 E-mail: OVI-SCM@arc.agric.za

Only Bid proposals that comply with the minimum requirements will be considered for evaluation.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NAME: INVITATION FOR AN OPEN TENDER FOR THE SUPPLY, CONFIGURATION, COMMISSIONING AND MAINTENANCE OF CONFERENCE CENTRE AUDIO VISUAL EQUIPMENT AT THE AUTOMOTIVE SUPPLIER PARK

Tender Reference Number: AIDC_T21/2014

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 do the supply, configuration, commissioning and maintenance of conference centre audio visual equipment of ASP conference centre situated in Rosslyn (North of Pretoria). Requirements and specifications are more fully detailed in the AIDC Tender document reference **number AIDC_T21/2014.**

A compulsory briefing session will be held on Friday, the 20th February 2015 at 11:00. Bidders are to meet at the AIDC Office, 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 Enquiries: Ms. Lebogang Mashishi on lmashishi@aidc.co.za

Technical Specification Enquiries: Mr. Mannie Bester on mbester@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, closing date 17th March 2015 at 11h00.

JOE MORLONG LOCAL MUNICIPALITY

TENDER NOTICE AND INVITATION TO BID

INTERESTED SERVICE PROVIDERS ARE HEREBY INVITED TO BID FOR: FLEET PROCUREMENT, MANAGEMENT AND MAITENANCE

BID NUMBER: B121/2014
CLOSING DATE: Monday, 23 March 2015
CLOSING TIME: 11H00

Tenders are hereby invited for Fleet Procurement/Management and Maintenance:
Copies of the tender documents are obtainable from our offices on 18/02/2015 and the compulsory site briefing session which will be held on 19/02/2015 at 11h00 at the Joe Morolong Local Municipality, for a non-refundable fee of R1 254--00 **(ONLY CASH WILL BE ACCEPTED)**.

Bids are invited from Suppliers or Original Equipment Manufacturer (OEM) or/ and franchise Owners or Financial Institution or Dealerships to

- Supply the following LDV/Plant/heavy vehicles on a lease to own basis for period not exceeding 36 Months from the date of signing of the contract.

FAM	QUANTITY
6 Ton Crane Truck	2
4 Ton flat Truck	2
10 Ton Drum Roller	2
6 ton Chery Picker Truck	1
Grader for gravel roads 140H	4
6 cube Tipper Truck	2
Water Delivery Truck with minimum of 10 000 liters	2
Water Delivery Trailer with minimum 1 000 liters	1
Honey Sucker (sewer) Truck with minimum 10 000 liters	2
Diesel Delivery Truck with minimum 5 000 liters	2
TLB 4x4	2
22 seater Bus	1
Refuse Truck 10- ton	3
Single Cab Bakkie 4x2	3
Single Cab Bakkie 4x4	2
Double Cab Bakkie 4x2	15
Double Cab Bakkie 4x4	8

All tenders and supporting documentation must be sealed in an envelope clearly endorsed with the contract name, number and must be placed in the tender box at **JOE MOROLONG LOCAL MUNICIPALITY OFFICE**, not later than the prescribed time and date, when tenders will be opened in public.
The tender will be evaluated and Adjudicated in accordance with the Joe Morolong Local Municipality's Supply Chain Management Regulations, preferential Procurement Policy Framework Act No. 5 of 2000, using the **90/10** points system. Validity period for this tender is 90 days
Enquiries may be addressed to:
Joe Morolong Local Municipality:
Tel: 053 773 9300

Mr. Tshepo Bloom, (Municipal Manager)
Email: bloomt@joemorolong.gov.za
Mr. Thapelo Tlhaole, (Technical Director)
Email: tlhaolet@joemorolong.gov.za
Mr. Tebogo Molaolwe, (SCM Manager)
Email: molaolwet@joemorolong.gov.za

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD

INVITATION TO BID

The cidb is a schedule 3A public entity established in terms of cidb Act, 38 of 2000, to provide leadership to stakeholders and to stimulate sustainable growth, reform and improvement of the construction sector for effective delivery and the industry's enhanced role in the country's economy.

Experienced and Interested service providers are hereby invited to bid for the following:

Bid No	**RFB50223**
Bid Description	**STUDY OF GRADE 1 CONTRACTORS FOR CIDB**
Evaluation Method	**Two-staged evaluation [1. Functionality; 2. Price and BEE(90/10)]**

Functionality Evaluation Criteria

CRITERIA	SUB-CRITERIA	Maximum number of bid evaluation points
METHODOLOGY	Proposed methodology and approach to the study, as well as project plan	40
BIDDER'S EXPERIENCE	Bidders' past experience in conducting similar studies (minimum 3 years' experience). Points will be allocated on a sliding scale of 2 points for every additional year of relevant experience. <3ys=0pts; 3yrs=5pts; 4yrs=10pts; 5yrs=15pts; 6yrs=20pts; >6yrs=25pts	25
	Number of similar studies conducted by the bidder in the past 6 years. Please provide a list of a minimum of 3 previous projects and organisations the projects were conducted for as your contactable client references. (A maximum of 5 Points will be awarded per reference based on the outcome of the reference).	15
EXPERIENCE OF KEY PERSONNEL	Experience and knowledge of key personnel (Project leader) in managing similar studies. The project leader must have a minimum of 5 years relevant experience. Please attach the CV of the project leader.	10
	Qualifications of the key personnel (Project Leader). The project lead must at least hold an undergraduate degree. 5 points will be awarded for a relevant undergraduate degree. Bachelors degree or BTech - 5 points PGD or Honours degree - 7 points Masters degree - 9 points Phd or Doctrate - 10 points	10
	TOTAL EVALUATION POINTS FOR FUNCTIONALITY	100

Functionality will be evaluated and scored out of 100 points.
Bidders shall score a minimum of 70 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE

B-BBEE	Failure to submit BBBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.			
Pre-qualification Criteria	**In order to be eligible for evaluation bidders must submit all compulsory returnable schedules and valid returnable documents**			
Enquiries	Name:	Mr Ulizwi Mngoma	Email:	ulizwim@cidb.org.za
	Tel:	012 482 7368	Fax:	086 686 9142
Bid Closing	Date:	16 March 2015	Time:	11:00am
	Venue:	cidb Head Office; SABS Campus Block M and R; 2 Dr Lategan Road; Groenkloof		

NOTE

Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.

For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid.

Late, Faxed or emailed bids or part thereof, shall not be considered.

The bid document can be downloaded from the cidb website.

Follow this link http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx

SOUTH AFRICAN NATIONAL ENERGY DEVELOPMENT INSTITUTE (SANEDI)

TENDER ADVERTISEMENT

SUBMISSION CLOSING DATE

11:00 on 05th of March 2015

The **SOUTH AFRICAN NATIONAL ENERGY DEVELOPMENT INSTITUTE (SANEDI) with the support of The Department of Energy** invites suitably qualified and experienced service providers to submit proposals for the Shale Gas Project:

- **BID 0278: A STUDY OF THE WATER REQUIREMENTS AND WASTE WATER HANDLING FOR SHALE GAS EXPLOITATION.**
- **BID 0279: A TECHNICAL, ENVIRONMENTAL AND ECONOMIC RISK EVALUATION OF SHALE GAS EXPLOITATION.**
- **BID 0280: A STUDY OF SURFACE ISSUES AND THE GEOGRAPHY OF POTENTIALLY SUITABLE SHALE GAS EXPLOITATION AREAS**

Bid documents for BID 0278, Bid 0279 and Bid 0280 will be available on SANEDI website (www.sanedi.org.za) from the **05th of February 2015**.

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

Potentially emerging enterprises and SMME's who satisfy criteria stated in the bid documents may submit proposals.

Tender Documents.

Bidders must ensure that bids are delivered timeously to the correct Email Address as indicated on the bid documents.

This is an Electronic Submission for all three bids - Late bids will not be accepted for the consideration.

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

SANEDI – Ms. Thabang Mokoena , tel. +27 (0) 01 038 4300, or by e-mail thabangm@sanedi.org.za

A voluntary briefing session for all the three bids with representatives of the Employer will take place at the offices of SANEDI, situated at Grayston Office Park, 2nd Floor Block E, 150 Linden Street, Strathavon Sandton, on **Thursday 26th of February 2015,** commencing at **11:00**

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

DEPARTMENT: GOVERNMENT PENSIONS ADMINISTRATION AGENCY
REPUBLIC OF SOUTH AFRICA

INVITATION TO BID
REQUEST FOR PROPOSAL (RFP)
GOVERNMENT PENSIONS ADMINISTRATION AGENCY

The Government Pensions Administration Agency (GPAA) is a government component which reports to the Minister of Finance and administers funds and schemes on behalf of the Government Employees Pension Fund (GEPF), the largest pension fund in Africa, and National Treasury. It thus administers the pension affairs of approximately 1.7 million government employees and those of pensioners, spouses and dependants.

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

Bid GPAA 07/ 2015: SALE OF ICT EQUIPMENT

Bid documents will be available on the following website: www.gepf.co.za

A viewing will be held from 16 February 2015 until 27 February 2015 at 09:00am at the offices of the GPAA, 34 Hamilton Street, Arcadia, Pretoria. Arrangements can be made with Ms. Alzinah-Paulinah Kabini Tel: (012)319 3476. E-mail address: alzinah.mhlongo@gpaa.gov.za

Closing date: Friday, 06 March 2015 at 11:00am. 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.

Enquiry	Email contact
General	William.ramoroka@gpaa.gov.za
Technical	Alzinah.mhlongo@gpaa.gov.za

THE MINING QUALIFICATIONS AUTHORITY (MQA)

Invitation to Tender

Tender: MQA/09/14-15

Maths and Science Project

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

The MQA would like to appoint service providers to provide extra curricula lessons for learners from previously disadvantaged backgrounds, who are enrolled in studying maths and science in grades 10, 11 and 12. The project will aim to assist a total of 1 000 learners during the 2015/2016 financial year period, and mining companies are also invited to submit proposals.

The Maths and Science project will be rolled out in Eight (8) provinces, in the following regions:

Province	***Village / Township**
Eastern Cape	Lusikisiki, Esiphaqeni, Sigcau, Tabankulu, Bizana, Mount Ayliff, Mount Frere, Umtata, Mdantsane, Dimbaza, East London
Free State	Welkom, Boshabelo, Virginia, Senekal, Parys
Gauteng	Tembisa, Daveyton, Alexandra,
Kwa-Zulu Natal	Newcastle, Jozini, Nongoma
Limpopo	Burgersfort, Sekhukhune, Mokopane
Mpumalanga	Kwaguqa, Delmas
Northern Cape	Kuruman, Galeshewe, Douglas, Kimberly
Western Cape	Gugulethu, Philippi, Khayelitsha, Cape Flats, Mitchell's Plain,

**The areas are not limited to those listed above. The service provider will recommend based on available resources and learners in the areas.*

Bidding documents
The bidding documents can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown from Monday, 16 February 2015. The documents can also be downloaded from the MQA website at www.mqa.org.za or can be requested via e-mail.

Closing date and submission of proposals
The proposals must be lodged inside the tender box situated at the MQA reception by no later than **Monday, 16 March 2015** at **11H00am**. Late submissions **will not** be considered.

Enquiries
For enquiries please contact the following persons:

SCM enquiries : Ms Tsholo Dilape
Procurement Specialist
E-mail: TsholoD@mqa.org.za

Technical enquiries : Mr Khongisa Mngoma
Projects Specialist
E-mail: KhongisaM@mqa.org.za

DEPARTMENT: RURAL DEVELOPMENT & LAND REFORM
REPUBLIC OF SOUTH AFRICA

INVITATION IS EXTENDED TO ALL SERVICE PROVIDERS WHO ARE INTERESTED TO REGISTER INTO THE SUPPLIER DATABASE

In order to comply with regulations of the Public Finance Management Act (Act No 1 of 1999) and Practice Note No. 8 of 2007/2008 as well as to ensure competitive procurement processes, the Department of Rural Development and Land Reform invites prospective suppliers to register on the database of service providers

Department of Rural Development and Land Reform, invites service providers (suitable individuals and firms) to apply for the below mentioned as well as other commodities that are listed on application form. The applicants will be exposed to an accreditation process. Successful applicants will be captured into the database that rotates electronically.

To be considered for registration, applicants are required to submit and ensure do the following:

Company's profile, company registration certificate, valid SARS tax clearance certificate (not older than 12 months), Broad-Based Black Economic Empowerment (BBBEE) certificate, have a valid fax line; complete all sections of Service Provider Database Registration form as well as other relevant forms attached. Service Providers who were registered previously must re-apply.

Database application forms are available from all Department of Rural Development and Land reform offices nationwide and can also be downloaded from the Departmental website **www.ruraldevelopment.gov.za**

Documents must to be posted or hand delivered to the relevant offices, per province as indicated on the application forms. Please see Database application form. Closing date for all applications is **the 27th of February 2015** at **16:00, No faxes or e-mail forms will be accepted from service providers.**

Contact person: Ms Zodwa Ngobeni 012 312 9463/9206 Mr Lawrence Phosa 012 312 9847/8352, Mr Gilbert Sithole 012 312 9863

The Department is in need of the service providers for the following commodities:

Agricultural supplies	Disaster Management Training Suppliers
Cutlery and Crockery	First Aid Training Suppliers
Stationary	Cleaning Material
Bags and Cases	Fire fighting Equipment
Uniform/Clothing	Kitchen Appliances
Furniture	Voice Recorders
Water Coolers	Electrical Suppliers
Petroleum (Diesel, petrol)	Recruitment Agencies
Subscription Services (Newspapers adverts)	Driving Schools
Carpets	Books

THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC)

GTAC: 001/2015: INVITATION TO SERVICE PROVIDERS FOR INCLUSION ON A PANEL OF PROFESSIONAL ADVISORS OF THE GOVERNMENT TECHNICAL ADVISORY CENTRE

The Government Technical Advisory Centre (GTAC) plays a leading role in advising government on service delivery improvements and developmental objectives and requires highly qualified service providers to be part of an exciting programme of advice and reform.

The GTAC hereby invites Service Providers to submit details, in the prescribed format, of suitably qualified persons to be included on a panel of professional advisors for the following programmes:

A – The Jobs Fund
B – Municipal Finance Improvement Programme Phase II (MFIP II)
C – Expenditure and Performance Reviews (EPR)

This facility will allow GTAC to draw professional advisors from the panel on a competitive basis to undertake specific assignments.

A. **Jobs Fund**: GTAC manages the Jobs Fund on behalf of the National Treasury.

Its objective is to co-finance innovative public and private sector initiatives that will significantly contribute to job creation. The Fund aims to stimulate good ideas, risk-taking, and investment in initiatives that require initial financial support but have potential to become self-sustaining and where there is a significant pro-poor impact principally through job creation.

The Jobs Fund project management unit makes use of specialised expertise to assist in identifying potential projects, assessing and appraising funding applications and in monitoring and support of on-going projects. The unit seeks to appoint advisors with suitable qualifications and experience to support these activities. Specific areas of required expertise include: agriculture development and famer support, enterprise development, financial analysis, business analysis and process engineering, legal advice and contract management.

B. **MFIP II**: The National Treasury and GTAC have initiated Phase II of the Municipal Finance Improvement Programme. It responds to requests from municipalities and Provincial Treasuries for assistance in building financial management capacity through the placement of technical advisors and associated technical and advisory support.

Service Providers appointed under this programme will be required to provide hands-on support in capacity building, assisting in the development of officials working within municipal budget and Treasury offices and Provincial Treasury Municipal Finance Management Coordination Units. The objectives are to strengthen implementation of the Municipal Financial Management Act and advance the broader financial management reform objectives of the National Treasury. Applicants are sought with suitable qualifications and experience in municipal financial management.

C. **The Expenditure and Performance Review Project** is a joint initiative of the Department of Planning, Monitoring and Evaluation and the National Treasury. It makes intensive use of administrative and financial data to assess the performance of specific government programmes, identify options for greater value for money in public expenditure and improve alignment between monitoring, budget planning and reporting.

Applicants to the EPR panel should have tertiary qualifications, preferably in economics, business analysis or public administration, with experience in project and programme analysis, performance evaluation, costing and data analysis. Experience in expenditure and programme analysis in specific areas of public administration, social services or economic development should be indicated.

Applications will be required in the prescribed format, be completed in full, legible, signed and include all requested supporting documentation. A CD of the technical forms completed by the applicant will also be required.

Interested applicants can find detailed information and all required forms regarding this tender on the National Treasury Website [www.treasury.gov.za/Tender Information]. This information is also available on a CD from:

The National Treasury Tender Information Centre
240 Madiba Street (corner Thabo Sehume Street), Pretoria

General enquiries: Mr Kwena Moloko Kwena.Moloko@gtac.gov.za

Submissions will need to be delivered to;
Tender GTAC: 001/2015
National Treasury
Tender Information Centre
240 Madiba Street (corner Thabo Sehume Street), Pretoria

Closing date for submissions: 12pm on 6th March 2015

GTAC: 001/2015

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 SOC Ltd, timeously. SITA SOC Ltd cannot be held responsible for delays in the postal service. SITA SOC Ltd reserves the right to **cancel or withdraw** any bid published.

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

Bid number	Descriptions	Closing date
RFB 1301/2014	**Appointment of Data Centre Consultants to Provide Engineering consulting services for the upgrade of the Electrical power plant of Data Centres to a tier III Level specification** **Note: A Compulsory Briefing Session will be held on 17 February 2015 at Centurion Auditorium, SITA, at 11H00 AM.Bidders Must bring along their ID or Driver's License in order to access the premises**	**Friday,** **06 March 2015** **At 11:00 am**

B. Bids Invitations Withdrawn

Bid number	Descriptions
RFB 1299/2014	**The Procurement and Leasing of Equipment from the Original Equipment Manufacturer (OEM)**

C. Bid Cancellation

Bid number	Descriptions
RFB 1239/2014	Appointment of a service provider for the provision of maintenance and support services: Fujitsu Scanners.
RFB 1235/2014	Appointment of a Project Management Entity for the Data Centre Upgrade at the State Information Technology Agency(SITA), Centurion
RFB 1092/2013	Acquisition for SITA ECM Implementation (Maximum 18 Months) and Support services (Maximum 12 Months) at a Provincial and National Departments with an option to Extend

D. Bids Award

Bid number	Descriptions	Awarded Bidder
RFB 1137/2013	Provision, implementation and maintenance of a Financial Management Technology solution to enable the Department of Justice and Constitutional Development to manage third party funds.	Price Waterhouse Coopers Incorporated

DEPARTMENT: ROADS AND TRANSPORT
REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	CIDB LEVEL	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 41A/11/2014	6CE or Higher	Construction Of Non-Motorised Transport (NMT) Infrastructure In Westonaria - Section A Simuye To Westonaria CBD Walk Ways	Venue: **Westonaria Local Municipality Cnr Neptune and Saturnus at Westonaria** Date: **23 February 2015** Time: **11h00**	13 March 2015 at 11H00
DRT 41B/11/2014	6CE or Higher	Construction Of Non-Motorised Transport (NMT) Infrastructure In Westonaria - Section B Bekkersdal To Westonaria CBD Walk Ways		

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

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

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

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

Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

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

Tender Requirements:

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- The required CIDB class and level as per individual projects listed above
- Attendance of compulsory site briefing meeting

Functionality

Evaluating Criteria	Scoring Criteria	Weight
Relevant qualifications and experience of key personnel	**Site Agent (only relevant experience required)** 1-2 years' experience - 5 points 3-4 years' experience - 10 points 5 and more years' experience – 15 points **Foreman(NQF level 3 civil engineering construction training (Concrete & brick laying)** Relevant Qualifications with 1-2 years' experience - 10 points Relevant Qualifications with 3-4 years' experience - 15 points Relevant Qualifications with 5 and more years' experience – 20 points ***Note: if no qualification is presented, 0 points will be awarded*** **Safety Officer (Occupational Health and Safety Training, NQF level 3 or equivalent)** Relevant Qualifications with 1-2 years' experience - 1 point Relevant Qualifications with 3-4 years' experience - 3 points Relevant Qualifications with 5 and more years' experience – 5 points ***Note: if no qualification is presented, 0 points will be awarded*** **N.B both copies of qualifications and CV's must be submitted. Organogram for the project team must also be submitted.**	40
Tenderer's Experience (Tenderer list civil works projects performed with contactable references)	Tenderer submits two (2) civil works project with contactable references and a completion certificate – 10 points Tenderer submits Three (3) civil works project with contactable references and a completion certificate – 30 points Tenderer submits four (4) or more civil works project with contactable references and a completion certificate – 40 points	40
Project Plan and Quality Control Procedures	**Works plan according to the project** • Work program and sequence of activities - 5 points • Resources required and how they will be utilised - 5 points **Quality control procedures** • Activities ensuring quality control in line with engineering standards and Municipal standards - 5 points • Resources required to ensure quality control and timing of utilisation of resources- 5 points	20

Bidders should note the following:

- Functionality will be scored out of **100 points** and the minimum threshold to qualify is **65 points.** Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed
- Functionality points will only be provided for specific experience of the firm if completion certificates are provided.

The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 8th Floor North Tower from the 13 February 2015. A compulsory site briefing session will be held on the above mentioned venues and dates at 10:00 hours

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

Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building at Johannesburg not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
The Department reserves the right to cancel/ not award this tender. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted

Queries relating to the issuing of these documents may be addressed to: Supply Chain Management
Tel: 011 355 7413/7000

DEPARTMENT: ROADS AND TRANSPORT
REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER
THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	CIDB LEVEL	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 25/08/2014	5CE or Higher	Construction Of Non-Motorised Transport Infrastructure (Cycle Lanes & Walk Ways) In Vosloorus: Section A (Kgosana Rd – Khoza Rd – Masiyanuke From Bierman Rd To Sithohimela St)	Venue: **Ekurhuleni Costumer Care Center, Berry Marais Road** at Vosloorus Date: **24 February 2015** Time: **11h00**	16 March 2015 at 11H00
DRT 26/08/2014	4CE or Higher	Construction Of Non-Motorised Transport Infrastructure (Cycle Lanes & Walk Ways) In Vosloorus: Section B (Sithohimela St From Sam Sekoati Av To Moagi St)		
DRT 27/08/2014	5CE or Higher	Construction Of Non-Motorised Transport Infrastructure (Cycle Lanes & Walk Ways) In Vosloorus: Section C (Mabuya Rd To Mc Botha From Khoza Rd To Birnam Rd)		
DRT 28/08/2014	6CE or Higher	Construction Of Non-Motorised Transport Infrastructure (Cycle Lanes & Walk Ways) in Ivory Park Complete Street: Dlamini Drive, 2nd October Drive And Mabuza Drive	Venue: **Kaalfontein Primary School, Archerfisher Road** at Kaalfontein/Ivory Park Date:**25 February 2015** Time: **11h00**	18 March 2015 at 11H00
DRT 29/08/2014	6CE or Higher	Construction Of Non-Motorised Transport Infrastructure (Cycle Lanes & Walk Ways) in Ivory Park Complete Street: Archerfish Drive, Glassnose Street And Angelfish Street		
DRT 43/11/2014	6CE or Higher	Construction Of Non-Motorised Transport Infrastructure (Cycle Lanes & Walk Ways) in Ivory Park Complete Street Riverside Road And Extension Of Freedom Drive.		

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

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

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

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

Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

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

Tender Requirements:

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- The required CIDB class and level as per individual projects listed above
- Attendance of compulsory site briefing meeting

Functionality

Evaluating Criteria	Scoring Criteria	Weight
Relevant qualifications and experience of key personnel	**Site Agent (only relevant experience required)** 1-2 years' experience - 5 points 3-4 years' experience - 10 points 5 and more years' experience – 15 points **Foreman(NQF level 3 civil engineering construction training (Concrete & brick laying)** Relevant Qualifications with 1-2 years' experience - 10 points Relevant Qualifications with 3-4 years' experience - 15 points Relevant Qualifications with 5 and more years' experience – 20 points ***Note: if no qualification is presented, 0 points will be awarded*** **Safety Officer (Occupational Health and Safety Training, NQF level 3 or equivalent)** Relevant Qualifications with 1-2 years' experience - 1 point Relevant Qualifications with 3-4 years' experience - 3 points Relevant Qualifications with 5 and more years' experience – 5 points ***Note: if no qualification is presented, 0 points will be awarded*** **N.B both copies of qualifications and CV's must be submitted. Organogram for the project team must also be submitted.**	**40**
Tenderer's Experience (Tenderer list civil works projects performed with contactable references)	Tenderer submits two (2) civil works project with contactable references and a completion certificate – 10 points Tenderer submits Three (3) civil works project with contactable references and a completion certificate – 30 points Tenderer submits four (4) or more civil works project with contactable references and a completion certificate – 40 points	**40**
Project Plan and Quality Control Procedures	**Works plan according to the project** • Work program and sequence of activities - 5 points • Resources required and how they will be utilised - 5 points **Quality control procedures** • Activities ensuring quality control in line with engineering standards and Municipal standards - 5 points • Resources required to ensure quality control and timing of utilisation of resources- 5 points	**20**

Bidders should note the following:

- Functionality will be scored out of **100 points** and the minimum threshold to qualify is **65 points.** Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed
- Functionality points will only be provided for specific experience of the firm if completion certificates are provided.

The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @41 Simmonds Street, Sage Life Building, 8th Floor North Tower from the 13 February 2015 .A compulsory site briefing session will be held on the above mentioned venues and dates at 10:00 hours

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

Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building at Johannesburg not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
The Department reserves the right to cancel/ not award this tender. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted

Queries relating to the issuing of these documents may be addressed to: Supply Chain Management
Tel: 011 355 7413/7000

DEPARTMENT: HIGHER EDUCATION & TRAINING
REPUBLIC OF SOUTH AFRICA

SEDIBENG TVET COLLEGE
TENDER NO: SEDCOL. 01/2015

SEDIBENG COLLEGE IS INVITING COMPANIES WITH PROVEN TRACK RECORD IN THE SIMILAR PROJECT TO SUBMIT BIDS AS FOLLOWS.

Project 1: Supply of Printing Papers
Project 2: Supply of Printing Cartridges
Project 3: Supply of Toilet Papers
Project 4: Cleaning Services
Project 5: Gardening Services
Project 6: Sanitation Services
Project 7: Security Services

Only tenders who are registered with all relevant South African Professional Bodies (if there is any) are eligible to submit tenders.

The Physical Address for collection and submission of Tender documents is:
37 VOORTREKKER STREET, VEREENIGING

Documents may be collected at the reception during work hours between 09h00 and 15h00 from 16th February 2015

A non-refundable tender deposit of R100.00 deposited at ABSA ACCOUNT NUMBER: 4060278011, BRANCH CODE: 632005. Proof of payment is required on collection of the Tender document.

The closing time for receipt of the tenders is 11:00 on the 18th March 2015. Only tenders that are submitted in the original tender document as issued will be accepted.

All bids will be evaluated based on the following:
1. PRICE AND FUNCTIONALITY (80 POINTS)
2. HDI (20 POINTS)

Queries relating to the issues of these documents may be addressed to:

Ms SR Modise
Tel No. 016 422 6645
E-mail. Sibongile@sedcol.co.za

A compulsory clarification meeting with representatives of the College for **Project 1 - 3 will take place at 09.00** and **Project 4 – 7 will take place at 11.00** at Central Administration Office, **37 Voortrekker Street, Vereeniging on Tuesday, 17 February 2015.**

Sedibeng's choice of qualifying tender documents for nomination will be entirely at the discretion of Sedibeng and final. Sedibeng is not bound to accept any specific tender document and any form of announcement will be communicated with the successful bidder.

EZEMVELO
KZN WILDLIFE

MAINTENANCE OF THE WATER TREATMENT PLANT SYSTEM (INCLUDING THE STATIC PLANT) AT THE UMGANU HLUHLUWE-IMFOLOZI GAME RESERVE

BID NO: EKZNW 01/2015

Bids are hereby invited for the **for the Maintenance of the Water Treatment Plant System (Including the Static Plant) at Umganu Hluhluwe – Imfolozi Game Reserve**

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from **10h30** am on **Friday, 13 February 2015**,

A non-refundable bid document fee of **R 170.00** can be deposited into the Ezemvelo KZN Wildlife account. **No cash payment will be accepted.**

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355

All tenderers are to attend a compulsory briefing meeting which will take place in the Hluhluwe - Imfolozi Game reserve at 11H00 on Wednesday, 18 February 2015.

Bids must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE,** must be deposited in the **Bid Box (not the quotation box),** at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of documents contact: Ms Nokwazi Zulu on 033 – 845 1951

For Technical enquiries contact: Colin Lesif Neil Van Der Merwe on 033 – 330 5179

Closing date for submission of bids is **03 March 2015 Friday,** at **11:00,** bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of one hundred and twenty (120) days from the date of the bid closing date.

EZEMVELO
KZN WILDLIFE

SUPPLY,DELIVERY AND INSTALLATION OF 12 KM FENCING AT ITHALA GAME RESERVE

BID NO: EKZNW 02/2015

Bids are hereby invited for the **for the Supply, Delivery and Installation of 12 km Fence at Ithala Game Reserve**

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from **10h30** am on **Friday, 13 February 2015**,

A non-refundable bid document fee of **R 250.00** can be deposited into the Ezemvelo KZN Wildlife account. **No cash payment will be accepted.**

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355

All tenderers are to attend a compulsory briefing meeting which will take place at Ithala Game Reserve at 11H00 on Thursday, 17 February 2015.

Bids must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE,** must be deposited in the **Bid Box (not the quotation box),** at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of documents contact: Mr. Zama Mbonambi on 033 – 845 1745

For Technical enquiries contact: Mr. Pete Ruinard on 034 – 907 5239/ 082 – 903 7218 or Gary Bawden on 082 467 7799

Closing date for submission of bids is **03 March 2015 Friday,** at **11:00,** bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of one hundred and twenty (120) days from the date of the bid closing date.

EZEMVELO
KZN WILDLIFE

SUPPLY,DELIVERY AND OFF-LOADING OF FENCING MATERIAL AT IMFOLOZI GAME RESERVE

BID NO: EKZNW 03/2015

Bids are hereby invited for the **for the Supply, Delivery and Off-loading of Fencing Material for Imfolozi Game Reserve**

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from **10h30** am on **Friday, 13 February 2015**,

A non-refundable bid document fee of **R 350.00** can be deposited into the Ezemvelo KZN Wildlife account. **No cash payment will be accepted.**

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355

Bids must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE,** must be deposited in the **Bid Box (not the quotation box),** at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of documents contact: Mr. Zama Mbonambi on 033 – 845 1745

For Technical enquiries contact: Mr. Jabulani Ngubane on 035 – 473 0700

Closing date for submission of bids is **03 March 2015 Friday,** at **11:00,** bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of one hundred and twenty (120) days from the date of the bid closing date.

EZEMVELO
KZN WILDLIFE

PROVISION OF SAP ERP TRAINING

BID NO: EKZNW 04/2015

Ezemvelo KZN Wildlife is seeking the services of suitably qualified service provider to review the existing SAP ERP Solution, document and map Business Processes, SAP Value Realisation, (including non-SAP applications) Development/Configuration (quick wins), Change management and SAP re-Training on all implemented modules

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from **10h30** am on **Friday, 13 February 2015**,

A non-refundable bid document fee of **R 300.00** can be deposited into the Ezemvelo KZN Wildlife account. **No cash payment will be accepted.**

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355

All tenderers are to attend a compulsory briefing meeting which will take place in the Queen Elizabeth Park Theatre, 1 Peter Brown Drive, Montrose, Pietermaritzburg at 11H00 on Thursday, 19 February 2015.

Bids must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE,** must be deposited in the **Bid Box (not the quotation box),** at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of documents contact: Ms Nontokozo Mkhize on 033 – 845 1983

For Technical enquiries contact: Mr. Sphiwe Radebe on.....033 – 845 1426

Closing date for submission of bids is **03 March 2015 Friday,** at **11:00,** bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of one hundred and twenty (120) days from the date of the bid closing date.

EZEMVELO
KZN WILDLIFE

REQUEST FOR PROPOSALS

PROPOSALS FOR THE CONSOLIDATION AND INTERGRATION OF EZEMVELO KZN WILDLIFE'S CONSERVATION SYSTEMS

BID NO: EKZNW 05/2015

Ezemvelo KZN Wildlife is inviting capable and competent service providers to submit proposals for the **CONSOLIDATION AND INTERGRATION OF EZEMVELO KZN WILDLIFE'S CONSERVATION SYSTEMS.**

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from **10h30** am on **Friday, 13 February 2015**,

A non-refundable bid document fee of **R 300.00** can be deposited into the Ezemvelo KZN Wildlife account. **No cash payment will be accepted.**

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355

Bids must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE,** must be deposited in the **Bid Box (not the quotation box),** at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of documents contact: Ms Nontokozo Mkhize on 033 – 845 1983

For Technical enquiries contact: Mr. Sphiwe Radebe on.....033 – 845 1426

Closing date for submission of bids is **03 March 2015 Friday,** at **11:00,** bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of one hundred and twenty (120) days from the date of the bid closing date.

EZEMVELO
KZN WILDLIFE

PROVISION OF SHORT – TERM INSURANCE BROKER & RISK MANAGEMENT SERVICES

BID NO: EKZNW 06/2015

The KwaZulu-Natal Nature Conservation Board is the nature conservation agency in the Province of KwaZulu-Natal. Its core disciplines are biodiversity-conservation, the creation and management of partnerships with stakeholders and the local communities and the provision of affordable ecotourism destinations within the Province.

The organisation invites proposals from suitably qualified and experienced service providers for the provision of Short Term Insurance Broker & Risk Management. The contractual period will be for five (5) years.

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from **10h30** am on **Friday, 13 February 2015**,

A non-refundable bid document fee of **R 300.00** can be deposited into the Ezemvelo KZN Wildlife account. **No cash payment will be accepted.**

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355

All tenderers are to attend a compulsory briefing meeting which will take place in the Queen Elizabeth Park Theatre, 1 Peter Brown Drive, Montrose, Pietermaritzburg at **11H00** on **Thursday, 18 February 2015**.

Bids must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE,** must be deposited in the **Bid Box (not the quotation box),** at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of documents contact: Mr. Zama Mbonambi on 033 – 845 1745

For Technical enquiries contact: Mr. Kevin Gunkel on 033 – 845 1155

Closing date for submission of bids is **03 March 2015 Friday,** at **11:00,** bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of one hundred and twenty (120) days from the date of the bid closing date.

EZEMVELO
KZN WILDLIFE

REQUEST FOR PROPOSALS

PROVISION OF INFORMATION TECHNOLOGY SUPPORT FOR EZEMVELO KZN WILDLIFE REMOTE OFFICES

BID NO: EKZNW 08/2015

Ezemvelo KZN Wildlife is inviting capable and competent service providers to submit proposals for the **PROVISION OF INFORMATION TECHNOLOGY SUPPORT FOR EZEMVELO KZN WILDLIFE REMOTE OFFICES**

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from **10h30** am on **Friday, 13 February 2015**,

All tenderers are to attend a compulsory briefing meeting which will take place in the Queen Elizabeth Park Theatre, 1 Peter Brown Drive, Montrose, Pietermaritzburg at 10h00 on Tuesday, 17 February 2015

Bids must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE,** must be deposited in the **Bid Box (not the quotation box),** at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of documents contact: Ms Nontokozo Mkhize on 033 – 845 1983

For Technical enquiries contact: Mr. Mdu Simelane on.....033 – 845 1426

Closing date for submission of bids is **03 March 2015 Friday,** at **11:00,** bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of one hundred and twenty (120) days from the date of the bid closing date.

EZEMVELO
KZN WILDLIFE

ICT SYSTEMS AND TECHNOLOGY ASSESSMENT FOR EZEMVELO KZN WILDLIFE

BID NO: EKZNW 09/2015

Ezemvelo KZN Wildlife is requesting vendors to prepare a proposal for the development of a comprehensive assessment of the ICT department, applications and technology and develop an implementation plan for alignment to the business direction.

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from **10h30** am on **Friday, 13 February 2015**,

A non-refundable bid document fee of **R 300.00** can be deposited into the Ezemvelo KZN Wildlife account. **No cash payment will be accepted.**

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355

All tenderers are to attend a compulsory briefing meeting which will take place in the Queen Elizabeth Park Theatre, 1 Peter Brown Drive, Montrose, Pietermaritzburg at 12h00 on Thursday, 19 February 2015.

Bids must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE,** must be deposited in the **Bid Box (not the quotation box),** at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of documents contact: Ms Nontokozo Mkhize on 033 – 845 1983

For Technical enquiries contact: Mr Mdu Simelane on.....033 – 845 1426

Closing date for submission of bids is **03 March 2015 Friday,** at **11:00,** bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of one hundred and twenty (120) days from the date of the bid closing date.

DEPARTMENT TRANSPORT: PROVINCE OF KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C274/2590/S/1/2014 T:
CONTRACT No. ZNT 373/ C274/2611/S/1/2014 T:
CONTRACT No. ZNT 373/ C274/2615/S/1/2014 T:
CONTRACT No. ZNT 373/ C274/2617/S/1/2014 T:

THE EMPLOYMENT OF AN EMERGING CONTRACTOR
For
THE CONSTRUCTION OF A NEW GRAVEL ROAD – KWAMGWAQANA / L2919 ROAD AND THE REGRAVELLING AND BETTERMENT OF ROADS – L2001, L704, AND L1994 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of a new gravel road – Kwamgwaqana / L2919 road and the re-ravelling and betterment of roads L2001, L704 and L1994 road. The duration of the project will be 4 months.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as 3CE only.

Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Thursday 19 February 2015** during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

A non-refunded tender deposit of **R250.00 (each 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.

For administration queries relating to this tender please contact: Mrs T.S Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@Kzntransport.gov.za and for technical queries contact Mr L. Buthelezi, Telephone No: (035) 562 0261 Cell No: 082 317 3372, Fax No. (035) 562 0017, e-mail address: Linda.Buthelezi@Kzntransport.gov.za

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C274/2590/S/1	Kwamgwaqana / L2919 Road	05 March 2015 @ 10h00	19 March 2015 @ 11h00	3CE only	R 250.00	Hluhluwe Cost Centre
C274/2611/S/1	L2001 Road	05 March 2015 @ 10h00	19 March 2015 @ 11h00	3CE only	R 250.00	Hluhluwe Cost Centre
C274/2615/S/1	L704 Road	05 March 2015 @ 10h00	19 March 2015 @ 11h00	3CE only	R 250.00	Hluhluwe Cost Centre
C274/2617/S/1	L1994 Road	05 March 2015 @ 10h00	19 March 2015 @ 11h00	3CE only	R 250.00	Hluhluwe Cost Centre

A compulsory Clarification Meeting with representatives of the Employer will take place at the **KZN Department of Transport Area Office Hluhluwe, on Thursday 05 March 2015 starting at 10h00.** No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Thursday 19 March 2015.** Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT TRANSPORT: PROVINCE OF KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C273/2540/S/1/2014 T:
CONTRACT No. ZNT 373/ C273/2562/S/1/2014 T:
CONTRACT No. ZNT 373/ C273/2564/S/1/2014 T:

THE EMPLOYMENT OF AN EMERGING CONTRACTOR
For
THE CONSTRUCTION OF A NEW GRAVEL ROAD – BERNARD / L1794 ROAD PHASE 2 AND THE REGRAVELLING AND BETTERMENT OF ROADS – L541 AND D554 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of a new gravel road – Bernard / L1794 road phase 2 and the re-ravelling and betterment of roads L541and D554 road. The duration of the project will be 4 months.

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

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Monday 16 February 2015** during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

A non-refunded tender deposit of **R250.00 (each 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.

For administration queries relating to this tender please contact: Mrs T.S Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@Kzntransport.gov.za and for technical queries contact Mr L. Buthelezi, Telephone No: (035) 562 0261 Cell No: 082 317 3372, Fax No. (035) 562 0017, e-mail address: Linda.Buthelezi@Kzntransport.gov.za

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C273/2540/S/1	Bernard / L1794 Road Phase 2	03 March @ 10h00	17 March 2015 @ 11h00	3CE only	R 250.00	Hluhluwe Cost Centre
C273/2562/S/1	L541 Road	03 March @ 10h00	17 March 2015 @ 11h00	3CE only	R 250.00	Hluhluwe Cost Centre
C273/2564/S/1	D554 Road	03 March @ 10h00	17 March 2015 @ 11h00	3CE only	R 250.00	Hluhluwe Cost Centre

A compulsory Clarification Meeting with representatives of the Employer will take place at the **KZN Department of Transport Area Office Hluhluwe. on Tuesday 03 March 2015 starting at 10h00.** No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Tuesday 17 March 2015.** Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT TRANSPORT: PROVINCE OF KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 3495/14 T
for
THE CONSTRUCTION OF STC 3879 A SINGLE CELLED 3,0m x 3,0m BOX CULVERT ON ROAD P735 AT km 24,64

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and culvert construction, for the construction of a single celled 3,0m x 3,0m box culvert on Road P735 at km 24,64.

The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from **10h00 on Monday, 16 February 2015** during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R300 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr Salesh Ramnarain, telephone no. (033) 328 1000, fax no. (033) 328 1006,
e-mail address: salesh.ramnarain@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at The Council Chambers at the Hlabisa Municipality, Hlabisa, on **Friday, 27th February 2015** starting at **11h00**. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00** on **Friday, 13th March 2015**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT TRANSPORT: PROVINCE OF KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No ZNT 3496/14 T
for
THE CONSTRUCTION OF STC 3880 A TWO CELLED 3,0m x 3,0m BOX CULVERT ON ROAD P735 AT km 36,562

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and culvert construction, for the construction of a two celled 3,0m x 3,0m box culvert on Road P735 at km 36,562.

The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from **10h00 on Monday, 16th February 2015** during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R300 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr Salesh Ramnarain, telephone no. (033) 328 1000, fax no. (033) 328 1006,
e-mail address: salesh.ramnarain@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at The Council Chambers at The Hlabisa Municipality, Hlabisa on **Friday, 27th February 2015** starting at **12h00**. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00** on **Friday, 13th March 2015**. 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.

NATIONAL EMPOWERMENT FUND

RFP: NEF 01/2014

REQUEST FOR INFORMATION: PROVISION MULTIMEDIA/DIGITAL SERVICES FOR THE NEF

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

The NEF herewith invites potential service providers that demonstrate high level of black ownership, to submit their information for the provision of Multimedia (Digital Services) to be registered on the database. The NEF will make available the comprehensive RFI database document that will outline the specification and functional requirements of the registration. RFI documents will be available on the NEF website: www.nefcorp.co.za on **13 February 2015.**

TENDER BOX LOCATION:

All appliocations must be submitted, clearly marked with the **RFI: NEF 01/2015** to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton

Completed applications must be made available to the NEF by no later than **14h00 on 10 March 2015**

Note: Faxed applications will not be accepted.

FOR ENQUIRIES PLEASE CONTACT:
Xolile Tofile/Kedibone Mboweni: Supply Chain Management
Tel No: (011) 305-8000 or Email: scm@nefcorp.co.za

RFP: NEF 23/2014

REQUEST FOR PROPOSAL: PROVISION FOR DEVELOPMENTAL COMMUNICATIONS SPECIALIST (MOBILISER) FOR THE NEF

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

The NEF herewith invites potential service providers that demonstrate high level of Black ownership, to submit proposals for the appointment of specialist services provider in implementing mobilization activities to achieve the objectives of the Investor Education Campaign for the NEF.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments. RFP documents will be available on the NEF website: www.nefcorp.co.za on **13 February 2015.**

The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs. **A briefing session will be held on 24 February 2015 at 14:00 at the NEF Offices (HQ)**

TENDER BOX LOCATION:

All proposals must be submitted clearly marked with the **RFP: NEF 23/2014** to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton

Final and completed proposals must be made available to the NEF by no later than **14h00 on 10 March 2015**

Incomplete proposals will be rejected
Note: Faxed proposals will not be accepted.

FOR ENQUIRIES PLEASE CONTACT:
Xolile Tofile/Kedibone Mboweni: Supply Chain Management
Tel No: (011) 305-8000 or Email: scm@nefcorp.co.za

DEPARTMENT OF PUBLIC WORKS

NOTICE & INVITATION TO BID

SERVICE:	**KWAZULU –NATAL :ETHEKWINI REGION : HILLCREST: ERF 187 WEST RIDING / 11 ASHLEY DRIVE: CLEARING OF OVERGROWTH OF VACANT SITE COMPRISING OF TWO CUTS AND CART AWAY**
BID NO.:	ZNTD 03205W
CIDB GRADING:	**N/A**
CONSTRUCTION PERIOD:	Four (04) calendar months
BID BOX NUMBER:	**04**
COMPULSORY BRIEFING:	**04 MARCH 2015 at 11H30 am (ON SITE)**
TENDER VALIDITY PERIOD:	60 Days
CLOSING DATE	**13 MARCH 2015 at 11:00 am**
TECHNICAL ENQUIRIES:	Mr. S. Bailey Tel : 031 203 2261 Cell: 076 062 3388 Fax: 086 595 1339

SERVICE:	**KWAZULU –NATAL :ETHEKWINI REGION : PINETOWN : ERF 172 ASHLEY DRIVE: CLEARING OF OVERGROWTH OF VACANT SITE COMPRISING OF TWO CUTS AND CART AWAY**
BID NO.:	ZNTD 03198W
CIDB GRADING:	**N/A**
CONSTRUCTION PERIOD:	Four (04) calendar months
BID BOX NUMBER :	**04**
COMPULSORY BRIEFING:	**04 MARCH 2015 at 10H30 a.m.(ON SITE)**
TENDER VALIDITY PERIOD:	60 Days
CLOSING DATE	**13 MARCH 2015 at 11:00 am**
TECHNICAL ENQUIRIES:	Mr. N. Mqadi Tel : 031 203 2259 Cell: 076 990 5719 Fax: 032 481 2935

SERVICE:	**KWAZULU –NATAL :ETHEKWINI REGION : PINETOWN : ERF 208 ASHLEY DRIVE: CLEARING OF OVERGROWTH OF VACANT SITE COMPRISING OF TWO CUTS AND CART AWAY**
BID NO.:	ZNTD 03206W
CIDB GRADING:	**N/A**
CONSTRUCTION PERIOD:	Four (04) calendar months
BID BOX NUMBER :	**04**
COMPULSORY BRIEFING:	**04 MARCH 2015 at 11H00 a.m.(ON SITE)**
TENDER VALIDITY PERIOD:	60 Days
CLOSING DATE	**13 MARCH 2015 at 11:00 am**
TECHNICAL ENQUIRIES:	Mr. N. Mqadi Tel : 031 203 2259 Cell: 076 990 5719 Fax: 032 481 2935

SERVICE:	**KWAZULU –NATAL :ETHEKWINI REGION : LA - LUCIA : ERF 1111 – 74 ASHLEY DRIVE: CLEARING OF OVERGROWTH OF VACANT SITE COMPRISING OF TWO CUTS AND CART AWAY**
BID NO.:	ZNTD 03202W
CIDB GRADING:	**N/A**
CONSTRUCTION PERIOD:	Four (04) calendar months
BID BOX NUMBER :	**04**
COMPULSORY BRIEFING:	**05 MARCH 2015 at 10H00 a.m.(ON SITE)**
TENDER VALIDITY PERIOD:	60 Days
CLOSING DATE	**13 MARCH 2015 at 11:00 am**
TECHNICAL ENQUIRIES:	Ms. P. Ndlovu Tel : 031 203 2263 Cell: 074 468 8619 Fax: 086 5177 583

SERVICE:	**KWAZULU –NATAL :ETHEKWINI REGION : WESTVILLE: ERF 309 , 310, 311, and 312 : CHILSELHURST : CLEARING OF OVERGROWTH OF VACANT SITE COMPRISING OF TWO CUTS AND CART AWAY**
BID NO.:	ZNTD 03204W
CIDB GRADING:	**N/A**
CONSTRUCTION PERIOD:	Four (04) calendar months
BID BOX NUMBER :	**04**
COMPULSORY BRIEFING:	**04 MARCH 2015 at 9H00 a.m.(ON SITE)**
TENDER VALIDITY PERIOD:	60 Days
CLOSING DATE	**13 MARCH 2015 at 11:00 am**
TECHNICAL ENQUIRIES:	Mr. M. Sibisi Tel : 031 203 2265 Cell: 072 275 1362 Fax: 031 261 6066

SERVICE:	**KWAZULU –NATAL :ETHEKWINI REGION : KLOOF : ERF 175 AND 176 KLOOFLANDS: CLEARING OF OVERGROWTH OF VACANT SITE COMPRISING OF TWO CUTS AND CART AWAY**
BID NO.:	ZNTD 03207W
CIDB GRADING:	**N/A**
CONSTRUCTION PERIOD:	Four (04) calendar months
BID BOX NUMBER :	**04**
COMPULSORY BRIEFING:	**04 MARCH 2015 at 10H00 a.m.(ON SITE)**
TENDER VALIDITY PERIOD:	60 Days
CLOSING DATE	**13 MARCH 2015 at 11:00 am**
TECHNICAL ENQUIRIES:	Ms. P.E. Ndlovu Tel : 031 203 2263 Cell: 074 468 8619 Fax: 086 517 7583

SERVICE:	**KWAZULU –NATAL :ETHEKWINI REGION :WATERFALL : ERF 44 CRESTVIEW: CLEARING OF OVERGROWTH OF VACANT SITE COMPRISING OF TWO CUTS AND CART AWAY**
BID NO.:	ZNTD 03201W
CIDB GRADING:	**N/A**
CONSTRUCTION PERIOD:	Four (04) calendar months
BID BOX NUMBER :	**04**
COMPULSORY BRIEFING:	**04 MARCH 2015 at 13H00 p.m (ON SITE)**
TENDER VALIDITY PERIOD:	60 Days
CLOSING DATE	**13 MARCH 2015 at 11:00 am**
TECHNICAL ENQUIRIES:	Mr. D. Momberg Tel : 031 203 2261 Cell: 072 7544 886 Fax: 086 5177 583

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (80/20 SYSTEM)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
9	2
Non-compliant contributor	0

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

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

Document will be issued for free

BID ENQUIRIES: Mr. G.L. Ngcobo TEL : 031 203 2161
DOCUMENTS AVAILABLE FROM: Department of Public Works, eThekwini Regional Office: 455A Jan Smuts Highway: Mayville: 4091

THE COMPETITION COMMISSION OF SOUTH AFRICA

REQUEST FOR PROPOSALS

PROVISION OF INTERNAL AUDIT SERVICES

FOR A PERIOD OF FOUR (4) YEARS

RFP NUMBER: 02/2014-2015

The closing date for submissions is 20 March 2015 at 11:00am.

No briefing session will be held for this tender.

The Competition Commission of South Africa invites interested and prospective service providers for the provision of Internal Audit Services for a period of four years. The Tender Document may be collected from the Supply Chain Management Unit at 77 Meintjies Street, the dti Campus, , Block E (Uuzaji Building), 2nd Floor, Finance Division, Sunnyside, Pretoria. Alternatively, service providers may request a soft copy of the tender document via email from: sylviam@compcom.co.za or tenders@compcom.co.za.

Minimum Tender Requirements:

1. Proof that the firm or partnership is registered with the Institute of Internal Auditors and/or Independent Regulatory Board for Auditors
2. Valid and Original Tax Clearance Certificate as issued by SARS.
3. Proof of applicable company registration documents with ID Copies of shareholders/directors;
4. General Conditions of Contract (GCC) must be initialed per page;
5. Valid and Original or Certified Copy of BBBEE Verification Certificate;
6. Fully completed, signed & initialed Tender Document inclusive of SBD's;

Standard Conditions:

1. A Two Envelope System, requiring submission of both Technical and Financial Proposals at the same time, but in separate envelopes will apply. This Request for Proposals is subject to The Preferential Procurement Policy Framework Act and The Preferential Procurement Regulations, 2011, The General Conditions of Contract (GCC) and, if Applicable, any other Special Conditions of Contract.
2. Tender submissions received after the closing date and time will not be accepted or considered.
3. No faxed or e-mailed Tender submissions will be accepted or considered.
4. Bidders are required to submit one (1) Original document and two (2) copies.
5. A tender will be disqualified should any attempt be made by the tenderer either directly or indirectly to canvass the Competition Commission, or any of its officers or employees in respect of a tender between the date of the tender and the date of the award.
6. Any false declaration of information will result in the exclusion of the tender from any further consideration.
7. Bidders are required to, together with their Bids/Proposals, submit original and valid BBBEE Status Level Verification Certificates or certified copies thereof to substantiate their BBBEE rating claims. Bidders who do not submit their BBBEE Status Level Verification Certificates or certified copies, will not be disqualified from the bidding process, however, they will score zero (0) out of a maximum of 10 points for BBBEE.
8. The Commission reserves the right to reject any or all bids, and/or not to appoint any bidder and the lowest bid, or any bid, will not necessarily be accepted nor will any reason be given or assigned for the rejection of a bid.
9. This RFP will be evaluated using Functionality and the 90/10 point system as stipulated in the Preferential Procurement Policy Framework Act (Act Number 5 of 2000). 90% will be awarded for Price and 10% will be awarded to BBBEE status level.
10. Sealed tenders marked as: ***Tender Number: 02/2014-2015 and Description: PROVISION OF INTERNAL AUDIT SERVICES FOR A PERIOD OF FOUR (4) YEARS***, must be deposited in the Competition Commission Tender Box situated at:
    The DTI Campus,
    77 Meintjies Street,
    Uuzaji Building: Block E,
    2nd Floor Reception
    Sunnyside
    Pretoria

ENQUIRIES: Ms Sylvia Mogorosi

Email: Sylviam@compcom.co.za or tenders@compcom.co.za

only written enquiries will be attended to

THE MINING QUALIFICATIONS AUTHORITY (MQA)

Invitation to Tender

Tender: MQA/10/14-15

MQA Regional Sector Skills Plans (RSSPs) for 2015/2016

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

The MQA wishes to appoint a service provider to develop Regional Sector Skills Plan (RSSP) for each of the nine provinces. The RSSP will serve to identify and map key features, trends, forecasts, and legislative initiatives at regional level with reference to skills development.

Each RSSP should provide the following information:

- A review of the regional economic landscape, based broadly on the guidelines of the requirements of the national economic analysis as per Chapter 1 of the National Sector Skills Plans
- An outline of key supply and demand-side considerations as per Chapters 2 and 3 of the National Sector Skills Plan
- A review of the Regional MQA Company profile using the latest MQA WSP and ATR data
- An analysis of public and private Further Education and Training (FET) training provider capacity, strengths, weaknesses and opportunities mapped against requirements outlined above
- An intensive negotiation and discussion platform for strategic shifts at provincial level
- Feedback to report-back workshop either at the MQA national level and/or regional stakeholder forums

Submission of proposals
The bidding documents can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown from Monday, 16 February 2015. The documents can also be downloaded from the MQA website at www.mqa.org.za or can be requested via e-mail.

Closing date
The proposals for the tender must be lodged inside the tender box situated at the MQA reception by no later than **Monday, 16 March 2015** at **11H00am**. Late submissions **will not** be considered.

Enquiries
For enquiries please contact the following persons:

SCM enquiries : Ms Tsholo Dilape
Procurement Specialist
E-mail: TsholoD@mqa.org.za

Technical enquiries : Ms Vuyokazi Mofu
Research Specialist
E-mail: VuyokaziM@mqa.org.za

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

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

ZNQ No.	SUPPLY	QUANTITY	COMPANY	PRICE
LS716/14GAZ	Biatain AG 15 x 15 cm with silver or equivalent	100 Boxes	Coloplast	R65 595,60
LS692/14GAZ	Post amputation mobile aids, frames with pylon pneumatic bags and pumps	2 Sets	Knight Medical Supplies	R31 911,53

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI DISTRICT HOSPITAL/SCM

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	AMOUNT AWARDED	CONTACT
ZNQ 199-2014/15	Supply and install shelving at Admitting & SCM storerooms	Uplight Trading CC	R135 628,00	Ms J. Chonco, Tel. (033) 444-0126
ZNQ 273-2014/15	Replace wooden deck on six parkhomes 2,4 m x 6 m	Ikamuva Trading (Pty) Ltd	R30 000,00	Ms J. Chonco, Tel. (033) 444-0126
ZNQ 200-2014/15	Supply service for pest control at Amandlalathi & Umphise Clinic	Hankai Pest Control and Trading CC	R22 680,00	Ms J. Chonco, Tel. (033) 444-0126
ZNQ 205-2014/15	Construction of new septic tanks including soak pit and connect three residents	Vacufio CC	R143 070,00	Ms J. Chonco, Tel. (033) 444-0126
ZNQ 272-2014/15	Supply office furniture for Hospital	Waltons (Pty) Ltd	R234 796,93	Ms J. Chonco, Tel. (033) 444-0126
ZNQ 271-2014/15	Supply domestic equipment for Hospital	Black Moon Investments	R186 500,00	Ms J. Chonco, Tel. (033) 444-0126

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

ZNQ No.	SERVICE	COMPANY	ENQUIRIES
A262/14/15	Supply and install central storage area	Ka Myaluza	Sbonelo Sithole Tel. (032) 481-4181 Fax. (032) 481-4167/6
A27/14/15	Service of diesel tank	Algae East Cost	Sbonelo Sithole Tel. (032) 481-4181 Fax. (032) 481-4167/6

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY HEALTH CENTRES

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
381/2014	Supply of notice boards, buddies and year planner	Stylecraft Office Design

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED	PRICE	POINTS CLAIMED
ZNQ 402/14-15	Supply and install free shelving from MDR-TB Pharmacy Store	Magnedor 104 CC	R22 230,00	96
ZNQ 307/14-15	Supply medicine fridges x 8	Magnedor 104 CC	R158 574,00	96

SIMONSTOWN PROCUREMENT SERVICE CENTRE

BID No.	DESCRIPTION	SUCCESSFUL SUPPLIER	AMOUNT
SPSC/BC/S/004/13	Six yearly service and repairs to (2) T X 1800 Diving Chambers	Unique Hydra Maritime Services (Pty) Ltd	R1 284 633,50
SPSC/BC/S/010/2013	Digital Printing	Bytes Technology Group South Africa (Pty) Ltd	R3 067 229,00

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDER	RAND VALUE OF BID
B/G/0462/2014	Supply and delivery of light rought rain telescopic forklift	Dezzo Equipment (Pty) Ltd	R4 417 860,00
B/G/363/2014	Supply and delivery of 1 x 7 ton diesel powered forklift	Dezzo Equipment (Pty) Ltd	R716 880,00

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE

NB: CORRECTION NOTE: **Change of Tender No.**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PLMS 2/2014	3	Regal Manufacturing	R600 000,00	N/A	E	1
	4	Breeze Village	R62 040,00	N/A	E	1
	5	Stelmed	R46 944,00	N/A	E	1
	6	Yaleza Trading	R58 500,00	N/A	E	3
PLMS 3/2014	1, 8	SVG Enterprise	R73 198,80	N/A	E	0
	2	Phetogo Business	R99 216,00	N/A	E	3
	3	Arsora Trade Suppliers	R512 500,00	N/A	E	1
	4	Dynachem	R172 640,00	N/A	E	3
	5	Chesterbury Trading	R179 940,00	N/A	E	3
	6	The Sparkem Group	R547 200,00	N/A	E	4
	7	Roxchem	R159 600,00	N/A	E	4
	9, 10, 12	Ifuno Distributors	R171 580,00	N/A	E	1
	11	Tango's Den	R128 100,00	N/A	E	1
	13	Janjala Johnson	R49 356,00	N/A	E	3

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

EWSETA

Enquiries: Mr Paul Mnisi. *E-mail:* paulm@eseta.org.za

TENDER REF. No.	DESCRIPTION	SUCCESSFUL BIDDER
EWSETA002/2014	Request for proposals for the lease/lease to own/purchase of an office building	Before Sunset Properties 11 (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	AWARDED COMPANY
ZNQ 277/14-15	Bin liners clear 240 lts x 100 microns	20 000 Units	Ithafa Trading
ZNQ 278/14-15	Bag garbage clears 90 lt 40 microns	100 000 Units	Classic Plastics CC
ZNQ 869/14-15	Supply and fit 75 mm underground cable	—	Sinakho-konke Suppliers
ZNQ 142/14-15	Urostomy bags 50 mm Urostomy base plates	100 Boxes 100 Boxes	Coloplast
ZNQ 101/14-15	One piece drainable pouches for child size 8–50 mm Drainable ostomy bags one piece 10–70 mm Drainable pouch 100 mm Wafer 100 mm	100 boxes each size	Coloplast
ZNQ 103/14-15	Dinner plates white 24 cm Plates side white 19 cm Cups tea white 300 ml	500 Units per item	Classic Plastics
ZNQ 754/14-15	Hyster delivery car with trolley (battery operated)	1 Unit	Masiqhame Trading 413 CC
ZNQ 439/14-15	Repair/replace DSTV Decoders	4 Units	Masiqhame Trading 413 CC
ZNQ 13/14-15	Servicing of air-conditioners	120 Units	Shaien General
ZNQ 436/14-15	Pest control service at Mandeni, Gunjana Mazabeko and Mumbe Clinics	—	Phill Medical Services

QUOTATION No.	SUPPLY	QUANTITY	AWARDED COMPANY
ZNQ 435/14-15	Pest control service at Mawele, Collessie, Nocomboshe & Cwaka Clinics	—	Phill Medical Services
ZNQ 437/14-15	Pest control service at Qinelani Gateway, PHC & Mobiles Clinics	—	Phill Medical Services
ZNQ 438/14-15	Pest control service at Mbangweni, Ethembeni, Mhlangana & Ngubevu Clinics	—	Phill Medical Services
ZNQ 434/14-15	Pest control service at Church of Scotland Hospital	—	Phill Medical Services

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITH

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
381/2014	Supply of notice boards, buddies and year planner	Stylecraft Office Design

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1786/14/15	Supply and replace steam leaks on roof	Wilco Projects CC
1883/14/15	60 boxes/cases, Vomiting bags (21 boxes per case)	Potshowami Trading Enterprise
1737/14/15	500 pkts, Caeserian sterile drape with mayo, 295 cm x 208 cm	Logan Medical & Surgical (Pty) Ltd
1893/14/15	Kits drainage chest, audult underwater	Multisurge CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL (CANCELLATION OF AWARD)

ZNQ No.	DESCRIPTION	SUPPLIER
63/04/13	Silver impregnated antimicrobial dressing x 120 boxes	Coloplast

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ	DESCRIPTION	SUPPLIER	POINTS SCORED	AMOUNT
554/03/12	Bandage crepe woven cotton type 2. 100 mm x 4.5 mm. x 1 000 dozen	Central Medical	83.21	R39 124,80
261/08/14	Cataract set	Ophtec SA	-128.16	R105 796,71
191/07/14	Electrocardiograph- 12 channel ECG recorder x 1 unit	Duromed CC	82.00	R13 110,00
498/11/13	Service to all kitchen equipment	Blomeyers	80.00	R28 465,80
165/07/14	Olphamic sponge regular tip sterile, x 25 boxes (box of 250)	OPhtec SA	80.00	R14 384,24
322/10/14	Wound treatment device 100 x 150 mm basic x 170 boxes	Odyssey skin solution	96.00	R30 628,01
337/10/14	Non-adhering dressing 7.6 cm primary dressing made of knitted cellulose Acetate fabric & impregnated with specially formulated petroleum. X20 boxes. (box of 50)	Icembe Medical (Pty) Ltd	96.00	R12 169,73
74/05/14	Wall suction with calibrated see through plastic canisters	Medifix (Pty) Ltd	-208-82	R35 739,00
367/10/13	Dynamap electrical	Kwa-Dube Medical	82.69	R36 565,50
187/07/14	Electrocardiograph- 12 channel ECG recorder x 01 unit	Duromed CC		R13 110,00
566/01/12	PVP-1- Non-adherent dressing 9.5 cm x 9.5 cm. x 45 boxes	Icembe Medical	80.00	R13 871,52
89/05/14	Jacket pyjamas winter child blue size 2, x 1 000 units	Sandiko Services	96.00	R29 013,00
88/05/14	Jackets pyjamas winter adults blue size 117 cm, x 1 000 units	Camicento	80.00	R47 500,00
319/09/14	120Lt green wheelie bins x 129 units	Allpro Distributors	100.00	R90 171,00

ZNQ	DESCRIPTION	SUPPLIER	POINTS SCORED	AMOUNT
243/08/14	E.C.G. Electrodes—adults—900 pkt	Anchor Medical (Pty) Ltd	100.00	R25 650,00
284/09/14	Swabs orthopaediatric 100 mm x 100 32 ply (non-sterile), x 900 pkt	Dynamed Medical	73.93	R84 562,92
278/08/14	Vaccine fridge x 2 units	Camicento	80.00	R44 400,00
268/08/14	Bandage plaster of paris 150 mm x 3.5 x 300 dzn	Retrolex 208 CC	96.00	R15 938,00
369/10/13	Blood glucose monitor/meter-portable x 100 boxes	Pantech (Pty) Ltd	98.00	R17 000,00

FINANCIAL AND FISCAL COMMISSION

Municipal Services Cost Model Tender for the period November 2014 to December 2015

FOR THE FINANCIAL AND FISCAL COMMISSION

Contract No: FFC001/09/2014

WINNING BIDDER

COMPANY NAME	I@Consulting (Pty) Ltd
COMPANY REGISTRATION NO.	2000/021302/07
PHYSICAL ADDRESS	Block@Nature, Block B, 472 Betterklapper Street,Lynnwood,Pretoria,0184
POSTAL ADDRESS	**P O Box 14235** **Hatfield, Pretoria** **0028**

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

BID No.	DESCRIPTION	CONTRACTOR	BID PRICE	CONTACT
ZNT1938/ 2014 LG	Appointment of a service provider to supply and construct a pre-fabricated office building, Harry Gwala District Office, Ixopo	RH Construction (Pty) Ltd	R1 871 424,00	Ms Lindiwe Madlala Ms Ncamsile Mazibuko Tel. (033) 395-2174 Tel. (033) 395-3225

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY
ZNQ 152/14/15	Interior painting to Madonela Clinic Residence as per specification	BCC Industrial Services
ZNQ 153/14/15	Interior renovations to Madonela Clinic as per specification	Ntinti Trading and Projects
ZNQ 522/14/15	Replacement of doors and door frames to Maternity ward, Post Natal ward and Wellness Clinic as per specification	Stevo Projects and Services
ZNQ 523/14/15	Exterior and interior repairs renovation to B37 as per specification	Stevo Projects and Services
ZNQ 524/14/15	Upgrade disabled facilities to all wards as per specification	D & S Projects & Sales
ZNQ 526/14/15	Replacement and painting leaking fibre glass in OPD/RU Complex Pharmacy (roof only) as per specification	BCC Industrial Services
ZNQ 528/14/15	Supply of Duraturf grass carpet green with short hairs 123 m^2 52MX flat trim silver Supply of pebble stone (white) 19 mm Supply of pebble stone water proofing cloth roll x 378 m^2	Cengimpilo Trading CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 137/DC28/14-15	Repairs to Eshowe Forensic Mortuary air-conditioners (AHU, Chillers Heat recovery, Filters) after major servicing	Shayimpi Security and Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 172/14/15	Replacement and repairs to Lilliput sewer treatment plant at six (6) clinics	Thamwise Water CC	R112 787,07	4 Weeks
ZNQ 174/14/15	Geographical drilling of the existing borehole, extension of cable and water pipes at Groenvlei Clinic	Congreforce Trading CC	R145 677,18	1 Week

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3325/14 T	The construction of Jolwayo River Bridge No. 3358 on Main Road P280 at km 37,06	Mvumisi Projects CC
ZNT 3419/13 T	The construction of ancillary works on District Road 69 D69 between km 0+000 to km 4+138	JSV Plant Hire & Civils

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH 479/2014	Rendering of a comprehensive cleaning service to Khayelitsha Hospital for a period of three (3) years	Greysrone 398 t/a Pronto Kleen Cleaning and Security Services	R7 889 641,92

DEPARTMENT OF ENERGY

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
DOE/002/ 2014/15	Invitation of bids for the service provider to review the application of Magisterial District Zone (MDZ) System to determine the transport tariffs included in the price structures of petrol, diesel and illuminating paraffin for a period of six(6) months	Menelisi Consulting CC	R1 471 184,00	3	98
DOE/003/ 2014/15	Invitation of bids to appoint a service provider to collate Detailed Operating Expenses of a selected number of Service Station, Retail Sites and to determine the average operating costs of a Bench-Mark Service Station for the period of four (4) months	KPMG Services (Pty) Ltd	R712 215,00	2	98
DOE/004/ 14/15	Invitation of bids for the service provider to determine the Asset Base (value) of four Secondary Storage Depot Sizes and that of a Benchmark Service Station (BSS) for a period of six (6) months	EPCM Consultants SA (Pty) Ltd	R640 358,00	4	92

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID NO.	PROJECT DESCRIPTION	SUCCESSFUL BIDDER	BID AMOUNT	POINTS FOR PRICE	B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS	TOTAL POINTS CLAIMED
DRDLR/NC RID-002 (2014/2015)	Appointment of a contractor for construction of a 26 km border fence and 17 km inner fence and cattle handling facilities for Nooitgedacht Farm in Dikgatlong Local Municipality, Francis Baardt District Municipality in the Northern Cape Province	Sebedisan Construction	R2 955 534,36	90	3	8	98
DRDLR/NC RID-004 (2014/2015)	Appointment of a contractor for construction of a 26 km border fence and 17 km inner fence and cattle handling facilities for Kookfontein Farm in Dikgatlong Local Municipality, Francis Baardt District Municipality in the Northern Cape Province	Sebedisan Construction	R2 955 534,36	90	3	8	98
DRDLR/NC RID-005 (2014/2015)	Appointment of a service provider to deliver and install the following solar geysers, energy kits, water rollers and water boilers for 89 households in Pniel situated in Dikgatlong Local Municipality in the Northern Cape Province, Francis Baard District Municipality	Bula Mahlo Trading & Projects	R2 540 267,70	90	3	8	98
DRDLR/NC RID-006 (2014/2015)	Appointment of a service provider to deliver and install the following solar geysers, energy kits, water rollers and water boilers for 80 households in Schmidtsdrift situated in Siyancuma Local Municipality, Pixley Ka Seme District Municipality in the Northern Cape	Bula Mahlo Trading & Projects	R2 242 608,00	90	3	8	98
DRDLR/NC RID-007 (2014/2015)	Appointment of contractor to construct 9,5 km bulk water pipe for Heungingvlei Regional Water Bulk	Jorian Construction	R9 407 395,74	90	1	10	100
DRDLR/NC RID-008 (2014/2015)	Service provider to deliver materials and construct a play park as outlined in terms of reference in Pampierstad in Phokwane Local Municipality	Gofaone Construction	R481 558,80	80	3	16	96
DRDLR/NC RID-008 (2014/2015)	Service provider to deliver materials and construct a play park as outlined in terms of reference in Phillipstown Renosterberg Local Municipality	Seepa Letou Tou t/a T&M Trading	R855 550,00	80	3	16	96

BID NO.	PROJECT DESCRIPTION	SUCCESSFUL BIDDER	BID AMOUNT	POINTS FOR PRICE	B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS	TOTAL POINTS CLAIMED
DRDLR/NC RID-009 (2014/2015)	Construction of 40 km stock proof fence along Spoegrivier/Karkams Boundary in Kamiesberg Local Municipality, Namakwa District Municipality in the Northern Cape Province	GS Fencing and Construction	R1 875 513,80	90	1	10	100
DRDLR/NC RID-010 (2014/2015)	Renovation of 10 houses in Liliefontein Communal Area in Kammiesberg Local Municipality	Amadwala Trading 700 CC	R777 065,61	80	3	16	96
DRDLR/NC RID-011 (2014/2015)	Eradication of sanitation backlog in Rietfontein Mier Local Municipality, ZF Mgcawu District Municipality in the Northern Cape	Amadwala Trading 700 CC	R4 400 810,80	80	3	16	96

CONSTITUTION HILL

BID No.	DESCRIPTION	AWARDED TO	CONTRACT AMOUNT	B-BBEE LEVEL
CON/02/2014/FAC	Landscaping & gardening tender for Constitution Hill for a period of 3 years	Ulwando Bush Clearing	R888 519,80	Level 2

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APOLLINARIS HOSPITAL

BID No.	SERVICE	COMPANY
292/2014/2015	Pest control services for hospital and clinics	Hankai Pest Control & Trading

KWAZULU-NATAL: NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL14/073	Kommissiepoort SAPS: Connection of water and sewer services	Pegas Trading CC
BL14/091	Bloemfontein Judge President House: Repairs and renovations	Central Bridge Trading
Q14/171	Bloemfontein Tempe 3 Mil Hospital: Re-Pouting of sewer pipes	Razzmatazz Civil

DEPARTMENT OF DEFENCE

	ITEM/SERVICE DESCRIPTION		RAND VALUE OF BID
B/G236/2014	For the upgrading of building at FASO Zeerust	Aluwood Projects (Pty) Ltd	R534 386,97

DEPARTMENT OF ENERGY

	TENDER No.	DESCRIPTION	SUCCESSFUL SERVICE PROVIDER	AMOUNT
1.	DOE 005/14/15	Invitation of bids for the appointment of panel of consultants to render internal audit services for the Department of Energy for a period of three (03) years	Oma Chartered Accountants Incorporated	R305 857,80
			Grant Thornton PS Advisory (Pty) Ltd	R400 000,00
			Sizwe NtsalubaGobodo Advisory Services	R459 161,00
			Indyebo Consulting	R377 644,00
			Outsourced Risk and Compliance	R240 037,00
			SAB&T Chartered Accountant Incorporated	R213 766,00

KWAZULU-NATAL: LIQUOR AUTHORITY (INTENTION TO AWARD A BID)

NB: Award is subjected to no appeal lodged within 5 working days.

Tender No.	DESCIRPTION OF SERVICE	NAME OF COMPANY
KZNLA 03/2014	Provisioning of Disaster Recovery site for KZN Liquor Authority	Datacentrix

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY

ZNQ No.	DESCRIPTION	AWARDED COMPANY
400/2014	Servicing of water reservoir tank and replacement of damaged valves	Blue Collar Engineering

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNT 3087/13 T	The Construction of outstanding works for Tugela River Bridge No. 3289 at Tulwana	Makhubu Civil CC

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

SANBI: G202/2014	Appointment of an operator for the Tea Garden at the Pretoria National Botanical Garden	Milkplum Café CC	No pricing
SANBI: G203/2014	Appointment of an operator for the Mokha Restaurant at the Pretoria National Botanical Garden	Nape Trading Enterprises (Pty) Ltd	No pricing
SANBI: G204/2014	Appointment of a structural/civil engineer as the principal agent for the assessment, design and project management of required installations, repairs, maintenance and painting of fences and repairs and maintenance of thatch roofing at the Pretoria, Walter Sisulu and Lowveld National Botanical Gardens	Delta Built Environment Consultants (Pty) Ltd	R527 820,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
516/14/15	Full service of Hospital Generators X02	Daystar Engeneering Pty Ltd	R29 991,66
517/14/15	Full service of X 4 cold rooms and X 1 freezer room	Shayimpi Security & Trading	R25 000,00

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE (INTENTION TO AWARD BID)

NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

BID No.	SERVICE	PREFERENCE POINT SCORED	CONTRACTOR	TENDER AMOUNT
ZNTL 02510 W	KwaZulu-Natal: Amajuba District: Madadeni: Siyamukela High School: Repairs and renovations to hostels	100.00	Nhloso Development Consultants CC	R22 900 000.00

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

AWARDED TENDERS 2014/15

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER NO.	DESCRIPTION	SUCCESSFUL TENDERER	AMOUNT	BEE LEVEL
Corporate Office				
CO/028/07/2014	Provision of Internal Audit services	SAB & T Chartered Accountants	R 347 340.00	2
CO/029/07/2014	Panel: Public Relations	1. Meropa Communications	Panel – As and when required based on the budgeted amount	2
		2. Magna Carta Reputation Management		3
		3. The Glasshouse Communication Management		4
		4. Gillian Gamsy International Communication Management		2
		5. McCann World Group		9
Space Operations				
SO/017/04/2014	Security Services	Fidelity Security	R 4 684 499.86	2
SO/019/10/2014	Dual Down Converters	Accutronics	R 723 900.00	3
SO/018/05/2014	Cisco Maintenance	Sizwe IT group	R 602 013.46	2
SO/020/10/2014	Construction of antenna pad	Dim Logistics	R 3 048,659.06	3
Earth Observations				
EO/002/10/2014	Production Storage System	Gijima Holdings (Pty) Ltd	R 670 759.33	2

D. TENDER INVITATIONS CANCELLED

KWAZULU-NATAL: DEPARTMENT OF NATIONAL HEALTH, PRETORIA

Tender No.:	**HM01-2015CNDM**
Description:	Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 April 2015 to 31 March 2018.
	Notification of cancellation of Bid HM01-2015CNDM advertised in the *Government Tender Bulletin No.* 2845 dated 31 October 2014. Due date 1 December 2014
	Reason: Review of specification and review of the Special Conditions and Requirements of contract.
Post or deliver bids to:	Department of Health, Civitas Building, cnr Thabo Sehume & Struben, Pretoria, 0001.
Bid enquiries:	Ms P Moloko, Tel. (012) 395-8439,
Bid enquiries:	Ms M Rasengane, Tel. (012) 395-9452.
Technical enquiries:	Ms Thato Chidarikire, Tel. (012) 395-9184.
Technical enquiries:	Ms Eva Marumo, Tel. (012) 395-9142.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

Bid No.:	**293/2014/2015**
Description:	Supply and install PA system.

SOUTH AFRICAN POLICE SERVICE

Bid No.:	**19-1-9-1-22TD(13)**
Description:	Supply and delivery of RSA and SAPS Flags to the SAPS for a perio of two (2) years.
Required at:	SAPS: Miscellaneous Store.
Due at 11:00:	Bid closed on 2013-11-03.
	The bid has been cancelled.

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

ZNQ No:	**SN536/14GAZ**
Supply:	Biatain 10 x 10 cm or equivalent.
Quantity:	300 boxes.
ZNQ No:	**SN538/14GAZ**
Supply:	Biatain 18 x 10 cm or equivalent (10 pcs per box).
Quantity:	400 boxes.
ZNQ No:	**SN584/14GAZ**
Supply:	Re-usable, autoclavable skin staple removers.
Quantity:	100 units.

COGTA: DEPARTMENT: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: PROVINCE OF KWAZULU-NATAL

Bid No.:	**ZNT1929/2014 LG**
Description:	Service provider to provide support to the Provincial Operation and Maintenance Programme.

DEPARTMENT OF CORRECTIONAL SERVICES

STALB 3/2014
STALB 4/2014
STALB 5/2014
STALB 6/2014

KZN SHARKS BOARD

Tender:	**ZNT14/15KZNSB06**
Description:	23 seater.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

Service:	Vryheid Weighbridge for the upgrade of the existing one Deck Vryheid Weighbridge to 4 Deck 22 m Weighbridge.
Bid no.:	**ZNT 1349/14 T**
Contactor:	None

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WESTERN CAPE: GROOTE SCHUUR HOSPITAL

Bid no.:	**GSHPT41/2014**
Description:	The provision of ten general workers on an as when required basis at Groote Schuur Hospital over a two (2) year period.

DEPARTMENT PLANNING, MORNITORING EVALUATION (DPME)

Bid no.:	**DPME—T3/2014**

SOUTH AFRICAN POLICE SERVICE

Bid No.:	**19-1-9-1-55TD(14)**
Description:	Supply and delivery of HRD equipment to the SAPS for a period of two (2) years.
Required at:	SAPS: Miscellaneous Store.
Due at 11:00:	Bid closed on 2014-10-14.
	The bid has been cancelled.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ:	**99/05/14.**
Description:	Vision blue cataract surgery stain anterior capsule; 0.5 ml per syringe (x 100 boxes).
Enquiries:	Miss S Mhlongo.
Contact number:	(033) 395-4569.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

Services:	Hluhluwe Cost Centre New Laboratory Offices and Wellness Centre.
Description:	**ZNT 373/C273/2701/S/29/2014 T**

SMALL ENTERPRISE FINANCE AGENCY

Bid No.:	**sefa 0004/Fin/2014**
Description:	Appointment of Property Management Agency for the period 1 April 2015 to 31 March 2020 is cancelled and will be reissued due change in sefa's Property Management Strategy.

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

ZNQ number:	**2033/14/15**
Description:	50 units, Laryngoscope set adult, fibre optic
ZNQ number:	**2034/14/15**
Description:	30 units, Laryngoscope set infant, fibre optic.
ZNQ number:	**1743/14/15**
Description:	Pest control for the Hospital (1 year contract).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL

ZNQ number:	**513/14/15**
Description:	Supply and deliver pastoe chairs with armrests x 495.
ZNQ number:	**514/14/15**
Description:	Supply and deliver navy visitors chairs x53.
Company awarded:	Versatile Interiors.
Amount:	R27 551,52.
ZNQ number:	**515/14/15**
Description:	Supply and deliver highback chairs x39.
Company awarded:	Style Craft Office Design.
Amount:	R32 900,40.

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE (LAPSED BIDS)

Bid number:	**JHB. 14/42**
Description:	DCS: Johannesburg Prison: Replacement of boilers: Procurement of Professional Services: Mechanic Engineering.
Reasons for lapsing:	Validity period expired on 2015/01/20 due to unavailability of BEC members during festive season.
Date lapsed:	2015/02/03.

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

Enquiries: Tel.: (012) 315-5858.

Postal address: Private Bag X115, Pretoria, 0001.

Office hours: 07:30–16:00, Monday to Friday (except public holidays).

Electronic bid access: Bids can be downloaded on www.treasury.gov.za

NB: Tender box is accessible 24 hours.

---

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

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

---

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

Enquiries:	Miss Mouton, E-mail: riana.mouton@dpw.gov.za 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

---

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

---

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

---

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

---

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

---

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

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

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

13 Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender box at Civitas Building, c/o Struben and Andries Streets, Pretoria.

Enquiries: Ms P. Moloko
Tel. (012) 395-8439, Fax (012) 395-8823
Office hours: 08:00–16:00
Mondays to Fridays

13A Department of National Health, c/o Struben and Andries Streets, Civitas Building, Pretoria, 0001; or Private Bag X828, Pretoria, 0001; or deposited in the Tender Box at Civitas Building, c/o Struben and Andries Streets, Civitas Building, Pretoria, 0001.
Bid documents can be downloaded from www.doh.gov.za

Enquiries: Mr L. Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
Office hours: 08:00–16:00
Mondays to Fridays

71 National Department of Human Settlements, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Sunnyside, Pretoria, 0001; or deposited in the Tender Box at main entrance, Security, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria, 0001.

Enquiries: ***Bids obtainable:***
Ms M. Hitge/Mr M. C. Camagu/Mr M. Kwinana and Mr T. Mokemane
Tel. (012) 421-1355/1592/1586/1307,
Fax: 086 514 5121
Post/Deliver:
See tender description
Office hours: 07:30–16:00
Mondays to Fridays

Enquiries: Ms Nomfundo Nozigqwaba or Ms Bondy Mkhabela
Tel: (012) 424-5054/5046
E-mail: nomfundo.nozigqwaba@dhs.gov.za
E-mail: bondy.mkhabela@dhs.gov.za

82 The Chief Director: Provincial Operations: Department of Labour, Provincial Office eMalahleni, corner of Hofmeyer Street and Beatty Avenue, eMalahleni, or Private Bag X7263, Witbank, 1035; or deposited in the tender box , venue as above.

Enquiries: Mr G. J. van der Westhuizen
Tel. (013) 655-8749, Fax (013) 655-8739
Office hours: 07:30–16:00
Mondays to Fridays

95 Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.

Enquiries: Mr Khomotjo Kaaka, Tel: (012) 336-8366
Mrs Zelda Phiri, Tel: (012) 336-7954
Mr Jacob Gwadaba Tel: (012) 336-7240
Office hours: 07:15–16:00
Mondays to Fridays

108 Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.

Enquiries: See tender description
Office hours: 08:00–12:45 and 13:30–15:45
Mondays to Fridays

110 SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.

Prospective tenderers can come and collect tender documents themselves or can request it by fax.

Enquiries:
Obtainable from: PAC II Kola/PAC II Muthula,
Tel. (012) 841-7551/7204. Fax. (012) 841-7071
Deliver to: Mr B. Muthula/Miss J. Kola,
Tel. (012) 841-7459/7679. Fax. (012) 841-7071
Office hours: 07:30–16:00
Mondays to Fridays

110A SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Creswell Road, Silverton, 0127.

NB: Prospective tenderers must request all tenders by fax.

Enquiries: Ms Jacobeth Kola
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482
Office hours: 08:00–15:30
Mondays to Fridays

232 Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Mbeki Streets, Rustenburg; or Private Bag X82108, Rustenburg, 0300.

Enquiries: Nkoabati Mkoena, Tel (014) 592-5180
Fax. (014) 592-1533/086 534 7330
Mr A.L. Esterhuizen (Supply Chain Management)
Tel. (014) 592-5180 X 112, Fax (014) 592-5133

Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays

---

237 The Area Manager: Correctional Services: St Albans, Old Cape Road, St Albans, Port Elizabeth, or Private Bag X6055, Port Elizabeth, 6000; or handed in at Correctional Services, Logistics, St Albans.

Enquiries: Mrs A. Jonas, Tel. (041) 398-1169,
Fax (041) 775-1950

Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays

---

266 Provincial Administration Western Cape: Department of Community Safety, 4th Floor, Provincial Legislature Building, 35 Wale Street, Cape Town, 8000, or P.O. Box 5346, Cape Town, 8000; or to be deposited in the Tender Box at Ground Floor, 4 Dorp Street, Cape Town.

Enquiries: Ms E. E. du Plessis/Ms M. Snyders
Tel: (021) 483-4415, Fax: (021) 483-8215

Office hours: 07:30–12:30 and 13:00 to 15:30
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: 11:00—15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00—12:00 (Fridays)

---

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

---

349 Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries: M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420

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

---

352 Provincial Administration Western Cape: Transport and Public Works, 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) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488

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

---

360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materièl Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.

Enquiries: See tender description

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

---

371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442

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

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

371A Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Captain M. J. Sole
Tel: (012) 684-2356/2594
Fax: (012) 684-2442/2008

Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays
Bid payments: 08h00 to 12h00 ***only***
No payments accepted on Fridays
Only cash and exact amount please

---

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

Enquiries: Ms P. L. Jacobs/Ms L. K. Schaffers
Tel. (021) 467-2043/(021) 467-2805
Fax. (021) 467-2810

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

---

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: Miss D. Tong
Tel. (021) 483-3987,
E-mail: Dineo.Tong@westerncape.gov.za

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

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

Enquiries: Mr S. Cloete
Tel. (021) 483-3559, Fax (021) 483-2530
E-mail: Salvadore.Cloete@westerncape.gov.za

Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
(No bid documents will be issued between 13:00 to 13:30)

519B Department of Health: Western Cape Government, 22nd Floor—Mini Open Plan, 4 Dorp Street, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer of the main entrance (map available on request), Western Cape Government Building (next to the Cape High Court), Junction of Dorp and Keerom Streets, Cape Town, 8001.

Enquiries: Mrs N. Mguqulwa
Tel. (021) 483-6202, Fax: 086 608 9867
E-mail: nontando.mguqulwa@westerncape.gov.za

Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
(No bid documents will be issued between 13:00 to 13:30)

519C 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, 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.

Enquiries: Mr X. Vabaza
Tel. (021) 483-8718
Fax (021) 483-2530

Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
(No bid documents will be issued between 13:00 to 13:30)

---

608 Perishable Products Export Control Board, 45 Silwerboom Avenue, Plattekloof, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
All proposals must be hand delivered.

Bid enquiries: Ms Nthabiseng Molepyane
E-mail: nthabisengm@ppecb.com
Technical enquiries: Zaheer Hoosen
E-mail: zaheerh@ppecb.com

Office hours: 08:15–16:45

---

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: See tender description
Fax (012) 323-5842

Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays

722 Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001.

Enquiries: Lesego Mohlala, Tel. (012) 841-1181
E-mail: Lmohlala@geoscience.org.za
Lebogang Mampuru, Tel. (012) 841-1250
E-mail: Lmampuru@geoscience.org.za

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

731 The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.

Enquiries: See tender description

Office hours: 08:00–13:00 and 14:00–16:30
Mondays to Fridays

900 National Health Laboratory Service*:* Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.

Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).

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

Enquiries: See tender description

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

920 Independent Police Investigative Directorate, City Forum Building, 114 Vermeulen street, corner of Schubart and Vermeulen Streets, Pretoria.

Enquiries: Mr M. Dlamini, Tel. (012) 399-0000/0050

Office hours: —

996 The National Consumer Commission: Supply Chain Office, situated at No. 8 Bauhinia Street, Block 10, Berkeley Office Park, Highveld TechnoPark, Centurion, Gauteng, South Africa.

Enquiries: Taboko Manala/Tebogo Makoloko
Tel. (012) 761-3201/3248, Fax: 0861-515259

Office hours:

998 Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107, or deposited in the tender box in the foyer of the Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107.

Enquiries: See tender description

Office hours: 08:30–15:00
Mondays to Fridays

1011 South African Heritage Resources Agency (SAHRA), 111 Harrington Street, Cape Town, 8001; P.O. Box 4637, Cape Town, 8000, or deposited in the Tender Box at Reception area, 111 Harrington Street, Cape Town.

Enquiries: Moshibodi Rampedi
E-Mail: mrampedi@sahra.org.za
Tel: (021) 462-4502. Fax: (021) 462-4509

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

1012 Trade and Investment KwaZulu-Natal, Kingsmead Office Park, Kingsmead Boulevard; P.O. Box 4245, Durban, 4000, or deposited in the Tender Box in Reception area foyer on Ground Floor.

Enquiries: Mr M. Canham/Ms A. Tshangela
Tel: (031) 368-9600. Fax: (031) 368-5888

Office hours: 08:30 to 16:30
Mondays to Fridays

1054 KwaZulu-Natal: Department of Health: Ekhombe Hospital, Private Bag X203, Kranskop, 3268; or deliver to Tender Box.

Enquiries: Khetha Ngcobo,
Tel. (035) 834-8025, Fax. (035) 834-8012
E-mail: Ngcobo.Khetha@kznhealth.gov.za

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

1055 Vuselela TVET College, Corporate Centre, 8 Bram Fischer Street, Klerksdorp, 2570; PO Box 10107, Klerksdorp, 2570; deposited in the Tender Box in the foyer, Corporate Centre, 8 Bram Fischer Street, Klerksdorp.

Enquiries: Mr Jacob Ramagogodi,
Tel. (018) 406-7800,

IMPORTANT *Reminder*

from Government Printing Works

Dear Valued Customers,

As part of our preparation for eGazette Go Live on 9 March 2015, we will be suspending the following existing email addresses and fax numbers from **Friday, 6 February**.

Discontinued Email addresses	Discontinued Fax numbers
GovGazette&LiquorLicense@gpw.gov.za	+27 12 334 5842
Estates@gpw.gov.za	+27 12 334 5840
LegalGazette@gpw.gov.za	+27 12 334 5819
ProvincialGazetteGauteng@gpw.gov.za	+27 12 334 5841
ProvincialGazetteECLPMPNW@gpw.gov.za	+27 12 334 5839
ProvincialGazetteNCKZN@gpw.gov.za	+27 12 334 5837
TenderBulletin@gpw.gov.za	+27 12 334 5830

To submit your notice request, please send your email (with Adobe notice form and proof of payment to submit.egazette@gpw.gov.za or fax +27 12-748 6030.

Notice requests not received in this mailbox, will **NOT** be processed.

Please **DO NOT** submit notice requests directly to your contact person's private email address at GPW – Notice requests received in this manner will also **NOT** be processed.

GPW does not accept responsibility for notice requests submitted through the discontinued channels as well as for the quality and accuracy of information, or incorrectly captured information and will not amend information supplied.

Thank you!

For any queries, please contact the eGazette Contact Centre.

info.egazette@gpw.gov.za (only for queries).

Notice requests received in this mailbox will **NOT** be processed.

012-748 6200

government printing
Department: Government Printing Works
REPUBLIC OF SOUTH AFRICA

eGazette

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times ***PRIOR TO PUBLIC HOLIDAYS*** ***for the***

GOVERNMENT TENDER BULLETIN

2015

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:***

- **26 March,** Thursday, for the issue of Thursday **2 April 2015**
- **31 March,** Tuesday, for the issue of Friday **10 April 2015**
- **22 April,** Wednesday, for the issue of Thursday **30 April 2015**
- **30 April,** Thursday, for the issue of Friday **8 May 2015**
- **11 June,** Thursday, for the issue of Friday **19 June 2015**
- **6 August,** Thursday, for the issue of Friday **14 August 2015**
- **17 September,** Thursday, for the issue of Friday **25 September 2015**
- **10 December,** Thursday, for the issue of Friday **18 December 2015**
- **15 December,** Tuesday, for the issue of Thursday **24 December 2015**
- **22 December,** Tuesday, for the issue of Thursday **31 December 2015**
- **30 December,** Wednesday, for the issue of Friday **8 January 2016**

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) 748 6061, 748 6065, 748 6058
Advertisements: Tel: (012) 748 6209, 748 6210
Subscriptions: Tel: (012) 748 6066, 748 6060

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 748 6061, 748 6065, 748 6058
Advertensies: Tel: (012) 748 6209, 748 6210
Subskripsies: Tel: (012) 748 6066, 748 6060