Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

1. **http://www.treasury.gov.za**
2. **http://www.info.gov.za/documents/tenders/index.htm**
3. **http://**

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works

Est. 1888

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Reference TENDER BULLETIN Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date: FROM JANUARY 2005

Department, firm or institution: ALL PUBLICATIONS

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

   Your bid description in the 1st column.

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

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

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

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

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

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

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

INFORMATION AND NOTES:

Contact details:

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

**** Advertisement Section:***

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

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-334 5830 or e-mail to **istelle.pienaar@gpw.gov.za**
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
  www.globalerfx.com — **electronic bids**
  www.treasury.gov.za — **bulletins and contracts**

Cost: (As from 1 April 2014)

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

General:

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

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 142	
SUPPLIES: GENERAL					
Request For Information (RFI): Enterprise Risk Management System: Division: Technology Management Services	SAPS, Division: Technology Management Services	19/1/9/1/ 234 TP (14)	2015-03-23	**110**	**110**
Appointment of a service provider for a once-off supply, delivery and installation of office furniture for North West Provincial Office (Rural Development and Land Reform). There will be a compulsory briefing session as follows: *Date:* 20 February 2015. *Time:* 10:00. *Venue:* North West Provincial Office (Department of Rural Development and Land Reform), Megacity, West Gallery, Sekame Road, Dr James Moraka Drive, Unit 1, Mmabatho, 2735. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: *Physical address:* 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: North West Provincial Office (Department of Rural Development and Land Reform), No. 9 Shippard Street, Shama Investment Building, Mafikeng, 2745. *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. *Technical enquiries:* Ms Nancy Khubana, Tel. (018) 397-7600 *E-mail:* TNKhubana@ruraldevelopment.gov.za *Bid related enquiries:* Ms Mamikie Mashele/Ms Boiketlo Lekoma. ***NB:*** Document will be sold at a non-refundable price of R100,00	Rural Development and Land Reform	NWPSSC 02 (078) 2014/2	2015-03-06	**60**	**60**
Kimberley: Public Protector: Alternative and additional office accommodation—728,63 m^2 and 11 parking bays, for a period of 5 years. The premises offered must make provision for the following: *Location:* District (CBD) *Accessibility:* 1. Meets entrance and exit requirements. 2. Meets requirements for People with Disability. *Suitability:* 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). 2. Meets Building Regulations and Standards. 3. Condition of building. 4. Commitment to ensure tenant installations (refer to list of tenant installation Annexure A). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)	Kimberley: Public Protector	LS01/15	2015-03-11	**7**	**7**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>20</td></tr><tr><td>2</td><td>18</td></tr><tr><td>3</td><td>16</td></tr><tr><td>4</td><td>12</td></tr><tr><td>5</td><td>8</td></tr><tr><td>6</td><td>6</td></tr><tr><td>7</td><td>4</td></tr><tr><td>8</td><td>2</td></tr><tr><td>Non-compliant Contributor</td><td>0</td></tr></table> The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information:* Mrs G. Aysen, Tel. (053) 838-5221 *General enquiries:* Mrs J. van der Merwe/Ms P. Moalahi Tel. (053) 838-5281/(053) 838-5211					
Appointment of a service for the supply and delivery of network equipment (i.e. routers and switches) for Sectoral Colleges. *Technical enquiries:* Ms T. Pinkham, Tel. (012) 319-6203/6140 Ms A. Vermaak, Tel. (012) 319-6202 *General enquiries:* Ms D. Lelaka, Tel. (012) 319-7129 Ms S. Nkwana, Tel. (012) 319-7016	Department of Agriculture, Forestry and Fisheries	4.4.12.2/ 45/15	2015-03-16	**115**	**115**
Supply, delivery, installation, qualification, training and maintenance/repair of forensic drying cabinets for a period of two (2) years	SAPS: Crime Scene Management: Division: Forensic Services	19/1/9/1/ 255 TD(14)	2015-03-23	**110**	**110**
Supply, delivery, installation and maintenance/repair of chemical storage cabinets for a period of two (2) years	SAPS: Crime Scene Management: Division: Forensic Services	19/1/9/1/ 256 TD(14)	2015-03-23	**110**	**110**
Port St Johns: Procurement of new office accommodation for South African Security Social Agency. Leasing of alternative office accommodation for SASSA Port St Johns the building should be easily accessible by the public via transport, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferable stand-alone building, office space measuring 430 m^2, and 10 secured and covered parking bays. Lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) <table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table>	Port St Johns	MTHLP SJSA/15	2015-03-24	**10**	**10**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor: Number of points 1: 10 2: 9 3: 8 4: 5 5: 4 6: 3 7: 2 8: 1 Non-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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–15:45. *Contact for technical information:* Thandeka Ngiba, Tel. 076 992 2261. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000					
Tsomo: Alternative office accommodation for Department of Home Affairs. Leasing of alternative office accommodation for Department of Home Affairs in Tsomo, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km radius of inner city. The area space must be 155,01m^2, and 1 parking bay. Lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) 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: 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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–14:45. *Contact for technical information:* Thandeka Ngiba, Tel. 076 992 2261. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000	Tsomo	MTHD HAT/15	2015-03-24	**10**	**10**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
Sterkspruit: New office accommodation for Department of Home Affairs. Leasing of new office accommodation for Department of Home Affairs in Sterkspruit ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km radius of inner city. The area space must be 930m^2, and 3 parking bays. Lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) 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: 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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–14:45 during the week. *Contact for technical information:* Thandeka Ngiba, Tel. 076 992 2261. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000	Sterkspruit	MTHDHA STK/15	2015-03-24	**10**	**10**
Sterkspruit: New office accommodation for South African Social Security Agency (SASSA). Leasing of new office accommodation for South African Social Security Agency (SASSA) in Sterkspruit ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km radius of inner city. The area space must be 520m^2, and 20 parking bays. Lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) 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:	Sterkspruit	MTHSAS-SASTK/15	2015-03-24	**10**	**10**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	

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.
Application functionality criteria:
Location = 30, Accessibility = 30 and Suitability = 40.
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–14:45 during the week.
Contact for technical information:
Thandeka Ngiba, Tel. 076 992 2261.
Telegraph, telephone, telex, facsimile and late documents will not be accepted.
For tender enquiries contact:
Ms Mqwebedu, Tel. (047) 502-7000

Ntabankulu: New office accommodation for South African Social Security Services (SASSA). Leasing of new office accommodation for South African Social Security Agency (SASSA) in Ntabankulu, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km radius of inner city. The area space must be 398,75 m^2, and 10 parking bays. Lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)	Ntabankulu	MTHSAS-SANTK/15	2015-03-24	**10**	**10**

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:

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.
Application functionality criteria:
Location = 30, Accessibility = 30 and Suitability = 40.
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–15:45 during the week.
Contact for technical information:
Thandeka Ngiba, Tel. 076 992 2261.
Telegraph, telephone, telex, facsimile and late documents will not be accepted.
For tender enquiries contact:
Ms Mqwebedu, Tel. (047) 502-7000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
Port St Johns: New office accommodation for South African Police Services (SAPS). Leasing of new office accommodation for South African Police Station (SAPS) in Port St Johns, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km radius of inner city. The area space must be 330m^2, and 6 parking bays. Lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) 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: 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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–14:45 during the week. *Contact for technical information:* Mukundisi Mashimbyi, Tel. 083 408 1030. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000	Port St Johns	MTHSAPP-SJ/15	2015-03-24	**10**	**10**
Ngqamakhwe: New office accommodation for Department of Labour. Leasing of new office accommodation for Department of Labour in Ngqamakhwe, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably in CBD within 1 km radius of inner city. The area space must be 150m^2, and 2 parking bays. Lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) 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:	Ngqamakhwe	MTHLBN/15	2015-03-24	**10**	**10**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–14:45 during the week. *Contact for technical information:* Nhlamulo Mnisi, Tel. 082 849 8566. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000					
Engcobo: New office accommodation for Department of Labour. Leasing of new office accommodation for Department of Labour in Engcobo, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km radius of inner city. The area space must be 150m^2, and 2 parking bays. Lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) <table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: <table><tr><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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–14:45 during the week. *Contact for technical information:* Nhlamulo Mnisi, Tel. 082 849 8566. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000	Engcobo	MTHLBE/ 15	2015-03-24	**10**	**10**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
Ntabankulu: Procurement of new office accommodation for Home Affairs District Office Small. Leasing of new office accommodation for Ntabankulu, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably stand-alone building within 1 km radius of the inner city. The area space must be 572m^2, and 9 secured and covered parking bays. Lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) 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: 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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–15:45. *Contact for technical information:* Thandeka Ngiba, Tel. 076 992 2261/(047) 502-7088. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000	Ntabankulu	MTHLNTHAD/15	2015-03-24	**10**	**10**
Ntabankulu: Procurement of new office accommodation for Labour. Leasing of new office accommodation in Ntabankulu, the building should be easily accessible by the public via transport, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably stand-alone building within 1 km radius, office space measuring 114m^2, and 1 parking bay. Lease period is 5 years. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% 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:	Ntabankulu	MTHLNTLB/15	2015-03-24	**10**	**10**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–15:45. *Contact for technical information:* Mukundisi Mashimbyi, Tel. 083 408 1030/(047) 502-7088. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000					
Mthatha: Procurement of new office accommodation for Government Employee Pension Funds. Leasing of new office accommodation for Government Employee Pension Funds in Mthatha, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferable stand-alone building within 1 km radius of the inner city. The area space must be 330 m^2, and 23 parking bays. Lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) <table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–15:45. *Contact for technical information:* Nhlamulo Mnisi, Tel. 082 849 8566/(047) 502-7088. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000	Mthatha	MTHLGP SF/15	2015-03-24	**10**	**10**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
Mthatha: Procurement of new office accommodation for Environmental Affairs. Leasing of new office accommodation for Mthatha, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably stand-alone building within 1 km radius of the inner city. The area space must be 120m^2, and 4 parking bays. Lease period is 5 years. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) Price: 80 / Number of points: 20 Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor / Number of points: 1 – 20; 2 – 18; 3 – 16; 4 – 12; 5 – 8; 6 – 6; 7 – 4; 8 – 2; 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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–15:45. *Contact for technical information:* Thandeka Ngiba, Tel. 076 992 2261/(047) 502-7088. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000	Mthatha	MTHLEN-VA/15	2015-03-24	**10**	**10**
Mt Frere: New office accommodation for South African Police Service (SAPS). Leasing of new office accommodation for South African Police Service (SAPS) in Mt Frere, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km radius of inner city. The area space must be 290m^2, and 5 parking bays. Lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) 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:	Mt Frere	MTHSAP MTF/15	2015-03-24	**10**	**10**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–14:45 during the week. *Contact for technical information:* Mukundisi Mashimbyi, Tel. 083 408 1030. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000					
Mthatha: Procurement of new office accommodation for Department of Tourism. Leasing of new office accommodation in Mthatha, the building should be easily accessible by the public via transport, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably stand-alone building and within 1 km radius. Office space measuring 173m^2, and 3 parking bays. Lease period is 5 years. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) <table><tr><td>Price</td><td>80</td></tr><tr><td>Number of points</td><td>20</td></tr></table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: <table><tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr><tr><td>1</td><td>20</td></tr><tr><td>2</td><td>18</td></tr><tr><td>3</td><td>16</td></tr><tr><td>4</td><td>12</td></tr><tr><td>5</td><td>8</td></tr><tr><td>6</td><td>6</td></tr><tr><td>7</td><td>4</td></tr><tr><td>8</td><td>2</td></tr><tr><td>Non-compliant Contributor</td><td>0</td></tr></table> The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–15:45 during the week. *Contact for technical information:* Mukundisi Mashimbyi, Tel. 083 408 1030/(047) 502 7088. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000	Mthatha	MTHLTRS/ 15	2015-03-24	**10**	**10**

<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 142</th></tr>
<tr><td>Mt Fletcher: Procurement of alternative office accommodation for South African Security Social Agency.
Leasing of alternative office accommodation in Mt Fletcher, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably stand-alone building. The area space must be 450m^2, and 20 parking bays. Lease period is 5 years.
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number of points</td><td>10</td></tr>
</table>
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
<table>
<tr><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.
Application functionality criteria:
Location = 30, Accessibility = 30 and Suitability = 40.
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–15:45.
Contact for technical information:
Nhlamulo Mnisi, Tel. 082 849 8566/(047) 502-7088.
Telegraph, telephone, telex, facsimile and late documents will not be accepted.
For tender enquiries contact:
Ms Mqwebedu, Tel. (047) 502-7000</td><td>Mt Fletcher</td><td>MTHLM FSSS/15</td><td>2015-03-24</td><td>10</td><td>10</td></tr>
<tr><td>Mthatha: New office accommodation for Department of Rural Development and Land Reform.
Leasing of new office accommodation for Department of Rural Development and Land Reform in Mthatha, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km of inner city. The area space must be 540m^2, and 25 parking bays. Lease period is 5 years.
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number of points</td><td>10</td></tr>
</table>
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</td><td>Mthatha</td><td>MTHRD LFM/15</td><td>2015-03-24</td><td>10</td><td>10</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–14:45 during the week. *Contact for technical information:* Nhlamulo Mnisi, Tel. 082 849 8566. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000					
Maluti: New office accommodation for Department of Home Affairs. Leasing of alternative office accommodation for Department of Home Affairs in Maluti, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferable building in CBD within 1 km radius of inner city. The area space must be 155,01 m^2, and 1 parking bay. Lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) <table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: <table><tr><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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–14:45 during the week. *Contact for technical information:* Thandeka Ngiba, Tel. 076 992 2261. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000	Maluti	MTH DHAM/15	2015-03-24	**10**	**10**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
Lusikisiki: Local office accommodation for South African Social Security Agency (SASSA). Leasing of local office accommodation for South African Social Security Agency (SASSA) in Lusikisiki, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km radius of inner city. The area space must be 620m^2, and 20 parking bays. Lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) 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: 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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–15:45 during the week. *Contact for technical information:* Thandeka Ngiba, Tel. 076 992 2261. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000	Lusikisiki	MTHSAS-SALSK/15	2015-03-24	**10**	**10**
Idutywa: Local office accommodation for South African Social Security Agency (SASSA). Leasing of local office accommodation for South African Social Security Agency (SASSA) in Idutywa, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km radius of inner city. The area space must be 526,75 m^2, and 20 parking bays. Lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) 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:	Idutywa	MTHSAS-SAD/15	2015-03-24	**10**	**10**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
B-BBEE status level of contributor: 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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–14:45 during the week. *Contact for technical information:* Thandeka Ngiba, Tel. 076 992 2261. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000					
Mqanduli: Procurement of new office accommodation for South African Police Service: FCS. Leasing of new office accommodation in Mqanduli, the building should be easily accessible by the public via transport, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably stand-alone building and within 1 km radius. Office space measuring 268,66m^2, and 4 parking bays. Lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) 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: B-BBEE status level of contributor: 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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–15:45. *Contact for technical information:* Mukundisi Mashimbyi, Tel. 083 408 1030/(047) 502 7088. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000	Mqanduli	MTHLMQP FCS/15	2015-03-24	**10**	**10**

<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 142</th></tr>
<tr><td>Mt Ayliff: New office accommodation for SAPS.
Leasing of new office accommodation for South African Police Services (SAPS) in Mt Ayliff, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km radius of inner city. The area space must be 330m^2, and 6 parking bays. Lease period is 5 years.
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)
<table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table>
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
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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.
Application functionality criteria:
Location = 30, Accessibility = 30 and Suitability = 40.
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier’s office, 5th Floor, from 08:00–12:45 and 13:30–14:45 during the week.
Contact for technical information:
Mukundisi Mashimbyi, Tel. 083 408 1030.
Telegraph, telephone, telex, facsimile and late documents will not be accepted.
For tender enquiries contact:
Ms Mqwebedu, Tel. (047) 502-7000</td><td>Mt Ayliff</td><td>MTHSAP MTA/15</td><td>2015-03-24</td><td>10</td><td>10</td></tr>
<tr><td>Mt Ayliff: Alternative office accommodation for Department of Correctional Services.
Leasing of alternative office accommodation for Department of Correctional Services in Mt Ayliff, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km of inner city. The area space must be 104,55m^2, and 2 parking bays. Lease period is 5 years.
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)
<table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table>
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</td><td>Mt Ayliff</td><td>MTHMTA DCS/15</td><td>2015-03-24</td><td>10</td><td>10</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–14:45 during the week. *Contact for technical information:* Thandeka Ngiba, Tel. 076 992 2261. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000					
Elliot: New office accommodation for South African Police Service: Elliot FCS. Leasing of alternative office accommodation for SAPS in Elliot, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferable stand-alone building. The area space must be 290 m^2, and 5 parking bays. Lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) <table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: <table><tr><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. *Application functionality criteria:* Location = 30, Accessibility = 30 and Suitability = 40. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–15:45. *Contact for technical information:* Mkundisi Mashimbyi, Tel. 083 408 1030/(047) 502-7088. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Ms Mqwebedu, Tel. (047) 502-7000	Elliot	MTH SAP E/15	2015-03-24	**10**	**10**

<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 142</td></tr>
<tr><td>Cofimvaba: New office accommodation for South African Police Service (SAPS).
Leasing of new office accommodation for South African Police Service (SAPS) in Cofimvaba, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km radius of inner city. The area space must be 268,66 m^2, and 4 parking bays. Lease period is 5 years.
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number of points</td><td>10</td></tr>
</table>
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
<table>
<tr><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.
Application functionality criteria:
Location = 30, Accessibility = 30 and Suitability = 40.
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier’s office, 5th Floor, from 08:00–12:45 and 13:30–14:45 during the week.
Contact for technical information:
Mkundisi Mashimbyi, Tel. 083 408 1030.
Telegraph, telephone, telex, facsimile and late documents will not be accepted.
For tender enquiries contact:
Ms Mqwebedu, Tel. (047) 502-7000</td><td>Cofimvaba</td><td>MTHSAP-COF/15</td><td>2015-03-24</td><td>10</td><td>10</td></tr>
<tr><td>Cofimaba: New office accommodation for Home Affairs: Comfimvaba District Office Small.
Leasing of office accommodation for Department of Home Affairs, Cofimvaba, the building should be easily accessible by the public via transport. The building should be next to other Government related services and accessible to major connecting public road. Office space measuring 572,5 m^2 and 9 secured and covered parking bays including for mobile trucks. Lease period is 5 years.
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number of points</td><td>10</td></tr>
</table>
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</td><td>Cofimvaba</td><td>MTHLCHA/15</td><td>2015-03-24</td><td>10</td><td>10</td></tr>
</table>

<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 142</th></tr>
<tr><td>
<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.
Application functionality criteria:
Location = 30, Accessibility = 30 and Suitability = 40.
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–15:45.
Contact for technical information:
Thandeka Ngiba, Tel. 076 992 2261/(047) 502-5088.
Telegraph, telephone, telex, facsimile and late documents will not be accepted.
For tender enquiries contact:
Ms Mqwebedu, Tel. (047) 502-7000
</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Elliotdale: Procurement of alternative office accommodation for Labour.
Leasing of new office accommodation for Labour in Elliotdale, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably stand-alone building and within 1 km radius of the inner city. The area space must be 125 m^2, and 5 secured parking bays. Lease period is 5 years.
This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)
<table>
<tr><td>Price</td><td>80</td></tr>
<tr><td>Number of points</td><td>20</td></tr>
</table>
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
<table>
<tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
<tr><td>1</td><td>20</td></tr>
<tr><td>2</td><td>18</td></tr>
<tr><td>3</td><td>16</td></tr>
<tr><td>4</td><td>12</td></tr>
<tr><td>5</td><td>8</td></tr>
<tr><td>6</td><td>6</td></tr>
<tr><td>7</td><td>4</td></tr>
<tr><td>8</td><td>2</td></tr>
<tr><td>Non-compliant Contributor</td><td>0</td></tr>
</table>
The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.
Application functionality criteria:
Location = 30, Accessibility = 30 and Suitability = 40.
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier's office, 5th Floor, from 08:00–12:45 and 13:30–15:45.
Contact for technical information:
Nhlamulo Mnisi, Tel. 082 849 8566/(047) 502-7088.
Telegraph, telephone, telex, facsimile and late documents will not be accepted.
For tender enquiries contact:
Ms Mqwebedu, Tel. (047) 502-7000
</td><td>Elliotdale</td><td>MTHLELL-LAB/15</td><td>2015-03-24</td><td>10</td><td>10</td></tr>
</table>

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<tr><td></td><td></td><td></td><td></td><td colspan="2">See Annexure 1, Page 142</td></tr>
<tr><td>Butterworth: New office accommodation for South African Police Service (SAPS).
Leasing of new office accommodation for South African Police Service (SAPS) in Butterworth, ground floor, proximity to related government services; storage, secure parking and strong room; secure building. Preferably building in CBD within 1 km radius of inner city. The area space must be 385 m^2, and 9 parking bays. Lease period is 5 years.
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)
<table>
<tr><td>Price</td><td>90</td></tr>
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<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.
Application functionality criteria:
Location = 30, Accessibility = 30 and Suitability = 40.
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH/per set at cashier’s office, 5th Floor, from 08:00–12:45 and 13:30–14:45 during the week.
Contact for technical information:
Mukundisi Mashimbyi, Tel. 083 408 1030.
Telegraph, telephone, telex, facsimile and late documents will not be accepted.
For tender enquiries contact:
Ms Mqwebedu, Tel. (047) 502-7000</td><td>Butterworth</td><td>MTHSAP SB/15</td><td>2015-03-24</td><td>10</td><td>10</td></tr>
<tr><td>National Department of Public Works invites tenders for Department of Mineral Resources: Alternative office accommodation within Braamfontein Area measuring 2 629,55 m^2 and 57 parking bays for a period between two (2) to nine (9) years and eleven (11) months.
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)
<table>
<tr><td>Price</td><td>90</td></tr>
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<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></td><td>Johannesburg</td><td>JHB 14/61</td><td>2015-03-25</td><td>6</td><td>6</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
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 R700,00 CASH per set. *Contact for bid information: General enquiries:* *Project Leader/Property Manager's name:* Mr Phillip Matebese, Tel. (011) 713-6100. Mr Daniel Magogodi, or Mr Solly Diale, Tel. (011) 713-6157, or Tel. (011) 713-6060					
Appointment of a service provider for supply and delivery of 28 to 30 ton trucks to be converted into veterinary movable clinics and homes for the Department of Agriculture, Forestry and Fisheries. *Compulsory briefing session:* *Venue:* Delpen Building: Department of Agriculture, Fisheries and Forestry, Room G-10, corner of Union and Ananne Botha Streets, Pretoria, Riviera. *Date:* 2 March 2015. *Time:* 12h00–13h00. ***NB:*** Tender document will be downloaded from our website: http://www.daff.gov.za/daffweb3/Tenders *Technical enquiries:* Mr Deon Kriel, Cell 083 255 8827 *General enquiries:* Mr Muthundinne Nethomboni, Tel. (012) 319-6751	Department of Agriculture, Forestry and Fisheries	4.4.12.2/ 43/14	2015-03-13	**115**	**115**
The appointment of service provider to supply, install, test and commission a Guillotine 115 Machine to State Security Agency. Tender documents can be collected at SSA Reception at no price from the date the tender appeared in the *Government Tender Bulletin*. *Contact:* Mr Tebogo Morewane, Tel. (012) 427-4361 (office) *E-mail:* MakotanyaneT@ssa.gov.za Procurement@ssa.gov.za	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/14/MC 21/14–15	2015-03-13	**860**	**860**
The appointment of service provider for the supply and delivery of printer cartridges to State Security Agency for a period of three (3) years. Tender documents can be collected at SSA Reception at no price from the date the tender appeared in the *Government Tender Bulletin*. *Contact:* Mr Tebogo Morewane, Tel. (012) 427-4361 (office) *E-mail:* MakotanyaneT@ssa.gov.za Procurement@ssa.gov.za	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/13/FI 43/14–15	2015-03-06	**860**	**860**

SUPPLIES: MEDICAL

Sets administration controlled volume 20 drops. *Quantity:* 15 000.00 units.	KZN Department of Health: Dundee Hospital	ZNQ 23/01/2015	2015-03-05	**830**	**830**
Brown paper bag: Size 16. *Quantity:* 50 000 units.	KZN Department of Health: Dundee Hospital	ZNQ 26/01/2015	2015-03-05	**830**	**830**
Dressing wound: Size 100 x 100 x 8 ply. *Quantity:* 200 cases.	KZN Department of Health: Dundee Hospital	ZNQ 51/07/2014	2015-03-05	**830**	**830**
Supply, delivery, installation, commissioning, maintenance, CAD CAM System for Chairside and Laboratory and Fabrication of Ceramic Restoration for Pretoria Oral and Dental. *Compulsory briefing session:* *Date:* 3 March 2015. *Time:* 10:00. *Venue:* Pretoria Oral and Dental Hospital, cnr Bophelo and Dr Savage Roads, 3rd Floor Boardroom.	Department of Health: Pretoria Oral and Dental Hospital	GT/GDH/00 3/2015	2015-03-13	**323**	**323**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
Documents available from: 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx Go to Economic Opportunities and select Tenders—No cost. 2. E-mail: tender.admin@gauteng.gov.za—No cost. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. *Cost of documents:* Hard copy ONLY at a non-refundable cost of R100,00. *Payment details:* FNB Bank *Name:* Finance Supplementary *Branch code:* 255005 *Current account No.:* 62305791073 *Reference No.:* Tender No. starting with GT/GDH/003/2015 Proof of payment handed in at the Tender Desk. *Post or deliver documents to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. *Specifications/Technical contact details:* Prof. Dullabh, Tel. (012) 319-2446. Fax. (012) 323-0651. *E-mail:* hemant.dullabh@up.ac.za *Tender contact details:* Mafumo Jeffrey, Tel. (011) 355-3879, Fax. (011) 355-3055. *E-mail:* jeffrey.mafumo@gauteng.gov.za *Tender enquiries:* Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416, *E-mail:* Tender.admin@gauteng.gov.za					

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of maize meal: Period 15 April 2015 to 14 April 2016	Correctional Services: *Management Areas:* Empangeni, Glencoe, Kokstad, Ncome, Pietermaritzburg	KZN 01/2015	2015-03-23	**362**	**362**
Supply and deliver of bread: Period 15 May 2015 to 14 May 2016	Empangeni, Glencoe & Ncome Management Areas	KZN 02/2015	2015-03-23	**362**	**362**
Supply and deliver of bread: Period 15 May 2015 to 14 May 2016	Kokstad and Pietermaritzburg Management Areas	KZN 03/2015	2015-03-23	**362**	**362**
Supply and delivery of coal peas: Period 15 April 2015 to 14 April 2016	Durban Management Area	KZN 04/2015	2015-03-23	**362**	**363**
Supply and delivery of coal peas: Period 15 April 2015 to 14 April 2016	Waterval & Ncome Management Areas	KZN 05/2015	2015-03-23	**362**	**362**
Supply and delivery of whey milk powder: Period 15 April 2015 to 14 April 2016.	Management Areas: Empangeni, Glencoe, Kokstad, Ncome, Pietermaritzburg	KZN 06/2015	2015-03-23	**362**	**362**
Supply and delivery of animal feeds: 15 April 2015 to 14 April 2016	Waterval Management Area	KZN 07/2015	2015-03-23	**362**	**362**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
Supply and delivery of highly perishables: Period 15 April 2015 to 14 April 2016	Port Shepstone Correctional Centre	KZN 08/2015	2015-03-23	**362**	**362**
Supply and delivery of fruit and vegetables: Period 15 April 2015 to 31 January 2016	Ncome Management Area	KZN 09/2015	2015-03-23	**362**	**362**
Supply and delivery of pork, fruit and vegetables: Period 15 April 2015 to 31 January 2016	Empangeni Management Area	KZN 10/2015	2015-03-23	**362**	**362**
Supply and delivery of fruit and vegetables: Period 15 April 2015 to 31 January 2016	Glencoe Management Area	KZN 11/2015	2015-03-23	**362**	**362**
Supply and delivery of fruit and vegetables: Period 15 April 2015 to 31 January 2016	Pietermaritzburg Management Area	KZN 12/2015	2015-03-23	**362**	**362**
NB: Preference will be given to bidders located within KwaZulu-Natal Region.					

SERVICES: BUILDING

The accreditation of a panel of service providers for the general building maintenance and repair services for Department of Rural Development and Land Reform for a period of twenty four (24) months. *Required CIDB Grading:* 1 GB or higher. ***NB:*** There will be no compulsory briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: *During office hours:* Between 08:30 and 16:30. *Physical address:* 1145 Burnett Street, Hatfield, 0028, or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R50 is payable in cash, deposit EFT on collection of bid documents. *Banking details:* Account name: Department of Rural Development and Land Reform. Bank: ABSA Branch No.: 632005 Account: 40-5400-6793 Reference No. 04019549 Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. *Technical enquiries:* Ms E. Mtsweni/Mr N. Gumbi, Tel. (012) 432-4228 *E-mail:* esther.mtsweni@drdlr.gov.za njabulo.gumbi@drdlr.gov.za *Bid related enquiries:* Ms J. Sebati/Mr A. Marema, Tel. (012) 432-4249/4280. *E-mail*: JPSebati@ruraldevelopment.gov.za absalom.marema@drdlr.gov.za	Department of Rural Development and Land Reform	DRDLR (PSSC GP–) 0003 (2014-2015)	2015-03-13	**60**	**60**
Polokwane SAPS: Maintenance of civil, electrical, structural and mechanical elements to the station: Appointment of Mechanical Engineering Service.	Limpopo–Polokwane	PLK15/05	2015-03-17	**638**	**638**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
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:* 5 March 2015. *Time:* 10h00. *Location:* Polokwane SAPS. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Johny Chokoe, Tel. (015) 293-8056 or (015) 293-8072. *General enquiries:* Aubrey Ndlovu, Tel. (015) 291-6434 or 079 886 7887					
General building repairs including electrical; Goeie Hoop Primary and Belhar Secondary Schools, Bellville. *Designated grading:* 4 GB or higher. *Technical information:* Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S198/14	2015-03-04	**300**	**352**
General building repairs including electrical; Panorama Primary, De Vrije Zee Primary and Vrijzee Pre-Schools, Parow. *Designated grading:* 3 GB or higher. *Technical information:* Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S199/14	2015-03-04	**300**	**352**
General building repairs including electrical; Luleka Primary and Nomsa Mapongwana Primary Schools, Khayelitsha. *Designated grading:* 4 GB or higher. *Technical information:* Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S200/14	2015-03-04	**300**	**352**
General building repairs including electrical; Square Hill Primary School, Retreat. *Designated grading:* 5 GB or higher. *Technical information:* Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R200,00 per set is payable	Cape Metropole	S201/14	2015-03-04	**300**	**352**
General building repairs including electrical; Steenberg Primary School, Steenberg. *Designated grading:* 4 GB or higher. *Technical information:* Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S202/14	2015-03-05	**300**	**352**
General building repairs including electrical; Camps Bay Primary, Ellerton Primary and Sea Point Primary Schools, Cape Town. *Designated grading:* 3 GB or higher. *Technical information:* Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S203/14	2015-03-05	**300**	**352**
General building repairs including electrical; Bergvliet Primary School, Bergvliet. *Designated grading:* 5 GB or higher. *Technical information:* Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R200,00 per set is payable	Cape Metropole	S205/14	2015-03-05	**300**	**352**
General building repairs including electrical; Eros (Elsen) Special School, Cape Town. *Designated grading:* 1 GB or higher. *Technical information:* Mr N. Piedt, Tel. (021) 483-2159. A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S206/14	2015-03-24	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
General building repairs including electrical; EC Primary School, Grassy Park. *Designated grading:* 1 GB or higher. *Technical information:* Mr N. Piedt, Tel. (021) 483-2159. A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S207/14	2015-03-24	**300**	**352**
New school to replace existing structures; Rheenendal Primary School, Knysna. *Designated grading:* 7 GB or higher. Compulsory clarification meeting will be held on Wednesday, 11 March 2015 at 10h00, at Room 515, 5th Floor, 9 Dorp Street, Cape Town. *Technical information:* Mr A. Nieuwoudt, Tel. (021) 483-2839 A non-refundable deposit of R400,00 per set is payable. *Functionality:* • Experience and Standing = 20 • Capability = 20 • Resources = 20 • Sub-contractors = 10 • Approach = 25 • Risk Analysis = 05 Minimum threshold 70/100	Eden	S208/14	2015-03-24	**300/349**	**349**
Hospital office accommodation; Beaufort West Hospital, Beaufort West. *Designated grading:* 2 GB or higher. *Technical information:* Mr J. Ross, 083 641 5051. A non-refundable deposit of R65,00 per set is payable	Eden	G047/14	2015-03-25	**349**	**349**
General building repairs; Witfontein Nature Reserve; Manager's House, George. *Designated grading:* 2 GB or higher. *Technical information:* Mr V. Qoyiya, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Eden	G048/14	2015-03-25	**349**	**349**
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 3 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**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
Port Elizabeth: Forest Hill Military Base: House No. 215, 8th 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 3 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	PE02/2015	2015-03-10	**9**	**9**
Port Elizabeth: Forest Hill Military Base: Aircraft hanger No. 169: 15 Squadron: Repairs and renovations and replacement of hanger doors. This bid will be evaluated in terms of the 90/10 scoring system. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference). Price: 80 Number of points: 20 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: 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.	Port Elizabeth	PE03/2015	2015-03-17	**9**	**9**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set payable at cashiers 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					
Oshoek: Land Port of Entry: Construction/implementation of crash cushions/barriers. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. Potentially emerging enterprises: It is estimated that tenderers should have a CIDB contractor grading of 3 CE PE or 3 CE PE* or higher. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to qualify for this tender. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 3 March 2015 at 11:00. Prospective tenderers to meet at Oshoek Land Ports of Entry. The border is situated between South Africa and Swaziland on the N17 Road. *Geographical Coordinates:* 26.2125'S & 30.9892'E. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Technical information:* Nomgcobo Jodo, 076 422 4007, Tel. (012) 406-1517 *General enquiries:* Thulani Ngwenya, Tel. (012) 406-1510	Lochiel/ Badplaas/ Nelspruit	H14/006	2015-03-16	**2**	**2**
Appointment of a contractor for the replacement of the pedestrian bridge over the Crocodile River at the Walter Sisulu National Botanical Garden, Roodepoort. *Technical enquiries:* G Jennings—Engineer Tel. (011) 519-4600. Fax. (011) 807-5670 *E-mail:* gjennings@gibb.co.za *Enquiries for SCM:* Ms M. Matlala, Tel. (012) 843-5200/5235 *E-mail:* m.matlala@sanbi.org.za ***NB:*** A compulsory site meeting and briefing session will be held on 2 March 2015 at 11:00, on site at the Nestlé Education Centre, Walter Sisulu National Botanical Garden (end of Malcolm Road, Poortview and Roodepoort). ***NB:*** Tender documents will be available as from 20 February 2015 and will be available at a non-refundable fee of R300,00, at the offices of GIBB (Pty) Ltd (14 Eglin Road, Sunninghill), and also at the site briefing session.	South African National Biodiversity Institute, Pretoria	SANBI: G 209/2015	2015-03-23	**517**	**517**
Appointment of a contractor for the construction of a staff facility and extensions to the administration block at the Walter Sisulu National Botanical Garden, Roodepoort. *Technical enquiries:* Francois van der Westhuizen Tel. (012) 368-1850. Fax. (012) 348-4738 *E-mail:* francois.vanderwesthuizen@deltabec.com *Enquiries for SCM:* Ms M. Matlala, Tel. (012) 843-5200/5235 *E-mail:* m.matlala@sanbi.org.za	South African National Biodiversity Institute, Pretoria	SANBI: G 210/2015	2015-03-23	**517**	**517**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
NB: A compulsory pre-tender site inspection meeting will take place on site on 2 March 2015 at 01h30 at the Nestlé Education Centre, Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort. ***NB:*** Tender documents will be available as from 20 February 2015 and will be available at a non-refundable fee of R300,00, at Delta Built Environment Consultants, 320 The Hillside Road, Rynlal Building, Lynnwood, and also at the site briefing session.					
Appointing a contractor for upgrades, refurbishment and repairs to buildings and the construction of a new workshop at the KwaZulu-Natal National Botanical Garden in Pietermaritzburg. *Technical enquiries:* Corne Meier Tel. (031) 266-8386. Fax. (031) 266-0437 *E-mail:* cornem@tjadbn.co.za *Enquiries for SCM:* Ms M. Matlala, Tel. (012) 843-5200/5235 *E-mail:* m.matlala@sanbi.org.za ***NB:*** A compulsory pre-tender site inspection meeting will take place on site on 2 March 2015 at 11h00 at the Curio Shop, KwaZulu-Natal National Botanical Garden, 2 Zwartkop Road, Pietermaritzburg. ***NB:*** Tender documents will be available as from 20 February 2015 and will be available at a non-refundable fee of R300,00, at UWP House, 7 Bush Shrike Close, Montrose Park Village, Victoria Country Club Estate, Montrose, Pietermaritzburg, 3201, and also at the site briefing session.	South African National Biodiversity Institute, Pretoria	SANBI: G 211/2015	2015-03-23	**517**	**517**

SERVICES: CIVIL

Amendment: 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, 10 March 2015 @ 10h00 at the Dutch Reform Church Hall, Church Street, Hopefield. *Technical information:* Mr B. van Wyk, (021) 483-2119. A non-refundable deposit of R100,00 per set is payable. Please note closing date has been amended to **24-03-15, compulsory meeting date amended to 10-03-15**	West Coast	S197/14	2015-03-24	**300**	**352**
Rehabilitation of 13,4 km of TR 31 from Ashton to Montagu through Cogmanskloof. Designated Grading: 9 CE or higher. Compulsory clarification meeting will be held on Wednesday. 11 March 2015 @ 11h00 at the Montagu Country Hotel. *Technical information:* Mr A. Nell—(021) 483-2167. A non-refundable deposit of R600,00 per set is payable	Cape Winelands	S204/4	2015-03-24	**300**	**352**
DCS: Kokstad Prison: Repairs and maintenance of building related civil and wet services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. 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.	Kokstad	DBN15/ 02/04	2015-04-02	**407**	**407**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
A compulsory site inspection on 12 March 2015 at 11h00. Prospective tenderers to meet at Ebongweni C-Max Prison in Kokstad. ***Note:*** Documents will be sold at a non-refundable deposit of R800,00 CASH per set. *Contact for tender information:* Phili Ngobese, Tel. (031) 314-7087 *Technical information:* Linda Zungu, 082 376 6615 *General enquiries:* Nompumelelo Mangcengeza, 083 222 6840					
SERVICES: ELECTRICAL					
The accreditation of a panel of service providers for the Electrical maintenance and repair services for Department of Rural Development and Land Reform for a period of twenty four (24) months. *Required CIDB Grading:* 1 EB or higher. ***NB:*** There will be no compulsory briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: *During office hours:* Between 08:30 and 16:30. *Physical address:* 1145 Burnett Street, Hatfield, 0028, or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R50 is payable in cash, deposit EFT on collection of bid documents. *Banking details:* Account name: Department of Rural Development and Land Reform. Bank: ABSA Branch No.: 632005 Account: 40-5400-6793 Reference No. 04019549 Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. *Technical enquiries:* Ms E. Mtsweni/Mr N. Gumbi, Tel. (012) 432-4228 *E-mail:* esther.mtsweni@drdlr.gov.za njabulo.gumbi@drdlr.gov.za *Bid related enquiries:* Ms J. Sebati/Mr A. Marema, Tel. (012) 432-4249/4280. *E-mail*: JPSebati@ruraldevelopment.gov.za absalom.marema@drdlr.gov.za	Department of Rural Development and Land Reform	DRDLR (PSSC GP)–0004 (2014-2015)	2015-03-13	**60**	**60**
DCS: Kokstad Prison: Repair and maintenance of mechanical and electrical installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 ME or 8 ME* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.	Kokstad	DBN15/ 02/02	2015-03-26	**407**	**407**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
A compulsory site inspection on 11 March 2015 at 11h00. Prospective tenderers to meet at Ebongweni C-Max Prison in Kokstad. ***Note:*** Documents will be sold at a non-refundable deposit of R800,00 CASH per set. *Contact for tender information:* Phili Ngobese, Tel. (031) 314-7087 *Technical information:* Rob Neville, 083 441 5694 *General enquiries:* Nompumelelo Mangcengeza, 083 222 6840					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Provisioning of cleaning services for 24 months (7 989,62m^2). This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference). Price: 80 / Number of points: 20 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: 20; 2: 18; 3: 16; 4: 12; 5: 8; 6: 6; 7: 4; 8: 2; 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. A compulsory site inspection on 27 February 2015 at 11h00. Prospective bidders/tenderers to meet at Kimberley: High Court. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. ***NB:*** Tender received after closing time will not be accepted. *Contact for bid information:* Ms Dlela, Tel. (053) 838-5221 *General enquiries:* Ms G. Aysen, Tel. (053) 838-5221	Kimberley: High Court	PF05/15	2015-03-11	**7**	**7**
Provisioning of cleaning services for 24 months (8 000m^2). This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference). Price: 80 / Number of points: 20 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: 20; 2: 18; 3: 16; 4: 12; 5: 8; 6: 6; 7: 4; 8: 2; Non-compliant Contributor: 0	Upington: Magistrate's Office	PF06/15	2015-03-11	**7**	**7**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
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. A compulsory site inspection on 3 March 2015 at 14h00. Prospective bidders/tenderers to meet at Upington Magistrate's Court. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. ***NB:*** Tender received after closing time will not be accepted. *Contact for bid information:* Ms Dlela, Tel. (053) 838-5221 *General enquiries:* Ms G. Aysen, Tel. (053) 838-5221					
Appointment of a service provider to render standard cleaning and hygiene service for the Department of Rural Development and Land Reform in the Mpumalanga Regional Land Claims Commission Offices (RLCC & Lodgement) for a period of twenty four (24) months. ***NB:*** There will be a compulsory briefing session arranged as follows: *Date:* 23 February 2015. *Time:* 11:00. *Venue:* 30 Samora Machel Building, 3rd Floor Entertainment Area, Samora Machel Drive, Nelspruit, 1200, Mpumalanga. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: *Physical address:* 18 Bell Street, Bell Towers Building, 6th Floor, Nelspruit, 1200, or can also be collected on the day of compulsory briefing session. Completed bid documents must be submitted to the following: *Physical address:* Mpumalanga Provincial Shared Service Center: Department of Rural Development and Land Reform: 18 Bell Street, Bell Towers Building, 6th Floor, Nelspruit, 1200. Enquiries should be directed to the relevant official. *Technical enquiries:* Ms Nokuthula Thabethe, Tel. (013) 755-3499 *E-mail:* Nokuthula.Thabethe@drdlr.gov.za *Bid collection enquiries:* Mr G. I. Sekwale/Mr M. W. Ndhlovu, Tel. (013) 755-3499 *E-mail:* Walter.Ndhlovu@drdlr.gov.za Gobusamang.Sekwale@drdlr.gov.za *Bid related enquiries:* Mr G. I. Sekwale/Mr M. W. Ndhlovu, Tel. (013) 755-3499 *E-mail:* Gobusamang.Sekwale@drdlr.gov.za	Rural Development and Land Reform	RDLR-MP 0002 (2014-2015)	2015-03-13	**808**	**808**
Appointment of a service provider to render standard cleaning and hygiene services for the Department of Rural Development and Land Reform in the Mpumalanga Provincial Shared Service Centres for a period of twenty four (24) months. ***NB:*** There will be a compulsory briefing session arranged as follows: *Date:* 23 February 2015. *Time:* 11:00.	Rural Development and Land Reform	RDLR-MP 0001 (2014-2015)	2015-03-13	**808**	**808**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
Venue: 30 Samora Machel Building, 3rd Floor Entertainment Area, Samora Machel Drive, Nelspruit, 1200, Mpumalanga. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: *Physical address:* 18 Bell Street, Bell Towers Building, 6th Floor, Nelspruit, 1200, or can also be collected on the day of compulsory briefing session. Completed bid documents must be submitted to the following: *Physical address:* Mpumalanga Provincial Shared Service Center: Department of Rural Development and Land Reform: 18 Bell Street, Bell Towers Building, 6th Floor, Nelspruit, 1200. Enquiries should be directed to the relevant official. *Technical enquiries:* Ms Nokuthula Thabethe, Tel. (013) 755-3499 *E-mail:* Nokuthula.Thabethe@drdlr.gov.za *Bid collection enquiries:* Mr G. I. Sekwale/Mr M. W. Ndhlovu, Tel. (013) 755-3499 *E-mail:* Walter.Ndhlovu@drdlr.gov.za Gobusamang.Sekwale@drdlr.gov.za *Bid related enquiries:* Mr G. I. Sekwale/Mr M. W. Ndhlovu, Tel. (013) 755-3499 *E-mail:* Gobusamang.Sekwale@drdlr.gov.za Walter.Ndhlovu@drdlr.gov.za					
Provision of security and guarding services. Tenders available on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area	Financial Services Board (FSB)	FSB 2015/008	2015-03-17	**747**	**747**
ORBIT TVET College invites competent service providers to provide cleaning service at Rustenburg Campus. Please take note of the following: • Compulsory briefing session will be held on 26 February 2015 at 11h00 at ORBIT TVET College, Rustenburg (Staffroom), cnr Fatima Bhayat and Bosch Street. • The tender documents will be issued as from 20 February 2015 to 26 February 2015 from 08h00–16h00, at ORBIT TVET College, Central Office, cnr Fatima Bayat and Bosch Street, Rustenburg, 0299. Tender documents will be obtained at a non-refundable cash fee of R150,00 payable at Central Office. Enquiries received after 14:00 on 26 February 2015 will not be attended to. • The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level certificate. • Closing date of tender is on 20 March 2015 at 11:00. • Tenders must be submitted on the tender documentation that is issued by the college. The lowest bid will not necessarily be accepted. We reserve the right to omit any part of works at our discretion. *General enquiries:* Mr K. Metsileng, Senior Supply Chain Officer Tel. (014) 597-5524. Fax. (014) 592-4538. *E-mail:* kmetsileng@orbitcollege.co.za	ORBIT TVET College (NW)	R02/2015	2015-03-20	**862**	**862**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
DCS: Napierville Prison: Repair and upgrade intergrated security system. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 EB or 8 EB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 10 March 2015 at 11h00. Prospective tenderers to meet at Napierville Prison. ***Note:*** Documents will be sold at a non-refundable deposit of R800,00 CASH per set. *Contact for tender information:* Phili Ngobese, Tel. (031) 314-7087 *Technical information:* V. Fiorotto, 083 326 7660 *General enquiries:* Nompumelelo Mangcengeza, 083 222 6840	Pietermaritzburg	DBN15/ 02/03	2015-03-31	**407**	**407**
DCS: Kokstad Prison: Repair and upgrade intergrated security system. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 EB or 8 EB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 11 March 2015 at 11h00. Prospective tenderers to meet at Ebongweni C-Max Prison in Kokstad. ***Note:*** Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set. *Contact for tender information:* Phili Ngobese, Tel. (031) 314-7087 *Technical information:* V. Fiorott, 082 561 9890 *General enquiries:* Nompumelelo Mangcengeza, (031) 314-7059	Kokstad	DBN15/ 02/01	2015-03-22	**407**	**407**

SERVICES: GENERAL

The accreditation of a panel of service providers for Plumbing maintenance and repair services for Department of Rural Development and Land Reform for a period of twenty four (24) months. *Required CIDB Grading:* 1 SO or higher. ***NB:*** There will be no compulsory briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.	Department of Rural Development and Land Reform	DRDLR (PSSC GP–) 0005 (2014-2015)	2015-03-13	**60**	**60**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
Interested service providers can obtain a full bid document with the evaluation criteria from: *During office hours:* Between 08:30 and 16:30. *Physical address:* 1145 Burnett Street, Hatfield, 0028, or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R50 is payable in cash, deposit EFT on collection of bid documents. *Banking details:* Account name: Department of Rural Development and Land Reform. Bank: ABSA Branch No.: 632005 Account: 40-5400-6793 Reference No. 04019549 Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. *Technical enquiries:* Ms E. Mtsweni/Mr N. Gumbi, Tel. (012) 432-4249/4230. *E-mail:* esther.mtsweni@drdlr.gov.za njabulo.gumbi@drdlr.gov.za *Bid related enquiries:* Ms J. Sebati/Mr A. Marema, Tel. (012) 432-4249/4280. *E-mail*: JPSebati@ruraldevelopment.gov.za absalom.marema@drdlr.gov.za					
The accreditation of a panel of service providers for the Electrical maintenance and repair services for Department of Rural Development and Land Reform for a period of twenty four (24) months. *Required CIDB Grading:* 1 EB or higher. ***NB:*** There will be no compulsory briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: *During office hours:* Between 08:30 and 16:30. *Physical address:* 1145 Burnett Street, Hatfield, 0028, or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R50 is payable in cash, deposit EFT on collection of bid documents. *Banking details:* Account name: Department of Rural Development and Land Reform. Bank: ABSA Branch No.: 632005 Account: 40-5400-6793 Reference No. 04019549 Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. *Technical enquiries:* Ms E. Mtsweni/Mr N. Gumbi, Tel. (012) 432-4228. *E-mail:* esther.mtsweni@drdlr.gov.za njabulo.gumbi@drdlr.gov.za *Bid related enquiries:* Ms J. Sebati/Mr A. Marema, Tel. (012) 432-4249/4280. *E-mail*: JPSebati@ruraldevelopment.gov.za absalom.marema@drdlr.gov.za	Department of Rural Development and Land Reform	DRDLR (PSSC GP–) 0004 (2014-2015)	2015-03-13	**60**	**60**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
The accreditation of a panel of service providers for the General Building maintenance and repair services for Department of Rural Development and Land Reform for a period of twenty four (24) months. *Required CIDB Grading:* 1 GB or higher. ***NB:*** There will be no compulsory briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: *During office hours:* Between 08:30 and 16:30. *Physical address:* 1145 Burnett Street, Hatfield, 0028, or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R50 is payable in cash, deposit EFT on collection of bid documents. *Banking details:* Account name: Department of Rural Development and Land Reform. Bank: ABSA Branch No.: 632005 Account: 40-5400-6793 Reference No. 04019549 Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. *Technical enquiries:* Ms E. Mtsweni/Mr N. Gumbi, Tel. (012) 432-4228. *E-mail:* esther.mtsweni@drdlr.gov.za njabulo.gumbi@drdlr.gov.za *Bid related enquiries:* Ms J. Sebati/Mr A. Marema, Tel. (012) 432-4249/4280. *E-mail*: JPSebati@ruraldevelopment.gov.za absalom.marema@drdlr.gov.za	Department of Rural Development and Land Reform	DRDLR (PSSC GP–) 0003 (2014-2015)	2015-03-13	**60**	**60**
Minibus taxi indaba. *Technical information:* Mr K. Hendricks, Tel. (021) 483-2355. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S209/14	2015-02-27	**300**	**352**
Provision of food and beverage services. Available on the FSB website: www.fsb.co.za Hard copies can be collected at the FSV's reception area	Financial Services Board (FSB)	FSB 2015/007	2015-03-17	**747**	**747**
Advertising agency for the delivery of the NHLS Annual Report. A non-refundable fee of R500,00 is payable when responding to this bid. A compulsory briefing session will be held: *Date:* 6 March 2015. *Time:* 11:00. *Venue:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at reception). Please note that late coming will not be accepted. *Contact:* nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352	National Health Laboratory Service (NHLS) Nationally	RFB 033/14/15	2015-03-20	**900**	**900**
Appointment of the service provider to undertake a cost-benefit study for Air Quality Management. Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 corner of Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or our website: http://www.environment.gov.za	Department of Environmental Affairs	E1298	2015-03-20	**68**	**68**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
An original and a copy of the bid proposal must be submitted clearly marked “original” and “copy”. *Technical contact:* Ms Elizabeth Masekoameng, Tel. (012) 399-9562 *General enquiries:* Samuel Mofokeng/Jonas Nkitseng/Tshepo Matheane Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055					
Finalisation of the Business Case to establish the Independent Development Trust as an Institution of Government. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to qualify for this tender. A compulsory briefing session on 25 February 2015 at 10h00. Prospective bidders/tenderers to meet at corner of Madiba and Bosman Streets, Pretoria. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information/General enquiries:* *Project Manager:* Devan Pillay, Tel. (012) 406-1200. *SCM enquiried:* Mannukoana Ramotheba, Tel. (012) 406-1800	Pretoria	HP14/174	2015-03-06	**2**	**2**
To obtain a service provider to render the services for E-mail as a service for GPG. *Site meeting/briefing session:* Highly recommended. *Date:* 27 February 2015. *Time:* 10:00. *Venue:* 75 Fox Street, Imbumba House, Marshalltown, Johannesburg. *Documents available from:* 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx Go to Economic Opportunities and select Tenders—No cost. 2. E-mail: tender.admin@gauteng.gov.za—No cost. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. *Cost of documents:* Hard copy ONLY at a non-refundable cost of R100,00. *Payment details:* FNB Bank *Name:* Finance Supplementary *Branch code:* 255005 *Current account No.:* 62305791073 *Reference No.:* Tender No. starting with GT/GDF/09/2015 Proof of payment handed in at the Tender Desk. *Post or deliver documents to:* Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. *Specifications/Technical contact details:* Mr Charles Goodes, Tel. (011) 689-8410. *E-mail:* charles.goodes@gauteng.gov.za *Tender contact details:* Gerrie Harmse, Tel. (011) 689-8086. *E-mail:* gerrie.harmse@gauteng.gov.za *Tender enquiries:* Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416, *E-mail:* Tender.admin@gauteng.gov.za	Gauteng Department of Finance	GT/GDF/ 09/2015	2015-03-06	**323**	**323**
SERVICES: PROFESSIONAL					
Internal Audit Service Providers are invited to submit tenders for a three-year contract to provide the South African qualifications Authority (SAQA) with Internal Audit Services as required by the Public Finance Management Act. A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available on SAQA’s Website www.saqa.org.za or forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.co.za	SAQA Pretoria	SAQA 0001/15 DFA	2015-03-16	**471**	**471**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
Appointment of a service provider to recruit; Contract; placement; performane management and payment of Health Practitioners for the National Department of Health for a period of 3 years. Compulsory briefing session. *Date:* 13 March 2015 at 10:30. *Venue:* National Department of Health; c/o Thabo Sehume & Struben Streets; Civitas Building; Impilo Boardroom, Pretoria. Bid documents can be downloaded from www.doh.gov.za *Technical enquiries:* Ms J Hunter, Tel (012) 395-9652. E-mail: Huntej@health.gov.za Mr L Mudzanani, Tel. (012) 395-8740 E-mail: Mudzalj@health.gov.za *Bid enquiries:* Mr L Makhafola, Tel. (012) 395-8935. E-mail: Makhal@health.gov.za	Department of National Health, Pretoria	NDOH 35/2014-2015	2015-03-23	**13**	**13**
Appointment of a panel of service providers for the distribution and promotion of RSA Retail Savings Bond for a period of three years. *The bid document will be available at:* Tender Information Centre, 240 Madiba Street, corner of Madiba and Thabo Sehume Streets, Pretoria. *Also on the website:* www.treasury.gov.za *A compulsory briefing session associated with this bid will be held on the following date:* *Date:* 3 March 2015. *Time:* 10:00 am–11:00 am. *Venue:* 240 Madiba Street, 4th Floor, Room 401. *For technical enquiries please contact:* Thobeka Mandita/Janet Brewis *E-mail:* thobeka.mandita@treasury.gov.za/ janet.brewis@treasury.gov.za Tel. (012) 315-5338/5461 *For general enquiries please contact:* Aletta Mbuyane/Jabu Sithole, Tel. (012) 315-5285/(012) 395-6712 *E-mail:* aletta.mbuyane@treasury.gov.za jabu.sithole@treasury.gov.za Tel. (012) 315-52895/(012) 395-6712	National Treasury	NT003-2015	2015-03-20	**1**	**1**
Terms of reference: Specification for the research to assess the communication/ information needs of the South African Public. *Compulsory briefing session:* 27 February 2015. 10:00–11:30 am. Auditorium Ground Floor, Tshedimosetso House, DoC c/o Francis Baard and Festival Street, Pretoria. Bidding documents are available on the following web address: www.doc.gov.za or at the enquiries counter; Reception, 1035 Tshedimosetso House, Hatfield, Pretoria	DoC	GCIS 011-2014/2015	2015-03-23	**797**	**797**
Provision of space planning and related professional services	Financial Services Board (FSB)	FSB 2015/009	2015-03-17	**747**	**747**
ORBIT TVET College invites competent service providers to perform GRAP Conversion of Asset Register. Please take note of the following: • No compulsory briefing session will be held. • The tender documents will be issued as from 20 February 2015 from 08h00–16h00, at ORBIT TVET College, Central Office, cnr Fatima Bayat and Bosch Street, Rustenburg, 0299. Tender documents will be obtained at a non-refundable cash fee of R150,00 payable at Central Office. Enquiries received after 14:00 on 20 March 2015 will not be attended to.	ORBIT TVET College (NW)	C01/2015	2015-03-20	**862**	**862**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
• The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level certificate. • Closing date of tender is on 20 March 2015 at 11:00. • Tenders must be submitted on the tender documentation that is issued by the college. The lowest bid will not necessarily be accepted. We reserve the right to omit any part of works at our discretion. *General enquiries:* Mr K. Metsileng, Senior Supply Chain Officer Tel. (014) 597-5524. Fax. (014) 592-4538. *E-mail:* kmetsileng@orbitcollege.co.za					
DBE: Schools building programme—Appointment of professional service providers teams per cluster for the implementation of the School Beautification Programme—99 schools in the North West Province. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to qualify for this tender. 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:* 26 February 2015. *Time:* 12:00. *Location:* 810 Maisantwa St, cnr Dr Albert Luthuli Drive, Unit 3, Mmabatho. Tender documents will be sold at a non-refundable deposit of R500 CASH per set. *Contact for tender information:* Thulani Ngwenya, Tel. (012) 406-1741 *General enquiries: Project Manager* Vikash Maghnath, Tel. (012) 406-1979	Mmabatho	H14/172	2015-03-13	**2**	**2**
Invitation of bids to appoint an agency [public relations company(ies)] that will provide the following services: Design and layout of media publications, media space buying, placement vacancies, bids and other articles in the media for a period of two (2) years as and when required. A compulsory briefing session: *Date:* 2 March 2015. *Time:* 10:00. *Venue:* DOE Head Office, 192 cnr Visagie and Paul Kruger Streets, Pretoria.	Gauteng: Department of Energy	DOE/013/2014/15	2015-03-12	**11**	**11**

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

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

(ii) Bids must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to R. K. Khan Hospital for attention Ms Maud Khumalo reflecting the quotation number.

(v) The name and address of the bidding company 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) Bid documents are available from the Supplies Division Print Room, on R.K. Hospital, R.K. Khan Circle, Westcliff, Chatsworth, Tel. (031) 459-6303, Fax: (031) 403-0217.

(viii) No faxed quotations will be accepted, if quotes are faxed the Confidentiality of the price is not guaranteed.

(ix) Quotations sent with Courier Company will not be signed for and must be deposited in tender at Main box at Main Entrance (Security).

(x) Registration on the Provincial Suppliers database and a valid B-BBEE status level verification Certificate must be submitted.

(xi) An original tax clearance certificate must also be submitted regardless of the price.

(xii) The bids shall be evaluated in terms of the 80/20 preferential procurement points.

SUPPLY:	Sale of old X-Ray films—1 year.
Quotation number:	Znq 255/2015.
Closing date:	25 March 2015.
Closing time:	11:00 am.
Enquiries:	Mr B.H. Mthambo, Tel. (031) 459-6303.
SUPPLY:	Provision of after hour taxi services.
Quotation number:	Znq 256/2015.
Closing date:	25 March 2015.
Closing time:	11:00 am.
Enquiries:	Mr B.H. Mthambo, Tel. (031) 459-6303.
SUPPLY:	Sale and harvesting of silver—1 year.
Quotation number:	Znq 257/2015.
Closing date:	25 March 2015.
Closing time:	11:00 am.
SUPPLY:	Sale of waste paper/cardboard.
Quotation number:	Znq 258/2015.
Closing date:	25 March 2015.
Closing time:	11:00 am.
Enquiries:	Mr B.H. Mthambo, Tel. (031) 459-6303.
SUPPLY:	High back swivel chairs.
Quantity:	84 units.
Quotation number:	Znq 259/2015.
Closing date:	25 March 2015.
Closing time:	11:00 am.
Enquiries:	Mr B.H. Mthambo, Tel. (031) 459-6303.
SUPPLY:	Chairs—medium back arm chairs.
Quantity:	30 units.
Quotation number:	Znq 260/2015.
Closing date:	25 March 2015.
Closing time:	11:00 am.
Enquiries:	Mr B.H. Mthambo, Tel. (031) 459-6303.

SUPPLY:	Wheel chairs.
Quantity:	50 units.
Quotation number:	Znq 261/2015.
Closing date:	25 March 2015.
Closing time:	11:00 am.
Enquiries:	Mr B.H. Mthambo, Tel. (031) 459-6303.

SUPPLY:	Supply and install high density mechanical manual cabinet shelving in the medical records department.
Quantity:	3 units.
Quotation number:	Znq 262/2015.
Closing date:	25 March 2015.
Closing time:	11:00 am.
Enquiries:	Mr KS Pillay.

NB: There will be a compulsopry site meeting on the 11 March 2015 at the maintenance department @ 11h00.

	Tel. (031) 459-6145.
Document:	Will be issued on the day of the compulsory site meeting.

SUPPLY:	Abdominal swabs 370 x 450 mm 4 ply sterile.
Quantity:	180 cases.
Quotation number:	Znq 335/2015.
Closing date:	25 March 2015.
Closing time:	11:00 am.
Enquiries:	Mr B.H. Mtambo, Tel. (031) 459-6303.

SUPPLY:	Crutches wooden—Adult medium.
Quantity:	450 pairs.
Quotation number:	Znq 336/2015.
Closing date:	25 March 2015.
Closing time:	11:00 am.
Enquiries:	Mr B.H. Mtambo, Tel. (031) 459-6303.

SUPPLY:	Crutches wooden—Adult large.
Quantity:	450 pairs.
Quotation number:	Znq 337/2015.
Closing date:	25 March 2015.
Closing time:	11:00 am.
Enquiries:	Mr B.H. Mtambo, Tel. (031) 459-6303.

SUPPLY:	Gauze swabs X-ray detectable/sterile 16 ply size 100 x 350 mm. 5 swabs per pkt.
Quantity:	6 000.
Quotation number:	Znq 338/2015.
Closing date:	25 March 2015.
Closing time:	11:00 am.
Enquiries:	Mr B.H. Mtambo, Tel. (031) 459-6391.

SUPPLY:	Gauze swabs sterile 8 ply size 100 x 100 mm. 500 pouches per case.
Quantity:	250 cases.
Quotation number:	Znq 339/2015.
Closing date:	25 March 2015.
Closing time:	11:00 am.
Enquiries:	Mr B.H. Mtambo, Tel. (031) 459-6303.

SUPPLY:	Upgrading of lights in laundry as per specifications.
Quotation number:	Znq 334/2015.
Closing date:	25 March 2015.
Time:	11h00.
Compulsory site meeting:	11 March 2015 @ 11h00.
Document:	Will be issued on the day of the compulsory site meeting.

SUPPLY:	Replacement of suspended ceiling tiles in Ward M1 as per specifications.
Quotation number:	Znq 333/2015.
Closing date:	25 March 2015.
Time:	11h00.
Compulsory site meeting:	13 March 2015 @ 11h00.
Document:	Will be issued on the day of the compulsory site meeting.

SUPPLY:	Repairs to E block flat roof and water proofing as per specifications.
Quotation number:	ZNQ 332/2015.
Closing date:	25 March 2015.
Time:	11h00.
Compulsory site meeting:	13 March 2015.
Document:	Will be issued on the day of the compulsory site meeting.
SUPPLY:	Replacement of roof sheeting in boiler house as per specifications.
Quotation number:	ZNQ 331/2015.
Closing date:	25 March 2015.
Time:	11h00.
Compulsory site meeting:	13 March 2015.
Document:	Will be issued on the day of the compulsory site meeting.

Contractors to report to the Maintenance Department for all Site meetings.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE

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

i. Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
ii. Each quotation must be submitted in sealed envelope.
iii. The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
iv. The name and number of the quoting contractor must be endorsed on the back of the envelope.
v. All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.
vi. Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
vii. Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
viii. Quotation documents are available from the Department of Health: 171 Berg Street, PMBurg, 3200, Room 7, Ground Floor, available from 10h00 to 12h00 and 15h00 to 16h00.
ix. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
x. Separate envelopes must be used for each quotation.

	Supply and deliver 5 000 units masks 02 40% adult and 3 000 units masks 02 40% child.
Quotation number:	ZNQ 359/14/15.
Closing date:	27 February 2015.
Closing time:	11:00.
Contact person:	NE Kweza/SH Mbanjwa.
Contact No.:	079 620 5850/076 422 9549.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

(i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
(ii) Quotations must submitted in sealed envelope.
(iii) The envelopes must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
(v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0084. Fax: (034) 315-5495.

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

SUPPLY:	1 x cleaning behind boiler house as per specification (one year contract) from (1/4/15 to 31/3/16). ***NB:*** The site inspection will be on the 25 February 2015 at 11h00 in the morning at Stores Department.
Quotation No.:	ZNQ 969/14.
Closing date:	4 March 2015.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann, (034) 315-328-0050, Fax (034) 315-5495.
SUPPLY:	1 x hire of T.L.B. to put coal into the bunker every second day and consider as per call out emergency from (01/04/2015 to 31/03/2016) [four hourly rate (one year contract)]. ***NB:*** The site inspection will be on the 25 February 2015 at 11h00 in the morning at Stores Department.
Quotation No.:	ZNQ 970/14.
Closing date:	4 March 2015.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann, (034) 328-0050, Fax: (034) 315-5495.
SUPPLY:	1 x fumigation to entire hospital and houses as per specification and rodents (rats) (one year contract) from (1/4/15 to 31/3/16). ***NB*:** Only those companies that are specialising with pest control and fumigation must quote not anyone. ***NB:*** the certificate of the job must be attached. ***NB:*** The site inspection will be on the 25 February 2015 at 11h00 in the morning at Stores Department.
Quotation No.:	ZNQ 968/14.
Closing date:	4 March 2015.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann, (034) 328-0050, Fax: (034) 315-5495.
SUPPLY:	3 x units. Service to cooling towers as per maintenance service schedule. ***NB:*** Companies that are specialising with service of cooliong towers must quote not anyone. ***NB:*** The site inspection will be on the 25 February 205 at 11h00 in the morning at Stores Department.
Quotation No.:	ZNQ 963/14.
Closing date:	4 March 2015.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann, (034) 328-0050, Fax: (034) 315-5495.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

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

(ii) Quotations must submitted in sealed envelope.

(iii) The envelopes must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.

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

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

(vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0091.

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

SUPPLY:	240 x boxes swabs tape, R/OP Sterile, 370 x 450 mm-4 ply-pouches—ABD.
Quotation No.:	ZNQ: 993/14.
Closing date:	4 March 2015.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.

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:	Repair and upgrade stainless steel shelving system as per specs.
Quotation No.:	ZNQ 1399 of 14-15.
Site inspection date:	4 March 2015.
Site inspection time:	11:00 am.
Site inspection venue:	New maintenance dept.
Closing date:	23 March 2015.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr M. Mpungose, (031) 242-6000 Ext. 1688/89.

SUPPLY:	Supply 3 000 litres of diesel for standby Genset at MSB.
Quotation No.:	ZNQ 1376 of 14-15.
Site inspection date:	9 March 2015.
Site inspection time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Miss Z. Sishi, (031) 242-6121/1331.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UTHUNGULU DISTRICT OFFICE DC28

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

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

(ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.

(iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.

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

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

(vi) Bidders must submit fully completed Tender documents and attach valid Tax Clearance Certificate together with an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.

(vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.

(viii) The bidder's attention is drawn to the following, which under no circumstances will be acceptable and will result in the automatic disqualification of quotation.

- Use of correcting fluid i.e. Tippex on the quotation documents.
- Altered documents on pricing without signature of the bidder.
- Late submission of tenders. FAXED QUOTATIONS.

(ix) Collection time of documents is 07:30 to 13:00 and 13:30 to 16:00.

(x) Tender box is available at Uthungulu District Health Office (enquire at security main gate).

(xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

SERVICE:	Request pest control services at Richards Bay Forensic Mortuary for 24 months contract.
Quotation number:	ZNQ 257/DC28/14-15.
Closing date:	06/03/2015.
Time:	11h00.
Contact person:	Ms NN Mhlongo/Ms NA Makhathini, Tel. (035) 787-0631.

SERVICE:	Request Health and Hygiene Service at Richards Bay Forensic Mortuary for 24 months contract.
Quotation number:	ZNQ 258/DC28/14-15.
Closing date:	06/03/2015.
Time:	11h00.
Contact person:	Ms NN Mhlongo/Ms NA Makhathini, Tel. (035) 787-0631.

The compulsory site meeting for the above will take place at the following time and place.

Venue:	Richards Bay Forensic Mortuary.
Date:	26 February 2015.
Time:	9h30 on site.
Site meeting facilitator:	Mr N.B. Mbatha.

SERVICE:	Request Health and Hygiene Services at Eshowe Forensic.
Quotation No.:	ZNQ 256/DC28/14-15.
Closing date:	06/03/2015.
Time:	11h00.
Contact person:	Ms NN Mhlongo/Ms NA Makhathini, Tel. (035) 787-0631.

SERVICE:	Request pest control services at Eshowe Forensic Mortuary for 24 months contract.
Quotation No.:	ZNQ 255/DC28/14-15.
Closing date:	06/03/2015.
Time:	11h00.
Contact person:	Ms NN Mhlongo/Ms NA Makhathini, Tel. (035) 787-0631.

The compulsory site meeting for the above will take place at the following time and place.

Venue:	Esowe Forensic Mortuary.
Date:	27 February 2015.
Time:	09h30 on site.
Site meeting facilitator:	Ms J.S. Xulu.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

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

(ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.

(iii) The name and address of the bidder must be endorsed on the back of the envelope. This envelope must be placed in the tender box in the main entrance at OPD.

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

(v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.

(vi) Bid documents will be faxed, on request, between 15h00 to 16h00.

(vii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.

(viii) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.

(ix) No bid documents will be accepted after the closing time stipulated on the quotation.

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

(xi) ***NB:*** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

ADVERTISEMENT OF BIDS

SUPPLY/SERVICE:	02 x Multiparameter monitor (T° pulse, RESP, SPO_2, NIBP), as per attached specification H.T.S. No. E85 (Electronics) (UMDNS: 12636).
Quotation number:	ZNQ 590/14/15.
Closing date:	3 March 2015.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane, Tel. (035) 595-1004 Ext. 3133.
SUPPLY/SERVICE:	04 x Sphygmomanometers electronic—portable NIBP monitors as per attached specification H.T.S. No. E31 (Electronics) UMDNS: 16157).
Quotation number:	ZNQ 591/14/15.
Closing date:	3 March 2015.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane, Tel. (035) 595-1004 Ext. 3133.

DEPARTMENT OF HEALTH

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

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

3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, B-BBEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	Replace aircons @ gateway Clinic GJ Brookes 8 000 BTU x5.
Quotation number:	ZNQ W870/014.
Closing date:	26/02/2015.
Closing time:	11:00.
Site meeting:	Nil.
Contact person:	Mr Ridgeway (039) 978-066.

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

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

(ii) Quotations must be in a sealed envelope.

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

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

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

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

(vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.

(viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.

(ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel: (035) 838-1003. Fax (035) 838-1959

(x) Only suppliers registered on CIDB may quote.

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

SERVICE:	Upgrading of electricity at Ntondweni Clinic.
Quotation number:	ZNQ. 885-14/15.
Closing date:	02/03/2015.
Time:	11:00.
Quantity:	01.
Compulsory site meeting:	25/02/2015.
Time:	12:00.
Contact person:	Mr A.N. Sithole.
Inquiries regarding specification:	Mr BM Nkosi, (035) 838-8808).

SERVICE:	Supply and fit trilly doors to all entries brown in colour.
Quotation number:	ZNQ. 908-14/15.
Closing date:	02/03/2015.
Time:	11:00.
Quantity:	10.
Compulsory site meeting:	25/02/2015.
Time:	9:00.
Contact person:	Mr A.N. Sithole.
Enquiries regarding specification:	Mr I.T. Ndwandwe, (035) 838-8773.

SERVICE:	Service major and minor auto claves.
Quotation number:	ZNQ. 909-14/15.
Quantity:	02.
Closing date:	02/03/2015.
Time:	11:00.
Contact person:	Mr A.N. Sithole.
Enquiries regarding specification:	Mr B.M. Nkosi (035) 838-8808.

FASSET

INVITATION TO BID

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

The appointment of a service provider to provide workshops to Fasset delegates on **Management and Leadership Skills.**

Please quote **Reference: FAS/TL/DP/MANAGEMENT_AND_LEADERSHIP_SKILLS/CON684** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date for submissions is: **Friday, 20 March 2015.**

No late submissions will be considered. Submissions should be delivered to: The Projects Senior Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.
9. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

10. Bid documents faxed will not be accepted.

11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not be held liable for any documents that are being delayed by postal services.
12. Bids shall remain valid for a period of 60 days (working days) from the closing date.
13. No bid documents will be accepted after the closing time stipulated on the quotation form.
14. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
15. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

QUOTATION INVITATIONS

SUPPLY:	Suction machine—electrical high power and battery back up.
Bidder number:	ZNQ 784/14/15.
Closing date:	20/02/2015.
Closing time:	11:00.
Contact person regarding documents:	P.T. Dlamini.
SUPPLY:	Fetal monitor (f9).
Bidder number:	ZNQ 783/14/15.
Closing date:	20/02/2015.
Closing time:	11:00.
Contact person regarding documents:	P.T. Dlamini.
SUPPLY:	Sphygmanomete electronic—portable NIBP mounter = 6.
Bidder number:	ZNQ 782/14/15.
Closing date:	20/02/2015.
Closing time:	11:00.
Contact person regarding documents:	P.T. Dlamini.
SUPPLY:	Nebulizer—Pistons run unit = 6. Suction machine—electric high power and battery backup.
Bidder number:	ZNQ 781/14/15.
Closing date:	20/02/2015.
Closing time:	11:00.
Contact person regarding documents:	P.T. Dlamini.
SUPPLY:	Supply and install air conditioner = 02.
Bidder number:	ZNQ 780/14/15.
Closing date:	20/02/2015.
Closing time:	11:00.
Contact person regarding documents:	P.T. Dlamini.
SUPPLY:	Tourniquet it used during taking of blood from the client to—Make the veins visible = 07.
Bidder number:	ZNQ 779/14/15.
Closing date:	20/02/2015.
Closing time:	11:00.
Contact person regarding documents:	P.T. Dlamini.
SUPPLY:	Peak flow meter = 6.
Bidder number:	ZNQ 778/14/15.
Closing date:	20/02/2015.
Closing time:	11:00.
Contact person regarding documents:	P.T. Dlamini.
SUPPLY:	Patella hammer = 01.
Bidder number:	ZNQ 777/14/15.
Closing date:	20/02/2015.
Closing time:	11:00.
Contact person regarding documents:	P.T. Dlamini.
SUPPLY:	Electric mobile nebulizer machine = 02.
Bidder number:	ZNQ 776/14/15.
Closing date:	20/02/2015.
Closing time:	11:00.
Contact person regarding documents:	P.T. Dlamini.

SUPPLY:	Signage board for all clinics showing the no entry of—Prohibited items inside the facility.
Bidder number:	ZNQ 775/14/15.
Closing date:	20/02/2015.
Closing time:	11:00.
Contact person regarding documents:	P.T. Dlamini.
SUPPLY:	Supply with a drum and a crusher for flourisant tubes disposal and collect the drum when it is full. = once-off.
Bidder number:	ZNQ 789/14/15.
Closing date:	20/02/2015.
Closing time:	11:00.
Contact person regarding documents:	P.T. Dlamini.
SUPPLY:	Adult wheel chairs size 20 inch adjustable rigid frame long. Frame lenght 4 wheel = 02 needed.
Bdder number:	ZNQ 788/14/15.
Closing date:	20/02/2015.
Closing time:	11:00.
Contact person regarding documents:	P.T. Dlamini.
SUPPLY:	Electric baby warmer = 01.
Bidder number:	ZNQ 787/14/15.
Closing date:	20/02/2015.
Closing time:	11:00.
Contact person regarding documents:	P.T. Dlamini.
SUPPLY:	Sphygmanometer large dial desk top with child and Obese cuff.
Bidder number:	ZNQ 786/14/15.
Closing date:	20/02/2015.
Closing time:	11:00.
Contact person regarding documents:	P.T. Dlamini.
SUPPLY:	Supply and install wall mounted diagnostic set.
Bidder number:	ZNQ 785/14/15.
Closing date:	20/02/2015.
Closing time:	11:00.
Contact person regarding documents:	P.T. Dlamini.

DEPARTMENT OF HEALTH

MBONGOLWANE HOSPITAL

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

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

(ii) Each quotation must be submitted in sealed envelope.

(iii) The envelope must be addressed to the Mbongolwane Hospital, together with the quotation number and closing date.

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

(v) Bidders must submit tax clearance certificate and B-BBEE certificate issued by a verification agency accredited by SANAS or Registered Auditor.

(vi) Standard Bid Document (SBD1), Preferential claim form, official price page (ZNQ) and the declaration of interest forms must be duly completed and signed.

(vii) Quotation documents are available from the Department of Health: Mbongolwane Hospital KwaPett 3185, Stores Section, from Monday to Friday @ 07:30 am to 15:00 pm.

(viii) Separate envelopes must be used with separate attachment for each quotation.

SUPPLY:	Supply and deliver just fridge—double door x2 Microwave unit 28 litres 1 000 watts x 1 Electric URN 20 litres x 1. Fridge/Freezer 361 litres x 1.

	Braizer Bin (plastic-large 38 mm long x 205 wide) x 500. Braizer Bin (plastic-small 185 mm long x 105 mm wide) x 400
Quotation number:	ZNQ 797/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Supply and deliver chairs-heavy duty PVC-integra x 45. Chairs-pastore heavy duty polypropylene-loose x 20.
Quotation number:	ZNQ 785/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Supply and deliver Desk-alegro PU edged 1 600 x 800, formica tops with melamine panel legs and modesty with 3 lockable drawer fixed pedestal-finished in light oak laminate colour x 2 Desk-alegro PU edged 1 200 x 800, formica tops with melamine panel legs and modesty with 3 lockable drawer fixed pedestal-finished in light oak laminate colour x 6: Desk-alegro 900 link PU edge 800 x 800, formica top with melamine modesty panel-fineshed in light oak laminate colour x 2.
Quotation number:	ZNQ 798/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Supply and deliver Glucometer including 50 test strips + 200 lancets x (02 per item). Sphygmanometer-large dial, desktop with additional child & obese cuff desktop/wall mounted x 1. Cholesterolmeter-including 50 test strips + 200 lancets x (02 per item). Scale electronic up to 5 kg x 1. Medicine trolley x 4.
Quotation number:	ZNQ 799/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 10.
SUPPLY:	Supply and deliver White Board (magnetic) 1 000 mm x 1 000 mm x 3 4 Tier bookcase glass hinges door 925 x 482 x 1 500 x 1 key cabinet—48 x 1. water cooler—bottle type floor mounted chilled water only, capacity 40 litre per day x 3.
Quotation number:	ZNQ 800/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 10.
SUPPLY:	Supply and deliver bin-waste paper, steel x 3 Bin rigid PVC sanitary pad x 3 Steel spatula (small, medium, large) x 3 per each size Stirring rods (small, medium, large) x 5 per each size
Quotation number:	ZNQ 801/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Supply and deliver Reference books: Daily drug use—2010 edition x 1 Reference books: Martindale—36th edition hard cover x 1 GPP guide book x1 Reference guide book x 1 Reference books: Oxford concise medical dictionary x1 Pediatric dosing guide x1 MIMS text book x 1.
Quotation number:	ZNQ 802/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.

SUPPLY:	Supply and deliver medium duty pallets 1 200 x 1 000 x 138 mm x 20. Pestle & monitor—(small, medium, large) X 1 per each size
Quotation number:	ZNQ 803/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Supply and deliver electronic tablet counter x 1. Counting trays x 10. measuring cylinder plastic, 50 ml x 3. measuring jug plastic, calibrated 1 000 ml x 1 ward boxes x 20 measuring cylinder plastic, 1 000 ml x 1 measuring jug plastic, calibrated 2 500 ml x 1 measuring cylinder plastic 500 ml x 1 wooden letter tray (in & out) x 4 Dispatch trolley x 4.
Quotation number:	ZNQ 804/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Supply and deliver toilet brush-PVC with holder x 4 ointment tile x 3 pallet jack 2.5 ton 520 m wide x 2
Quotation number:	ZNQ 805/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Supply and deliver cupboard-1 800 x 900 wide steel stationery with 4 steel shelves finished in buff and ivory colours x 2 Cabinet-1 320 x 470 x 635 steel 4 draw filling unit finished in buff and ivory colours x 4 lockers-steel personnel 1 800 x 300 x 450, 4 door lockable finished in buff and ivory colours x 3 Cupboard -9 000 x 900 wide steel stationery with 2 steel shelves finished in buff and ivory colours x 1 Table light oak formica top 2 000 x 900 x 22 edge moulded in oak hardwood x 1
Quotation number:	ZNQ 806/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Supply & deliver chair-bodyline upholsted with PU arms, midback, swivel and tilt x 10. Chairs pastoe heavy duty polypropylene—loose x 87 Chair-heavy duty PVC-integtra x4 chairs-draghtssman low backed S & T upholstered on castors no armrest with heavy duty foot rest x 10 chair-bodyline upholstered armchair x 14
Quotation number:	ZNQ 807/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Supply & deliver chairs-saver upholstered armchair, with arms x 10 Chairs-heavy duty PVC-integra x 4 Chairs-bodyline upholstered with PU arms, midback, swivel and tilt x 6 Chairs-bodyline upholstered armchairs x2
Quotation number:	ZNQ 786/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.

SUPPLY:	Supply and deliver desk-alegro PU adged 1 200 x 800, formica tops with metal frame & legs-2 lockable drawer fixed pedestal-finished in light oak laminate colour x4 Fall-thru Ed unbacked mat for external use 2 000 x 1 200 x 15 mm thick with tapered edge rubber surround x 1
Quotation number:	ZNQ 784/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Supply and deliver microwave unit 28 litre 1 000 watts x 1 Fridge/freezer C120 litres x1 Kettle—electric x 1
Quotation number:	ZNQ 787/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Supply and deliver microwave unit 28 litre 1 000 watts x 1 Fridge/freezer C120 litres x1 Kettle—electric x 1
Quotation number:	ZNQ 787/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Supply and deliver rectangular folding table 1 200 x 750 x 725 mm x 1 Folding table-melamine top 1 800 x 450 (oak melamine) x 7 Table light oak formica top 2 000 x 900 x 22 edge moulded in Oak hardwood x 2 Cabinet 1 320 x 470 x 635 steel 4 draw filling unit finished in buff and ivory x 4 Cupboard-1 800 x 900 wide steel stationery with 4 steel shelves finished in buff and ivory colours x 5
Quotation number:	ZNQ 783/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Request to do minor renovation of Osungulweni Clinic Building x 1 Minor renovation of residence rooms x 1 Check and repair leak on a sewerage pipeline x 1
Quotation number:	ZNQ 781/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Compulslory site meeting:	27/01/2015.
Site meeting time:	11h00.
SUPPLY:	Request to upgrade medical waste room at Osungulweni Clinic x 1
Quotation number:	ZNQ 782/14/15.
Closing date:	06/03/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Compulslory site meeting:	27/01/2015.
Site meeting time:	11h00

KWAZULU-NATAL DEPARTMENT OF HEALTH

EAST BOOM COMMUNITY HEALTH CENTRE

BIDS 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 stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation. No faxed quotes will be accepted. No quotes will be faxed to bidders.

(iv) The envelope must be addressed to the Department of Health: East Boom CHC, together with the quotation number and closing date.

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

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

(vii) The tender box is situated at the main entrance (Boom Street).

(viii) Quotation documents are to be collected from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201. Tel. (033) 264-4900 & Fax: (033) 342-6024. Time: 08:00–15:00.

(ix) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered auditor.

(x) Only bidders who are registered on the Provincial Suppliers Database will be considered.

(xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

INVITATION OF BIDS

SUPPLY/SERVICE:	Syphillis Test Device (RPR Test kits). **Twelve months contract.**
Quantity:	3 600 boxes (10 units per box) to supply 300 boxes per month.
Bid number:	ZNQ 302/14.
Closing date:	27/02/2015.
Closing time:	11h00.
Enquiries:	Ms L. Nxumalo, Tel. (033) 264-4936.
SUPPLY/SERVICE:	Crepe bandage size: 50 mm, 75 mm, 100 mm and 150 mm.
Quantity:	600 boxes each size, 12 rolls per pkt for each size, 20 pkts per box each size (supply 50 boxes each size per month). **Twelve months contract.**
Bid number:	ZNQ 304/14.
Closing date:	27/02/2015.
Closing time:	11h00.
Enquiries:	Ms L. Nxumalo, Tel. (033) 264-4936.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

(ii) Bids must be submitted in sealed envelopes.

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

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

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

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

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

(viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).

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

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

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

ADVERTS

ZNQ:	104/05/14.
DESCRIPTION:	I Gel LMA size 4 x 20 boxes.
Enquiries:	Miss M. Vilakazi, Tel. (033) 395-4569.
Technical enquiries:	Dr Rene Groenewald, Tel. (033) 395-4200.
Closing date:	27/02/15.
ZNQ:	360/01/14.
DESCRIPTION:	Supply and install extractor fans (industrial) x 03 units.
Enquiries:	Mr P. Moyo, Tel. (033) 395-4569.
Technical enquiries:	Jabulile Khuzwayo, Tel. (033) 395-4345.
Compulsory site meeting:	27/02/2015 @ 12h00 (workshop).
Closing date:	02/03/15.
ZNQ:	381/01/14.
DESCRIPTION:	Glass partitioning.
Enquiries:	Mr P. Moyo, Tel. (033) 395-4569.
Technical enquiries:	Primesha Pillay, Tel. (033) 395-3407.
Compulsory site meeting:	26/02/2015 @ 11h00 (workshop).
Closing date:	02/03/15.
ZNQ:	429/01/14.
DESCRIPTION:	Blankets baby small cot 110 x 85 cm (500-baby blue, 500-baby pink) x 1 000 units (sample required).
Enquiries:	Miss M. Vilakazi, Tel. (033) 395-4569.
Technical enquiries:	S.N. Mthanti, Tel. (033) 395-4242.
Closing date:	27/02/15.
ZNQ:	430/01/14.
DESCRIPTION:	Gowns surgeon green x 1 000 units (sample required).
Enquiries:	Miss M. Vilakazi, Tel. (033) 395-4569.
Technical enquiries:	S.N. Mthanti, Tel. (033) 395-4242.
Closing date:	27/02/15.
ZNQ:	354/01/14.
DESCRIPTION:	Supply and install aluminium frame pin board—Tropical blue 1.57 cm x 120 cm x 50 units.
Enquiries:	Miss M. Vilakazi, Tel. (033) 395-4569.
Closing date:	27/02/15.

DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, B-BEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	Supply instrument cabinet x 1 Supply wall mounted medicine cupboard x 1 Supply trolley plaster of Paris x 1.
Quotation number:	ZNQ 840/2014.
Closing date:	2/03/2015.
Closing time:	11:00.
Contact person:	Ms S Dlomo, (039) 978-7160.
SUPPLY:	Supply 72 x A5 pocket floor standing corousel rotating clip lock brochure holder, leaflet holder pockets measure 210 mm wide & 32 mm deep, SKU; CL72F160 x 10.
Quotation number:	ZNQ 715/2014.
Closing date:	02/03/2015.
Closing time:	11:00.
Contact person:	Mr T.M. Mbanjwa, (039) 978-7004.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

TENDER (BID) NUMBERS: (a) ZNQ 436/1415, (b) ZNQ 446/1415, (c) ZNQ 1139/1415. (d) ZNQ 1602/1415, (e) ZNQ 1604/1415. (f) ZNQ 1605/1415. (g) ZNQ 1623/1415.

Closing date: **05/03/2015**

INVITATION BIDS

(a) Service and pressure test pots in kitchen (7 pots).
Qty: Once off (ZNQ 436/14-15). (Site meeting: 24/02/2015 in workshop at 10.30 am)

(b) Replace two medical air compressors in plant room.
Qty: Once off (ZNQ446/14-15) (site meeting: 24/02/2015 in workshop at 10.30 am).

(c) Supply 50 metres door seals autoclave.
Qty: Once off (ZNQ1139/14-15).

(d) Service 4 handling units in the 15 Floor and replace 3 way valve.
Qty: Once off (ZNQ1602/14-15) (site meeting: 24/02/2014 in workshop at 10.30 am).

(e) Service north and south side air handling units and replace 3 way valve.
Qty: Once off (ZNQ1604/14-15) (site meeting: 25/02/2015 in workshop at 10.30 am).

(f) Service 2 air handling units in Matron Complex and replace 3 way valve.
Qty: Once off (ZNQ1605/14-15) (site meeting: 25/02/2015 in workshop at 10.30 am).

(g) Repairs to 2 cooling towers on the 16 Floor.
Qty: Once off (ZNQ1623/14-15) (site meeting: 25/02/2015 in workshop at 11 am).

Departments name: **Department of Health KZN.**

Departments short name: **Addington Hospital.**

Which Province: **KwaZulu-Natal.**

Departments Physical address: 16 Eskine Terrace, South Beach, Durban, 4001.

Departments Postal address: P.O. Box 977, Durban, 4000.

Contact persons: Miss Z Adam/Mr ES Jali, Fax No. (031) 327-2759.
E-mail: sunshine.adam@kznhealth.gov.za/elvise.jali@kznhealth.gov.za
Tel. (031) 327-2133/2932 (S. Ramesur).

No bids publication will be accepted if this form is not completed in full.

THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

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

INVITATION

NMISA (14-15) T0053—THE NMISA WISHES TO PROCURE AN ATTENUATION PRIMARY STANDARD AND HAVE IT DELIVERED, INSTALLED AND COMMISSIONED BY THE SUPPLIER

No briefing session will be held.

scm@nmisa.org

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

Closing date: 13 March 2015 at 11h00.

Further note the following:

- Bid documents must be deposited at the foyer/reception of NMISA, Building 5 CSIR Campus North, Meiring Naude Road, Pretoria.
- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for this bid **(NMISA 14-15 T00053)** is **13 March 2015 at 11:00.**
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website: http://www.nmisa.org/Opportunities/Tenders.

THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

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

INVITATIONS

NMISA (14-15) T0014: TO SUPPLY, DELIVER, INSTALLATION AND COMMISSIONING OF AN AUTOMATED CRYOGENIC PRE-CONCENTRATOR FOR THE TRAPPING OF VOLATILE ORGANIC COMPOUNDS AT nmol/mol LEVEL PRIOR TO INJECTION ON A GAS CHROMATOGRAPH, INCLUDING TRAINING.

Briefing session is non-compulsory.

Date: 4 March 2015.
Time: 12:00.
Venue: Candela Room, Building 5, CSIR Campus North, Meiring Naude Road, Pretoria.
Enquiries: scm@nmisa.org or (012) 841-4152.

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

NMISA (14-15) T0016: THE NMISA WISHES TO PROCURE: 20 kN DEADWEIGHT FORCE STANDARD MACHINE INCLUDING, DELIVERY, INSTALLATION, COMMISSIONING, MAINTENANCE AND TRAINING

No briefing session will be held.

Enquiries: scm@nmisa.org or (012) 841-4152.

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

NMISA (14-15) T0019: THE NMISA WISHES TO PROCURE A 50 Ω RF POWER STANDARD SYSTEM IN 7 MM COAXIAL LINE SIZE, INCLUDING DELIVERY, INSTALLATION AND TRAINING

No briefing session will be held.

Enquiries: scm@nmisa.org or (012) 841-4152.

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

NMISA (14-15) T0033: THE NMISA WISHES TO PROCURE A RESISTANCE BRIDGE SYSTEM INCLUDING A MULTICHANNEL SWITCHBOX/MULTIPLEXER, DELIVERY, INSTALLATION WITH A SERVICE LEVEL AGREEMENT

No briefing session will be held.

Enquiries: scm@nmisa.org or (012) 841-4152.

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

NMISA (14-15) T0040: THE NMISA WISHES TO PROCURE A ROBOTIC MASS COMPARATOR FOR CALIBRATION AND DISSEMINATION OF OIML CLASS E1 WEIGHTS FROM 1mg TO 5g INCLUDING DELIVERY, COMMISSIONING AND TRAINING

Briefing session is non-compulsory.

Date: 4 March 2015.
Time: 10:00.
Venue: Candela Room, Building 5, CSIR Campus North, Meiring Naude Road, Pretoria.

Enquiries: scm@nmisa.org or (012) 841-4152.

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

NMISA (14-15) T0029: THE NMISA WISHES TO PROCURE THE SUPPLY, DELIVERY, COMMISSION A OF LOW RESISTANCE MEASUREMENT SYSTEM, INCLUDING ON-SITE TRAINING (RATIO BRIDGE)

No briefing session will be held.

Enquiries: scm@nmisa.org or (012) 841-4152.

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

NMISA (14-15) T0044: THE NMISA TO SUPPLY AND DELIVER 140 UNITS OF NEW PRESSURE REDUCING REGULATORS FOR HIGH PRESSURE GAS CYLINDERS

Non-compulsory briefing session.

Date: 25 February 2015.
Time: 11h00–12h00 am.
Venue: Quantum Hall, NMISA, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.
Enquiries: scm@nmisa.org or (012) 841-4152.

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

NMISA (14-15) T0048: THE NMISA WISHES TO PROCURE A ^{60}Co IRRADIATOR FOR THERAPY LEVEL CALIBRATIONS AT A SECONDARY STANDARD DOSIMETRY LABORATORY (SSDL) INCLUDING DELIVERY, INSTALLATION, TRAINING AND DECOMMISSIONING THE EXISTING OLD UNIT

Compulsory briefing session.

Date: 25 February 2015.
Time: 09h00–10h00 am.
Venue: Quantum Hall, NMISA, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.

Enquiries: scm@nmisa.org or (012) 841-4152.

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

NMISA (14-15) T0050: THE NMISA WISHES TO PROCURE THE RADIOACTIVE SOURCES, INCLUDING CALIBRATION AND DELIVERY

No briefing session will be held.

Enquiries: scm@nmisa.org or (012) 841-4152.

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

NMISA (14-15) T0058: TO SUPPLY, DELIVER TWO HUNDRED (200) X HIGH PURITY 316L STAINLESS STEEL CYLINDER VALVES WITH SPECIALISED MACHINING FOR THE MINIMISATION OF THE INTERNAL VOLUME FOR A PERIOD OF THREE (3) YEARS

No briefing session will be held.

Enquiries: scm@nmisa.org or (012) 841-4152.

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

Further note the following:

- Bid documents must be deposited in the tender box at the foyer/reception of NMISA, Building 5 CSIR Campus North, Meiring Naude Road, Pretoria.
- Suppliers should sign the register at the NMISA reception when submitting bid documents, please include date and time of submission.
- The closing date for all the above bids is the 13th March 2015 at 11:00.
- Kindly note that proof of identity ie. ID: driver's license or passport is required to enter the CSIR campus.
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website: http://www.nmisa.org/Opportunities/Tenders

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DEPARTMENT OF PUBLIC WORKS

eTHEKWINI DISTRICT OFFICE

Department of Public Works: eThekwini District invites bids for the provision of the following service:

SERVICE:	KwaZulu-Natal: Overport: Durban Teacher's Centre: Upgrades of Sanitary Fittings.
Bid number:	ZNTD 03126 W.
Closing date:	19 March 2015.
Closing time:	11h00 in Box D1 at eThekwini District Office.
CIDB contractor grading designation:	2 SO or above.
Times for collection of bid documents:	07h30 to 15h30.
	NB: Bid documents will only be issued after attendance of the compulsory site meeting.
Technical enquiries:	Mr S. Bailey, Tel. (031) 203-2261/076 062 3388.
Compulsory site inspection meeting:	Yes.
Date:	05 March 2015.
Time:	10h00.
Venue:	2 College Road, Overport.

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor in order to be allocated points.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note:
(i) 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.
(v) Bidders are required to price every item in the specification inclusive of the preliminaries. Excessively low rates will not be accepted. Failure to comply with the above-mentioned will result in the offer being declared null and void.

Admin enquiries: Mr V. Naidoo, Tel. (031) 273-1722.
Documents available from: KZN Department of Public Works, eThekwini District Office, 455A Jan Smuts Highway, Mayville, 4091.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

(i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
(ii) Each price quotation must be submitted in a sealed envelope.
(iii) The envelope/s must be addressed to Lower Umfolozi District War Memorial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on outside.
(iv) The name and address of the bidder must be endorsed on the back of envelope. These envelopes must be placed in the tender box at the main entrance.
(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
(vi) Bid documents to be collected from: Lower Umfolozi War Memorial Regional Hospital, 29 Union Street, Empangeni, 3880.
(vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance certificate must be submitted, regardless of the price, to Lower Umfolozi War Memorial Regional Hospital.
(viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

(ix) Bid documents faxed or e-mailed will not be accepted.

(x) Bid documents that is being posted is done at own risk. Lower Umfolozi War Memorial Regional Hospital will not be held liable for any documentation that is being delayed by postal services.

(xi) Lower Umfolozi War Memorial Regional Hospital is not responsible for the tender documents submission by courier companies and there is no official who is going to sign for receipt of tender documents. Paragraph (iii) above prevails.

(xii) No bid documents will be accepted after the closing time stipulated on the quotation form.

Item description:	Cleaning of building services for Lower Umfolozi Hospital.
Quotation number:	ZNQ 1147/14-15.
Period:	06 months.
Closing date:	13 March 2015.
Date of site meeting:	27 February 2015.
Closing time:	11:00 am.
Contact person:	Mr Nzimande on (035) 907-7069.

Documents are to be collected in the site meeting at 29 Union Streets, Empangeni, 3880 at Supply Chain Management.

DEPARTMENT OF HEALTH

DUNDEE HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) All quotations must be deposited in the tender box situated in Dundee Hospital, 121 McKenzie Street, Dundee, 3000.

(iv) The envelopes must be addressed Dundee Hospital, Bid Evaluation Committee together with the quotation number and closing date.

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

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

(vii) Quotation documents are available from Dundee Hospital—Supply Chain Management Section, 121 McKenzie Street, Dundee, 3000.

(viii) An original Tax Clearance will be accepted.

(ix) No faxed copies quotations will be accepted.

(x) A Broad-Based Black Economic Empowerment status level certificate is to be submitted with the bid.

(xi) Bid documents for services that have compulsory site meetings, will be handed out at the site inspection on the prescribed date and time of such site inspection meeting.

INVITATION OF BIDS

1. SUPPLY:	Remove and replace vinyl sheeting.
Bid number:	ZNQ 62/11/2014.
Site meeting:	26/02/2015.
Time:	09h00.
Closing date:	05/03/2015.
Time:	11h00.
Contact person:	Mr N. Dookie.
2. SUPPLY:	Remove and replace vinyl sheeting.
Bid number:	ZNQ 63/11/2014.
Site meeting:	26/02/2015.
Time:	09h30.
Closing date:	05/03/2015.
Time:	11h00.
Contact person:	Mr N. Dookie.
3. SUPPLY:	Remove and replace vinyl sheeting.
Bid number:	ZNQ 22/06/2014.
Site meeting:	26/02/2015.
Time:	10h00.
Closing date:	05/03/2015.
Time:	11h00.
Contact person:	Mr N. Dookie.

4. SERVICE:	Major Service to Genting Auto-Claves in CSSD.
Bid number:	ZNQ 32/01/2015.
Site meeting:	26/02/2015.
Time:	11h30.
Closing date:	05/03/2015.
Time:	11h00.
Contact person:	Mr N. Dookie.
5. SUPPLY/DELIVER:	Dressing wound size (15 x 25 cm).
Bid number:	ZNQ 51/07/2014.
Closing date:	05/03/2015.
Time:	11h00.
Contact person:	Mrs N.E. Nkosi.
6. SUPPLY/DELIVER:	Swabs gauze sterile size (100 x 100 x 8 ply).
Bid number:	ZNQ 18/01/2015.
Closing date:	05/03/2015.
Time:	11h00.
Contact person:	Mrs N.E. Nkosi.
7. SUPPLY/DELIVER:	Sets Admin IV Standard 15 drops.
Bid number:	ZNQ. 23/01/2015.
Closing date:	05/03/2015.
Time:	11h00.
Contact person:	Mrs N.E. Nkosi.
8. SUPPLY/DELIVER:	Brown paper bags size 16.
Bid number:	ZNQ 26/01/2015.
Closing date:	05/03/2015.
Time:	11h00.
Contact person:	Mrs N.E. Nkosi.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

INVITATION OF QUOTATIONS

SUPPLY/SERVICE:	Lung Function Machine—Portable Spirometer Electronics.
Quantity:	1 unit.
Quotation number:	924/14/15-H.
Closing date:	27 February 2015.
Closing time:	11h00.
Contact person:	Nonhlanhla Fihlela, Tel. (033) 395-2684.
SUPPLY/SERVICE:	Sphygomanometer (wheeled stand mounting electronics).
Quantity:	1 unit.
Quotation number:	894/14/15-H.
Closing date:	27 February 2015.
Closing time:	11h00.
Contact person:	Nonhlanhla Fihlela, Tel. (033) 395-2684.
SUPPLY/SERVICE:	Examination Answer Books.
Quantity:	15 000 units.
Quotation number:	956/14/15-H.
Closing date:	6 March 2015.
Closing time:	11h00.
Contact person:	Yvonne Nzimande, Tel. (033) 264-7808.

Quotation documents can be collected from Department of Health, Capital Towers, 1st Floor, Tender Advisory.

Physical address: 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.

NB: Responses to be hand delivered at Capital Towers into the tender box, 1st Floor.

DEPARTMENT OF HEALTH

GAMALAKHE 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. Faxed quotes will not be accepted.

(iii) The envelope must be addressed to: The Quotation Evaluation Committee, Gamalakhe Community Health Centre, Private Bag X709, Gamalakhe, 4249.

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

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

(vi) Quotation document are available from: Gamalakhe CHC, Off Ray Nkoyeni Road, corner Michael Nsimbi & Rev Sithole Road, Gamalakhe, Tel: (039) 318-1113. Fax: (039) 318-1311.

(vii) In order for the bidder to qualify for preference points, bidder must provide an original or certified copy of a B-BBEE Status Level Verification Certificate when submitting quotations together with a valid Original tax clearance certificate and company registration documents.

(viii) Failure to adhere to (vii) above will result in no points being allocated.

(ix) Bidders must submit Tax Clearance Certificate and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or registered Auditor.

RE-ADVERTISEMENT OF TENDER

SUPPLY 1:	Supply and deliver: Various uniforms.
Quote No.:	GCHC 264/1415.
Closing date:	4 March 2015.
Contact person:	Ms S Mjojeli, Samkelisiwe.mjojeli@kznhelath.gov.za

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DEPARTMENT OF HEALTH

STANGER 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, and all the information must be supplied as stipulated in the bid document.

(ii) Bids must be submitted in a sealed envelope, no faxing or E-mailing back of bids will be accepted.

(iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.

(iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid 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) The department is not obliged to accept the lowest bid.

(viii) The institution will not sign for documents sent via courier services.

(ix) Bid documents to be collected, no faxing, from The Department of Health (Stores), Stanger Hospital, corner King Shaka and Patterson Street, Stanger, between 14h00 to 15h30. Tel. (032) 437-6024/(032) 437-6030.

NB!!!

i. Only business in the required Industrial Sector Relevant to this quote will be considered.

ii. Awards will be made in terms of companies core business operations.

SUPPLY:	Leasing of 4 x 6 m and 2 x 12 m shipping containers.
Bid number:	ZNB 92 of 2014/2015.
Contract period:	2 years.
Closing date	2015-03-26.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH

ST. AIDANS MISSION REGIONAL HOSPITAL

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

i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
ii. Quotations must be submitted in sealed envelopes.
iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel: (031) 314-333/376, Fax: (031) 314-2223.
vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
vii. For quotations exceeding R30 000,00 an original SARS and certified B-BBEE certificate must be submitted to St Aidans Mission Regional Hospital, an original tax clearance certificate must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
vii. Samples must be available for each item during adjudication process.
viii. Tenderers at no given time should deviate from specifications.
ix. All items must be quoted for.
x. It is compulsory for suppliers or contractors to attend site meetings.
xi. Incomplete quotation forms may be disqualified.
xii. Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY:	10 000 litres of Diesel suitable for Rolls Royce Diesel Driven Generator.
Period:	12 months.
Quotation Number:	ZNQ 00477/14.
Closing date:	27/03/2015.
Closing time:	11h00.
SUPPLY:	Workshop Spares, as per specification attached.
Quotation number:	ZNQ 00480/14.
Closing date:	27/03/2015.
Closing time:	11h00.
SUPPLY:	Repairs to the Potable water tank.
Quotation number:	ZNQ 00486/14.
Closing date:	11/03/2015.
Closing time:	10:00.
Closing date:	27/03/2015.
Closing time:	11h00.

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	Areas where the service is required	Closing date & time
16/2014	Provision of office accommodation for a period of up to five years	*Northern Cape Province:* (Kuruman SO). *Limpopo Province:* (Phalaborwa SO). *KwaZulu-Natal Province:* (Mkhuze SO). *KwaZulu-Natal Province:* (Umzinto SO). *Eastern Cape Province:* (Queenstown JC). *Mpumalanga Province:* (Kwa-Mhlanga SO)	16/03/2015 at 11h00

Evaluation: 90/10 Price = 90 points and B-BBEE Status Level of contribution = 10 points where proposals exceed R1 000 000,00 and 80/20: Price = 80 and B-BBEE status level of contribution = 20 where prices are less than R1 000 000,00.

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

For Technical information please contact: **Ms Sholly: (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 **24 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 Number 16/2014: Provision of office accommodation must be mentioned as the reference.**

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

THE INNOVATION HUB

REQUEST FOR BIDS

BID No: TIH/2015/01

RESTAURANT/CATERING SERVICE BID

The Innovation Hub Management Company (SOC) invites potential service providers to submit bids for the **Restaurant/ Catering Service Bid.**

There will be a compulsory briefing session at The Innovation Hub, 6 Mark Shuttleworth Street, Lynnwood, Pretoria, at 11:00 am on **25 February 2015.**

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

Contact: Tel. (012) 844-0062.

Bid closing date: **13 March 2015 at 11:00.**

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

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

ARC • LNR

AGRICULTURAL RESEARCH COUNCIL

RE-INVITATION TO TENDER FOR:

PREPARATIVE HIGH PERFORMANCE PRESSURE LIQUID CHROMATOGRAPHY FOR INFRUITEC-NIETVOORBIJ

TENDER No. ARC/25/10/14

The ARC hereby invites suitable and qualified bidders to submit tenders for the provisioning of preparative high performance pressure liquid chromatography for Infruitec-Nietvoorbij.

Tender documents will be available as from **20 February 2015** at a non-refundable fee of **R150,00**. Tender documents can be obtained/collected from Infruitec-Nietvoorbij at reception, Helshoogte Road, Infruitec Campus, Stellenbosch.

Closing date and time for submission of tenders: **6 March 2015 at 11:00 am.**

All enquiries can be directed to the below mentioned ARC Units:

Dr Christiaan Malherbe: Technical enquiries: (021) 809-3416.

Mr Maanda Manari: Supply Chain enquiries: (021) 809-3405.

ARC • LNR

AGRICULTURAL RESEARCH COUNCIL

INVITATION TO TENDER FOR:

THE REPLACEMENT OF LOCAL AREA NETWORK SWITCHES FOR THE ARC

TENDER No. ARC/03/02/15

The ARC hereby invites suitable and qualified tenderers to tender for the replacement of local area network switches for the ARC.

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

Tender documents will be available as from **23 February 2015** at a non-refundable fee of **R100,00**. Tender documents can be obtained/collected from ARC-Central Office at reception, 1134 Park Street, Hatfield, Pretoria.

Compulsory site inspection:

Date: **04 March 2015.**
Time: 11:00 am.
Venue: ARC-Central Office at reception, 1134 Park Street, Hatfield, Pretoria.

Closing date and time for submission of tenders: **20 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.

ARC • LNR

AGRICULTURAL RESEARCH COUNCIL

INVITATION TO TENDER FOR:

INSTALLATION OF MUSHROOM CONTAINERS

TENDER No. ARC/04/02/15

The ARC hereby invites suitable and qualified tenderers to submit tenders for Installation of Mushroom Container at Mamre—Western Cape.

Tender documents will be available as from **20 February 2015.** A non-refundable fee of **R150,00** is payable. Tender documents can be obtained from: ARC-Infruitec Nietvoorbij, Helshoogte Road, Stellenbosch.

Compulsory site visit:

Date: **27 February 2015 at 10:00 am,** at Mamre Municipal Offices, Main Road, Mamre.

Closing date and time for submission of tenders: **20 March 2015 at 11:00 am.**

All enquiries can be directed to the below mentioned ARC Units:

Soil Science Unit: Technical enquiries: (021) 809-3110.

Supply Chain Unit: Procurement enquiries: (021) 809-3405.

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	:	Sterile, single use, latex free, double loop ureteral stent kit 08ch/fr ref: BCAA (or equivalent).
QTY:		5 units
ZNQ NUMBER	:	**LS895/14GAZ**
CLOSING DATE	:	**09-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**
SUPPLY	:	Sterile,spongostan standard 7cm x 5cm x 1cm ref: MS0002 (or equivalent).
QTY:		50 boxes
ZNQ NUMBER	:	**LS896/14GAZ**
CLOSING DATE	:	**09-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**
SUPPLY	:	Re-usable, single lumen, medium 23-33cm adult nibp cuff with purple connection Ref: MP00915-00 (or equivalent, must be compatible).
QTY:		5 units
ZNQ NUMBER	:	**LS897/14GAZ**
CLOSING DATE	:	**09-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**
SUPPLY	:	Re-usable, single lumen, large 31-40cm adult nibp cuff with purple connection Ref: MP00918-00 (or equivalent, must be compatible).
QTY:		5 units
ZNQ NUMBER	:	**LS898/14GAZ**
CLOSING DATE	:	**09-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**
SUPPLY	:	Re-usable, latex free sp02 sensor Ref: MS1323J (or equivalent, must be compatible).
QTY:		8 units
ZNQ NUMBER	:	**LS899/14GAZ**
CLOSING DATE	:	**09-03-2015**

- KINDLY RETURN **ALL DOCUMENTATION** WHEN REPLYING

TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**
SUPPLY	:	Re-usable, latex free sp02 cable Ref: 336843302 (or equivalent, must be compatible).
QTY:		4 units
ZNQ NUMBER	:	**LS900/14GAZ**
CLOSING DATE	:	**09-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**
SUPPLY	:	Cartridges for gem3500 blood gas analyser ref: 1-23450-89 (or equivalent, must be compatible).
QTY:		4 units
ZNQ NUMBER	:	**LS901/14GAZ**
CLOSING DATE	:	**09-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**
SUPPLY	:	Sterile, single use, syringe pump giving sets ref: G30402M (or equivalent, must be compatible).
QTY:		500 units
ZNQ NUMBER	:	**LS902/14GAZ**
CLOSING DATE	:	**09-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**
SUPPLY	:	Modified swift 120+ bone conduction hearing aid (as per quote) (or equivalent).
QTY:		15 sets
ZNQ NUMBER	:	**LS903/14GAZ**
CLOSING DATE	:	**09-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**
SUPPLY	:	Re-usable, single tube, adult nibp cuffs 25-35cm and 33-47cm for mindray imec 12 monitor (or equivalent, must be compatible).
QTY:		40 units
ZNQ NUMBER	:	**LS907/14GAZ**
CLOSING DATE	:	**09-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**
SUPPLY	:	Re-usable, interconnecting cables for mindray imec 12 monitors (diff. ref. as per quotes). (or equivalent, must be compatible).
QTY:		4 units
ZNQ NUMBER	:	**LS908; LS909; LS910; LS911/14GAZ**
CLOSING DATE	:	**09-03-2015**
TIME	:	**11H00**
ENQUIRIES	:	**Louise Steyn**
SUPPLY	:	**Replace air/cons in various departments**
ZNQ NUMBER	:	**DN241/14GAZ**
SITE MEETING	:	**24/02/2015**
TIME	:	**11H00**
CLOSING DATE	:	**02/03/2015**
TIME	:	**11H00**
ENQUIRIES	:	**Dhaya Naidoo**
	:	**All companies must be cidb2me**
SUPPLY	:	**Supply and install aircons in nursing college**
ZNQ NUMBER	:	**DN242/14GAZ**
SITE MEETING	:	**24/02/2015**
TIME	:	**11H00**
CLOSING DATE	:	**02/03/2015**
TIME	:	**11H00**
ENQUIRIES	:	**Dhaya Naidoo**

• KINDLY RETURN **ALL DOCUMENTATION** WHEN REPLYING

		All companies must be cidb2me
SUPPLY	:	**Service and repairs of steam reticulation**
ZNQ NUMBER	:	**DN 245/14GAZ**
SITE MEETING	:	**24/02/2015**
TIME	:	**11H00**
CLOSING DATE	:	**09/03/2015**
TIME	:	**11H00**
ENQUIRIES	:	**Dhaya Naidoo**
		All companies must be cidb2me
SUPPLY	:	**Service and repairs to calorifiers**
ZNQ NUMBER	:	**DN 246/14GAZ**
SITE MEETING	:	**24/02/2015**
TIME	:	**11H00**
CLOSING DATE	:	**09/03/2015**
TIME	:	**11H00**
ENQUIRIES	:	**Dhaya Naidoo**
		All companies must be cidb2me
SUPPLY	:	**Service and repairs to boilers 1 and 2**
ZNQ NUMBER	:	**DN 247/14GAZ**
SITE MEETING	:	**24/02/2015**
TIME	:	**11H00**
CLOSING DATE	:	**09/03/2015**
TIME	:	**11H00**
ENQUIRIES	:	**Dhaya Naidoo**
		All companies must be cidb2me
SUPPLY	:	**Service and repairs of medical gas**
ZNQ NUMBER	:	**DN 248/14GAZ**
SITE MEETING	:	**25/02/2015**
TIME	:	**11H00**
CLOSING DATE	:	**09/03/2015**
TIME	:	**11H00**
ENQUIRIES	:	**Dhaya Naidoo**
	:	**All companies must be cidb2me**
SUPPLY	:	**Service and repairs of ventilation fans**
ZNQ NUMBER	:	**DN 249/14GAZ**
SITE MEETING	:	**26/02/2015**
TIME	:	**11H00**
CLOSING DATE	:	**09/03/2015**
TIME	:	**11H00**
ENQUIRIES	:	**Dhaya Naidoo**
	:	**All companies must be cidb2me**
SUPPLY	:	**Service and maintenance for water treatment**
ZNQ NUMBER	:	**DN 250/14GAZ**
SITE MEETING	:	**27/02/2015**
TIME	:	**11H00**
CLOSING DATE	:	**09/03/2015**
TIME	:	**11H00**
ENQUIRIES	:	**Dhaya Naidoo**
	:	**All companies must be cidb2me**
SUPPLY	:	**Service and repairs of autoclaves**
ZNQ NUMBER	:	**DN 251/14GAZ**
SITE MEETING	:	**04/03/2015**
TIME	:	**11H00**
CLOSING DATE	:	**16/03/2015**
TIME	:	**11H00**
ENQUIRIES	:	**Dhaya Naidoo**
	:	**All companies must be cidb2me**
SUPPLY	:	**Service of laundry machines**
ZNQ NUMBER	:	**DN 252/14GAZ**

SITE MEETING	:	**02/03/2015**
TIME	:	**11H00**
CLOSING DATE	:	**09/03/2015**
TIME	:	**11H00**
ENQUIRIES	:	**Dhaya Naidoo**
	:	**All companies must be cidb2me**

SUPPLY	:	**Service of tow tractors**
ZNQ NUMBER	:	**DN253/14GAZ**
SITE MEETING	:	**03/03/2015**
TIME	:	**11H00**
CLOSING DATE	:	**09/03/2015**
TIME	:	**11H00**
ENQUIRIES	:	**Dhaya Naidoo**
	:	**All companies must be cidb2me**

SUPPLY	:	**Repair showers at residence.**
ZNQ NUMBER	:	**DN254/14GAZ**
SITE MEETING	:	**25/02/2015**
TIME	:	**11H00**
CLOSING DATE	:	**09/03/2015**
TIME	:	**11H00**
ENQUIRIES	:	**Dhaya Naidoo**
	:	**All companies must be cidb2me**

DEPARTMENT OF HEALTH
PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	30 Units, Hammer, patella
Quotation No:	ZNQ 2073/14/15
Closing Date:	2015/03/02
Closing Time:	11.00
Contact Person:	Mr. H.E Ngcobo, Telephone No: 031 907 8214
Contact Person regarding specification:	Miss S Buthelezi, Telephone No: 031 907 8587

SUPPLY:	25 Units, Pulley system.
Quotation No:	ZNQ 2073/14/15
Closing Date:	2015/03/02
Closing Time:	11.00
Contact Person:	Mr. H.E Ngcobo, Telephone No: 031 907 8214
Contact Person regarding specification:	Miss S Buthelezi, Telephone No: 031 907 8587

SUPPLY:	200 Units, Breathing circuit F&P new humidification, RT225.
Quotation No:	ZNQ 2202/14/15
Closing Date:	2015/03/02
Closing Time:	11.00
Contact Person:	Miss L.P Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification:	Mrs B.A Mfayela Telephone No: 031 907 8279

SUPPLY:	80 Boxes, bags paper steam size 06 (Box/1000).
Quotation No:	ZNQ 1908/14/15
Closing Date:	2015/03/02
Closing Time:	11.00
Contact Person:	Miss L.P Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification:	Mrs B.A Mfayela Telephone No: 031 907 8279

SUPPLY:	1000 Units, Blanket woollen navy blue 150x200cm.
Quotation No:	ZNQ 2173/14/15
Closing Date:	2015/03/02
Closing Time:	11.00
Contact Person:	Mr. A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mrs S. Mgobhozi Telephone No: 031 907 8101

SUPPLY:	1000 Units, Sheet operation abdominal slit green
Quotation No:	ZNQ 2174/14/15
Closing Date:	2015/03/02
Closing Time:	11.00
Contact Person:	Mr. A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mrs S. Mgobhozi Telephone No: 031 907 8101

SUPPLY:	1000 Units, Gown surgeon jade green XXXL.
Quotation No:	ZNQ 2174/14/15
Closing Date:	2015/03/02
Closing Time:	11.00
Contact Person:	Mr. A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mrs S. Mgobhozi Telephone No: 031 907 8101

SUPPLY:	Clearing bushes around the sewer screen by staff residence
Quotation No:	ZNQ 1964/14/15
Compulsory Site Meeting	
Date	**25/02/2014**
Time	**09:00 am**
Place	**Building Workshop**
Closing Date:	2015/03/02
Closing Time:	11.00
Contact Person:	Mr. H.E Ngcobo, Telephone No: 031 907 8214
Contact Person regarding specification:	Mr M.M Mazibuko, Telephone No: 031 907 8272

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C272/2500/S/1/2014 T:
CONTRACT No. ZNT 373/C272/2508/S/1/2014 T:
CONTRACT No. ZNT 373/C272/2512/S/1/2014 T:

THE EMPLOYMENT OF AN EMERGING CONTRACTOR
For
THE REGRAVELLING AND BETTERMENT OF ROADS – P2/9, P563 AND D1921 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-ravelling and betterment of roads P2/9, P563 and D1921 roads. The duration of the project will be 3 months for grade 2 and 4 months for grade 3.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE only and 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 26 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 **R170.00 for Grade 2 and R250.00 Grade 3 (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
C272/2500/S/1	P2/9 Road	12 March 2015 @ 10h00	26 March 2015 @ 11h00	3CE only	R 250.00	Area office Jozini
C272/2508/S/1	P563 Road	12 March 2015 @ 10h00	26 March 2015 @ 11h00	2CE only	R 170.00	Area office Jozini
C272/2512/S/1	D1921 Road	12 March 2015 @ 10h00	26 March 2015 @ 11h00	3CE only	R 250.00	Area office Jozini

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Jozini, **on Thursday 12 March 2015 starting at 10h00**. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Thursday 26 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 OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C271/2438/S/1/2014 T:
CONTRACT No. ZNT 373/C271/2439/S/1/2014 T:
CONTRACT No. ZNT 373/C271/2443/S/1/2014 T:
CONTRACT No. ZNT 373/C271/2444/S/1/2014 T:
CONTRACT No. ZNT 373/C271/2420/S/1/2014 T:

THE EMPLOYMENT OF AN EMERGING CONTRACTOR
For
THE REGRAVELLING AND BETTERMENT OF ROADS – L1379, L1979, D1848 AND D2131 ROADS AND THE CONSTRUCTION OF NSUKUMBILI CAUSEWAY

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-ravelling and betterment of roads L1379, L1979, D1848 and D2131 roads and the construction of Nsukumbili Causeway. 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 23 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
C271/2438/S/1	L1379 Road	10 March 2015 @ 10h00	24 March 2015 @ 11h00	3CE only	R 250.00	Area office Jozini
C271/2439/S/1	L1979 Road	10 March 2015 @ 10h00	24 March 2015 @ 11h00	3CE only	R 250.00	Area office Jozini
C271/2443/S/1	D1848 Road	10 March 2015 @ 10h00	24 March 2015 @ 11h00	3CE only	R 250.00	Area office Jozini
C271/2444/S/1	D2131 Road	10 March 2015 @ 10h00	24 March 2015 @ 11h00	3CE only	R 250.00	Area office Jozini
C271/2420/S/1	Nsukumbili Causeway	11 March 2015 @ 10h00	24 March 2015 @ 11h00	3CE only	R 250.00	Area office Jozini

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Jozini on **Tuesday 10 March 2015 starting at 10h00 and for Nsukumbili Causeway** site inspection is on **Wednesday 11 March 2015.** No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Tuesday 24 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 OF PUBLIC WORKS
ETHEKWINI DISTRICT OFFICE

Department of Public Works: eThekwini District invites bids for the provision of the following service:

Service:	Kwazulu-Natal: Overport: Durban Teacher's Centre: Upgrades of Sanitary Fittings
Bid number:	ZNTD 03126 W
Closing date:	19 March 2015
Closing time:	11 H 00 in Box D1 at eThekwini District Office
CIDB contractor grading designation:	2 SO or Above
Times for collection of bid documents:	07H30 to 15h30. NB.: Bid documents will only be issued after attendance of the compulsory site meeting
Technical Enquiries:	Mr. S. Bailey Tel. 031 2032261 / 076 062 3388
Compulsory site inspection meeting:	Yes
Date:	05 March 2015
Time:	10 H 00
Venue:	2 College Road, Overport

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor in order to be allocated points.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: (i) Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.
(ii) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
(iii) Bids may only be submitted on the tender documentation that are issued.
(iv) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
(v) Bidders are required to price every item in the specification inclusive of the preliminaries. Excessively low rates will not be accepted. Failure to comply with the abovementioned will result in the offer being declared null and void.

Admin Enquiries: Mr. V. Naidoo, Tel. 031- 2731722

Documents available from: KZN Department of Public Works, eThekwini District Office,
455A Jan Smuts Highway, Mayville, 4091

DEPARTMENT OF TRANSPORT
KWAZULU-NATAL

Tenders are invited from established contractors, experienced in civil engineering, for The Construction of the Nzinga Tributary River Bridge No. 3565 and the Upgrading of an Existing Gravel Road in the Vulindlela RRTF Area. The Established Contractor shall be registered in CIDB contractor grading designation 5CE or higher.

i) Please note that tender requests can be made via facsimile viz. (033) 355 8091 for all documents.
ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender document.
iii) Tenders must be submitted in separate sealed envelopes.
iv) Separate envelopes must be used for each tender invitation.
v) The address, tender number and closing date must be endorsed on the back of the envelope.
vi) The name and address of the tenderer must be endorsed on the back of the envelope.
vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
viii) **To obtain the following tender document, contact the telephone and facsimile numbers stipulated.**
ix) **Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. PLEASE NOTE: THE TENDER BOX IS SITUATED IN THE FOYER DEPARTMENT OF TRANSPORT, 172 BURGER STREET, PIETERMARITZBURG.**

Supply:	The Construction of the Nzinga Tributary River Bridge No. 3565 and the Upgrading of an Existing Gravel Road in the Vulindlela RRTF Area
Tender Number:	ZNT 3563/15 T
Time:	11h00
Closing Date:	**Thursday, 19 March 2015**
Tender Document Available from:	Tender documents will be available from 10h00 on **Thursday, 19 February 2015** during working hours (i.e. 08h00 to 15h30 Monday to Friday) ***until 15h30 on the day prior to the clarification meeting.*** The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Tender Box situated in the foyer	Department of Transport, 172 Burger Street, Pietermaritzburg
Compulsory Site Inspection:	Yes
Time:	10h00
Date:	**Thursday, 5 March 2015**
Venue:	KZN Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg
Contract Period:	8 Months
Cost of Documents:	R350.00
Enquiries:	Mrs. K. Sibiya (Tel. No: 033 355 0594) (Fax No: 033 342 3962)
	Mr. J. Padayachee (Tel. No: 031 265 6007) (Fax No: 031 265 6021)

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 373T/3/2/A5/1847/2015
For
THE BETTERMENT AND REGRAVELLING OF D 2407

FROM KM 0.0 TO KM 3.5

The Province of KwaZulu-Natal, Department of Transport, invites tenders from emerging Contractors, experienced in gravelling, for the construction of D 2407 from: km 0.0 to km 3.5. The duration of the project will be 3 months.

The tenders must be registered with CIDB in a Civil Engineering class for construction works as grade 2CE. Tenders must also be registered with the DOT emerging contractors within the Vukuzakhe Emerging contractor Development Programme (as per the database of Department of Transport).

Tender documents will be available as from 12h00 on Monday, 23th 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, Cost Centre 23 High Street Ixopo.

A non-refundable tender deposit of R 170 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.N.B Ndlela, telephone no. (039) 834 0500, fax no. (039) 834 0555, e-mail address: nkanyiso.ndlela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport Area Office Umzimkhulu 212 Mankofu Street Umzimkhulu 3297 on 24th February 2015 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday 24th 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 OF TRANSPORT
PROVINCE OF KWAZULU-NATAL

The Department of Transport, Kwa-Zulu-Natal Provincial Government, invites experience contractors for the following projects at the Umzimkhulu RRTF.

Contract No.	Contract Title	Tender Meeting Time & Date	Tender Closing Time & Date	CIDB Grading
ZNT 373T/3/3/A5/1843/2015	REGRAVELLING OF D 634	09 MARCH 2015 10:H00	23 MARCH 2015 11:H00	3 CE
ZNT373T/3/3/A5/1844/2015	REGRAVELLING OF D 2464	09 MARCH 2015 10:H00	23 MARCH 2015 11:H00	3 CE
ZNT 373T/3/3/A5/1842/2015	REGRAVELLING OF D 2420	09 MARCH 2015 10:H00	23 MARCH 2015 11:H00	3 CE
ZNT 373T/3/3/A5/1864/2015	CONSTRUCTION OF MAKHANYA ROAD	09 MARCH 2015 10:H00	23 MARCH 2015 11:H00	3 CE

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

The physical address for collection of tender documents is:-
KwaZulu-Natal Department of Transport
Ixopo Cost Centre
23 High Street
Ixopo
2376

Documents may be collected during working hours (08:00 to 16:00) from **12:h00 on Monday 23 February 2015, until 16h00 on the day prior to the Clarification Meeting.**
A non-refundable tender deposit of **R 250 for Grade 3CE** payable in cash or by bank guaranteed cheque or crossed cheque or crossed made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

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

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

A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Umzimkhulu 212 Mankofu Street Umzimkhulu 3297 at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Tuesday 10 March 2015 at Department of Transport Cost Centre Ixobho, 23 High Street Ixobho.** Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT
KWAZULU-NATAL

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

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

(II) Bids must be submitted in sealed envelopes.

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

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

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

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

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

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

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

(X) Bidders should have a CIDB contractor grading designation of 7CE or higher.

(XI) A non-refundable tender deposit of **R200.00** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

SERVICE:	The employment of an established contractor with a CIDB grading of 7CE or Higher for the construction of earthworks, drainage layerworks and surfacing on District Road 489 (D489) between km 7.000 to km 10.000
Bid number:	ZNT 3484/15T
Closing date:	Friday, 27 March 2015
Closing time:	11H00
Compulsory briefing session:	
Date:	Wednesday, 04 March 2015
Time:	11H00
Venue:	Department of Transport Cost Centre Office, Estcourt
Contact person:	Mr. L.Thabethe Tel: 033 355 8600 Mrs. L. Ndlovu Tel: 031 324 2200

Tender documents available from: Monday, 10:00 am, 23 February 2015 until 15:30 the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

NATIONAL FILM AND VIDEO FOUNDATION (NFVF)

DEPARTMENT OF ARTS AND CULTURE

INVITATION TO TENDER

The National Film and Video Foundation (NFVF) is a statutory body set up by government to grow and develop the South African Film and Video industry. The NFVF invites suitable companies and/or service providers to submit proposal on the following projects.

Tender Reference Number and Contact person	Tender Name	Tender Description	Closing Date and Time	Compulsory Briefing Session
RFT02/2015 Contact Person Details: Michael Manamela **Tel :** (011) 483 0880 **Email:** michaelm@nfvf.co.za	Digital distribution platform for South African Film	The Appointment of a Service Provider to implement the Establishment of a Digital Distribution Platform for South African Film	13th March 2015 **(14h00)**	4th March 2015 **(11h00)** **Venue:** NFVF Auditorium 87 Central Street, Houghton

A compulsory briefing meeting will be conducted at dates and times listed above.
Please note that project information pertinent to this tender will only be made available only to service providers that will attend the briefing session.

Tender documents will be made available at the National Film and Video Foundation Offices, 87 Central Street, Houghton, from the 27th February 2015 at 11h00.

Proposals must be submitted in a sealed envelope, marked with the relevant tender number and must be deposited in the Tender Box situated at the reception area at 87 Central Street, Houghton, for the attention of the relevant contact person on or before the closing time and date, i.e. 13 March 2015 (14h00)

Proposals must be completed in accordance with the conditions contained in the RFT document, supported by relevant documents such as company profile, proof of company registration, shareholders' status/percentages, valid original Tax Clearance Certificate, sealed in an envelope and clearly marked with the relevant description and reference number respectively, and must be placed in the tender box at the NFVF reception by no later than the stipulated time and date.

Late, telegraphic tenders, e-mail tenders and tenders which are not deposited in the respective tender box will not be considered.

COUNCIL ON HIGHER EDUCATION (CHE)

Appointment of Panel of Professionals
CHE/CS/012/02/2015

The Council on Higher Education (CHE) wishes to invite various service providers preferably based in Gauteng Province, to be appointed as panel of professionals. The categories required are listed in the table below:

Category	Compulsory Briefing Session	Closing Date	Price of bid document
Catering services	27/02/2015 at 12:00	13/03/2015 at 11:00	R250.00 vat incl Non refundable

Interested service providers are hereby requested to furnish the following compliance documents:

- An Original Tax Clearance Certificate, valid at the date of submission of the bid, or exemption to pay taxes as issued by the South African Revenue Services;
- Registration document e.g. CK1 or CK 2 or CM23;
- A valid broad based-black economic empowerment (BBBEE) rating certificate;
- In the event the company is tendering as a Joint Venture, all members of the JV must submit all required documentation including JV agreement;
- Valid certification from health and food authorities
- Valid certification from religious respective bodies where applicable.

The bid documents will be available from 23 February 2015 until 27 February 2015 before the briefing session. The bid document must be an original document clearly marked "**original**" accompanied by **four (4) copies** thereof, marked "copy". The documents must be enclosed in a sealed envelope bearing the bidder name, type of services or category and reference number that appear on the advertisement.

The document must be deposited in the bid box located at CHE building 1 Quintin Brand Street, Persequor Technopark. .

The CHE reserves the right to rescind the process should it be deemed necessary to do so. However, all applicants will be informed accordingly. Failure to comply with any instruction contained in this document will lead to disqualification.

Enquires can be directed to: Pulane Kakumbi, Tel: (012) 349 3876
Email: kakumbi.p@che.ac.za

GAUTENG LEGISLATURE

INVITATION TO BID FOR THE CLEANING OF THE GAUTENG LEGISLATURE PRECINCT AND THE MAINTANANCE OF BEYERS NAUDE SQUARE
TENDER NO. GPL005/2015

Brief: To provide cleaning services for the GPL Precinct external surrounds including rubble removal and to provide gardening services and grounds maintenance to the Beyers Naude Square

Collection of tender documents:
Bid documents will be available for collection from the Procurement offices on the second floor, ("1066" Building, corner Pritchard and Harrison Street)
A non-refundable fee of R100 will be charged for documents, payable on collection.

The Bid closes at 11:00, Friday, 13 March 2015

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL005/2015" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2nd Floor, 1066 Building, corner Pritchard and Harrison Street)

Compulsory Briefing Session:

A compulsory briefing session will be held on 02 March 2015 at 11:00 at the Gauteng Provincial Legislature (City Hall Building Corner President & City Hall Street). Bidders are requested to bring their Bid documents to the meeting.

NB: NO DOCUMENTS WILL BE ISSUED ON THE DAY OF THE BRIEFING OR THEREAFTER.

Any queries please contact the SCM Unit on (011) 498-6331 or 5430.

GAUTENG LEGISLATURE

INVITATION TO BID FOR THE CLEANING OF THE GAUTENG LEGISLATURE PRECINCT AND THE MAINTANANCE OF BEYERS NAUDE SQUARE
TENDER NO. GPL006/2015

Brief: The Gauteng Provincial Legislature seeks to appoint a panel of Recruitment Agencies to handle some of it's recruitment activities.

Collection of tender documents:
Bid documents will be available for collection from the Procurement offices on the second floor, ("1066" Building, corner Pritchard and Harrison Street)
A non-refundable fee of R100 will be charged for documents, payable on collection.

The Bid closes at 11:00, Friday, 13 March 2015

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL006/2015" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2nd Floor, 1066 Building, corner Pritchard and Harrison Street)

Compulsory Briefing Session:

A compulsory briefing session will be held on 03 March 2015 at 11:00 at the above adress. Bidders are requested to bring their Bid documents to the meeting.

NB: NO DOCUMENTS WILL BE ISSUED ON THE DAY OF THE BRIEFING OR THEREAFTER.

Any queries please contact the SCM Unit on (011) 498-6331 or 5430.

GAUTENG LEGISLATURE

INVITATION TO BID FOR THE PROVISION OF SPECIALIST SUPPORT TO THE GAUTENG SPEAKERS FORUM
TENDER NO. GPL004/2015

Brief: To provide specialist support for the implementation of the strategy and organisational development recommendations of the Gauteng Speakers Forum

Collection of tender documents:
Bid documents will be available for collection from the Procurement offices on the second floor, ("1066" Building, corner Pritchard and Harrison Street)
A non-refundable fee of R100 will be charged for documents, payable on collection.

The Bid closes at 11:00, Friday, 13 March 2015

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL004/2015" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2nd Floor, 1066 Building, corner Pritchard and Harrison Street)

Compulsory Briefing Session:

A compulsory briefing session will be held on 27 February 2015 at 11:00 at the above address. Bidders are requested to bring their Bid documents to the meeting.

NB: NO DOCUMENTS WILL BE ISSUED ON THE DAY OF THE BRIEFING OR THEREAFTER.

Any queries please contact the SCM Unit on (011) 498-6331 or 5430.

MUNICIPAL DEMARCATION BOARD

INVITATION TO SUBMIT BIDS

The Municipal Demarcation Board invites suitable and experienced service providers to submit proposals and tenders for the tender below.

013/2014/MDB	**APPOINTMENT OF A PANEL OF LEGAL SERVICE PROVIDER TO RENDER LEGAL SERVICES FOR THE MUNICIPAL DEMARCATION BOARD (MDB) FOR A PERIOD OF THREE YEARS**

The Municipal Demarcation Board (MDB) established in terms of Section 155(3)(b) of the Constitution, invites suitable and qualified service providers to submit proposals/bids for provisioning of Legal Services for a period of 36 months.

The tender documents are readily available at the MBD Offices Eco Origins Office Park, Block C1, 349 Witch-Hazel Street, Highveld, 0157 for a non-refundable deposit of R500.00. Potential bidders are required to deposit the money into the following **ABSA account: Acc. Name: Municipal Demarcation Board, Cheque Acc. No: 4048673079, Branch Code: 632005**, Ref: 013/2013/MDB and produce the deposit slip when collecting documents.

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the reception of the Municipal Demarcation Board, Eco Origins Office Park, Block C1 Eco-Origin, 349 Witch-Hazel Street, Highveld 0157, Pretoria during office hours (08h00 to 16h30).

The closing date for the submission of tenders is 13 March 2015 at 11h00

Enquiries: Ms M Masango/ Mr M Gqalane on 012 3422481

No late submissions will be accepted

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

Tender No: SS/008/02/2015

Tender for the provision of High speed Point – to – Point Ethernet link

SCM 03A: Tender Advert

Tender SS/008/02/2015 - for the provision of High Speed Point – to – Point Ethernet Link

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

SANSA invites bidders to bid for High Speed Point – to – Point Ethernet Link services for Twenty four (24) months with a 3 month termination clause that can be invoked any time after the first 6 months.

Eligibility Criteria - To bid organisations must:

1. Provide a valid and original tax clearance certificate
2. Be able to provide us with a minimum of three contactable references

Please note that failure to comply with the above mandatory submission requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after **09h00 from Monday 23rd February 2015.**

The physical address for collection and submission of bid documents is: SANSA Space Science, Hospital Street, Hermanus, 7200, Western Cape, South Africa.

Non- compulsory site clarification meeting will be held at 11h00 am on Friday 06th March 2015 on the premises at SANSA Space Science, Hospital Street, Hermanus.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this bid must be addressed to the SCM Unit via email spacesci-scm@sansa.org.za.

The closing time for receipt of bids is **11h00 on 23 March 2015.**

Telegraphic, telephonic, fax, e-mail and late bids will not be accepted and SANSA will not issue bid document through fax or email.

SEDIBENG TVET COLLEGE

RE-TENDER NO: SEDCOL. 02/2015

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

PROJECT 1:

Building of Ablution block at Sebokeng Campus – CIDB GRADE 4
The bids will be evaluated based on the following:

1. Price and functionality (80 points)
2. HDI (20 points)

PROJECT 2:

Erect slab at the existing Student Centre to make provision for 1st floor – CIDB GRADE 5 and higher
The bids will be evaluated based on the following:

1. Price and functionality (90 points)
2. HDI (10 points)

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 working hours between 09h00 and 15h00 from 23 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 25th March 2015. Only tenders that are submitted in the original tender document as issued will be accepted.

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 **will take place at 09.00** at Central Administration Office, 37 **Voortrekker Street, Vereeniging on Tuesday, 25 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.

SEDIBENG TVET COLLEGE

TENDER NO: SEDCOL. 03/2015

TEAM BUILDING

SEDIBENG COLLEGE REQUESTS TEAM BUILDING SERVICE PROVIDERS WITH PROVEN TRACK RECORD TO SUBMIT/RESUBMIT BIDS.

Only tenders who are registered with 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

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.

Tender documents will be available during the clarification meeting.

The closing time for receipt of the tenders is 11:00 on the 25th March 2015. Only tenders that are submitted in the original tender document as issued will be accepted.

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 **will take place at 09.00** at Central Administration Office, 37 **Voortrekker Street, Vereeniging on Tuesday, 27 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.

SEDIBENG TVET COLLEGE

REGISTRATION ON THE COLLEGE SUPPLIER's DATABASE

Prospective suppliers/service providers/companies are invited to apply to be registered on the College Supplier's Database.

The necessary documentation is available on the College website (www.sedcol.co.za) or at the Central Administration Office, 37 Voortrekkers street, Vereeniging.

The closing time for receipt of the applications is 15:00 on the 18 March 2015. Application forms should be deposited in the box at the Central Administration Office or posted to the Principal, Sedibeng TVET College, Private Bag x 020, VEREENIGING, 1930.

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 **will take place at 11.00** at Central Administration Office, 37 **Voortrekker Street, Vereeniging on Tuesday, 25 February 2015.**

Sedibeng's choice of qualifying documents for nomination will be entirely at the discretion of Sedibeng and final.

NATIONAL LOTTERIES BOARD (NBL)

INVITATION TO REGISTER ON SUPPLIER DATABASE FOR 2015

The National Lotteries Board (NBL) is a Schedule 3A public entity established by the Lotteries Act (act no. 57 of 1997) to regulate the South African Lottery Industry. The functions of the Board are divided into two categories, namely 'regulation of the National Lottery and other Lotteries' and 'administration of the National Lottery Distribution Trust Fund (NLDTF)'.

In line with the requirements of the Public Finance Management Act No. 1 of 1999 (PFMA), and Treasury Regulations the NLB invites the prospective service providers to apply for registration on the NLB Supplier Database for the following provinces:

Name of NLB Provincial Offices:
Western Cape (Cape Town Provincial Office)
Eastern Cape (East London Provincial Office
Northern Cape (Kimberly Provincial Office)
Free State (Welkom Provincial Office)
Mpumalanga (Nelspruit Provincial Office)
North West (Mafikeng Provincial Office)

The registration form will be available electronically in PDF format on www.nlb.org.za OR on request by e-mail, at database@nlb.org.za and they must be hand-delivered or posted to the under mentioned addresses.

Eastern Cape	*Free State*	*Northern Cape*	*North West*	*Mpumalanga*	*Western Cape*
Waverley Office Park 3-33 Phillip Frame Road Chislehurst, East London	Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield **OR** P.O. Box 1556, Brooklyn Square, 0075	Suite D, 9-11 Roper Street, Kimberly	Henque Building, 2313 Aerodome Cresent (Parallel to Nelson Mandela Drive) Mafikeng	25 Roodt Street Sonheuwel Dorp, Nelspruit	Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield **OR** P.O. Box 1556, Brooklyn Square, 0075

All enquiries regarding the registration can be directed to the Manager: SCM: Mr Mogoboya Matsebatlela at (012 432 1300). The closing date and times for registration is strictly on: **20 March 2015. No late registration will be considered.**

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

TO APPOINT A SERVICE PROVIDER TO PERFORM QUARTERLY AUDIT REVIEWS ON PDA'S

BID No: NCR280/02/15

The National Credit Regulator (NCR) is responsible for the regulation of the South African credit industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with registration on credit providers, credit bureaux and debt counsellors.

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to perform quarterly audit reviews on PDA's. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA

- Bidders will first be evaluated on functionality and only bidders who obtain a score of 70% will be evaluated on price and BBBEE;
- The 80/20 B-BBEE Codes System as per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, qualifications, a track record which can be referenced and proven success in similar undertakings;
- Successful bidder will be subject to the vetting process by the state security agency before appointment by the NCR.

2. TENDER INFORMATION

Closing date: Thursday, 12 March 2015

Time: 11h00

Delivered to: 127-15th Road, Randjespark, Midrand, 1685

Tender documents must be downloaded from the NCR's website: www.ncr.org.za under Tender – Bid no NCR280/02/15

For further enquiries contact: Procurement Department on procurement@ncr.org.za or 011 554 2646/2713

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)

The National Regulator for Compulsory Specifications (NRCS) was established on the 1st of September 2008, under the auspices of the National Regulator for Compulsory Specifications Act (NRCS Act), Act 5 of 2008. It emerged as an independent organisation from the original Regulatory Division of the South African Bureau of Standards and is defined as a Section 3A organisation under the Public Finance Management Act.

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				
RFQ No.	Service Description	Evaluation Criteria	Collection of bid documents	Contact Person (Technical Enquiries)
RFQ 004-2014/2015	Appointment of a service provider to provide the NRCS office space situated at Hermanus for a period of five (5) years	90/10 & Functionality	SABS campus, NRCS, 1 Dr Lategan Road, Groenkloof, Pretoria	Miss Ntomboxolo Meisie Katz (katzmn@nrcs.org.za), Tel 021 -526-34007

The closing date for all bids is 16 March 2015 at 11H00. Bid documents will be available for collection from: 23 February 2015 to 15 March 2015.

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, and 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. Ambition Manabile (manabira@nrcs.org.za) Tel: 012 482 8921.

NRCS is not obliged to appoint the cheapest tenderer 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 Black Economic Employment Act, Act 53 of 2003.

DEPARTMENT OF LABOUR
REPUBLIC OF SOUTH AFRICA

INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF LABOUR HEAD OFFICE SUPPLIER DATABASE

Department Of Labour: Head Office is in the process of updating the database of suppliers that can render multiple services to the Department Of Labour as the need arises. The Department is inviting any registered service provider that wants to register for the following commodities:

- Advertising signs
- Audio visual equipment repairs
- Basic Fire Fighting
- Below the line advertising
- Bulk filing systems
- Bus hire
- Camera Repairs
- Catering Sevices
- CD Replication
- Commuter media advertising
- Conflict Resolution
- Consulting: Engineers Hydraulic
- Consulting: Labour Relastions
- Digital media network – Advertising
- Diving gear
- Document & Records management

- Dust extraction Fan/ Blowers
- Editing services (Video & Language)
- Emergency awareness & drills course
- Finance: audio visual aids & equipment
- Fire Extinguishing pumps
- Fire fighting pumps
- First aid training
- High security locking systems
- Refuse Conveyors
- Refuse Removal
- Safety Clothing
- Scuba diver suppliers
- Scuba diver training
- Softskill: Training
- Supply of promotional items, exhibitions stands & systems
- Training: basic fire fighting
- Vehicle Graphics
- Video Transfers & copies

NB: PLEASE NOTE NO APPLICATIONS FOR THE FOLLOWING COMMODITIES WILL BE ACCEPTED FOR REGISTRATION:

- **Stationery**

Companies are encouraged to submit completed application forms with all relevant, compulsory attachments on or before 13 March 2015. This will be the cut off date to hand in all applications.

Companies registering with the Department will need to hand in the following **compulsory** documents

- Original, valid Sars tax clearance certificate
- Cipc Certificate
- Company Profile
- Health Certificate (R918 If rendering Catering)
- BBBEE Certificates form a accredited supplier

The application forms can be **collected** and again **submitted** at the Department Of Labour Head Office:

The address: C/o Paul Kruger and Francis Baard Street, Laboria House, Pretoria CBD

Forms will **only** be issued at the Paul Kruger street entrance and must be submitted into the Database Box at the Francis Baard street entrance.

Only companies that are registered with Cipc will be considered to be registered on the Supplier Database.

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 2004/2014	**Original Equipment Manufacturer (OEM) Phase: Invitation to OEM's To Participate in Establishing a Transversal Contract for Provision of Personal Computing Devices to Government** **(Response from OEM Only)** **Note: A Non Compulsory Briefing Session will be held on 27 February 2015 at Apollo Auditorium, SITA, Erasmuskloof at 13H30 AM.**	**Monday,** **23 March 2015** **At 11:00 am**
RFB 1292/2014	**Procurement for Office Accommodation for SITA Rustenburg.** **Note: A Compulsory Briefing Session will be held on 05 March 2015 at Forum Building, 19 Steen Street Rustenburg at 11H00 AM.**	**Tuesday,** **24 March 2015** **At 11:00 am**
RFB 1293/2014	**Procurement for Office Accommodation for SITA Mafikeng.** **Note: A Compulsory Briefing Session will be held on 04 March 2015 at Commissioner Place, CRN Carrington & Victoria Road Mafikeng at 11H00 AM.**	**Monday,** **23 March 2015** **At 11:00 am**

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

INVITATION TO BID

TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA) INVITES ALL SUITABLY QUALIFIED AND COMPETENT SERVICE PROVIDERS TO SUBMIT PROPOSALS

1. APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR TETA AT BRIDGE-ON-BOND OFFICES – TETA 15/SC/0001/SECURITY

Bid Proposal Number:	**TETA15/SC/0001/SECURITY**
Closing Date:	**16 MARCH 2015**
Compulsory Site Inspection:	**24 FEBRUARY 2015**
Time:	**10h00**

2. APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER TO CONDUCT PROGRAMMES PERFORMANCE EVALUATION FOR TETA

Bid Proposal Number:	**TETA15/PME/0001/PERFORMANCE EVALUATION**
Closing Date:	**20 MARCH 2015**
Compulsory Briefing Session:	**26 FEBRUARY 2015**
Time:	**10h00**

3. APPOINTMENT OF A SUITABLY QUALIFIED ORGANISATION TO CONDUCT TRACER STUDY (RESEARCH) OF BELGIAN TECHNICAL COOPERATION (BTC) FUNDED SOUTH AFRICAN CANDIDATES.

Bid Reference Number:	**BTC TRACER STUDY**
Closing Date:	**16 MARCH 2015**
Compulsory Briefing Session:	**24 FEBRUARY 2015**
Time:	**12h00**

1. Venue for Briefing Sessions will be TETA, Cnr Bond and Bram Fischer Drive, Bridge-on-Bond, 1st Floor, Kensington B, Randburg Contact person: Mr Elias Maluleke, Procurement Officer by e-mail: EliasM@teta.org.za
2. The Request for Bid document containing Terms of Reference and all relevant information will be available from **23 FEBRUARY 2015 after 12h00** on TETA's website, **www.teta.org.za** for download.
3. Bid Proposals must be delivered to TETA on or before **16 MARCH 2015** not later than **11:00am** (South African time). The bids must be delivered by hand at TETA's offices.
4. Envelopes must be addressed to TETA: **Supply Chain Management Unit**, with the bid proposal name and number with the **closing date.**

NATIONAL HERITAGE COUNCIL (NHC)

REQUEST FOR PROPOSALS (RFP)

Travel Management Service

Bid Number: NHC/03/2014/15

DESCRIPTION OF BID	CLOSING TIME AND DATE	ENQUIRY DETAILS
Appointment of a Service Provider to Provide Travel Management Service to the National Heritage Council for a period of 36 months	17/03/2015 at 11h00	Enquiries should be in writing and may be directed to procurement@nhc.org.za Tel: (012) 348 1663

Bidders are kindly requested to view the bid specifications on the website: www.nhc.org.za/notices/tenders to verify whether they are eligible to bid prior to buying the CD.
Bid documents are available at a non-refundable fee of R200.00 per CD from the following address:
National Heritage Council, No 57 Kasteel Road, Domus Building, Office 201,Lynnwood Glen, Pretoria,0081.
Bid Documents to be deposited during working hours in the Tender Box on the above mentioned address.

Buying of bids: No cash will be accepted at the bid collection. Proof of payment (EFT or bank deposit slips) will be required when documents are collected. **Banking details:-** Account Holder: National Heritage Council, Bank: First National Bank, Account Type: Corporate Cheque Account, Account No.: 62071705738, Branch Code: 253145. Documents will not be made available online or by e-mail but courier collections will be accepted.
The NHC reserves the right not to accept any proposal.

GAUTENG GROWTH DEVELOPMENT AGENCY

TENDER ADVERTISEMENT

GAUTENG GROWTH DEVELOPMENT AGENCY	
REFERENCE NUMBER	**GGDA/20/2014-15/IDZ**
TENDER NAME	**PROJECT COORDINATION, MANAGEMENT AND FACILITATION FOR THE ENTIRE SKILLS DEVELOPMENT PROGRAMME (DESIGN @50) FOR A PERIOD OF THREE YEARS COMMENCING APRIL 2015**
TENDER DESCRIPTION	Appointment of a service provider for Project Coordination, Management and Facilitation for GIDZ's skills development programme (Design @50) for a period of three years commencing April 2015. The programme for commercial design programme including entrepreneurial skills will seek to train a minimum of fifteen (15) students per annum. The programme content will include but not limited to Project management, programme design, provision of employment opportunities within the Jewellery Industry and Placement of students into employment within the industry and placement of students in incubation facilities.
TENDER AVAILABLE AT	http://www.ggda.co.za
REFERENCE NUMBER	**GGDA/31/2014-15/FIN**
TENDER NAME	**APPOINTMENT OF A SHORT TERM GROUP INSURANCE BROKERAGE/ SERVICES**
TENDER DESCRIPTION	In the normal course of business the GGDA encounters numerous risks. The GGDA in mitigating its risks wishes to cost effectively transfer some of it by taking out short term insurance. The GGDA requires the services of a reputable, capable and effective bidder that is a registered member of The Financial Intermediaries Association (FIA) and registered with the Financial Services Board (FSB), confirm support for the Financial Services Charter and adherence to the King III guidelines, to provide insurance broking services and claims services in all aspects of the GGDA business. The GGDA requires insurance brokering services and Claims services for all policies taken through the broker/ insurance company for a period of 3 years. The bidder should ensure that services in line with industry standards are quoted for.
TENDER AVAILABLE AT	http://www.ggda.co.za, http://www.aidc.co.za, http://www.theinnovationhub.com
ENQUIRIES	Mr. Madumetsa Thobakgale madumetsat@ggda.co.za ; 0110852468
NB: Please obtain the relevant tender document on the GGDA website for the closing date and time	

THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

Invitation to Submit Bids
Bid Number: MRC/OPS--SIGE/2015/06
Supply and Installation of Standby Generator and Electrical Upgrade

The South African Medical Research Council (MRC) invite bids from suitably qualified, technically competent, and experienced generator and/or electrical suppliers for the supply, delivery, installation, testing, commissioning, and handing over in approved/certified working order, and all in accordance with the regulatory standards, of the upgraded electrical infrastructure, 500KVA new standby generator enclosed in a waterproof and sound attenuated canopy at the address mentioned below, to feed the entire building. Existing 60 KVA generator and change over panel must be decommissioned and bidders may make offer for the same. The engine shall be a diesel engine from a reputable local, European, UK or USA manufacturer. No engines manufactured in the East or in Asia shall be accepted.

It is compulsory that bidders obtain bid documents, available from 20 February to 12 March 2015 (08H00 to 16H00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500.00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. Compulsory briefing session and site visits will be held at the MRC on 27 February 2015, 12H00, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, 1 Soutpansberg Road, Private Bag X385, Arcadia, Pretoria, 0001; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations, as amended, on the basis of functionality.

Please note that:

- This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- Bids submitted without appropriate number of bids documents (1 original and 5 copies) **will be rejected**;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who attended compulsory briefing session, appear on the bid document collection list and submitted bids according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- The MRC has appointed Delta Built Environment Consultants (Delta BEC) to provide the professional electrical services for the proposed new standby generator installation;
- Tenderers are to guarantee that the bid price will remain valid for the entire duration of the projects, except for imported equipment subjected to ROE;
- It is envisaged that successful bidder will be appointed for a period of 3 years to maintain installed system and other electrical installations. The contract will, however, be reviewed and assessed on annual basis or earlier at the sole discretion of the MRC;
- Bidder(s) must have office(s) in Gauteng province in order to provide support and maintenance;
- Appointment will be subject to successful bidder agreeing to sign a service level agreement with the MRC to adhere to the terms and conditions set out in the bid document; and
- Bidders or other vendors are requested to register on the MRC supplier database by login onto https://mrcescape.mrc.ac.za. Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database;

All technical enquiries may be directed in writing to Mark Williams (mark.williams@mrc.ac.za) and any other enquiries related to the bid process or banking details for EFT payment may be directed in writing to Ruth Ntimba (ruth.ntimba.@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 13 March 2015 at 11H00.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

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

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

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	ARC-13-02	Learnership - NC Building and Civil Construction NQF L3 (Plumbing)	10	12 months	80/20

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

Closing date: 27 February 2015 at 11h00

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

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

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Basil Read (Pty) Ltd to train learners on short skills programmes. These learners will be based in Gauteng Province.

REQUEST FOR QUOTATIONS

SHORT SKILLS PROGRAMME TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	BASRD-01-2013/14	Short skills programme: Construction L2	109	3 months	90/10

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

Closing date: 27 February 2015 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNOCENTNN@CETA.CO.ZA

CETA and Basil Read (Pty) Ltd reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Eastern Cape Master Builders to train on various programmes for a period of 36 months. These programmes will be based in Eastern Cape. Duly accredited training providers with the CETA are invited to apply to render training in the following trades:

REQUEST FOR QUOTATION: APPRENTICESHIPS TRAINING SERVICES

No	Project Number	Project description	Learners	Time Frame	Costing
1	EC MBA 01/12-13	Apprenticeships: Carpentry (11),	11	36 months	80/20
2	EC MBA 02/12-13	Plumbing (16),	16	36 months	80/20
3	EC MBA 03/12-13	Bricklaying and Tiling(11),	11	36 months	80/20
4	EC MBA 04/12-13	Electrical construction (3)	3	36 months	80/20
5	EC MBA 05/12-13	Painting and Decorating (2)	2	36 months	80/20
6	EC MBA 06/12-13	Plastering and Tiling (3),	3	36 months	80/20

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Eastern Cape Master Builders to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 27 February 2015 at 11h00

For Enquiries Please Contact: Innocent Ngenzi, Email innocentnn@ceta.co.za

The CETA and Eastern Cape Master Builders reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Firecheck (Pty) Ltd to train learners on learnerships. These learners will be based in KwaZulu Natal Province.

REQUEST FOR QUOTATIONS

LEARNERSHIP TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	FCHK-01-2013/14	Learnerships – NC: Building and Civil Construction L3	50	12 months	80/20

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

Closing date: 27 February 2015 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNOCENTNN@CETA.CO.ZA

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

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to H and G Business Solutions (Pty) Ltd to train learners on learnerships. These learners will be based in KwaZulu Natal Province.

REQUEST FOR QUOTATIONS

LEARNERSHIP and APPRENTICESHIP TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	H & G -01-2013/14	Learnerships – NC: Roadworks L3	50	12 months	80/20
2.	H & G -02-2013/14	Learnerships – NC: Building and Civil L3	50	12 months	80/20

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

Closing date: 27 February 2015 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNOCENTNN@CETA.CO.ZA

The CETA and H and G Business Solutions (Pty) Ltd reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Johannesburg Roads Agency (JRA) to train on Skills Programmes. These learners will be based in the City of Johannesburg Metropolitan area.

REQUEST FOR QUOTATIONS

SHORT SKILLS PROGRAMMES TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Cost
1	JRA-01-12/13	Short Skills Programme – General Education and Training Certificate: Construction (Physical Planning and Construction) – NQF Level 1	40	3 to 4 Months	80/20
2	JRA-02-13/14	Short Skills Programme – National Certificate: Construction: Roadworks (Physical Planning and Construction) – NQF Level 2	60	3 to 4 months	80/20

Interested parties may obtain the terms of reference from the CETA. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for **JRA** to the following address:

CETA Head Office,
Building No 5, Midrand Business Park,
563 Old Pretoria Main Road.

For Enquiries Please Contact: Innocent Ngenzi, Email Innocentnn@ceta.co.za

Closing date: 27 February 2015 at 11h00

The CETA and JRA are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Kara Heritage Institute to train learners on learnerships and apprenticeships. These learners will be based in Gauteng Province.

REQUEST FOR QUOTATIONS

APPRENTICESHIPS AND LEARNERSHIP PROGRAMME TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	KARA-01-2013/14	Apprenticeships: Carpentry	50	36 months	90/10
2	KARA-02-2013/14	Apprenticeships: Plumbing	50	36 months	90/10
3	KARA-03-2013/14	Apprenticeships: Bricklaying	50	36 months	90/10
4	KARA-04-2013/14	Learnerships: Community House Building L2	50	12 months	80/20

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Kara Heritage Institute to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 27 February 2015 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNOCENTNN@CETA.CO.ZA

The CETA and Kara Heritage Institute reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated the Limpopo Department of Public Works, funding to train on apprenticeship for a period of 36 months. These apprentices will be based in the Limpopo Province.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH THE LIMPOPO DEPARTMENT OF PUBLIC WORKS IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR TRAINING PROGRAMMES

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

- **Apprenticeships for 3 years programme: Electrical construction (63 learners) (Cost: 90/10)**

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for **Limpopo Department of Public Works** to the following address:

CETA Head office,
Building No 5, Midrand Business Park,
563 Old Pretoria Main Road.

Closing date: 27 February 2015 at 11h00

The CETA and Limpopo Department of Public Works are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

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

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

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	MAHK-13-02	Apprenticeship – Bricklaying	30	36 months	80/20
2	MAHK-13-03	Apprenticeship – Carpentry	30	36 months	80/20
3	MAHK-13-04	Apprenticeship – Plastering	30	36 months	80/20
4	MAHK-13-05	Apprenticeship – Painting	30	36 months	80/20

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

Closing date: 27 February 2015 at 11h00

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

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

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to the North West Department of Finance, Economy and Enterprise Development to train learners on learnerships, apprenticeships, short skills programmes and conduct RPL. These learners will be based in the North West province.

REQUEST FOR QUOTATIONS

LEARNERSHIP, APPRENTICESHIP, SHORT SKILLS PROGRAMMES AND RPL TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	District	Costing
1	FEED- 01-012/13	APPRENTICESHIP: Carpentry	40	36 months	Ngaka Modiri Molema	80/20
2	FEED- 02-012/13	Bricklaying	40	36 months	Ngaka Modiri Molema	80/20
3	FEED- 03-012/13	Plumbing	40	36 months	Ngaka Modiri Molema	80/20
4	FEED- 04-012/13	Painting	40	36 months	Ngaka Modiri Molema	80/20
5	FEED- 05-012/13	Plastering and Tiling	40	36 months	Ngaka Modiri Molema	80/20
6	FEED- 06-012/13	LEARNESHIP: BUILDING CIVIL CONSTRUCTION L3	80	12 months	Bojanala	90/10
7	FEED- 07-012/13	SHORT SKILLS PROGRAMMES FROM NC PLUMBING	100	3-4 months	Dr Ruth Segomosi Mompati	90/10
8	FEED- 08-012/13	RECOGNITION OF PRIOR LEARNING (RPL) IN THE FOLLOWING: CARPENTRY, BRICKLAYING, PLUMBING, PAINTING, PLASTERING AND TILING	100	0 - 3 months	Dr Kenneth Kaunda (Klerksdorp)	80/20

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: North West Department of Finance, Economy and Enterprise Development Bid No to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 27 February 2015 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNOCENTNN@CETA.CO.ZA

The CETA and North West Department of Finance, Economy and Enterprise Development reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to **Basheetemeetse Trading** to train learners on Short Skills. These learners will be based in the Free State Province.

REQUEST FOR QUOTATIONS

LEARNERSHIP TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	BASH -01-2013/14	Short Skills programme – Plumbing	20	3 months	80/20

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: **Basheetemeetse Trading** to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 27 February 2015 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNOCENTNN@CETA.CO.ZA

The CETA and **Basheetemeetse Trading** reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated fund to Disabled People South Africa (DPSA) to train on learnerships, apprenticeships for a period of 12-months and short skills programmes for a shorter period of three months. These learners will be based in KwaZulu Natal, Limpopo, Free State, Gauteng, Mpumalanga and Western Cape.

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

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	DPSA-13-01	Learnership: FETC NQF L4: Plumbing (SAQA ID 58782)	25	12 months	80/20
2	DPSA-13-02	Learnership: NC: Electrical Engineering (construction) NQF L2 (SAQA ID: 73313)	25	12 months	80/20
3	DPSA-13-03	Apprenticeship – Plumbing	25	36 months	80/20
4	DPSA-13-04	Apprenticeship – Electrician Construction	25	36 months	80/20
5	DPSA-13-05	Short skills programmes – Building and Civil Construction (11/12 project)	75	3 months	80/20
6	DPSA-13-06	Short skills programmes – Community House Building (11/12 project)	75	3 months	80/20
7	DPSA-14-01	Short skills programmes – Building and Civil Construction (13/14 project)	90	3 months	80/20
8	DPSA-14-02	Short skills programmes – Community House Building (13/14 project)	90	3 months	80/20

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Disabled People South Africa to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.

Closing date: 27 February 2015 at 11h00

For Enquiries Please Contact: Innocent Ngenzi, Email Innocentnn@Ceta.Co.Za

The CETA and Disabled People South Africa reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated fund to Flooring Industry Training Association to conduct RPL. The learners will be based in Johannesburg, Cape Town and Durban.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH FLOORING INDUSTRY TRAINING ASSOCIATION IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR TRAINING PROGRAMMES

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

- **FLOR 001-2013/2014 Recognition of Prior Learning (RPL) on the Core and Elective Unit Standards from the National Certificate : Construction : Installation of Floor Coverings – NQF 1 (SAQA D 24296) – 150 learners (Costing: 80/20)**

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for **Flooring Industry Training Association** to the following address:

CETA Head Office,
Building No 5, Midrand Business Park,
563 Old Pretoria Main Road.

Closing date: 27 February 2015 at 11h00

The CETA and Flooring Industry Training Association are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

INVITATION FOR PROSPECTIVE BIDDERS

The Construction Education and Training Authority (CETA) hereby invite prospective bidders with proven records to tender for the following bids:

BID No.	Service Description	Evaluation Criteria	Closing date	Technical Enquiries
RFQ: 021 – 2014/2015	Procurement of building material – Muden - KZN	80/20 and functionality	04 March 2015	Tlalane Tshetlo 011 265 5900

Documents may be downloaded for free from the CETA's website from **20 February 2015**.

Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the CETA Head office's reception, address indicated below, on **or before the closing date and time.** No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids will be publicly opened at the following address:

Building No 5
Midrand Business Park
563 Old Pretoria Main Road

Administrative enquiries can be directed to Ms Constance Matsapola (conniem@ceta.co.za) Tel: 011 265 5900

The CETA 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 point 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.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) in collaboration with the Department of Higher Education and Training is sending a call for proposals to conduct a situational analysis study on the skills development institutes in South Africa

REQUEST FOR PROPOSALS:

STUDY ON SITUATIONAL ANALYSIS OF SKILLS DEVELOPMENT INSTITUTES IN SOUTH AFRICA

The purpose of the study is to undertake a situational analysis of skills development institutes in South Africa. The study should focus on the following areas of research:

1. The institutional landscape: the number of skills development institutes (public and private) existing in the country; their legal status and other relevant information
2. Funding modalities and other sources of income
3. A national overview of learners enrolment
4. Programmes, qualifications and courses including duration of programmes and nature of programmes offered
5. Curriculum (articulation issues; quality assurance; student assessment; student certification, etc)
6. Fit within Post-school education and training (PSET) landscape
7. Recommendations (governance, location within PSET, funding, etc).

Interested parties may obtain the terms of reference from the CETA website. Proposals must be submitted to the Construction Education and Training Authority on 27 February 2015 by 12:00 (electronic copy on a CD-ROM or flash drive together with a total of 8 printed copies - 2 copies of the full proposal including Supply Chain Forms and 6 copies of the proposal excluding Supply Chain Forms) to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Short-listed service providers may be required to make an in-person audio-visual presentation of their proposal as part of the selection process, on date to be communicated.

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNOCENTNN@CETA.CO.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: GJ CROOKES PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED COMPANY
W707/14	Bulletin boards x 28	Meteor Office Furniture
480/2014	Supply chairs bodyline	Stylecraft Office Design
469/2014	Supply chair saver and chair leather top sleigh base with arms	Regency Office Furniture

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

ZNQ No.	SUPPLY	QUANTITY	COMPANY	PRICE
LS718/14GAZ	Biatain AG 20 cm x 20 cm with silver or equivalent	100 Boxes	Coloplast	R106 071,31
LS775/14GAZ	Nasal cpap circuit ref: RT224	200 Units	RCA	R97 334,68
LS768/14GAZ	Similac alimentum with iron 946 ml, rtu ref: 108440	150 Boxes	Abbott Laboratories	R110 808,00
SN378/14GAZ	Mask poly oxygen 40% adult	8 240 Units	Dynamed	R58 897,87
SN617/14GAZ	Jelonet 10 x 40 cm (or equivalent)	900 Boxes	Palmed Medical	R41 040,00
SN656/14GAZ	Gauze absorbent type 1 90 cm x 5 m	4 052 Rolls	Meddreg Technology	R34 760,08

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNDEE HOSPITAL

TENDER No.	TENDER DESCRIPTION	NAME OF SUPPLIER	AMOUNT	B-BBEE	TOTAL POINTS
ZNQ13/08/2014	Set administration	Carefusion SA 319 (Pty) Ltd	R89 850,00	8	82.00
ZNQ08/12/2014	Insulated beverage server	Coldstar Refrigeration	R26 551,51	1	100.00
ZNQ20/11/2014	Janitor trolley	Cleaning and Hygiene Services	R144 000,00	1	100.00
ZNQ03/11/2014	Intra-occular lens hard posterior size 220.D	I-Sight Africa	R18 696,00	3	30.22

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
508/01/13	Bioceramic wound hearing device (A4 size sheets) 20 cm x 30 cm x 600 boxes (box of 12)	Dyssey Skin Solution	–92.00	R114 262,20
117/05/14	Bandage crepe woven 150 mm x 4,5 m x 700DZ	Gibela Trade and Invest 1001 CC	98.46	R31 720,50
336/10/14	Skin-friendly dressing retention sheet, adhesive non-woven polyester fabric 10 cm x 10 m (hypafix) x 240 rolls	BSN Medical (Pty) Ltd	32.37	R19 688,26
225/08/14	Non-woven adhesive wound dressing sterile 25 cm x 10 cm x 2 000 boxes (box of 20)	Dynamed Medical & Pharmaceutical (Pty) Ltd	9.43	R90 744,00
229/09/14	1 Year contract for purchase and removal of waste fixer X-ray film	Natural Precious Metal	80.00	R100,00

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL PRICE OVER THREE (3) YEAR PERIOD (inclusive of steam and maintenance) for both Tygerberg Hospital and Lentegeur Hospital
WCDOH41/2014	Delivery of Heat Energy in the form of saturated process steam and all boiler house maintenance work at Tygerberg Hospital boiler house and Lentegeur Hospital boiler house for a period of three (3) years	Actom (Pty) Ltd	R62 299 350,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
545-14/15	Supply and deliver diesel fuel for emergency generator (1029 lt)	Ncibuane Investment	R170 500,00
625-14/15	Supply and deliver domestic equipment	Dream Bed Store	R100 017,90
633-14/15	Painting material, roof paint and road marking paint	Trimids	R130 889,34

DEPARTMENT OF PERFORMANCE MONITORING & EVALUATION

Enquiries: SCM related: Thinus Prinsloo, Tel. (012) 312-0417. *E-mail:* marthinus@po-dpme.gov.za

TENDER No.	DESCRIPTION	AWARDED TO	REQUIRED AT
DPME-T12/2014	Supply, installation and maintenance of audio visual and video conference system for a period of 36 months.	Vox Telecommunications	Gauteng, Pretoria

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/184TC(14)	Procurement of six thousand seven hundred and twenty metres (6 720 m) flame retardant modacrylic printed camouflage material on a two (2) year term contract in accordance with Specification SAPS 2946/13 Version 01.0/January 2014: Division: Presidential Protection Service	Presidential Protection Service	Gelvernor Consolidated Fabrics
19/1/9/1/213TC(13)	Manufacturing, supply and delivery of name badge chest ceremonial and iron-on for a two (2) year term contract in accordance with Specification SAPS 1715 August 2009 and SAPS 2078 Version 4.0/February 2014	SAPS: Supply Chain Management	Bouckaert Soenen: R11 072 000,00 The Badge Company: R7 146 000,00

DEPARTMENT OF CORRECTIONAL SERVICES: KWAZULU-NATAL REGION

BID No.	ITEM No.	AWARDED BIDDER
KZN 30/2014	1	Cool Ideas 1556 CC
KZN 31/2014	2, 3	Cool Ideas 1556 CC
KZN 32/2014	1, 2, 3	Cool Ideas 1556 CC
KZN 33/2014	1, 2	Cool Ideas 1556 CC

WESTERN CAPE: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCLUDING VAT	B-BBEE	DATE AWARDED
GSH111/2014	The procuring of one (1) universal electroc-hydraulic mobile operating table for D16 Trauma Theatre Department at Groote Schuur Hospital	Limited Bid	Medhold Medical (Pty) Ltd	R1 002 208,71	Level 5 =- 4 points	2015-02-05

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

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNT 5812W	Department of Agriculture and Rural Development: Hire of office accommodation. ***NB:*** All contract awards are subject to no appeal lodged within 5 working days from date of this advertisement	90.00	Sub 4 Lot 509 Newcastle (Pty) Ltd	R6 493 840,54	60 Months

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNDEE HOSPITAL

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
13/08/2014	Set administration	Carefusion SA 319 (Pty) Ltd	N. E. Nkosi
08/12/2014	Insulated beverage server	Coldstar Refrigeration	N. E. Nkosi
20/11/2014	Janitor trolley	Cleaning and Hygiene Supplies	N. E. Nkosi
03/11/2014	Intra-occular lens hard posterior size 22 O.D	I-Sight Africa	N. E. Nkosi

WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS
B/WCED 2260/14	Supply and deliver kitchen equipment and appliances, dining-room furniture and sport and recreation equipment to twelve (12) selected hostels of the Western Cape Education Department (WCED)	Lightsaver (Pty) Ltd	R2 414 375,70	2015-03-02 — 2015-03-13	B-BBEE–10 PRICE–90 TOTAL–100

GAUTENG: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	NAME OF SUPPLIER	TENDER AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDE/ 122/2014	Provisioning of specialized tools and equipment on Technical High Schools	Sandon Trading	R22 901 202,00	Level 1	100
		Mech-Tech Machine Tools Specialist	R7 214 822,04	Level 5	–71.38
		Coral-I Test and Measurement Solutions (Pty) Ltd	R5 227 927,68	Level 9	99
		Communica (Pty) Ltd	R5 219 515,00	Level 8	49.25
		Vivilla Publishers & Book Sellers	R2 052 551,00	Level 0	–49.03
		Pert Industrial (Pty) Ltd	R4 488 030,33	Level 1	–63.1

DEPARTMENT OF HEALTH
KWAZULU-NATAL
PRINCE MSHIYENI MEMORIAL HOSPITAL

AWARDED BIDS

ZNQ NO.	ITEM DESCRIPTION	COMPANY AWARDED
1851/14/15	40 Cases, simillac alimentum, 946ml	Abbott Laboratories S.A (Pyt) Ltd
2025/14/15	Sterillization wraps (Kimgaurd) 40 Boxes, 600 x600mm, regular, (Box/240) 40 Boxes, 900 x 900mm, regular (Box/144) 40 Boxes, 1200x1200mm, regular, (Box/120) 40 Boxes, 1370 x 1370mm, heavy duty, (Box/48)	Camicento
1806/14/15	10 Cases, Ready-to-use Peptamen	Nestle South Africa
1828/14/15	Replace C.C.TV camera at D8 as per specification	Barleda 21 C.C
1889/14/15	Replace rusted chilled water pump and rusted pipes in plant room 9 as per specification	Khaysayu Enterprises
1938/14/15	1400Units, Tubing disposable SPO2 sensor probes, neonatal.	Duromed C.C
1850/14/15	700 Boxes, Catheter I.V. radiopaque, (Box/25).	Surgiments Trading
1819/14/15	01 Unit, Harmonic curved shear, size 23 (06 Per pkt) 01 Unit, Harmonic curved shear, size 36 (06 Per pkt)	Johnson & Johnson
1891/14/15	1500 Units, Bottle hibiscrub empty, 500ml with lid spray	Surgiments Trading
1895/14/15	200 Boxes, Cutter stich disposable, 9cm – 11cm, (Box/100).	Meddreg Technology
2026/14/15	To supply and replace 03 louvre doors in roof tunnel above the kitchen.	Red Pig
1979/141/15	1000 Rolls, White blank labels, 60mmx38mm with a 85mm/8.5cm wide core, 2000 labels per roll.	Avvo Labels
1664/14/15	Supply and fit HEPA and pocket filters as per list (plant rooms)	Filta Matix (Pty) Ltd
1803/14/15	02 Units, Replace blocked attenuators	Blue Collar Engineering
2023/14/15	12 Months Contracts, Pest control services for the hospital	Emmalin Rachel Trading
1923/14/15	Supply, remove and replace clarifiers and do repairs in plant room 4 and 9	Wilco Project (Pty) Ltd

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR	PRICE
HP14/026	Appointment of consultants for a professional services team to design and develop the scope of works for the schools beautification programme. The professional team should consist of an architect; quantity surveyors, electrical, civil and structural engineers—Northern Cape	2015-02-06	Siyakha Consortium	R10 906 439,50
HP14/027	Appointment of consultants for a professional services team to design and develop the scope of works for the schools beautification programme. The professional team should consist of an architect; quantity surveyors, electrical, civil and structural engineers—Gauteng Province	2015-02-06	Siyakha Consortium	R10 724 666,00
HP14/028	Appointment of consultants for a professional services team to design and develop the scope of works for the schools beautification programme. The professional team should consist of an architect; quantity surveyors, electrical, civil and structural engineers—Free State Province	2015-02-06	Siyakha Consortium	R10 906 440,00
HP14/029	Appointment of consultants for a professional services team to design and develop the scope of works for the schools beautification programme. The professional team should consist of an architect; quantity surveyors, electrical, civil and structural engineers—Mpumalanga Province	2015-02-02	St Nubian Consortium	R17 268 529,99
HP14/031	Appointment of consultants for a professional services team to design and develop the scope of works for the schools beautification programme. The professional team should consist of an architect; quantity surveyors, electrical, civil and structural engineers—KwaZulu-Natal Province	2015-02-04	PGA Consortium	R11 273 583,69
HP14/032	Appointment of consultants for a professional services team to design and develop the scope of works for the schools beautification programme. The professional team should consist of an architect; quantity surveyors, electrical, civil and structural engineers—Eastern Cape Province	2015-02-06	Siyakha Consortium	R13 025 565,00
HP14/034	Appointment of consultants for a professional services team to design and develop the scope of works for the schools beautification programme. The professional team should consist of an architect; quantity surveyors, electrical, civil and structural engineers—Limpopo Province	2015-02-02	Limco Registered Quatity Surveyors JV	R14 177 555,28
HP14/080	Training of EPWP Beneficiaries on the LGSETA Skills Programme: Environmental Practice, NQF Level 2, ID 49605 in Limpopo Province at Elias Motsoaledi (47 leaners), 2 sites, Makhado (25 learners), Fetakgomo (60 learners), 2 sites and Polokwane (30 leaners) Local Municipalities	2015-02-02	Mahayi Human Resources and Development Services	R1 452 647,20

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	B-BBEE POINTS
4.4.12.2/36/14	The appointment of a registered land valuer to determine market related lease rentals for the SAFCOL/KOMATILAND situated in the Limpopo, Mpumalanga and KwaZulu-Natal Province for the Department of Agriculture, Forestry and Fisheries	Mills Fitchet Natal (Pty) Ltd	R564 300,00	Points scored: 98 B-BBEE status level: 2 B-BBEE points: 18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT OFFICE

QUOTATION No.	SUPPLY/SERVICE	AWARDED SUPPLIERS
ZNQ 177/14/15	Servicing of fire extinguishers at Embo Clinic	Arksun Fire Equipment CC t/a Fire Equipment

DEPARTMENT OF TRADE AND INDUSTRY–PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
DTI 17/14-15	Appointment of a service provider to conduct a study of the factors contributing to successful technology commercialisation	Urban-Econ Development Economists (Pty) Ltd	R485 234,00	B-BBEE (2): 18

NATIONAL LOTTERIES BOARD

BID No.	DESCRIPTION OF GOODS OR SERVICE	STATUS (Open/Closed/ Cancelled)	YEAR	AWARDED BIDDER	B-BBEE
NLB/2014-5	Panel of caterers	Closed	2014-09-04	BEE Green Origin	3
				Sunshine Dunes Trading	3
				BPK Tirommogo	1
				Sunburst Corporate	3
				Titlonyeni Catering Services	3
				Peace of Mind Caterers	1
				TTT On The Move	3
				Shenoma Trading	1
				Maribelo Trading & Projects	3
				Plaatjies Trading Enterprise	3
				Royal Mnandi Food Service	3

KWAZULU-NATAL: OFFICE OF THE PREMIER

BID No.	SERVICE	BIDDER
KZNB 15 P/2014/2015	Appointment of a service provider to run "I Do Right—Even When Nobody Is Watching" Campaign. ***NB:*** All contract awards are subject to no appeals lodged within 5 working days from the date of this advertisement	Splendid Marketing and Communications

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES & DATE OF COMPLETIONS OF CONRACTS PERIOD/S
ZNQ 173/14/15	Borehole pump installation at Sukumani Clinic	Global Electricals & Civils	R50 484,90	2 Week

DEPARTMENT OF GOVERNMENT PENSIONS ADMINISTRATION AGENCY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GPAA 16/2014	Security incident and event management	Dynamic Recovery Services	R15 832 742,01

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	PREFERENCE POINTS	BID PRICE
19/1/9/1/95 TB (14)	Construction of Victim Friendly Facility: Elandsheight Police Station: Eastern Cape Province	Daveless Contruction	16 B-BBEE Status: Level 3 Certificate	R659 790,46 (VAT incl.)
19/1/9/1/124TB (14)	Construction of Victim Friendly Facility: Kubusiedrift Police Station: Eastern Cape Province	Shine The Way 618 CC	16 B-BBEE Status: Level 3 Certificate	R687 032,40 (VAT incl.)
19/1/9/1/97 TB (14)	Construction of Victim Friendly Facility: Onseepkans Police Station: Northern Cape Province	NJ Welding Works	20 B-BBEE Status: Level 1 Certificate	R892 738,56 (VAT incl.)
19/1/9/1/98 TB (14)	Construction of Victim Friendly Facility: De Rust Police Station: Western Cape Province	Khara Hais Construction	16 B-BBEE Status: Level 3 Certificate	R478 465,98 (VAT incl.)
19/1/9/1/99 TB (14)	Construction of Victim Friendly Facility: Police Station: Uniondale Western Cape Province	Khara-Hais Construction CC	16 B-BBEE Status: Level 3 Certificate	R485 864,58 (VAT incl.)

BID No.	DESCRIPTION	AWARDED TO	PREFERENCE POINTS	BID PRICE
19/1/9/1/100 TB (14)	Construction of Victim Friendly Facility: Ladismith Police Station: Western Cape Province	Khara-Hais Construction CC	16 B-BBEE Status: Level 3 Certificate	R491-794,86 (VAT incl.)
19/1/9/1/101 TB (14)	Construction of Victim Friendly Facility: Impendle Police Station: KwaZulu-Natal Province	Gqalinge Trading Enterprise	16 B-BBEE Status: Level 3 Certificate	R672 379,98 (VAT incl.)
19/1/9/1/123 TB (14)	Construction of Victim Friendly Facility: Riebeeck East Police Station: Eastern Cape Province	Shine The Way 618CC	16 B-BBEE Status: Level 3 Certificate	R621 407,16 (VAT incl.)
19/1/9/1/91 TB (14)	Construction of Victim Friendly Facility: Henderson Police Station: Eastern Cape Province	Sinclair Gersahn Troskie Construction	16 B-BBEE Status: Level 3 Certificate	R713 324,22 (VAT incl.)

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	BID AMOUNT
DAC020/1415	Construction of Ingwavuma Library	Sfiso's Building Contractors CC	R16 899 624,48
DAC023/1415	Renovations and extensions of Bruntville Library	Scenic Route Trading 29 CC	R14 148 001,98

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

BID No.	DESCRIPTION	CONTRACTOR	BID PRICE
ZNT 1912A/2013 LG	Procurement of an enterprise content management solution and services	Datacentrix	R17 688 132,48
ZNT 1924/2013 LG	Supply and implement an EMC Avamar Offisite Replicated Back-up Solution	Datacentrix	R1 560 360,18
ZNT 1936/2014 LG	Establishment of a panel of service providers to conduct disaster Management, Fire and Rescue Training in KwaZulu-Natal Province for a period of 24 months	Disaster Management Solutions LO Tansi Fire Consultants Rural Metro	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

ZNQ No.	DESCRIPTION	SUPPLIER	AWARDED PRICE	TOTAL POINTS
GCHC232/1415	Interior painting of Gamalakhe CHC	Platinum Form Trading and Project	R159 531,00	96.00
GCHC233/1415	Installation of sliding doors	Khomando Building and Road Construction	R38 760,00	96.00
GCHC234/1415	Installation of curtains and rails at Shelly Beach, Ntabeni & Mvutshini Clinic	Naidu's Curtaining and Décor	R75 110,00	96.00

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED CONTRACTOR
847/14/15-H	To procure HIV Testing and HCT data collection tools	Nu-Print

GAUTENG: DEPARTMENT OF SPORT, ARTS, CULTURE AND RECREATION

TENDER No.	DESCRIPTION	NAME OF SUPPLIER	TENDER AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDSACR/ 041/2014	Provision of security services for Head Office, Cluster and Hub Offices	Head Office: Palesa and Associates CC	R5 227 927,68	Level 1	100
		Cluster and Hub Offices: Born-to-Protect Security Services	R6 259 963,44	Level 1	93.44

STATE INFORMATION TECHNOLOGY AGENCY SOC LTD (SITA)

BID No.	DESCRIPTION	AWARDED BIDDER
RFB 1139/2013	Provision of Business Analysis Services for Western Cape Government: E-Government for Citizen for a period of 2 years	Quantum Leap Consulting (Pty) Ltd

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	AMOUNT	DATE AWARDED
JHB 14/32	NDPW: Service, maintenance, repairs and replacement of refrigeration equipment to various areas within the jurisdiction of the JHB Regional Office for a period of 24 months	Jasair CC	R2 160 141,54	2015-01-29

GAUTENG: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDE/ 154/2014	The support and maintenance of the Gauteng e-Learning Solution Fixed Lab Infrastructure for a period of 1 year	Cloudseed (Pty) Ltd	R47 040 000,00	3	8
GT/GDE/ 063/2014	Collection of waste paper from GDE Head Office, Districts and Satellite Offices for a period of 3 years	Sgegede Trading	N/A	3	100

DEPARTMENT OF PUBLIC WORKS: DURBAN REGIONAL OFFICE

BID No.	DESCRIPTION	AWARDED TO	AMOUNT	TOTAL PREFERENCE POINT (PRICE AND PREFERENCE)
DBN14/02/22	SAPS Colenso: Repairs and renovations including upgrade	Siyaxhasana Construction CC	R57 530 530,00 (VAT incl.)	98
DBN14/10/01	SANDF: Salisbury Island: Upgrading of the main kitchen	Durban Maintenance and Building	R32 988 333,24	99

D. TENDER INVITATIONS CANCELLED

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.: **104/05/14**
Description: I Gel LMA size 4 x 20 boxes.
Enquiries: Miss M. Vilakazi, Tel. (033) 395-4569.

ZNQ No.: **360/01/14**
Description: Supply and install extractor fans (industrial) x 3 units.
Enquiries: Miss M. Vilakazi, Tel. (033) 395-4569.

ZNQ No.: **354/01/14**
Description: Supply and install aluminium frame pin board—Tropical blue, 1,57 cm x 120 cm x 50 units.
Enquiries: Miss M. Vilakazi, Tel. (033) 395-4569.

ZNQ No.: **381/01/14**
Description: Glass partitioning.
Enquiries: Miss M. Vilakazi, Tel. (033) 395-4569.

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

Bid No.: **HP14/030**
Service description: Appointment of consultants for a professional services team to design and develop the scope of works for the schools beautification programme. The professional team should consist of an architect, quantity surveyers, electrical, civil & structural engineers—Western Cape.

Bid No.: **HP14/033**
Service description: Appointment of consultants for a professional services team to design and develop the scope of works for the schools beautification programme. The professional team should consist of an architect, quantity surveyers, electrical, civil & structural engineers—North West.

DEPARTMENT OF PUBLIC WORKS: PRETORIA

Bid No.: **HP14/140**
Service : Intervention to enhance finance and SCM efficiencies of the National Department of Public Works.
Closing: 2015-01-16 at 11:00.

WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

Bid No.: **OPM014/14**
Description : Leasing of a rugby field at Leeuwenhof Garden Estate for the operation of a farm market.
Required at: Cape Metropole.

DEPARTMENT OF CORRECTIONAL SERVICES: KWAZULU-NATAL REGION

Bid No.: **KZN 30/2014**
Item No.: 2, 3.

Bid No.: **KZN 31/2014**
Item No.: 1, 4, 5.

Bid No.: **KZN 32/2014**
Item No.: 4, 5.

Bid No.: **KZN 33/2014**
Item No.: 3, 4, 5 & 6.

Bid No.: **KZN 34/2014**
Item No.: 1, 2, 3, 4 & 5.

Bid No.: **KZN 35/2014**
Item No.: 1 & 2 (not advertised).

Bid No.: **KZN 36/2014**
Item No.: 1.

Bid No.: **KZN 37/2014**
Item No.: 1.

Bid No.: **KZN 39/2014**
Item No.: 1.

Bid No.: **KZN 40/2014**
Item No.: 1–8.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

ZNQ No.: **418-14/15**
Description: Supply and deliver clear vag 910 x 760 mm 100% 100 per pack.

ZNQ No.: **563-14/15**
Description: She bins collection of sanitary pads waste weekly, service & deep cleansing of all she bins every 2 weeks.

ZNQ No.: **443-14/15**
Description: Upgrading of electricity at Ntondweni Clinic.

ZNQ No.: **598-14/15**
Description: Supply and deliver bandage Elastoplast/tensoplast stretched size 75 mm x 4,5 m.

ZNQ No.: **636-14/15**
Description: Supply and deliver office furniture.

SOUTH AFRICAN POLICE SERVICE

Bid No.: **19/1/9/1/196TP (14)**
Description: Appointment of a service provider for the provisioning of after-hours nursing services for a period of two (2) years: Primary Health Care Centre: SAPS Academy Tshwane.
Required at: SAPS: Division: Human Resource Development.
Closing date: 12 December 2014 at 11:00.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

Bid No.: **ZNB 88-14/15**
Supply: Ready to Use Infant Formula 60–100 ml.

Bid No.: **ZNB 90-14/15**
Supply: 100% Whey, poeptide based ready to use supplement 250 ml.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

Bid No.: **ZNQ 103/2014/2015**
Description: Supply of rapid test device (Anti TP Rapid Test Kit).
Note: To be re-advertised.

GAUTENG: DEPARTMENT OF ROADS AND TRANSPORT

Tender No.: **DRT 52/09/2013**
Description: Consulting engineering services for the construction supervision of the rehabilitation of Road P88/1 between Road P73/1 (km 10,87), and Road P3/6 (km 40.11) (Approximately 29,24 km).

Tender No.: **DRT 53/09/2013**
Service: The rehabilitation of Road P88/1 between Road P73/1 (km 10,87) and Road P3/6 (km 40.11) (Approximately 29,24 km.
Publication date: 29 November 2013.
Enquiries: Ms Thabisa Fekade, Tel. (011) 870-9635.

SOUTH AFRICAN POLICE SERVICE

Tender No.: **19/1/9/1/193 TB (14)**
Description: Construction of Qhasa new deep rural police station: Eastern Cape.
Reason: Non-responsiveness of bid offers received.

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

Tender No.: **E 1279**
Description: Appointment of a service provider to provide Waste Management Training to municipal officials throughout the country.

DEPARTMENT OF PUBLIC WORKS: DURBAN REGIONAL OFFICE

Bid No.: **DBN15/01/01, DBN15/01/02, DBN15/01/03, DBN15/01/04, DBN15/01/05**
Note : The above-mentioned bids were advertised in the *Tender Bulletin* on 16 January 2015. It has been withdrawn and will be re-advertised.

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

Bid No.: **ZNT1931/2014LG**
Description : Appointment of a Municipal Governance and Administration Skilled Professional for the Deployment to Umkhanyakude District.

Bid No.: **ZNT1932/2014LG**
Description : Appointment of a Municipal Governance and Administration Skilled Professional for the Deployment to Umzinyathi District Municipality for a period of 8 months.

Bid No.: **ZNT1933/2014LG**
Description : Appointment of a Municipal Governance and Administration Skilled Professional for the Deployment to Uthukela District Municipality for a period of 8 months.

Bid No.: **ZNT1934/2014LG**
Description : Appointment of a Municipal Governance and Administration Skilled Professional for the Deployment to Umgungundlovu District Municipality for a period of 8 months.
Contact: Ms Ncamsile Mazibuko/Ms Sandisiwe Ndlovu, Tel. (033) 395-2335/(033) 395-2005.

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

ZNQ No.: **2176/14/15**
Item description : 1 400 Boxes, shield face protection full face (Box/200).
Reason for cancellation: This document is on contract.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

Quote No.: **GCHC249/1415**
Description : Table simplicity, table light oak, table coffee.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS MISSION REGIONAL HOSPITAL

Quotation No.: **ZNQ 42/13F**

COUNCIL ON HIGHER EDUCATION

Withdrawal Notice

BID: CHE/CS/011/10/2014)

1. Supply and Maintenance of five (5) new multifunctional photocopier machines
2. Maintenance and repairs of existing multifunctional desk top printers on an adhoc basis.

The CHE wishes to inform bidders that the second part of the bid **Maintenance and repairs of existing multifunctional desk top printers on an adhoc basis** which was advertised on, 03 October 2014 has been withdrawn.

The CHE apologies for any inconvenience this may have caused.

NATIONAL NUCLEAR REGULATOR (NNR)

TENDER CANCELLATION

NNRSCM04/2013-PROVISION OF RADIOLOGICAL INSTRUMENTATION AND EQUIPMENT

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

Notice is hereby given that the above-mentioned tender has been cancelled.
National Nuclear Regulator apologises for any inconvenience caused.

For enquiries contact Ms Mmalenkoane Mokoena, Tel: +27 12 674 7108,
email: **mmokoena@nnr.co.za**

E. ERRATUM

Important Notice (Erratum to tender E1297)

BID NO: **E1297**-The appointment of a service provider to develop and implement a comprehensive national and international communication campaign, with a specific focus on sustainable utilisation of biodiversity and the fight against wildlife trafficking, and provide public relations services to the department in preparation for the 17th conference of parties (cop) to the convention on international trade in endangered species of wild fauna and flora (cites)

Kindly note that the above-mentioned tender closing date has been extended to 13-03-2015 at 11H00

Hard copies of bid documents are obtainable from **Environmental House, 473 Steve Biko, Arcadia 6, Arcadia, corner Soutpansberg and Steve Biko Road, Tshwane/Pretoria. Please enquire at reception.**http://www.environment.gov.za

An original and a copy of the bid proposal must be submitted clearly marked ('original and copy')

Bid Administration enquiries can be sent to:
Mr Smofokeng/Jonas Nkitseng/Tshepo Matheane Tel: 012 399 9057/9056/9055
e-mail: smofokeng@environment.gov.za / jnkitseng@environment.gov.za / tmatheane@environment.gov.za

AGRICULTURAL RESEARCH COUNCIL

ERRATA ON INVITATION TO TENDER FOR:

STEAM BOILER.

Tender Number: ARC/48/01/15

The ARC would like to correct the advert for the above tender advertised in the Tender Bulletin of 23 January 2015 as follows;

1. The tender number **ARC/48/01/15** is wrong, the correct tender number is **ARC/01/01/15**

All enquires can be directed to the Supply Chain Management Unit of the Agricultural Research Council at 012 804 8400.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

ERRATUM

PLEASE NOTE THE FOLLOWING AMMENDMENTS WITH REGARDS TO THE TENDER ADVERTISED ON 13 FEBRUARY 2015(THIS REPLACES THE PREVIOUS EVALUATION CRITERIA)

Bid No	**RFB50223**
Bid Description	**STUDY OF GRADE 1 CONTRACTORS FOR CIDB**
Compulsory Clarification Meeting	**NOT APPLICABLE**
Evaluation Method	**Two-staged evaluation [1. Functionality; 2. Price and BEE (80/20)]**

Functionality Evaluation Criteria

Functionality will be evaluated and scored out of 100 points.

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 the following sliding scale for every additional year of relevant experience. <3ys=0pts; 3yrs=5pts; 4yrs=10pts; 5yrs=15pts; 6yrs=20pts; >6yrs=25pts (Please provide a company profile)	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 check).	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. Points will be allocated on the following sliding scale for every additional year of relevant experience <5yrs=0pts; 5yrs=2pts; 6yrs=4pts; 7yrs=6pts; 8yrs=8pts; >9yrs=10pts (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. Points will be awarded for a relevant qualification as follows: Bachelors degree or BTech - 5 points PGD or Honours degree - 7 points Masters degree - 9 points Phd or Doctorate - 10 points	10
	TOTAL EVALUATION POINTS FOR FUNCTIONALITY	100

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:** 1. 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

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.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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10 Department of Public Works (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

11 Department of Energy: Head Office, 192 cnr Visagie and Paul Kruger Streets, Matimba Building, Pretoria.

NB: Tender documents can also be downloaded from the Departmental Website: www.energy.gov.za

Enquiries: Specifications/Technical: Wandile Mbalane/Daniel Ndou/Kerato Ntsoko
Tel. (012) 406-7427/7430/7799
E-mail: Wandile.mbalane@energy.gov.za
Daniel.ndou@energy.gov.za
Lerato.ntsoko@energy.gov.za
Office hours: 07:30–16:00 Mondays to Fridays

Enquiries: Tender contact: Rachel Moerane/Lindiwe Mnisi/Daisy Maraba
Tel. (012) 406-7747/7842/7748
E-mail: rachel.moerane@energy.gov.za
lindiwe.mnisi@energy.gov.za
daisy.maraba@energy.gov.za
Office hours: 08:00–16:30 Mondays to Fridays

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13 Department of National Health, Civitas Building, c/o Thabo Sehume and Struben Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender bod at Civitas Building, c/o Struben and Andries Streets, Pretoria.

Enquiries: Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Office hours: 08:00–16:00 Mondays to Fridays

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

Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00 Mondays to Fridays

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68 The Director-General: Department of Environmental Affairs, Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria.

Enquiries: See tender description
Office hours: 07:15–15:45 Mondays to Fridays

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110 SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.

Prospective tenderers can come and collect tender documents themselves or can request it by fax.

Enquiries:
Obtainable from: PAC II Kola/PAC II Muthula,
Tel. (012) 841-7551/7204. Fax. (012) 841-7071
Deliver to: Mr B. Muthula/Miss J. Kola,
Tel. (012) 841-7459/7679. Fax. (012) 841-7071
Office hours: 07:30–16:00 Mondays to Fridays

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

Enquiries: See tender description
Office hours: 07:30–12:30 and 13:15–16:00 Mondays to Fridays

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300 Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
Office hours: 11:00—15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00—12:00 (Fridays)

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323 Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.

NB: See tender description for Specifications/Technical contact details, also Tender contact details.

Enquiries:
Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
1. *Website:* http//www.finance.gpg.gov.za/pages/home.aspx
Go to Economic Opportunities and select Tenders—
No cost
2. *E-mail:* Tender.admin@gauteng.gov.za—No cost
3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.

Office hours: 07:30–15:30 Mondays to Fridays

349 Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries: M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420

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

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352 Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488

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

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362 Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.

Enquiries: L. Pretorius
Tel: (033) 355-7335, Louise.Pretorius@dcs.gov.za
C. Z. Thabethe
Tel: (033) 341-0408, Fax: (03) 394-1282
zwelihle.thabethe@dcs.gov.za

Office hours: 07:15–15:45
Mondays to Fridays

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

Enquiries: See tender description

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

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471 The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.

Enquiries: Lenette Venter
Tel. (012) 431-5000, Fax (012) 431-5143
E-mail: lventer@saqa.co.za

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

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517 South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org

Enquiries: See tender description

Office hours: 8:00–16:00
Mondays to Fridays

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633 Medical Research Council (MRC), Francie van Zijl Drive, Parow Valley, 7505; PO Box 19070, Tygerberg, 7505, Cape Town, South Africa; or deposited in the tender box at the reception area, main entrance of Francie van Zijl Drive, Parow Valley, Cape Town.

Enquiries: Ms Nokuthula Pasiya
Tel. (021) 938-0883, Fax (021) 938-0611

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

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

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

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

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747 Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.

Enquiries: Masilu Kgofelo, Tel. (012) 422-2925.
Fax (012) 346-4977
FSB Reception, Tel. (012) 422-2925
Fax (012) 346-4977

Office hours: 07h45–16h30
Mondays to Fridays

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797 Department of Communications, corner of Francis Baard and Festival Streets, 1035 Tshedimosetso House, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 1035 Tshedimosetso House, Hatfield, Pretoria.

Technical enquiries:
Ntombifuthi Nala, Tel. (012) 473-0218
Laticia Masia/Gertrude Sadiki, Tel. (012) 473-0154/0095

Bid procedure enquiries:
L. Mahloromela/K. Mafa
Tel. (012) 473-0151/0093/0130
Fax. (012) 473-0593

Office hours: 07:45–16:15
Mondays to Fridays

808 Mpumalanga Provincial Shared Service Centre: Department of Rural Development and Land Reform, 18 Bell Street, Bell Towers Building, 6th Floor, Nelspruit, 1200.

Enquiries: See tender description **Office hours:** 07:30–16:00 Mondays to Fridays

830 Health: KwaZulu-Natal: Dundee Provincial Hospital, 121 McKenzie Street, Dundee, 3000; Private Bag X2011, Dundee, 3000, or deposited in the tender box next to security gate.

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

Specifications/Technical:
R. Pargas, Tel: (034) 212-1111 Ext. 244
Fax: (034) 218-2525
E-mail: ray.pargars@kznhealth.gov.za

Tender Contact:
N. E. Nkosi, Tel. (034) 212-1111, Fax. (034) 218-2525
E-mail: nomasonto.nkosi@kznhealth.gov.za

860 National Intelligence Agency, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria; or delivered to SSA Tender Box, NIA Headquarters Reception, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.

Enquiries: See tender description **Office hours:** 07h30—16h00 Mondays to Fridays

862 Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit College.

Enquiries: Mr K. Metsileng, Tel. (014) 597-5524, Fax. (014) 592-4538 **Office hours:** 07h30—16h00, Mondays to Thursdays (Fridays up to 14h00)

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

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

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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
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