Government Tender Bulletin

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

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works

Est. 1888

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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.

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 134	
SUPPLIES: CLOTHING/TEXTILES					
Appointment of a service provider to design, manufacture, supply and deliver clothing/uniform to all male and female security officers of the Department of Rural Development and Land Reform for a period of 24 months. There will be a compulsory briefing session as follows: *Venue:* The Department of Rural Development and Land Reform (Old Building), 184 Jeff Masemola Street, Pretoria. *Date:* 14 August 2014. *Time:* 10:00. 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 (Old Building), Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant officials. *Technical enquiries:* Ms Danisa Ntlatleng/Mr Thabo Maila, Tel. (012) 312-8659/8344. *E-mail:* DKNtlatleng@ruraldevelopment.gov.za TKMaila@ruraldevelopment.gov.za *Bid related enquiries:* Ms Reabetswe Makena/Mr Kopano Ntsoane/ Buti Matjila/Daisy Mongwai, Tel. (012) 312-9518/9786/9772/9448/8359. *E-mail:* Bidsenquiries@ruraldevelopment.gov.za	Rural Development and Land Reform	RDLR-0018 (2014-2015)	2014-09-05	**60**	**60**
Manufacturing, supply and delivery of knitted gloves on a two (2) year term contract in accordance with Specification SAPS 2750/2011 version 01.0/September 2011. Take note that submission of samples and test report will be fourteen working days after closing date and time of bid (2014-09-30)	SAPS: Supply Chain Management	19/1/9/1/42 TC(14)	2014-09-09	**110**	**110**
SUPPLIES: ELECTRICAL EQUIPMENT					
Supply, delivery, installation and commissioning of 21 lifts at Helen Joseph Hospital. *Compulsory briefing session:* *Date:* 13 August 2014. *Time:* 13:00. *Venue:* Helen Joseph Hospital, Perth Road, Auckland Park, Johannesburg. *Required CIDB Grading:* 7 SI or higher. *Bids obtainable from:* 4 August 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference)	Gauteng Province: Infrastructure Development	DID 56/08/2014	2014-08-27	**998**	**998**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
<table><tr><td>Functionality Criteria</td><td>Weighting Factor</td></tr><tr><td>Experience</td><td>35%</td></tr><tr><td>Key personnel</td><td>35%</td></tr><tr><td>Project Plan, Product Information and Resources</td><td>30%</td></tr></table> Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent. *Mandatory requirements:* Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document. <table><tr><td>Price</td><td>90 Points</td></tr><tr><td>B-BBEE status of level of contributor Points</td><td>10 Points</td></tr></table> Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>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. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor Foyer inside the marked tender box. ***Note:*** Documents will be sold at a non-refundable deposit of R500,00 cash per set of documents. *Technical enquiries:* *Project Manager:* Mr Tawanda Taruvinga *E-mail:* Tawanda.taruvinga@gauteng.gov.za Cell. 076 945 0942					
Supply, delivery, installation and commissioning of 5 lifts at Kopanong Hospital. *Compulsory briefing session:* *Date:* 14 August 2014. *Time:* 12:00. *Venue:* Kopanong Hospital, No. 2 Casino Road, Duncanville, Vereeniging. *Required CIDB Grading:* 5 SI or higher. *Bids obtainable from:* 4 August 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference) <table><tr><td>Functionality Criteria</td><td>Weighting Factor</td></tr><tr><td>Experience</td><td>35%</td></tr><tr><td>Key personnel</td><td>35%</td></tr><tr><td>Project Plan, Product Information and Resources</td><td>30%</td></tr></table>	Gauteng Province: Infrastructure Development	DID 55/08/2014	2014-08-27	**998**	**998**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent. *Mandatory requirements:* Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document. Price: 90 Points; B-BBEE status of level of contributor Points: 10 Points Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor / Number of points: 1 / 10; 2 / 9; 3 / 8; 4 / 5; 5 / 4; 6 / 3; 7 / 2; 8 / 1; Non-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. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor Foyer inside the marked tender box. ***Note:*** Documents will be sold at a non-refundable deposit of R500,00 cash per set of documents. *Technical enquiries:* *Project Manager:* Mr Tawanda Taruvinga *E-mail:* Tawanda.taruvinga@gauteng.gov.za Cell. 076 945 0942					
Supply, delivery, installation and commissioning of 2 lifts at Edenvale Hospital. *Compulsory briefing session:* *Date:* 13 August 2014. *Time:* 10:00. *Venue:* Edenvale Hospital, Vencent Road, Rembrandt Park, Modderfontein Road, Edenvale. *Required CIDB Grading:* 3 SI or higher. *Bids obtainable from:* 4 August 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference) Functionality Criteria / Weighting Factor: Experience / 35%; Key personnel / 35%; Project Plan, Product Information and Resources / 30% Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent. *Mandatory requirements:* Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.	Gauteng Province: Infrastructure Development	DID 57/08/2014	2014-08-27	**998**	**998**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	

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

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

B-BBEE status level of contributor	Number of points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-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.
Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor Foyer inside the marked tender box.
Note: Documents will be sold at a non-refundable deposit of R500,00 cash per set of documents.
Technical enquiries:
Project Manager: Mr Tawanda Taruvinga
E-mail: Tawanda.taruvinga@gauteng.gov.za
Cell. 076 945 0942

SUPPLIES: GENERAL

Supply and delivery of agriculture equipment: • Cold water high pressure washer. • Skid steer loader with tree shedder/forestry cutter • Two wheel tipper trailer • Tiller heavy duty with disk and roller • 70 kW four wheel driven agriculture wheel tractor without cab • Round bale wrapper • Sludge spreader	Kirkwood Management Area	KIRB 3/2014	2014-09-08	**171**	**171**
Supply and delivery of alumino thermic powder demil C-1: To the South African Police Services, for a period of two (2) years	Divisional Commissioner: Supply Chain Management	19/1/9/1/ 233 TT(14)	2014-09-05	**110**	**110**
Supply and delivery of 10 x trailers, roadblock equipment at Department of Defence. There will be a compulsory bidders information meeting on 20 August 2014 at 11h00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. *For technical information please contact:* Lt Col M. A. Lechaba, Tel. (012) 355-1281 during office hours only. *For completion of bid documents please contact:* Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable	Department of Defence, Main Ordinance Sub-Depot, Wallmansthal, Pretoria, Gauteng Province	CPSC/B/G/ 198/2014	2014-09-10	**371**	**371**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
Supply and delivery of office furniture at the Department of Defence. *For technical information please contact:* WO1 G. Anderka, Tel. (051) 402-1111 during office hours only. *For completion of bid documents please contact:* Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable	Department of Defence, Regional Works Unit Free State, Tempe Military Base, Bloemfontein, Free State	CPSC/B/G/ 197/2014	2014-09-09	**371**	**371**
Supply and delivery of canvas/bow tents at Department of Defence, Mobilization Centre. There will be a compulsory bidders information meeting on 21 August 2014 at 11h00. Bidders information briefing session will be held at Mobilization Centre, De Brug, Bloemfontein. No late comers will be entertained and failure to attend on time will invalidate your bid. *For technical information please contact:* Lt Col M. McCallaghan, Tel. (012) 671-0048/0077 during office hours only. *For completion of bid documents please contact:* Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable	Department of Defence, Mobilization Centre, next to De Brug Training Area (Clienhout Station), Bloemfontein, Free State	CPSC/B/G/ 195/2014	2014-09-08	**371**	**371**
Amendment of closing date: Provision of office space, including parking and security services from accredited service providers for the East Cluster (Ekurhuleni) and the Central Cluster (Johannesburg)	Gauteng Department of Sports, Arts, Culture and Recreation	GT/ GDSACR/ 107/2014	2014-08-22	**323**	**323**
Appointment of a service provider for supply and delivery of X-Ray unit CR-System to the Department of Agriculture, Forestry and Fisheries. *Technical enquiries:* Mr M. Makabulane, Tel. (012) 319-7452 *General enquiries:* Ms N. N. Zwane, Tel. (012) 319-6625	Department of Agriculture, Forestry and Fisheries	4.4.12.2/ 23/14	2014-08-22	**115**	**115**
Appointment of a service provider for supply, delivery and installation of diagnostic ultrasound system unit for the Department of Agriculture, Forestry and Fisheries. *Technical enquiries:* Dr Ms Kgulwako, Cell 082 575 8571 *General enquiries:* Mr Muthundinne Nethomboni, Tel. (012) 319-6751	Department of Agriculture, Forestry and Fisheries	4.4.12.2/ 25/14	2014-08-22	**115**	**115**
Appointment of a service provider for supply and delivery tattoo equipment sets for the Department of Agriculture, Forestry and Fisheries. *Technical enquiries:* Mr Makoko Makabulane, Tel. (012) 319-7452 *General enquiries:* Mr Muthundinne Nethomboni, Tel. (012) 319-6751	Department of Agriculture, Forestry and Fisheries	4.4.12.2/ 24/14	2014-08-22	**115**	**115**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
For the appointment of a service provider for supply and delivery of branding equipments such as branding irons, ovens, immobilizers and steel brushes. *Technical enquiries:* Mr Makoko Makabulane, Tel. (012) 319-7452 *General enquiries:* Mr Clifford Mahlase, Tel. (012) 319-6715	Department of Agriculture, Forestry and Fisheries	4.4.12.2/ 27/14	2014-08-22	**115**	**115**
Appointment of a service provider for supply and delivery of Microchip Scanners EX Reader (Eastern Cape, Limpopo, Free State, North West, Northern Cape, KwaZulu-Natal, Mpumalanga and Gauteng). *Technical enquiries:* Mr Makoko Makabulane, Tel. (012) 319-7452 *General enquiries:* Mr Clifford Mahlase, Tel. (012) 319-6715	Department of Agriculture, Forestry and Fisheries	4.4.12.2/ 26/14	2014-08-22	**115**	**115**
Appointment of a service provider for supply and delivery of automated nucleic acid extraction and PCR setup machines for the Department of Agriculture, Forestry and Fisheries. *Compulsory briefing session:* *Venue:* Department of Agriculture, Forestry and Fisheries, cnr of Union and Ananne Botha Streets, Delpen Building, Room 268, Pretoria, Riviera. *Date:* 19 August 2014. *Time:* 10h00. ***NB:*** Please note that bid documents will be issued at the briefing. *Technical enquiries:* Mr M. Makabulane, Tel. (012) 319-7452 *General enquiries:* Ms N. N. Zwane, Tel. (012) 319-6625	Department of Agriculture, Forestry and Fisheries	4.4.12.2/ 21/14	2014-08-29	**115**	**115**
The supply of a multistation with 3D scanning, extensive AD precise total station capabilities, digital imagery and GNSS connectivity used for deformation monitoring in dam safety surveillance. ***Notice to bidders:*** Please note that all bidders are required to submit a B-BBEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Mr Charlie Pretorius, Tel. (012) 336-7822	Head Office	W0969-WTE	2014-09-04	**95A**	**95A**
The supply and delivery of six (6) two-wheel drive 54 kW tractors and four (6) 1 500 mm slashers to Directorate Construction.Uction. ***NB:*** Two sets original and copy to be submitted on closing date. ***Note:*** A non-refundable deposit of R100,00 is payable on obtaining of bid documents. These are the Department of Water Affairs' banking details: ABSA Bank Account No. 405 469 7285 Branch Code: 632005. Ref. No. 60000973. ***Notice to bidders:*** Please note that all bidders are required to submit a B-BBEE Certificate or certified copy with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Mr John Barker, Tel. (012) 336-8445	Head Office	W0973-WTE	2014-09-04	**95A**	**95A**
Contract for the supply of spare parts and the service, repair and replacement of various components of construction and earthmoving equipment and roadgoing vehicles as specified and as required for a period of 36 months for Construction. ***NB:*** Two sets original and copy to be submitted on closing date. ***Note:*** A non-refundable deposit of R200,00 is payable on obtaining of bid documents.	Head Office	W0923-WTE	2014-09-04	**95A**	**95A**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
These are the Department of Water Affairs' banking details: ABSA Bank Account No. 405 469 7285 Branch Code: 632005. Ref. No. 60000923. ***Notice to bidders:*** Please note that all bidders are required to submit a B-BBEE Certificate or certified copy with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Mr John Barker, Tel. (012) 336-8445 during office hours					
The manufacture, supply and construction of various type of fencing for DWA Construction North in Limpopo Province for a period of 36 months for Directorate Construction. *CIDB requirement:* Grade 7 SQ. ***NB:*** Two sets original and copy to be submitted on closing date. ***Note:*** A non-refundable deposit of R200,00 is payable on obtaining of bid documents. These are the Department of Water Affairs' banking details: ABSA Bank Account No. 405 469 7285 Branch Code: 632005. Ref. No. 60000925. ***Notice to bidders:*** Please note that all bidders are required to submit a B-BBEE Certificate or certified copy with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Mr Siphenkosi Kratyi, Tel. (015) 583-0550/082 656 6890	Head Office	W0925-WTE	2014-09-04	**95A**	**95A**
Supply, delivery and erection of office buildings and ancillaries at Clanwilliam Dam in the Western Cape for Directorate Construction. *CIDB requirement:* Grade/rating 5 GB. ***NB:*** Two sets original and copy to be submitted on closing date. ***Note:*** A non-refundable deposit of R100,00 is payable on obtaining of bid documents. These are the Department of Water Affairs' banking details: ABSA Bank Account No. 405 469 7285 Branch Code: 632005. Ref. No. 60000930. ***Notice to bidders:*** Please note that all bidders are required to submit a B-BBEE Certificate or certified copy with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Mr Siphenkosi Kratyi, Tel. (015) 583-0550/082 656 6890	Head Office	W0930-WTE	2014-09-04	**95A**	**95A**
The supply and delivery of twenty (20) 7,0 m^3/min Fad Mobile Air Compressors to Construction. *Compulsory briefing:* *Date:* 19 August 2014. *Time:* 11h00. *Venue:* Department of Water Affairs, 173 Francis Baard Street, Emanzini Building, Building-G17, Pretoria. ***NB:*** No bid documents will be issued at the briefing session. All potential bidders must collect the document before the briefing session day. ***NB:*** Two sets original and copy to be submitted on closing date. ***Note:*** A non-refundable deposit of R100,00 is payable on obtaining of bid documents. These are the Department of Water Affairs' banking details: ABSA Bank Account No. 405 469 7285 Branch Code: 632005. Ref. No. 60000947.	Head Office	W0947-WTE	2014-09-04	**95A**	**95A**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
Notice to bidders: Please note that all bidders are required to submit a B-BBEE Certificate or certified copy with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Mr John Baker, Tel. (012) 336-8445					
Supply and delivery of Agriculture and Workshop Machineries. (Amendment of the Bid No. T/NDOU 15/2014 advertised on 2014-08-01 as Perishable Provision). ***NB:*** Preference will be given to suppliers located to all Provincial, with B-BBEE Status Level of Contribution. *Contact persons for the collection of documents and direction:* N. O. Maluleke/M. Nkomo-Fumani, Tel. (015) 963-8542/(015) 963/8549	Correctional Services: Thohoyandou Area	T/NDOU 15/2014	2014-08-01	**732**	**732**
Bid R/M 25/2014: Supply and delivery of: Eight (8) trailer: Fuel: <1 000 ℓ—According to Specification T.53. ***Note:*** Bid documents can be collected at the Tender Office but any queries relating to bid document please contact: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30.00	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 25/2014	2014-08-22	**265**	**265**
Bid R/M 44/2014: Supply and delivery of: Five (5) roller: Vibr. Pedestrian: 900 kg—According to Specification R.46. ***Note:*** Bid documents can be collected at the Tender Office but any queries relating to bid document please contact: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30.00	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 44/2014	2014-09-12	**265**	**265**
Bid R/M 3/2014: Supply and delivery of: Two (2) roller: Pneumatic: 14 000–17 000 kg—According to Specification R.25/3/1. ***Note:*** Bid documents can be collected at the Tender Office but any queries relating to bid document please contact: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30.00	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 3/2014	2014-09-12	**265**	**265**
Supply of butterfly valve; double flanged; alu bronze with viton liner; gearbox; MFR: TTV; PT. No. 50W34V-AB-FAO/200. (Qty 6 each). Supply of butterfly valve; double flanged; alu bronze with viton liner; gearbox; MFR: TTV; PT. No. 50W34V-AB-FAO/250. (Qty 6 each). Supply of butterfly valve; double flanged; alu bronze with viton liner; gearbox; MFR: TTV; PT. No. 50W34V-AB-FAO/350. (Qty 4 each). This requirement will be evaluated in terms of the 90/10 principle. *Validity period:* 60 days. A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown or any other FASC Office. ***Please note:*** Operating hours of the FASC/Cash Office is: Monday–Friday, 08h00–12h00. Bid documents are only obtainable from the Simonstown Procurement Service Centre (SPSC), Arsenal Road, Simonstown, with effect from 11 August 2014. Proof of the original receipt will be required. *General enquiries:* Wendy Cooper, Tel. (021) 787-5086.	Goodwood	SPSC-B-024-2014	2014-09-01	**360**	**360**
PPECB invites interested parties to bid for the supply and delivery of Android Devices. The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT. For EFT payments please use your company name and bid number as a reference.	PPECB H/O	PPECB/ ICT/AD/ 2014/07	2014-08-20	**608**	**608**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified. *Banking details:* Standard Bank, Thibaults Square, Account No. 073 120367, B/C 02090. *Bid enquiries:* Ms Nthabiseng Moleyane *E-mail:* nthabisengm@ppecb.com. Technical enquiries: John Gray *E-mail:* Johng@ppecb.com.					

SUPPLIES: MEDICAL

Supply and delivery of Digital Colour Doppler Echocardiography System at the Department of Defence. *For technical information please contact:* Ms Engelbrecht, Tel. (012) 314-0013 during office hours only. *For completion of bid documents please contact:* Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable	Department of Defence, 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria, Gauteng Province	CPSC/B/M 064/2014	2014-09-09	**371**	**371**
Extension of closing date: Supply and deliver of nuclear medicine radiopharmaceutical consumables for a three (3) year period (optional to extend for an additional year). A compulsory briefing session will take place on Wednesday, 23 July 2014, 13:00, Board Room, G-Floor, G45, Old Main Building, Groote Schuur Hospital. Only bidders who attended the compulsory briefing session mentioned above may submit their bid submissions. *Bid enquiries:* Gavin Craul, Tel. (021) 404-3520 *E-mail:* Gavin.Craul@westerncape.gov.za Bid with an estimated cost of more than R1 000 000,00	Nuclear Medicine (Groote Schuur Hospital)	GSH PT16/2014	2014-08-01 **Extended closing date to 2014-08-15**	**307**	**307**

SUPPLIES: PERISHABLE PROVISIONS

The supply and delivery of frozen vegetables to Groote Schuur Hospital for a one (1) year period: 1 October 2014 to 30 September 2015. This bid is subject to the provisions, and will be evaluated and awarded, based on a stipulated minimum threshold for local production and content/local manufacturing for the processed vegetables sector. A compulsory briefing session will be held on 1 September 2014 at 13h30, , Kleinschuur Exhibition Area, E-Floor, New Main Building, Groote Schuur Hospital, Main Road, Observatory. ***Bidders to note:*** To avoid delays in the commencement of the briefing session, bidders are requested to arrive at the venue before 13h00 to complete the attendance register. *Registration:* 13h00. ***Note:*** No late bidders will be allowed to enter the venue after 13h30, as the doors will be closed. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.	Groote Schuur Hospital (Main Kitchen Catering Department)	GSHPT/R/ 61/2014	2014-09-12	**307**	**307**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345. *E-mail:* EttieneRonald.Roman@westerncape.gov.za					
SUPPLIES: STATIONERY/PRINTING					
The supply and delivery of A3 and A4 Bond paper to Groote Schuur Hospital over a three year period, with the option of extending the contract for an additional year. A compulsory briefing session will be held on 5 August 2014 at 11h00, Small Bennie De Wet Lecture Hall, E-Floor, Old Main Building, Groote Schuur Hospital. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit the non-refundable fee of R50,00 into the following bank account or payment can be made at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Bid enquiries:* Ettiene Roman, Tel. (021) 404-2345 *E-mail:* EttieneRonald.Roman@westerncape.gov.za	Groote Schuur Hospital (various areas)	GSH PT5/2014	2014-08-15	**307**	**307**
Appointment of service provider/s to General Household Survey (GHS) Questionnaires for Statistics South Africa. *Compulsory information session:* *Date:* 21 August 2014. *Time:* 11:00. *Venue:* 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria. Service providers are requested to be at the Auditorium at 11:00. No service providers will be allowed to enter the premises after 11:10. ***NB:*** Please note that bid documents are available for collection during office hours (08:15–15:45), at the reception of De Bruyn Park Building, 170 Thabo Sehume, Pretoria. This bid will be evaluated in terms of the 80/20 scoring system and points to be allocated as follows:	Stats SA	STATS SA 003/14	2014-09-10	**751**	**751**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
Price 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 **B-BBEE: 20** **Price: 80**					
Appointment of service provider/s to Domestic Tourism Survey (DTS) Questionnaires for Statistics South Africa. *Compulsory information session:* *Date:* 21 August 2014. *Time:* 11:00. *Venue:* 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria. Service providers are requested to be at the Auditorium at 11:00. No service providers will be allowed to enter the premises after 11:10. ***NB:*** Please note that bid documents are available for collection during office hours (08:15–15:45), at the reception of De Bruyn Park Building, 170 Thabo Sehume, Pretoria. This bid will be evaluated in terms of the 80/20 scoring system and points to be allocated as follows: **Price 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 **B-BBEE: 20** **Price: 80**	Stats SA	STATS SA 004/14	2014-09-10	**751**	**751**
Appointment of a service provider to develop and produce the "NPEP Nanonews" monthly and quarterly newsletter for the Nanotechnology Public Engagement Programme (NPEP) for a period of three years	Pretoria	NRF/ SAASTA 04/2014-15	2014-08-29	**353**	**353**

SERVICES: BUILDING

Addo Police Academy: Installation of facilities for people with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading 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 20 August 2014 at 10:00. Prospective bidders/tenderers to meet at the main entrance Addo Police Academy.	Addo	PE22/2014	2014-09-09	**9**	**9**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
Please note: The bidders must be on time and must remain for the full duration of the meeting. ***Note:*** Documents will be sold at a non-refundable deposit of R100 cash/postal orders 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:* Mr N. Ferreira, Tel. (041) 408-2011/082 905 3804. 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					
Fort Jackson Police Station: Rehabilitation of buildings on Portion 8 of Farm 290. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 7 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: 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 20 August 2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Fort Jackson Police Station. ***Please note:*** The bidders must be on time and must remain for the full duration of the meeting. ***Note:*** Documents will be sold at a non-refundable deposit of R700 cash/postal orders 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:* Mr Gert van der Berg, Tel. (041) 408-2021/082 781 8226. 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	Fort Jackson	PE23/2014	2014-09-09	**9**	**9**
Kei Road Police Station: Construction of a boundary fence. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading 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: 80 Number of points: 20 **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 21 August 2014 at 10:00. Prospective bidders/tenderers to meet at the main entrance Kei Road Police Station.	Kei Road	PE24/2014	2014-09-09	**9**	**9**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
Please note: The bidders must be on time and must remain for the full duration of the meeting. ***Note:*** Documents will be sold at a non-refundable deposit of R100 cash/postal orders 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:* Mr Peter Nel, Tel. (041) 408-2022/082 706 2303. 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					
Bisho All Saints: SAPS Academy: Complete construction of boundary fence. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 4 SQ* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 3 SQ* 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 19 August 2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Bisho All Saints Police Academy. ***Please note:*** The bidders must be on time and must remain for the full duration of the meeting. ***Note:*** Documents will be sold at a non-refundable deposit of R200 cash/postal orders 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:* Mr Frank Carolus, Tel. (041) 408-2083/082 814 8878. 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	Bisho	PE27/2014	2014-09-09	**9**	**9**
Repairs and renovations to various buildings: Koggelberg Natures Reserve; Kleinmond. *Designated grading:* 3 GB or higher. Compulsory clarification meeting will be held on Thursday, 28 August 2014 at 11h00, in the parking area of the Office Building—entrance along Route "R44", 5 km outside Kleinmond CBD towards Betty's Bay. *Technical information:* Mr S. Trumpelmann, Tel. (021) 852-8868. A non-refundable deposit of R85,00 per set is payable	Overberg	S107/14	2014-09-11	**300**	**352**
Appointment of a contractor to project manage, design, manufacture, deliver, install and commission a Medium Wave Broadcast antenna system for the Sentech Welgedacht Station. ***Erratum:*** Please note that the closing date for this tender has changed to the 25th August 2014 at 12h00. A non-compulsory briefing session was already held. ***Note:*** Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za	Sentech	SENT/018/2014-15	2014-08-25 **12:00**	**983**	**983**

<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 134</td></tr>
<tr><td>ABSA Bank Limited
S.W.F.T. Code ABSA ZA JJ
Account name Sentech Limited
Account number 011 945 804 83
Address Cresta Randburg
Reference No. Tender Document No. SENT/018/2014-15
Beneficiary Sentech Ltd
Enquiries:
Ms Azwi Mukhudwana (Tender Administrator)
tendera@sentech.co.za, Tel. +27 11 471-4699.
Mr Bongani Mgabi (Procurement)
mgabib@sentech.co.za Tel. +27 11 471-4515</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Restoratives and repairs to Khanya Lesedi Secondary School.
Compulsory briefing session:
Date: 14 August 2014.
Time: 13:00.
Venue: 4167 Lehoko Street, Ratanda, Heidelberg.
Required CIDB Grading: 6 GB or higher.
Bids obtainable from: 11 August 2014, at Corner House Building, cnr Fox and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00.
This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100.
Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference)
<table><tr><td>Functionality Criteria</td><td>Weighting Factor</td></tr><tr><td>Experience</td><td>40%</td></tr><tr><td>Skill</td><td>20%</td></tr><tr><td>Project Plan</td><td>40%</td></tr></table>
Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.
<table><tr><td>Price</td><td>90 Points</td></tr><tr><td>B-BBEE status of level of contributor Points</td><td>10 Points</td></tr></table>
Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
<table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>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.
Mandatory requirements:
Valid and original Tax Clearance Certificate. Company registration documents with certified copies of Identity Documents of members/Directors. Completion of the SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.
Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Fox and Sauer Streets, Ground Floor foyer inside the marked tender box.
Note: Documents will be sold at a non-refundable deposit of R500,00 cash per set of documents.
Technical enquiries:
Project Manager: Sicelo Zulu, 22275801
E-mail: Zulu@gauteng.gov.za
General enquiries:
Patjane Phora, Tel. (011) 355-5363
E-mail: Lucas.Phora@gauteng.gov.za</td><td>Gauteng Province: Infrastructure Development</td><td>DID 52/07/2014</td><td>2014-08-29</td><td>998</td><td>998</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><td colspan="2">See Annexure 1, Page 134</td></tr>
<tr><td>Restoratives and repairs to Shalimar Ridge Primary School.
Compulsory briefing session:
Date: 14 August 2014.
Time: 11:00.
Venue: Kismet Street, Shalimar Ridge, Heidelberg.
Required CIDB Grading: 5 GB or higher.
Bids obtainable from: 11 August 2014, at Corner House Building, cnr Fox and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00.
This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100.
Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference)
<table><tr><td>Functionality Criteria</td><td>Weighting Factor</td></tr><tr><td>Experience</td><td>40%</td></tr><tr><td>Skill</td><td>20%</td></tr><tr><td>Project Plan</td><td>40%</td></tr></table>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.
<table><tr><td>Price</td><td>90 Points</td></tr><tr><td>B-BBEE status of level of contributor Points</td><td>10 Points</td></tr></table>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
<table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>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.
Mandatory requirements:
Valid and original Tax Clearance Certificate. Company registration documents with certified copies of Identity Documents of members/Directors. Completion of the SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.
Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Fox and Sauer Streets, Ground Floor foyer inside the marked tender box.
Note: Documents will be sold at a non-refundable deposit of R500,00 cash per set of documents.
Technical enquiries:
Project Manager: Sicelo Zulu, 22275801
E-mail: Zulu@gauteng.gov.za
General enquiries:
Patjane Phora, Tel. (011) 355-5363
E-mail: Lucas.Phora@gauteng.gov.za</td><td>Gauteng Province: Infrastructure Development</td><td>DID 53/07/2014</td><td>2014-08-29</td><td>998</td><td>998</td></tr>
<tr><td>Rehabilitation of Transoranje School for the Deaf.
Compulsory briefing session:
Date: 15 August 2014.
Time: 11:00.
Venue: Corner W. F. Nkomo (Church) Street and Transoranje Road, Pretoria West.
Required CIDB Grading: 8 GB or higher.
Bids obtainable from: 11 August 2014, at Corner House</td><td>Gauteng Province: Infrastructure Development</td><td>DID 54/07/2014</td><td>2014-08-29</td><td>998</td><td>998</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	

Building, cnr Fox and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00.
This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100.
Bidders must obtain a minimum of 70 to be considered for further evaluation (price and preference)

Functionality Criteria	Weighting Factor
Experience	40%
Skill	40%
Project Plan	20%

Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.

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

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

B-BBEE status level of contributor	Number of points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-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.
Mandatory requirements:
Valid and original Tax Clearance Certificate. Company registration documents with certified copies of Identity Documents of members/Directors. Completion of the SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.
Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Fox and Sauer Streets, Ground Floor foyer inside the marked tender box.
Note: Documents will be sold at a non-refundable deposit of R500,00 cash per set of documents.
Technical enquiries:
Project Manager: Takura Chitungo, 072 519 4868
General enquiries:
Patjane Phora, Tel. (011) 355-5363
E-mail: Lucas.Phora@gauteng.gov.za

SERVICES: CIVIL

Grahamstown: 6 SAI Battalion: Major refurbishment of facilities and civil services (Quantity Surveying Services).	Grahamstown	PE25/2014	2014-09-09	**9**	**9**

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 N/A to be considered for further evaluation (price and preference)

Price	90
Number of points	10

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	

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.
A compulsory site meeting on 21 August 2014 at 11:00. Prospective bidders/tenderers to meet at Grahamstown, 6 SAI Military Base, HQ Conference Room.
Note: Documents will be sold at a non-refundable deposit of R500,00 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:
Dr E. L. Greyling, Tel. (041) 408-2077/082 804 2251.
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

Grahamstown: 6 SAI Battalion: Major refurbishment of facilities and civil services (Agricultural Services).	Grahamstown	PE26/2014	2014-09-09	**9**	**9**

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 N/A to be considered for further evaluation (price and preference)

Price	90
Number of points	10

Subject to sub-regulation (3), 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.
A compulsory site meeting on 21 August 2014 at 11:00. Prospective bidders/tenderers to meet at Grahamstown, 6 SAI Military Base, HQ Conference Room.
Note: Documents will be sold at a non-refundable deposit of R500,00 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:
Dr E. L. Greyling, Tel. (041) 408-2077/082 804 2251.
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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	

SERVICES: ELECTRICAL

C.T.: Parliamentary Villages: Upgrading of access control at the three (3) villages. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 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 site inspection on 26 August 2014 at 11:00. Prospective tenderers to meet at Goodwood: Acacia Park: Main gate: Townsend Road. ***Note:*** Documents will be sold at a non-refundable deposit of R700,00 CASH per set. *Contact for tender information:* A. Jaffa/S. Hobongwana, Tel: (021) 402-2077. *Technical information:* Mr M. Sasman, Tel. (021) 402-2196. *General enquiries:* Mr M. Sasman, 079 888 8223	Cape Town	CPT 10 27/14	2014-09-10	**3**	**3**

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of security services and access control functions for period of nine (9) 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) 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. A compoulsory briefing meeting on 19 August 2014 at 10:00. Prospective bidders/tenderers to meet at corner Bosman and Madiba Streets, Head Office, Department of Public works. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information/General enquiries:* *Project Manager:* Elliot Monyadi, Tel. (012) 406-1630	Pretoria	HP 14/037	2014-08-28	**2**	**2**
Department of Public Works: Provision of hygiene services for a period of 24 months. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80 to be considered for further evaluation (price and preference).	Durban	DBNQ14/ 08/01	2014-09-10	**407**	**407**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	

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:

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.
Compulsory site meeting on 27 August 2014 at 11:00. Prospective bidders/tenderers to meet at Public Works Offices, Ground Floor Boardroom.
Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.
Post or deliver bids to: SCM Tender Hall, tender box labelled Tender No. DBNQ14/08/01.
Contact for bid information:
Phili Ngobese, Tel. (031) 314-7087/7079/7030.
General enquiries:
Jabulani Mkhize, Tel. (031) 314-7096.

Justice: KwaMsane Magistrate's Court: Provisioning of cleaning and hygiene for a period of 24 months.	KwaMsane	DBNQ14/ 08/02	2014-09-11	**407**	**407**

This bid will be evaluated in terms of the 80/20 scoring system.
This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80 to be considered for further evaluation (price and preference).

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:

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.
Compulsory site meeting on 27 August 2014 at 11:00. Prospective bidders/tenderers to meet at KwaMsane Magistrate's Court.
Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.
Post or deliver bids to: SCM Tender Hall, tender box labelled Tender No. DBNQ14/08/02.
Contact for bid information:
Phili Ngobese, Tel. (031) 314-7087/7079/7030.
General enquiries:
Thandeka Mhlongo, 083 569 1418.

<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 134</th></tr>
<tr><td>Steynsburg Magistrate's Office: Provision of horticultural maintenance for a period of twelve (12) months.
This bid will be evaluated in terms of the 80/20 scoring system.
This bid will be evaluated on price and preference.
<table><tr><td>Price</td><td>80</td></tr><tr><td>Number of points</td><td>20</td></tr></table>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
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A compulsory site meeting on 20 August 2014 at 12:00. Prospective bidders/tenderers to meet at the main entrance Steynsburg Magistrate's Court.
Please note: The bidders must be on time and must remain for the full duration of the meeting.
Note: Documents are free of charge and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.
Contact for technical information:
Mr S. Mda, Tel. (041) 408-2357/081 032 2574.
Telegraph, telephone, telex, facsimile and late documents will not be accepted.
For tender enquiries contact:
Mr A. Madyantyi, Tel. (041) 408-2340/082 814 8681.</td><td>Steynsburg</td><td>PECG 27/2014</td><td>2014-09-02</td><td>9</td><td>9</td></tr>
<tr><td>Ezibeleni Magistrate's Office: Provision of horticultural maintenance for a period of twelve (12) months.
This bid will be evaluated in terms of the 80/20 scoring system.
This bid will be evaluated on price and preference.
<table><tr><td>Price</td><td>80</td></tr><tr><td>Number of points</td><td>20</td></tr></table>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
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A compulsory site meeting on 21 August 2014 at 10:00. Prospective bidders/tenderers to meet at the main entrance Ezibeleni Magistrate's Court.</td><td>Ezibeleni</td><td>PECG 28/2014</td><td>2014-09-02</td><td>9</td><td>9</td></tr>
</table>

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<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>
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<tr><td>Please note: The bidders must be on time and must remain for the full duration of the meeting.
Note: Documents are free of charge and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.
Contact for technical information:
Mr S. Mda, Tel. (041) 408-2357/081 032 2574.
Telegraph, telephone, telex, facsimile and late documents will not be accepted.
For tender enquiries contact:
Mr A. Madyantyi, Tel. (041) 408-2340/082 814 8681.</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Whittlesea Magistrate’s Office: Provision of horticultural maintenance for a period of twelve (12) months.
This bid will be evaluated in terms of the 80/20 scoring system.
This bid will be evaluated on price and preference.
<table>
<tr><td>Price</td><td>80</td></tr>
<tr><td>Number of points</td><td>20</td></tr>
</table>
Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
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<tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
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<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.
A compulsory site meeting on 21 August 2014 at 12:00. Prospective bidders/tenderers to meet at the main entrance Whittlesea Magistrate’s Court.
Please note: The bidders must be on time and must remain for the full duration of the meeting.
Note: Documents are free of charge and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.
Contact for technical information:
Mr S. Mda, Tel. (041) 408-2357/081 032 2574.
Telegraph, telephone, telex, facsimile and late documents will not be accepted.
For tender enquiries contact:
Mr A. Madyantyi, Tel. (041) 408-2340/082 814 8681.</td><td>Whittlesea</td><td>PECG 29/2014</td><td>2014-09-02</td><td>9</td><td>9</td></tr>
<tr><td>Rendering of security services at Labour Centre: Mdantsane, for a period of two years.
Compulsory site meeting will be held on:
Date: 18 August 2014.
Time: 11:00.
Place: Mzaule Street, Mdantsane Highway.
NB: Kindly note that non-attendance of site inspection will invalidate the bid.
Contact person: Mr R. Madikane/Mrs Mtandane-Tyam,
Tel. (043) 761-3151 or (043) 701-3009</td><td>Department of Labour: Eastern Cape</td><td>MDNL 01/2014</td><td>2014-09-08</td><td>81</td><td>81</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
Rendering of security services at Labour Centre: Aliwal North, for a period of two years. Compulsory site meeting will be held on: *Date:* 19 August 2014. *Time:* 11:00. *Place:* Number 80B Somerset Street, Aliwal North. ***NB:*** Kindly note that non-attendance of site inspection will invalidate the bid. *Contact person:* Mr Mbali/Mrs Mtandane-Tyam, Tel. (051) 634-1191/5 or (043) 701-3009	Department of Labour: Eastern Cape	ALNL 01/2014	2014-09-08	**81**	**81**
Rendering of security services at Labour Centre: Queenstown, for a period of two years. Compulsory site meeting will be held on: *Date:* 20 August 2014. *Time:* 11:00. *Place:* 10 Robinson Road, Queenstown. ***NB:*** Kindly note that non-attendance of site inspection will invalidate the bid. *Contact person:* Mr Ngqolowa/Mrs Mtandane-Tyam, Tel. (039) 253-1996/7 or (043) 701-3009	Department of Labour: Eastern Cape	QNSL 01/2014	2014-09-08	**81**	**81**
Rendering of security services at Labour Centre: Cradock, for a period of two years. Compulsory site meeting will be held on: *Date:* 21 August 2014. *Time:* 11:00. *Place:* 73 Frere Street, Lusikisiki. ***NB:*** Kindly note that non-attendance of site inspection will invalidate the bid. *Contact person:* Ms Mkonto/Mrs Mtandane-Tyam, Tel. (048) 881-3010 or (043) 701-3009	Department of Labour: Eastern Cape	CRDL 01/2014	2014-09-08	**81**	**81**
Rendering of security services at Labour Centre: Graaf Reinet, for a period of two years. Compulsory site meeting will be held on: *Date:* 22 August 2014. *Time:* 11:00. *Place:* 63 Church Street, Graaf Reinet. ***NB:*** Kindly note that non-attendance of site inspection will invalidate the bid. *Contact person:* Ms De Vries/Mrs Mtandane-Tyam, Tel. (049) 892-2142 or (043) 701-3009	Department of Labour: Eastern Cape	GRFL 01/2014	2014-09-08	**81**	**81**
Rendering of a laundry service to Vredenburg Hospital for a five (5) year period for the Department of Health Western Cape Government. A compulsory briefing session will be held on Tuesday, 26 August 2014 at 11h00, Vredenburg Hospital, 22 Voortrekker Road. Please note that offers from bidders who do not attend this meeting will not be considered. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account. Bank and branch: Nedbank Cape Town. Branch code 14 52 09. Account No. 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. *Contact person:* Miss D. Tong, Tel. (021) 483-3987. Document is available electronically. Please submit requests with full company and contact details to: Dineo.Tong@westerncape.gov.za Or you can refer all technical/specification enquiries to: Mr A. Jantjies, Tel. (021) 918-1299	Department of Health, Western Cape Provincial Government	WCDOH 29/2014	2014-09-05	**519**	**519**
Appointment of a preferred service provider for soil testing for the duration of eight months. No briefing session will be held.	Council for Geoscience	CGS-2014-015	2014-09-08	**472**	**472**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document. *All enquiries can be directed to:* Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. *Enquiries*: Lebogang Mampuru/Olgar Molepo/Asanda Nase Tel. (012) 841-1250/1251/1537					
The provision of cleaning staff (general workers) for the catering department of Groote Schuur Hospital for a two (2) year period, with an option to extend the contract for an additional year.	Groote Schuur Hospital (Support Services)	GSH PT47/2014	2014-09-12	**307**	**307**
The provision of a comprehensive cleaning service for various areas of Groote Schuur Hospital including consumables, equipment and labour, for a two (2) year period, with an option to extend the contract for an additional year. A compulsory briefing session and site walk about will take place for both services on 2 September 2014, 11:00, at the New Groote Schuur Hospital, E-Floor, Klein Schuur Exhibition Area. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital. Account type: Current account. Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. Bids with an estimated cost of more than R1 000 000,00. *Enquiries can be referred to:* Gavin Craul, Tel. (021) 404-3520 *E-mail:* Gavin.Craul@westerncape.gov.za or Ettiene Roman, Tel. (021) 404-2345. *E-mail:* EttieneRonald.Roman@westerncape.gov.za	Groote Schuur Hospital (Environmental Hygiene Services)	GSH PT45/2014	2014-09-12	**307**	**307**
Orbit FET College invites competent security service providers to render physical guarding service at Mankwe Campus. *Please take note of the following:* • Compulsory site inspection will be held on 21 August 2014 at 11h00, at Mankwe Campus, Stand 230, Unit 2, Mogwase, 0314. • The tender documents will be issued as from: 08 August 2014 from 08h00–16h00, at Orbit FET College Corporate Centre, cnr Fatima Bhayat and Bosch Streets, 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 21 August 2014 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 12 September 2014 at 11:00. 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 FET College (NW)	M03/2014	2014-09-12	**862**	**862**

<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 134</th></tr>
<tr><td>The Unemployment Insurance Fund is inviting service providers in the cleaning industry that comply with all the necessary legislation, have the appropriate background, experience and expertise in the cleaning industry to tender for the provisioning of cleaning services at the UIF Building, 94 WF Nkomo Street, Pretoria.
The service provider will be appointed for a period of 36 months based on their ability to render a specialized service as per the Fund's requirements. Previous experience in this field will be a pre-requisite for the appointment of a service provider. The tender will be subject to the 90/10 PPPFA policy.
Tender documents should be obtained electronically from phiwa.makanda@labour.gov.za
A briefing session will be held on 4 September 2014 at 10h00, UIF Building, and 94 WF Nkomo Street, Pretoria.
Registration for the briefing session will be open from 09h30. Please note that lateness will not be condoned.</td><td>Unemployment Insurance Fund</td><td>UIF 10/2014</td><td>2014-09-18</td><td>586</td><td>586</td></tr>
<tr><td>Rendering cleaning services at various GPG Buildings in Johannesburg Central, for 24 months.
Buildings and Tender Numbers:
DID 06/06/2014 Sage Life, 40–41 Simmonds Street.
DID 08/06/2014 Imbumba House, 75 Fox Street.
DID 09/06/2014 Corner House, 63 Fox Street.
DID 10/06/2014 Impophoma House, 18 Rissik Street.
DID 11/06/2014 Bank of Lisbon, 37 Sauer Street.
DID 12/06/2014 Old Reserve Bank, 31 Simmonds Street.
DID 13/06/2014 ABSA Building, 74–76 Market Street.
Compulsory briefing session:
Date: 19 August 2014
Time: 10:00.
Venue: Tulisa Park.
Bids obtainable from: 4 August 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00.
This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100.
Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference)
<table><tr><td>Functionality Criteria</td><td>Weighting Factor</td></tr><tr><td>Experience</td><td>30%</td></tr><tr><td>Key personnel</td><td>20%</td></tr><tr><td>Approach on how project will be taken over successfully, monitored and evaluated for the contract duration</td><td>20%</td></tr><tr><td>Training and Development of Staff</td><td>30%</td></tr></table>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.
Note: Bidders that meet minimum 60 points may be subjected to site inspection if deemed necessary.
Mandatory requirements:
Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.
<table><tr><td>Price</td><td>90 Points</td></tr><tr><td>B-BBEE status of level of contributor Points</td><td>10 Points</td></tr></table>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:</td><td>See tender description</td><td>See tender description</td><td>2014-09-02</td><td>998</td><td>998</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
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. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set of documents. *Technical enquiries:* Mr Edwin Madzinge, Tel. (011) 891-6733 *E-mail:* edwin.madzinge@gauteng.gov.za *General enquiries:* Mr James Dingalo, Tel. (011) 355-5119 *E-mail:* james.dingalo@gauteng.gov.za					

SERVICES: GENERAL

Request for the appointment of a service provider to verify invoices submitted by various municipalities on arrears property rates. 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 60 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. A compulsory pre-bid meeting on 19 August 2014 at 10h00. Prospective bidders/tenderers to meet at Room 121 at CGO Building, corner Bosman and Madiba Streets, Pretoria. ***Note:*** Documents will be sold at a non-refundable deposit of R500,00 CASH per set. *Contact for bid information/General enquiries:* Nancy Motloung, Tel: (012) 406-1865 *Project Leader/Property Manager:* Ms Pinkie Modisane, Tel. (012) 406-2011	Various Towns	HP14/038	2014-09-10	**2**	**2**
Appointment of a service provider to verify invoices submitted by various municipalities on arrears property rates.	Pretoria	HP14/038	2014-09-10	**2**	**2**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
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 clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable are: *Date:* 19 August 2014. *Time:* 10h00. *Location:* National Department of Public Works, corner Bosman and Madiba Streets, (CGO) Central Government Offices Building, Room 121. Tender documents will be sold at a non-refundable deposit of R500,00 CASH per set. *Contact for tender information:* Nancy Motloung, Tel. (012) 406-1865. *General enquiries:* Ms Pinkie Modisane, Tel. (012) 406-2011					
Refurbishment of Evander Waste Water Treatment Works. *Required CIDB grading:* 4 CE/ME PE or 5 CE/ME or higher. *Compulsory briefing session:* *Date:* 28 August 2014. *Time:* 11h00. *Venue:* Evander Waste Water Treatment, Govern Mbeki Local Municipality, Mpumalanga Province. A non-refundable deposit of R200,00 is payable for every bid document. These are the Department of Water and Sanitation banking details: ABSA Bank Account No. 4049624754. Branch Code: 630145. Ref. No. W10878. ***Notice to bidders:*** Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Piet Kruger, Cell. 082 851 3850	Mpumalanga	W 10878	2014-09-11	**95**	**95**
Refurbishment of Mhlathikop Waste Water Treatment Works Phase 2. *Required CIDB grading:* 3 CE/ME PE or 4 CE/ME or higher. *Compulsory briefing session:* *Date:* 27 August 2014. *Time:* 13h00. *Venue:* Mhlathikop Waste Water Treatment, Nkomazi Local Municipality, Mpumalanga Province. A non-refundable deposit of R200,00 is payable for every bid document. These are the Department of Water and Sanitation banking details: ABSA Bank Account No. 4049624754. Branch Code: 630145. Ref. No. W10880. ***Notice to bidders:*** Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* A P Botha, Tel. (013) 753-2535	Mpumalanga	W 10880	2014-09-11	**95**	**95**
Refurbishment of Komatipoort Waste Water Treatment Works and Sewerage Pump Stations Phase 2. *Required CIDB grading:* 3 CE/ME PE or 4 CE/ME or higher.	Mpumalanga	W 10882	2014-09-11	**95**	**95**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
Compulsory briefing session: *Date:* 27 August 2014. *Time:* 10h00. *Venue:* Komatipoort Waste Water Treatment Works, Nkomazi Local Municipality, Mpumalanga Province. A non-refundable deposit of R200,00 is payable for every bid document. These are the Department of Water and Sanitation banking details: ABSA Bank Account No. 4049624754. Branch Code: 630145. Ref. No. W10882. ***Notice to bidders:*** Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* A P Botha, Tel. (013) 753-2535					
Implementation Evaluation of the safely home communication and education campaign. Compulsory clarification meeting will be held on Friday, 15 August 2014 at 10h30, 4th Floor Boardroom (Bluebubble), 9 Dorp Street, Cape Town. *Technical information:* Mr B. Cloete, Tel. (021) 483-3585. A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S109/14	2014-08-28	**300**	**352**
Servicing of firefighting equipment for a period of 24 months: Provincial Buildings. *Designated grading:* 2 SF or higher. *Technical information:* Mr P. Barnes, Tel. (021) 483-8733. A non-refundable deposit of R65,00 per set is payable	Cape Winelands/ West Coast	S108/14	2014-09-11	**300**	**352**
Appointment of a service provider to supply polyurethane foam for closure of some of the remote holdings. No briefing session will be held. Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document. *All enquiries can be directed to:* Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. *Enquiries*: Lebogang Mampuru/Olgar Molepo/Asanda Nase Tel. (012) 841-1250/1251/1537	Council for Geoscience	CGS-2014-013	2014-09-08	**472**	**472**
Appointment of an interior decorating company for the installation/renovations of the Council for Geoscience's communal areas. *Compulsory briefing session will be held on:* *Date:* 19 August 2014. *Time:* 10h00. *Venue:* 280 Pretoria Street, Silverton, Pretoria, 0184 (Council for Geoscience). *CIDB Grading:* 4 GB. Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document. *All enquiries can be directed to:* Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. *Enquiries*: Lebogang Mampuru/Olgar Molepo/Asanda Nase Tel. (012) 841-1250/1251/1537	Council for Geoscience	CGS-2014-014	2014-09-08	**472**	**472**
National Department of Public Works invites tenders for SAPS: Katlehong Fire Arms and Katlehong Police Station: DRM: Engineering Services: Replacement and upgrade. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE* or higher.	Germiston	JHB.14/28	2014-09-10	**6**	**6**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), 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 21 August 2014 at 10h00. Prospective tenderers to meet at Katlehong Police Station, Admin Block, 2175 Masakhane Street. Documents will be sold at a non-refundable deposit of R300,00 CASH per set. *Contact for tender information:* Mr Dan Magogodi, Tel. (011) 713-6157. *Technical information:* Ms Thembisile Madonsela, 082 411 448. *General enquiries:* Mr Solly Diale, Tel. (011) 713-6060					
Motetema Periodical Court: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **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 26 August 2014 at 10h00. Prospective tenderers to meet at Motetema Periodical Court. Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* Johny Chokoe, Tel. (015) 293-8056. *Technical information:* Frans Motimele, Tel. (015) 291-6342. *General enquiries:* Frans Motimele, 072 130 0473	Limpopo–Motetema	PLK14/71	2014-09-02	**638**	**638**
Appointment of a service provider to provide the following services: Maintenance, repairs and modifications to caterpillar machines and associated components; a Qualified Caterpillar Technician to accompany the Antarctic summer expedition as well as Cold Weather Training to Over-Wintering Expedition members on caterpillar machines and transporting of caterpillar machines to and from the service provider and East Pier Shed; V&A Waterfront for a period of four years commencing from 1 December 2014 to 30 November 2018. *Hard copies of bid documents are obtainable from:* Department of Environmental Affairs, Environment House, Erf 1563, Arcadia Ext 6, Arcadia, corner Soutpansberg and Steve Biko Roads, Pretoria/Tshwane, or our website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked (“original” and “copy”).	Department of Environmental Affairs	E 1284	2014-09-05	**68**	**68**
The Compensation Fund herewith requesting prospective service providers to provide Document Management to the Compensation Fund for the period of 36 months. There will be a briefing session held on 15 August 2014 at Compensation Fund, corner of Hamilton and Soutpansberg Road at 10:00 to 13:00.	Compensation Fund	TCF 12/2014	2014-08-29	**627**	**627**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
The collection of tender document will be at 473 Church Street, Benstra Buildiong, Arcadia, Pretoria, 0001, 4th Floor Supply Chain Management, on same day of advert. This bid will be evaluated int erms of: 90/10 point scoring system. 1. Compliance to the specification. 2. Company's capabilities (resources and expertise). 3. Compliance to legislative requirements (SARS, UIF, CF and SANAS). 4. References (at least three previous referees to be provided). *Contact details/Enquiries:* *SCM process enquiries:* Ms Nozipho Zama, Tel. (012) 319-9294. *E-mail:* Nozipho.zama@labour.gov.za					
Cape Town: Parliament Complex: Replacement of stormwater, sewer & cable sleeve reticulation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE or 5 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or 4 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 19 August 2014 at 09h00. Prospective tenderers to meet at Parliament Complex. Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* S. Hobongwane/A Jaffa, Tel. (021) 402-2077. *Technical information:* Mr K. Gierdien, Tel. (021) 402-2337. *General enquiries/Project Manager:* Mr K. Gierdien, 082 928 3462	Cape Town	CPT10 26/14	2014-09-10	**3**	**3**

SERVICES: PROFESSIONAL

RFB 005/14/15 request for proposal— Management Development and Support Programme for Junior, Middle and Senior Managers in line with the NHLS Leadership Strategy. A compulsory briefing session will be held: *Date:* 8 August 2014. *Time:* 10h00 a.m. *Venue:* At 1 Modderfontein Road, Sandringham (NHLS). Please note that late coming will not be accepted. nondyebo.maganedisa@nhls.ac.za Tel: (011) 885-5352	National Health Laboratory Services (NHLS) Nationally	RFB005/ 14/15	2014-08-20	**900**	**900**
RFB 006/14/15 (Re-issue of RFB 064/13/14): Placement of tissue processor for National Health Laboratory Services—Nationally A compulsory briefing session will be held: *Date:* 15 August 2014. *Time:* 10h00 a.m. *Venue:* At 1 Modderfontein Road, Sandringham (NHLS). Please note that late coming will not be accepted. nondyebo.maganedisa@nhls.ac.za Tel: (011) 885-5352	National Health Laboratory Services (NHLS) Nationally	RFB006/ 14/15	2014-08-27	**900**	**900**
Request for proposal: Bidders are hereby invited to submit proposals for: Establishment of a body shop for communication production for a period of 3 years (36 months).	Gauteng Department of Education	GT/GDE/ 103/2014	2014-08-29	**323**	**323**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/103/2014. Proof of payment handed in at the Tender Desk. *Technical enquiries:* Phumla Sekhonyane, Tel. (011) 355-1530, *E-mail:* sekhonyane.phumla@gauteng.gov.za *Administrative enquiries:* Mary Nkosi, Tel. (011) 843-6564, *E-mail:* nkosi.mary@gauteng.gov.za *Enquiries:* Jaco Smit: Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 *E-mail:* Tender.admin@gauteng.gov.za					
Request for proposal: Bidders are hereby invited to submit proposals for: Appointment of Lead Skills Development Providers on a GCRA body shop to implement and manage the roll out of various artisan, learnerships and skills development intervention programmes for the GCRA. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GCRA/108/2014. Proof of payment handed in at the Tender Desk. *Technical enquiries:* Mologadi Matseba, Tel. (011) 556-9000, *E-mail:* mologadi.matseba@gauteng.gov.za *Administrative enquiries:* Emanuel Chipape, Tel. (011) 355-0659, *E-mail:* Sejabaledi.Chipape@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 *E-mail:* Tender.admin@gauteng.gov.za	Gauteng City Region Academy	GT/GCRA/ 108/2014	2014-08-29	**323**	**323**
Request for proposal: Bidders are hereby invited to submit proposals for: The migration of medical records from paper based to electronic format for Natalspruit Hospital. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/071/2014. Proof of payment handed in at the Tender Desk.	Department of Health	GT/GDH/ 071/2014	2014-08-29	**323**	**323**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
Technical enquiries: Nomsa Makhubele, Tel. (011) 355-3097, *E-mail:* Nomsa.makhubele@gauteng.gov.za *Administrative enquiries:* Tressah Mathebula, Tel. (011) 355-3913, *E-mail:* Tressah.Mathebula@gauteng.gov.za or Wandisa Nkosi, Tel. (011) 355-3922, *E-mail:* Wandisa.Nkosi@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, or *E-mail:* Tender.Admin@gauteng.gov.za					
Trade and Investment KwaZulu-Natal hereby invites suitably qualified and competent service providers to submit proposals to undertake the following project: Produce a comprehensive economic report of emerging markets with the focus on Mozambique, Swaziland, Seychelles and South Africa (KwaZulu-Natal). ***NB:*** Preference Points Principle applicable B-BBEE: 80-20. ***NB:*** Please note that the closing time and date for submission of proposals for this bid will be 12 noon on Friday, 22 August 2014. *For any SCM related enquiries contact:* Mr Matthew Canham, Tel. (031) 368-9607. *For any general enquiries contact:* Mr Neville Matjie, Tel. (031) 368-9605. *For any technical enquiries contact:* Ms Lumka Sibanyoni, Tel. (031) 368-9603. Bid documents will be available at no cost from 08h30 on Friday, 8 August 2014 at the stated physical address. ***NB:*** Trade and Investment KwaZulu-Natal reserves the right to cancel the contract, or not to make an appointment on this project.	Trade and Investment KwaZulu-Natal	3410. 2014.01	2014-08-08	**1012**	**1012**
Paarl: Allandale Correctional Centre: Construction of boundary fence: Appointment of Civil Engineer. 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 are: *Date:* 26 August 2014. *Time:* 11h00. *Location:* Paarl: Allandale Correctional Centre: Main Entrance Gate. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077. *General enquiries/Project Manager:* Mr H. W. Smith, Tel. (021) 402-2154/079 496 9887	Paarl	CPTC 026/14	2014-08-29	**3**	**3**
Western Cape: DOD: Langebaan: 4 Special Forces Regiment Oesterskulp Duplex Units: Renovations: Appointment of Architect, QS, Structural Engineer and Electrical Engineer. 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.	Langebaan	CPTC026/14 (Architect) R100 CPTC028/14 (QS) CPTC029/14 (Structural) CPTC030/14 (Electrical)	2014-08-29	**3**	**3**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
A tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting are: *Date:* 22 August 2014. *Time:* 11h00. *Location:* Oesterskulp Flats, Langebaan (meeting not compulsory). Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077. *General enquiries/Project Manager:* M. Hesewu, 082 381 4440/(021) 402-2306					
Invitation of bid for the appointment of panel of service providers for internal audit services for a period of three (3) years. A compulsory briefing session will be held on 13 August 2014 at 10h00, at DOE Head Office, corner of Visagie and Paul Kruger Streets, Pretoria. *Further information:* Rachel Moerane/Daisy Maraba, Tel. (012) 406-7747/7748. Fax. (012) 323-5841	Department of Energy	DOE/005/ 2014/15	2014-08-21	**11**	**11**
Invitation of bid for the service provider to collate detailed operating expenses of a selected number of service station retail sites and to determine the average operating costs of a bench-mark services station for the period of four (4) months. A compulsory briefing session will be held on 15 August 2014 at 10h00, at DOE Head Office, corner of Visagie and Paul Kruger Streets, Pretoria. *Further information:* Rachel Moerane/Daisy Maraba, Tel. (012) 406-7747/7748. Fax. (012) 323-5841	Department of Energy	DOE/003/ 2014/15	2014-08-28	**11**	**11**
Accreditation of additional service provider(s) on the panel to source, brand and supply/installs marketing products for the Department of Rural Development and Land Reform Gauteng-based offices for a period of 36 months. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. 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 (Old Building), Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za. Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. ***NB:*** Bidders that were awarded on the RDLR 0090 (2013/2014) panel should not bid. This is an accreditation of additional service provider(s) to the panel of bid number RDLR 0090(2013/2014). Enquiries should be directed to relevant officials. *Technical enquiries:* Mr Fhatuwani Mutangwa, Tel. (012) 312-8760/071 370 7801. *E-mail:* FOMutangwa@ruraldevelopment.gov.za *Bid related enquiries:* Ms Reabetswe Makena/Mr Kopano Ntsoane/ Buti Matjila/Daisy Mongwai Tel. (012) 312-9518/9786, 9772, 9488, 8359. *E-mail:* Bidsenquiries@ruraldevelopment.gov.za	Rural Development and Land Reform	RDLR-0013 (2014/2015)	2014-09-05	**60**	**60**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
Accreditation of additional service provider(s) on the panel to provide marketing and brand management services for the Department of Rural Development and Land Reform Gauteng-based offices for a period of 36 months. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: *Physical address:* 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za. Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. ***NB:*** Bidders that were awarded on the RDLR 0091 (2013/2014) panel should not bid. This is an accreditation of additional service provider(s) to the panel of bid number RDLR 0091(2013/2014). Enquiries should be directed to relevant officials. *Technical enquiries:* Mr Fhatuwani Mutangwa, Tel. (012) 312-8760/071 370 7801. *E-mail:* FOMutangwa@ruraldevelopment.gov.za *Bid related enquiries:* Ms Reabetswe Makena/Mr Kopano Ntsoane/ Buti Matjila/Daisy Mongwai Tel. (012) 312-9518/9786, 9772, 9448, 8359. *E-mail:* Bidsenquiries@ruraldevelopment.gov.za	Rural Development and Land Reform	RDLR-0014 (2014/2015)	2014-09-05	**60**	**60**
Accreditation of additional service provider(s) on the panel to assist the Department of Rural Development and Land Reform Gauteng-based Offices with design and layout services for a period of 36 months. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. 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 (Old Building), Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za. Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. ***NB:*** Bidders that were awarded on the RDLR 0089 (2013/2014) panel should not bid. This is an accreditation of additional service provider(s) to the panel of bid number RDLR 0089(2013/2014).	Rural Development and Land Reform	RDLR-0015 (2014/2015)	2014-09-05	**60**	**60**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
Enquiries should be directed to relevant officials. *Technical enquiries:* Ms Dorethea Samaai, Tel. (012) 312-8394/083 441 9946. *E-mail:* DASamaai@ruraldevelopment.gov.za *Bid related enquiries:* Ms Reabetswe Makena/Mr Kopano Ntsoane/ Buti Matjila/Daisy Mongwai Tel. (012) 312-9518/9786, 9772, 9448, 8359. *E-mail:* Bidsenquiries@ruraldevelopment.gov.za					
Accreditation of additional service provider(s) on the panel to render language and translation services for the Department of Rural Development and Land Reform Gauteng-based Offices for a period of 36 months. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. 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 (Old Building), Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za. Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. ***NB:*** Bidders that were awarded on the RDLR 0088 (2013/2014) panel should not bid. This is an accreditation of additional service provider(s) to the panel of bid number RDLR 0088(2013/2014). Enquiries should be directed to relevant officials. *Technical enquiries:* Ms Dorethea Samaai, Tel. (012) 312-8394/083 441 9946. *E-mail:* DASamaai@ruraldevelopment.gov.za *Bid related enquiries:* Ms Reabetswe Makena/Mr Kopano Ntsoane/ Buti Matjila/Daisy Mongwai Tel. (012) 312-9518/9786, 9772, 9448, 8359. *E-mail:* Bidsenquiries@ruraldevelopment.gov.za	Rural Development and Land Reform	RDLR-0016 (2014/2015)	2014-09-05	**60**	**60**
Accreditation of additional service provider(s) on the panel to do paper printing for the Department of Rural Development and Land Reform Gauteng-based Offices for a period of 36 months. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. 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:	Rural Development and Land Reform	RDLR-0017 (2014/2015)	2014-09-05	**60**	**60**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
Physical address: 184 Jeff Masemola Street (Old Building), Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za. Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. ***NB:*** Bidders that were awarded on the RDLR 0087 (2013/2014) panel should not bid. This is an accreditation of additional service provider(s) to the panel of bid number RDLR 0087(2013/2014). Enquiries should be directed to relevant officials. *Technical enquiries:* Ms Dorethea Samaai, Tel. (012) 312-8394/083 441 9946. *E-mail:* DASamaai@ruraldevelopment.gov.za *Bid related enquiries:* Ms Reabetswe Makena/Mr Kopano Ntsoane/ Buti Matjila/Daisy Mongwai Tel. (012) 312-9518/9786, 9772, 9448, 8359. *E-mail:* Bidsenquiries@ruraldevelopment.gov.za					
Appointment of a principal agent to provide professional services related to design, manage and oversee the construction of the security gatehouse at the client's Mahikeng premises. Compulsory briefing session is on 19 August 2014 at 10:00. Representatives of service providers interested in tendering are required to send a copy of their identity documents (ID) not later than 14 August 2014 so that access can be arranged to attend the briefing session at which tender documents will be issued. *Contact:* Ms Bamaketse Batleng, Tel. (012) 426-2565. *E-mail:* BamaketseB@ssa.gov.za Procurement@ssa.gov.za	Intelligence Academy Mzwandile Piliso Campus, Stand No. 1080, Nelson Mandela Drive to Ramatlabama, behind Military Village, Mahikeng	SSA/01/LO 30/14-15	2014-09-12	**860**	**860**

DISPOSALS: GENERAL

2014 Indigenous, Exotic and Domestic Animal Sales The National Zoological Gardens (NZG) is currently offering a number of Indigenous, Exotic and Domestic animals for sale through an open tender process. List of species, terms and conditions and tender documents can be viewed at: www.nzg.ac.za	—	—	2014-09-12	**—**	**—**
Disposal of Nutria Clothing at Department of Defence, Army Support Base Bloemfontein. *For technical information please contact:* Col. C. Simonse, Tel. (012) 671-0321 or 084 439 8316 during office hours only. *For completion of bid documents please contact:* Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable	Department of Defence, Army Support Base Bloemfontein, D.F. Malherbe Drive, Bloemfontein, Free State	CPSC/B/ AC/004/ 2014	2014-09-11	**371**	**371**

SPECIAL ADVERTISEMENTS

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:	Sterilization wrap (kimguard) 50 Boxes, 600 x 600mm, regular, (Box/240) 60 Boxes, 900 x 900mm, regular, (Box/144) 60 Boxes, 1200 x 1200mm, regular, (Box/120) 60 Boxes, 1370 x 1370mm, heavy duty, (Box/48)
Quotation No:	ZNQ 875/14/15
Closing Date:	2014/08/25
Closing Time:	11.00a.m.
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mr. S. C. Mgobhozi, Telephone No: 031 907 8101

Supply:	2000 Pkts, Virgin clear plastic bags, 30micron, (Pkt/250), 350x400mm, 30 litres, no H.D, no recycle, must be L.D.
Quotation No:	ZNQ 876/14/15
Closing Date:	2014/08/25
Closing Time:	11.00a.m.
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification;	Mr. S. C. Mgobhozi, Telephone No: 031 907 8101

Supply:	02 Boxes, Step on mat, 90cm x 115cm, (Box/05)
Quotation No:	ZNQ 646/14/15
Closing Date:	2014/08/25
Closing Time:	11.00a.m.
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Sr. L. D. Mbatha, Telephone No: 031 907 8119/29

Supply:	40 Cases, Similac alimentum, 946ml, (06 units per case)
Quotation No:	ZNQ 865/14/15
Closing Date:	2014/08/11
Closing Time:	11.00a.m.
Contact Person:	Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Ms. A. Reimers, Telephone No: 031 907 8093

DEPARTMENT OF HEALTH

PHOENIX COMMUNITY HEATH CENTRE

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

1. Bids must be on the official bids form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation documents.
2. Bids must be submitted in a sealed envelope.
3. The envelopes must be addressed to Phoenix Community Health Centre, together with bid number and closing date.
4. The name and address of the quoting contractor must be endorsed at the back of the envelope.
5. All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Bid documents and specifications are available from the Department of Health (Phoenix Community Health Centre) telephone (031) 5380856– Fax (031) 5007029.
7. No faxed /e-mail Quotations will be considered
8. Bidders are required to submit a certified copy of an approved BBBEE verification certificate, an Original Tax clearance certificate and completed declaration forms (SBD4 forms).
9. Specification & Quotation documents to be collected on the day of the site meeting
10. All quotation documents to have the database number starting with KZN.
11. Incorrect / Invalid documentation will be disregarded.

NB: Only Service Providers with relevant proof of CIDB Registration Grading shall be considered for construction, maintenance, servicing and repairs.

SUPPLY:	Supply All Terrain Janitorial Trolley (Phoenix Community Health Centre)
Quotation Number:	ZNQ 127/2014
Closing Date:	09 September 2014
Closing Time:	11:00
Contact Person:	Mr. M. Shange Tel. - 031-5380877 Fax: 031-5007029

SUPPLY:	Supply & Fit Hoist for SCM (Phoenix Community Health Centre)
Quotation Number:	ZNQ 129/2014
Compulsory Site Meeting	14 August 2014
Time &Venue	Stores @ 11:00 am
Closing Date:	09 September 2014
Closing Time:	11:00
Contact Person:	Mr. M. Shange Tel. - 031-5380877 Fax: 031-5007029

SUPPLY :	Supply Shinning/Polishing Machine (Phoenix Community Health Centre)
Quotation Number	ZNQ 130/2014
Closing Date	09 September 2014
Closing Time	11:00
Contact Person	Mr. M. Shange Tel. - 031-5380877 Fax: 031-5007029

SUPPLY :	Supply Bar Fridge & Refrigerator D/D 240 litre (Phoenix Community Health Centre)
Quotation Number	ZNQ 131/2014
Closing Date	09 September 2014
Closing Time	11:00
Contact Person	Mr. M. Shange Tel. - 031-5380877 Fax: 031-5007029
SUPPLY :	Supply Bio – Hazardous Trolley (Phoenix Community Health Centre)
Quotation Number	ZNQ 132/2014
Closing Date	09 September 2014
Closing Time	11:00
Contact Person	Mr. M. Shange Tel. - 031-5380877 Fax: 031-5007029
SUPPLY :	Supply Biological Spill Kit (Phoenix Community Health Centre)
Quotation Number	ZNQ 133/2014
Closing Date	09 September 2014
Closing Time	11:00
Contact Person	Mr. M. Shange Tel. - 031-5380877 Fax: 031-5007029
SUPPLY :	Supply Vacuum Cleaner (Phoenix Community Health Centre)
Quotation Number	ZNQ 134/2014
Closing Date	09 September 2014
Closing Time	11:00
Contact Person	Mr. M. Shange Tel. - 031-5380877 Fax: 031-5007029
SUPPLY :	Supply Portable Mobile Air Conditioners (Phoenix Community Health Centre)
Quotation Number	ZNQ 135/2014
Closing Date	09 September 2014
Closing Time	11:00
Contact Person	Mr. M. Shange Tel. - 031-5380877 Fax: 031-5007029
SUPPLY :	Supply Heavy Duty Apron & Rubber Gloves (Phoenix Community Health Centre)
Quotation Number	ZNQ 139/2014
Closing Date	09 September 2014
Closing Time	11:00
Contact Person	Mr. M. Shange Tel. - 031-5380877 Fax: 031-5007029

DEPARTMENT OF HEALTH
R. K. KHAN HOSPITAL

BIDS ARE INVITED FOR THE UNDER-MENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWA ZULU - 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 on the 1st Floor – Room S17, R. K. Khan Hospital, R.K. Khan Circle, Westcliff, Chatsworth, Telephone: (031) 459 6276, Fax: (031) 4030217.
(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 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:	Painting Of Campus (Offices And Classrooms)
Quotation Number:	Znq 1670 /2014
Closing Date:	22 August 2014
Closing Time:	11:00 Am
Contact Person:	Claude
Telephone:	(031) 4596276
Enquiries Regarding Specification	Krisan Pillay / Claude – 031 459 6145
Compulsory Site Meeting:	14 August 2014 @ 10.30am - Maintenance Department

(Bid Documents Will Be Handed Out At The Site Meeting Only)

Supply:	Resurfacing Of Waste Area
Quotation Number:	Znq 1671 /2014
Closing Date:	22 August 2014
Closing Time:	11:00am
Contact Person:	Claude
Telephone:	(031) 4596276
Compulsory Site Meeting	14 August 2014 @ 10h30 – Maintenance Department
Enquiries Regarding Specification	Krisan Pillay – 031 459 6145

(Contractors To Be Registered With C.I.D.B. (Proof Of Registration To Be Submitted With Quote)
(Bid Documents Will Be Handed Out At The Site Meeting Only)

- Supply: Cash Register Machines New (Qty 3 Units)
  As Per Attached Specifications
  Quotation Number: Znq 1672 /2014
  Closing Date: 22 August 2014
  Closing Time: 11:00 Am
  Enquiries Mr. S Supersad / Mrs. Mpume
  Telephone: (031) 4596124 / 031 459 6276
  Bid Documents To Be Collected At Supply Chain ,

- Supply: Replacement Of Vinyl Flooring In Campus
  Quotation Number: Znq 1673 /2014
  Closing Date: 22 August 2014
  Closing Time: 11:00 Am
  Contact Person: Mr. Ks Pillay / SS Govender
  Compulsory Site Meeting 14 August 2014 @ 10 30 Maintenance Department
  Bid Documents Will Be Handed Out At The Site Meeting
  Telephone: (031) 4596299

- Supply: Stomahesive Flexible Wafer
  Specification Two Piece Ostomy System, 70 Mm
  White / Blanca/ Branca
  5 Per Box (Qty 750 Boxes)
  Quotation Number: Znq 1674 /2014
  Closing Date: 22 August 2014
  Closing Time: 11:00 Am
  Telephone: (031) 4596276

- Supply: Spinal Needle Set Pencil Point, Introducer Needle
  Specification Length : 90 Mm
  20 Per Box 26 G (Qty 2000 Units)
  Sterile, Single Use
  Quotation Number: Znq 1675 /2014
  Closing Date: 22august 2014
  Closing Time: 11:00 Am

- Supply: Polishing / Shining Machines (Qty 10)
  As Per Specifications In Bid Documents
  Quotation Number: Znq 1676 /2014
  Closing Date: 22 August 2014
  Closing Time: 11:00 Am
  Contact Person: Mr. KS Pillay
  Telephone: (031) 4596145

- Supply: Frankling Machine (Qty 01)
  As Per Specification In Bid Documents
  Quotation Number: Znq 1677 / 2014
  Telephone: (031) 4596276
  Closing Date: 22 August 2014
  Closing Time: 11 :00 Am

- Supply: Repairs To Vacuum Pumps In Casualty And Admin Basement (As Per Specifications In Bid Documents)
  Quotation Number: Znq 1678 /2014
  Closing Date : 22 August 2014
  Closing Time: 11 :00 Am

  Contact Person Mr. Ks Pillay 031 -4596145 Claude 031 459 6276
  Compulsory Site Meeting On The 14 August 2014 @ 10:30 (Maintenance Department)
  Bid Documents To Be Handed Out At Site Meeting

- Supply: Universal Trocar Stability Sleeves
  Specification 5 Mm X 100mm
  Quantity 60 Boxes (Box Of 6)
  Closing Date 22 August 2014
  Time 11 :00 Am
  Quotation Number: Znq 1679 /2014
  Provide Sample

- Supply: Trocar Bladeless & Stability Sleeves 100mm
  Quantity 20 Boxes (Box Of 6)
  Quotation Number: Znq 1680 /2014
  Provide Sample
  Closing Date 22 August 2014
  Time 11 :00 Am

- Supply: Urostomy Pouch With Accu-seal Tap 38 Mm
  Transparent / Standard Two Piece Ostomy System
  Quantity 200 Boxes (Box Of 10) Provide Sample
  Closing Date 22 August 2014
  Time 11 :00 Am
  Quotation Number Znq 1681 / 2014

- Supply: Volumetric Pumps Smart Needle Free System
  Size 255 Cm , 24 Ml
  Quantity 1200 Units (Provide Sample)
  Quotation Number: Znq 1682 /2014
  Closing Date 22 August 2014
  Time 11 :00 Am

➢ Supply:	Ostomy Bags 1 Piece (Maxi – Closed- Opaque)
	20 – 55 Mm / 30 Pcs
➢ Quantity	300 Boxes (Box Of 30) Provide Sample
Quotation Number:	Znq 1683 /2014
Closing Date	22 August 2014
Time	11 :00 Am
➢ Supply:	Colostomy Bags 2 Piece
Size	50 Mm / 30 Pcs
	Maxi – Closed – Opaque
	20 – 55mm / 30 Pcs
Quantity	200 Boxes (Box Of 30) Provide A Sample
Quotation Number:	Znq 1684 /2014
Closing Date	22 August 2014
Time	11 :00 Am
➢ Supply:	Drainable Pouch 38mm
Quotation Number:	Znq 1685 /2014
	Standard / Transparent
	10 Per Box
	Provide Sample
Quantity	200 Boxes (Box O 10)
Closing Date	22 August 2014
Time	11 :00 Am
➢ Supply Of	Stomahesive Wafer With Flexible Collar
Quotation No	Znq 1686 / 2014
	Placa Con Colla Flexible
Size	38 Mm (5 Per Box)
	Two Piece Ostomy System - Provide Sample
Quantity	1200 Units
Closing Date	22 August 2014
Time	11 :00 Am
➢ Supply Of	E.C.G. Electrodes Blue Sensor (Adult)
Quotation No	Znq 1687 / 2014
	Single Patient Use
Quantity	20 000 Units
	Provide Sample
Closing Date	22 August 2014
Time	11 :00 Am

- Supply Of — Two- Lumen Central Venous Znq 1688 /2014 Catheterization Set With Blue Flex Tip Catheter 8 Fr , 2 Lumen, 20 Cm Catheter Length .032 Inch Dia Spring Wire Guide
  Quantity — 200 Units Provide Sample
  Closing Date — 22 August 2014
  Time — 11 :00 Am

- Supply Of — Servicing Of Auto Claves Quantity X 4 Units Znq No 1689 / 2014
  Compulsory Site Meeting — 14 August 2014 At Maintenance Office @ 10:30Am
  Closing Date — 22 August 2014

Bid Documents Will Be Handed At Site Meeting

- Supply Of — Abdominal Swabs 450mm X 370mm (4Ply)
  Quotation Number: — Znq 1690 /2014 X-ray detectable, 5 piece, sterile 48 pouches per case
  Quantity — 150 cases
  Closing Date — 22 August 2014
  Time — 11 :00 Am

- Supply Of — Tegaderm film
  Quotation Number: — Znq 1691 /2014 4" x 4 ¾ " (10cm x 12cm) Transparent film dressing frame style 800 boxes (box of 50)
  Quantity — 150 cases
  Closing Date — 22 August 2014
  Time — 11 :00 Am

- Supply Of — Swabs Gauze 100mm x 100mm x 8Ply Sterile
  Quotation Number: — Znq 1692/2014 5 swabs per pouch 500 pouches per case
  Quantity — 150 cases
  Closing Date — 22 August 2014
  Time — 11 :00 Am

➢ Supply Of	Giving sets for Asena Volumetric pump
Quotation Number:	Znq 1693 /2014
Quantity	1200 units
Closing Date	22 August 2014
Time	11 :00 Am
➢ Supply Of	Surgical Visors
Quotation Number:	Znq 1694 /2014
Quantity	10 000 cases
Closing Date	22 August 2014
Time	11 :00 Am
➢ Supply Of	Reflex Towels
Quotation Number:	Znq 1695 /2014
Quantity	5500 rolls/ units
Closing Date	22 August 2014
Time	11 :00 Am
➢ Supply Of	Long wear base plate 50mm
Quotation Number:	Znq 1696 /2014
	Box of 5
Quantity	1000 cases
Closing Date	22 August 2014
Time	11 :00 Am
Supply of	Bags garbage size 910 x 760 mm – 40 microns
Quotation no :	1700 / 2014
Quantity	192000 UNITS
Closing date	22 August 2014
Time	11:00 Am
Supply of	: C section disposable drapes
	ZNQ1702/14
	Size 210cm X 300cm
	Incise 310mm X 185 mm
	Quantity 1500 units
Closing date	22August 2014 @ 11: 00 Am
Enquiries For The Above Items	Mrs Mpume Nzama 031-4596276
	RK Khan Hospital
	Supply Chain Management
	First Floor Room S17

DUBE TRADEPORT

REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION (DTPC)

INVITATION FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY SPECIALIZED GREENHOUSE SPARE PARTS AND EXPERT SUPPORT FOR GREENHOUSES AT DUBE TRADEPORT CORPORATION (DTPC) - AGRIZONE, FOR A PERIOD OF 3 YEARS

BID NUMBER: DTP/RFP/06/AGZ/07/2014

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

The AgriZone precinct at Dube TradePort Corporation is reliant on various climate and irrigation systems for their Greenhouse operations. DTPC intends to appoint a suitable authorised or licensed service provider (dealer) for a period of three years to:

(i) Provide expert bi-annual servicing and audits and 24hour on-line support of the Priva and non-Priva systems for the AgriZone Greenhouses;

(ii) Acquire all necessary parts for:

- Priva – Climate and irrigation systems;
- Ridder – Screen and vent drive systems;
- Infa – Fogging and water disinfection systems;
- Alweco – Screen Materials and parts;
- Sotex – Heating Storage Tank pressure system; and
- Certhon – Greenhouse structure parts

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS ENQUIRIES

Request for Proposals and Specification documents will be available **from Monday, 11th August 2014** until **Friday, 15th August 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 500.00** (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, **"DTP/RFP/06/AGZ/07"** and **must clearly identify the Bidder**, e.g. **"ABC Consortium"**. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A **NON-COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29^0 South, 7 Umsinsi Junction, La Mercy, KZN on **Thursday, 19th August 2014 at 13:00**

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 5 September 2014.** Documents should be clearly marked " **APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY SPECIALIZED GREENHOUSE PARTS AND EXPERT SUPPORT FOR GREENHOUSES AT DUBE TRADEPORT CORPORATION - AGRIZONE, FOR A PERIOD OF 3 YEARS"**

DUBE TRADEPORT

REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION (DTPC)

INVITATION FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SERVICING AND MAINTENANCE OF SPECIFIED GREENHOUSE PRIVA SYSTEMS FOR DUBE TRADEPORT CORPORATION AGRIZONE, FOR A PERIOD OF 3 YEARS.

BID NUMBER: DTP/RFP/05/AGZ/07/2014

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

The AgriZone precinct at Dube TradePort Corporation is reliant on various climate and irrigation systems for their Greenhouse operations. The Priva system controls ventilation, fogging, irrigation, UV sterilization (Vialux), screening and heating.

DTPC intends to appoint a suitable authorised/licensed Service Provider to provide Priva Vialux maintenance (including annual servicing) and to attend to any other major Priva fault callouts, over a period of 3 years.

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS ENQUIRIES

Request for Proposals and Specification documents will be available **from Monday, 11th August 2014** until **Friday, 15th August 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. **A** non-refundable document fee of **R 500.00** (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, **"DTP/RFP/05/AGZ/07"** and **must clearly identify the Bidder**, e.g. **"ABC Consortium"**. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A **NON-COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29^0 South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 19th August 2014 at 11:00**

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 5 September 2014.** Documents should be clearly marked **"APPOINTMENT OF A SERVICE PROVIDER FOR THE SERVICING AND MAINTENANCE OF SPECIFIED GREENHOUSE PRIVA SYSTEMS FOR DUBE TRADEPORT CORPORATION AGRIZONE, FOR A PERIOD OF 3 YEARS "**

NATIONAL CREDIT REGULATOR

REQUEST FOR PROPOSAL

PROVISION OF NETWORK MONITORING TOOL FOR THE NCR: BID NUMBER - NCR 254/07/2014

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 the registration of credit providers, credit bureaux and debt counsellors.

The NCR seeks to obtain the services of a suitable service provider to supply a network monitoring tool which addresses the proactive management of ICT resources including assets, remote desktop management & security management with backup/recovery services. Preferred bidder will be required to provide training to the relevant individual identified. The service provider should possess proven experience, skills, knowledge and capacity to undertake the work of this nature.

BID EVALUATION CRITERIA

- Bidders will be first evaluated on functionality and only bidders who obtain a score of 70 points will be evaluated price and BBBEE;
- The 80/20 BBBEE 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.

Briefing session: 12 August 2014 @ 14h00
Closing Date: 28 August 2014 @ 11h00 sharp
Venue for briefing session & submissions: NCR Offices, 127, 15 Road Randjiespark, Midrand 1685

Tender documents should be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid Number **NCR254/07/2014. For further inquiries contact: Procurement Department on procurement@ncr.org.za or** 011 554 2713/2646. **Address:** 127, 15 Road Randtjespark, Midrand 1685. The National Credit Regulator reserves the right to withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party.

the gpaa

Department:
Government Pensions Administration Agency
REPUBLIC OF SOUTH AFRICA

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

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

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

BID GPAA 14/2014: PROVISION OF PROJECT MANAGEMENT RESOURCES

Proposals are invited from suitably qualified and competent service providers to provide project management services to the GPAA.

Bid documents is available on the following website: www.gepf.co.za / www.gpaa.gov.za

A compulsory briefing session will be held on Friday 15 August 2014, at 09:00 at the offices of GPAA at 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.

Closing date: 11:00, Friday, 29 August 2014. Late bids will not be accepted.

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

General enquiries: Mr William Ramoroka **E-mail: william.ramoroka@gpaa.gov.za**
Technical enquiries: Mr Kagisho Dikgetsi **E-mail: kagisho.dikgetsi@gpaa.gov.za**

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD

DEVELOPMENT THROUGH PARTNERSHIP

INVITATION TO BID

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

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

Bid No	**RFB20086**			
Bid Description	**DEVELOPMENT OF MAINTENANCE PLANNING GUIDELINES FOR THE PUBLIC BUILDING SECTOR**			
Evaluation Method	**Two-staged bidding [1. Functionality and negotiations; 2. Price and BEE(90/10)]**			
Functionality Evaluation Criteria				
CRITERIA	**Description of quality criteria and sub-criteria**			**Maximum number of tender evaluation points**
METHODOLOGY	Approach paper (refer to ***Table B*** below for evaluation criteria)			40
ORGANISATIONAL EXPERIENCE IN SIMILAR PROJECTS **(PROVIDE CONTACTABLE REFERENCES and COMPANY PROFILE)**	**Experience in the infrastructure sector** • Experience in Infrastructure Maintenance • Experience in Public Buildings sector (refer to ***Table C*** below for evaluation criteria)		15	30
	Experience in drafting guidelines in the Public Sector Environment +10 years' experience = 15 points; 8 years = 12 points; 6 years = 9 points, 4 years = 6 points; 2 years = 3 points and less than 2 years = 0 points		15	
EXPERIENCE OF KEY PERSONNEL	**Relevant experience of key personnel in public sector legislation, infrastructure and maintenance.** **(please provide the updated CV of key personnel to lead this project)** Project team leader must have a minimum qualification of a relevant Bachelor's Degree AND be registered with the relevant professional regulatory body; in order to be eligible to be evaluated on this criteria. Maximum 20 Points will be allocated to number of years of relevant experience on a sliding scale where: +10 years = 30 points; 8 years = 24 points; 6 years = 18 points; 4 years = 12 points; 2 years = 6 points and less than 2 years = 0 points.			30
	Total evaluation points for quality (W_Q)			**100**
Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 80 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE				
B-BBEE	**Failure to submit BBBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.**			
Pre-qualification Criteria	**In order to be eligible for evaluation bidders must submit all compulsory returnable schedules and valid returnable documents**			
Enquiries	Name: Ms Nombuso Msomi Tel: 012 482 7283		Email: nombuso.msomi@cidb.org.za Fax: 086 675 9739	
Bid Closing	Date: 1 September 2014 Venue: cidb Head Office; SABS Campus Block M and R; 2 Dr Lategan Road; Groenkloof		Time: 11:00am	

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.

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

PLEASE NOTE: THE ABOVE TENDER WAS ADVERTISED ON 1 AUGUST 2014 WITH THE INCORRECT TITLE (INTERNAL AUDIT SERVICES FOR 3 YEARS). CLOSING DATE AS PER PREVIOUS ADVERT REMAINS UNCHANGED AS 1 SEPTEMBER 2014

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD

DEVELOPMENT THROUGH PARTNERSHIP

INVITATION TO BID

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

Bid No	**RFB**			
Bid Description	**APPOINT A SUITABLE COMPANY FOR THE RENEWAL OF MICROSOFT LICENSES FOR THE PERIOD OF 3 YEARS**			
Evaluation Method	**Price and BEE (90/10)**			
Functionality Evaluation Criteria Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 70 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE				
B-BBEE	Failure to submit BBBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.			
Pre-qualification Criteria	**In order to be eligible for evaluation bidders must submit all compulsory returnable schedules and valid returnable documents**			
Enquiries	Name: Tel:	Ms Nombuso Msomi 012 482 7283	Email: Fax:	nombuso.msomi@cidb.org.za 086 262 6326
Bid Closing	Date: Venue:	8 September 2014 cidb Head Office; SABS Campus Block M and R; 2 Dr Lategan Road; Groenkloof; Pretoria	Time:	11:00am

NOTE
The cidb reserves the right to award this bid in part per provincial office, or in full for all provinces.
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

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD

DEVELOPMENT THROUGH PARTNERSHIP

INVITATION TO BID

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

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

Bid No	**RFB60278**
Bid Description	**PROVISION OF TRAVEL MANAGEMENT SERVICES TO THE CIDB FOR THE TRANSITION PERIOD OF 3 YEARS**
Evaluation Method	**Two-staged bidding [1. Functionality and negotiations; 2. Price and BEE(90/10)]**

Functionality Evaluation Criteria

QUALITY CRITERIA	SUB-CRITERIA		MAXIMUM NUMBER OF POINTS
Service Provider's experience Please provide the company profile and at least 5 traceable client references.	**Experience of the service provider in rendering travel management services** Maximum points will be awarded to service providers who have 10 years' and more experience. Points will be allocated on a sliding scale of two points for each client reference.	40	50
	Experience of the service provider in rendering international travel management services. Maximum points will be awarded to service providers whose client reference score maximum points. Points will be allocated on a sliding scale of two points for each client reference whose track record reflects a similar account as cidb's in terms of value and number of transactions as per point 7.	10	
Experience of key personnel Please provide a comprehensive CV of personnel to be dedicated to the cidb contract.	**Experience of key accounts manager in managing the contract/account.** Maximum points will be awarded for the Key accounts manager who has 5 years' and more experience. Points will be allocated on a sliding scale of two points per year.		10
Online self-help tool Please provide access to your dummy site for evaluation of user-friendliness			20
Presentation Presentations to cidb will be presented by shortlisted bidders at their premises and the cidb team will evaluate both the site and presentation against the information provided by the bidders in their tender document			20
Maximum possible score for quality (M_s)			**100**

Functionality will be evaluated and scored out of 100 points.
Bidders shall score a minimum of 80 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE

B-BBEE	Failure to submit BBBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.			
Pre-qualification Criteria	**In order to be eligible for evaluation bidders must submit all compulsory returnable schedules and valid returnable documents**			
Enquiries	Name:	Ms Nombuso Msomi	Email:	nombuso.msomi@cidb.org.za
	Tel:	012 482 7283	Fax:	086 675 9739
Bid Closing	Date:	8 September 2014	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 complete advert and bid document can be downloaded from the cidb website.

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

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

THE ELECTORAL COMMISSION (IEC) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH GOODS/SERVICES AS LISTED BELOW.

BID DOCUMENTS MAY BE DOWNLOADED FROM THE ELECTORAL COMMISSION'S WEBSITE AT www.elections.org.za OR https://votaquotes.elections.org.za

BID DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOX IN THE FOYER OF THE ELECTORAL COMMISSION'S OFFICE AS INDICATED IN THE BID SCHEDULE BELOW BEFORE THE CLOSING DATE AND TIME. PLEASE NOTE THAT THIS BID ALSO REQUIRES AN ONLINE BID TO BE PLACED.

TENDERS

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/SS-05/2014	Canopies (x128) for Nissan 200 LDV's	Anet Horn (012) 622-5970	20 August 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	29 August 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
IEC/FS-02/2014	IEC Free State Provincial Office Accommodation	Jake Pretorius (012) 622-5832	15 August 2014 IEC Free State NRE Building 161 Zastron Street Bloemfontein	29 August 2014 IEC Free State NRE Building 161 Zastron Street Bloemfontein
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

SERVICE PROVIDERS ARE GENERALLY ENCOURAGED TO PARTICIPATE IN BIDS OF THE ELECTORAL COMMISSION BY REGISTERING (IF NOT REGISTERED) AS POTENTIAL SERVICE PROVIDERS AT www.elections.org.za OR https://votaquotes.elections.org.za

MANUFACTURERS AND PRODUCERS OF ITEMS THAT CONFORM TO MINIMUM LOCAL CONTENT REQUIREMENTS e.g. TEXTILE, CLOTHING AND FURNITURE ARE ESPECIALLY CALLED UPON TO REGISTER AS POTENTIAL SUPPLIERS.

IMPORTANT: NO LATE BIDS OR SUBMISSIONS WILL BE ACCEPTED!!!

ENQUIRIES – PROCUREMENT BID PROCEDURES:

MR VINCENT QWABE
TEL: (012) 622-5700
TEL: (012) 622-5576

MS LINDIWE DLAMINI
TEL: (012) 622-5700
TEL: (012) 622-5462

ePROCUREMENT
MS MAVIS LOUW
TEL: (012) 622-5550

SIYATHEMBA LOCAL MUNICIPALITY

TENDER NO: 2914/2014 – NIEKERKSHOOP: UPGRADING OF STREETS IN TOWNSHIP (2014)
TENDER NOTICE NO. 23/2014

Tenders are hereby invited by Siyathemba Local Municipality in terms of Section 111 of the MFMA (No 56 of 2003) and Clause 12(1) of the Municipal Supply Chain Management Policy for the **Niekerkshoop: Upgrading of Streets in Township (2014).**

Tenderers must be registered with the CIDB in the CE class of construction works and tenderers should have a **CIDB contractor grading designation of 5 CE or higher.**
Tenderers with prior proven experience in the construction/upgrading of roads are entitled to submit tenders.

A **compulsory clarification meeting with** representatives of the Employer and the Engineer will be conducted at the **Siyathemba Municipality, 12 Church Street, Niekerkshoop at 11:00 Wednesday, 13 August 2014.**

Tender documents will be made available at the compulsory clarification meeting and must be pre-booked from the Engineer. A non-refundable tender deposit R 300.00 (Three Hundred Rand and Zero cents) per document, payable in cash or bank guaranteed cheque made out in favour of the Siyathemba Municipality is required (Bank details, **Bank**: ABSA, **Account Number**: 4053552997, and Reference Tender Number 2914/2014). Payments to be made before the clarification meeting and proof thereof must be sent to Mr. D. Potgieter from MVD Kalahari at email: dirk@mvdkalahari.co.za or fax: (053) 833-4491 .

The following conditions shall apply:
- Council is not obliged to accept the lowest or any tender and reserves the right to accept any tender or portion thereof
- Tenders shall be valid for a period of 90 days after closing date
- Tenders will be evaluated and adjudicated in accordance to the 90/10 preference point system, the Preferential Procurement Policy Framework/Act (Act 5 of 2000), the Preferential Procurement Regulations, 2011 and the Siyathemba Local Municipality's Supply Chain Management Policy.
- Tenders will be subject to an evaluation criteria as set out in the Tender Document.
- Tenderers must be registered on the Siyathemba Local Municipal Supplier Database
- All documentary proof requested in the tender document (eg tax clearance certificate, BBBEE certificate, etc) must be submitted along with the tender document
- Telefax, telegram, email and late tenders will not be accepted.
- Tenders may only be submitted on the original tender document as issued.
- Sealed tenders, appropriately marked with the tender number and project name, must be placed in the tender box at the offices of Siyathemba Local Municipality, **Victoria Street, Prieska, before 12:00 on Friday, 29 August 2014**, after which tenders will be opened in public.

Technical queries may be directed to the Engineer, Mr. D. Potgieter at MVD Kalahari at telephone (053) 831-1889 or e-mail at dirk@mvdkalahari.co.za.

MR. JRM Alexander
Municipal Manager
Siyathemba Local Municipality
P.O. Box 16
PRIESKA
8940

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU - NATALI

DEPARTMENT OF TRANSPORT

UMNYANGO WEZOKUTHUTHA

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/3/C2930/019/S/1/2014-2015

THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR FOR BETTERMENT AND GRAVELLING OF DISTRICT ROAD D1517 BETWEEN CHAINAGE 0.00KM AND 5.00KM IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the Betterment and Gravelling of District Road D1517 between Chainage 0.00km and 5.00km in the Ndwedwe Rural Road Transport Forum Area. The duration of the project will be 3 months.

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

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

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

Queries relating to this tender may be addressed to:

Mr. Mawande Sikhakhane, Telephone No. (032) 4373800, Fax No. (032) 5522423, e-mail address Mawande.Sikhakhane@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site on **26th August 2014** starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday 12th September 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION
THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/C211/0079/S/1/2014-15	Earthworks and Gravelling of L2777 (Thenjani) Road km0.00-km1.90	3CE	22th August 2014 10h00	09th September 2014 11h00
ZNT373T/3/4/C211/0090/S/1/2014-15	Earthworks and Gravelling of A2678 (Bhudubhudu) Road km0.00-km3.00	3CE	22th August 2014 10h00	09th September 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Tuesday, 12th August 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:
Mrs. L. Mdima, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Friday, 22th August 2014** at the Department's of Transport's offices at Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Tuesday, 09th September 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

transport
Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION
THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/C211/0170/S/1/2014-15	Betterment and Gravelling of Road A916 km0.00-km3.00	3CE	20th August 2014 10h00	09th September 2014 11h00
ZNT373T/3/4/C211/0174/S/1/2014-15	Betterment and Gravelling of Road P739 Contract 1 km6.50-km11.50	3CE	20th August 2014 10h00	09th September 2014 11h00
ZNT373T/3/4/C211/0188/S/1/2014-15	Betterment and Gravelling of Road P739 Contract 2 km11.50-km16.50	3CE	20th August 2014 10h00	09th September 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Tuesday, 12th August 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:
Mrs. L. Mdima, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Wednesday, 20th August 2014** at the Department's of Transport's offices at Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Tuesday, 09th September 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

King Sabata Dalindyebo

Further Education and Training College

INVITATION TO BID

T2014/005 : Appointment of a service provider for security services to KSD TVET campuses for a period of 3 years

The King Sabata Dalindyebo TVET (KSD TVET) is a further education and training college that is governed by the Further Education and Training Act (No 16 of 2006) as amended and guided by the National and Provincial TVET Policy Framework. KSD TVET is primarily committed to addressing the National and Provincial education & training needs through offering excellent learner development programmes and aligning its service offering to support initiatives.

The KSD TVET requires the services of a suitably qualified, capable and experienced service provider to provide security services to its campuses for a period of 3 years.

The evaluation will be performed on 90/10 principles as provided for in the Preferential Procurement Policy Framework Act (PPPFA) 2011

NOTE: A compulsory briefing session will be held on Tuesday 12th August 2014 at 12:00am in the offices of KSD TVET, R61 Queenstown Road, Cicira Village, and Mthatha.

The Bid document will be available at a non-refundable fee of R200.00 payable to the below account.

Bank	:	First National Bank
Name of Account	:	KSD FET College
Account No	:	62034925836
Branch Code	:	210521
Account Type	:	Cheque

Bid documents must be collected from KSD TVET, R61 Queenstown Road, Cicira Village, and Mthatha before the date of the briefing session.

Bidders who paid for bid documents for T 2014/003 must collect tender documents at the Procurement Offices at the above address at no cost. Bidders should bring their own copies of the bid documentation to the briefing session. Details of site visits will be communicated at the above mentioned briefing session. **Failure to attend this briefing session will disqualify the bidder from the bidding process.**

Bid documentation is available electronically, on request by e-mail, from Ms. N Mfunda at nmfunda@ksdfetcollege.org.za and nmfunda@ksdfetcollege.edu.za. Please quote T2014/005 in all correspondence. Correspondence without a reference number will not be attended to. Soft copies of the bid documentation are available, for collection only, on prior request by telephone from Ms N Mfunda at 047-505-1012.

The closing date for submissions of bid documentation is 18 August 2014 at 11:00 AM. **No late submissions will be considered**. Submissions should be delivered to: The Procurement Manager, KSD TVET, R61 Queenstown Road , Cicira Village, Mthatha, 5099.

TENDER NOTICE AND INVITATION TO TENDER

DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)

RFP 59A/2014: FRAMEWORK CONTRACT: TO INCREASE THE NUMBER OF PANEL MEMBERS FOR CIDB GRADE 7 GB, 8 GB AND 9 GB

The Development Bank of Southern Africa invites proposals to increase the number of panel members for contractors of CIDB grade **7GB, 8GB** and **9GB**.

The tender documents are available free of charge from the DBSA website (www.dbsa.org) from **1st August 2014.**

DBSA will post responses to any queries related to this tender on the DBSA website, Procurement and Tenders Section.

Queries may be addressed to:
IDD Procurement Office
e-mail: iddprocurement@dbsa.org

The cut-off date for tender enquiries is three (3) days before tender closing date.

The closing time for receipt of tenders is **11H00 (Telkom time)** on **22nd August 2014** at the **Tender Box in the DBSA Welcome Centre** located at the following address**: 1258 Lever Road, Headway Hill, Midrand, Gauteng Province**. Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will **not** be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the Tender Data. Please continue to visit our website for any changes, alterations and updates for this tender.

Ekurhuleni West College for Further Education and Training

Notice of Tender and Invitation to Tender

Ekurhuleni West College invites the following tenders:

Tender Number	Selection Criteria	Compulsory Tender Briefing Session	Closure of Tender
Advertisement EWCBID 12/2014 EWC Student Package Deal	All bidders will be evaluated for: • Preferential point system • EWC functionality process • Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000) and its Regulations	15 August 2014 at 10:00 at EWC Germiston Campus, cnr Driehoek and Sol Roads, Germiston 1401	03 September 2014 11:00 **Non-compulsory Public Opening** 03 September 2014 at 11:30 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston

Evaluation Criteria 90:10

Price = 90; B-BBEE = 10; Level 1 = 10; Level 2 = 9; Level 3 = 8; Level 4 = 5; Level 5 = 4; Level 6 = 3; Level 7 = 2; Level 8 = 1; Non-compliant contributor = 0. Functionality = 100; Bidder's capacity = 30; Bidder's proposed approach and methodology = 40; Bidder's key personnel = 30

Minimum threshold for: Functionality = 70%

Qualifying requirements (mandatory): • Latest Audited Financial Statements (signed by both Director/Member and Auditor/Accounting Officer) • Original, valid Tax Clearance Certificate • Copy of Business Registration Documents (eg CK1) • Valid Letter of Good Standing with the Workmen's Compensation • Original and fully completed tender document with proof of purchase • Public liability insurance or letter of intent •

Other requirements: • B-BBEE Certificate from SANAS-accredited Agency or EME letter from Registered Auditors or Accounting Officers • Company profile • Three or more relevant references • Attach executive members' portfolio background • Operational Health and Safety (OHS) Plan • Project Management Plan/Proposal

EWC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 15 August 2014 up to 29 August 2014 from 08:00 to 13:00 at a non-refundable fee of R250.00 at Germiston Campus Admin Window 1.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED.

Sealed tenders must be deposited during office hours from 08:00 - 15:00 (Monday - Thursday) and 08:00 - 12:00 (Friday) in the tender depositing box at the reception of Corporate Centre, EWC, cnr Driehoek and Sol Roads, Germiston, Gauteng.

For further information, please direct the enquiries to Peter Kgorutle at (011) 323-1600 or e-mail: peterk@ewc.edu.za

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 1228/2014	**Appointment of a Service Provider for Procuring Maintenance and Support of the Converged Infrastructure Solution for Ekurhuleni Metropolitan Municipality for a Period ending June 2017 on and when required basis** **Note: A Compulsory Briefing Session will be held on 14 August 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10H00 AM**	**Monday,** **08 September 2014** **At 11:00 am**
RFB 1230/2014	**Provision of support services for desktop and LAN for period of three (3) years** **Note: A Non Compulsory Briefing Session will be held on 14 August 2014 at Apollo Auditorium, SITA, Erasmuskloof at 08H00 AM**	**Wednesday,** **03 September 2014** **At 11:00 am**
RFB 1231/2014	**Provision of off-net voice service providers for a period of three (3) years.** **Note: A Non Compulsory Briefing Session will be held on 15 August 2014 at Apollo Auditorium, SITA, Erasmuskloof at 09H00 AM**	**Monday,** **01 September 2014** **At 11:00 am**
RFB 1232/2014	**Provision of electronic vehicle monitoring for command and control of SAPS vehicle for service delivery for a period of three (3) years** **Note: A Non-compulsory Briefing Session will be held on 15 August 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10H00 AM**	**Friday,** **05 Sep 2014** **At 11:00 am**

RFB 1233/2014	**Appointment of a Single Service Provider to Provide onsite LAN and Workspace (Desktop) Support, Hardware Maintenance and Support as well as UTP/fibre data point Maintenance and Support to the sites of KZN Department of Health for a period of three (3) years** **Note: A Compulsory Briefing Session will be held on 14 August 2014 at 12H00 PM as follows:** **Gauteng** **SITA Auditorium, Erasmuskloof , Pretoria** **AND** **KZN** **SITA at Natalia Building, Old Oval Phase II Boardroom,330 Langalibalele (Long Market) Street, Pietermaritzburg**	**Monday,** **08 September 2014** **At 11:00 am**
RFB 1234/2014	**Appointment of a Service Provider for the Provision and Maintenance of OPTIC Fibre Infrastructure on an as and When Required Basis from Date of Award until June 2017** **Note: A Compulsory Briefing Session will be held on 14 August 2014 at Apollo Auditorium, SITA, Erasmuskloof at 09H00 AM**	**Monday,** **08 September 2014** **At 11:00 am**
RFI 036/2014	**Request for Information for Upgrading of Oracle Database Hosting Infrastructure for the Western Cape Government** **There will be no Briefing Session**	**Monday,** **08 September 2014** **At 11:00 am**
RFB 1235/2014	**Appointment of a Project Management Entity for the Data Centre upgrade at the State Information Technology Agency (SITA), Centurion** **Note: A Non-compulsory Briefing Session will be held on 18 August 2014 at Auditorium, SITA, Centurion at 10H00 AM**	**Monday,** **01 September 2014** **At 11:00 am**

THE MINING QUALIFICATIONS AUTHORITY (MQA)

Invitation to Tender

The Mining Qualifications Authority (MQA) is a Sector Education and Training Authority (SETA) for the mining and minerals sector in terms of the Skills Development Act No. 97of 1998. The MQA would like to invite service providers to submit proposals for various tenders.

1. Tender: MQA/02/14 – 15

Service Providers to Design, Edit, Layout and Print Various Printed Material

The MQA would like to source and secure a panel of service providers to design, edit, layout and print various printed promotional material for a period of two years until 31 March 2016.

Compulsory briefing session
A **compulsory** briefing session will be held at the MQA offices on Friday 15 August 2014 at 10H00.

Submission of proposals
The bidding documents can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown from Monday, 11 August 2014. The documents can also be downloaded from the MQA website at www.mqa.org.za or can be requested via e-mail.

Closing date
The proposals must be lodged inside the tender box situated at the MQA reception by no later than **Friday, 12 September 2014** at **11H00am**. Late submissions **will not** be considered.

Enquiries
All enquiries related must be directed to Ms Tsholo Dilape via e-mail TsholoD@mqa.org.za

2. Tender: MQA/03/14 – 15

Service Provider to Produce Two DVDs for the Mining Qualifications Authority

The MQA would like to secure a service provider to produce and supply a MQA corporate DVD, and a career guidance DVD for the mining and minerals sector. It is envisaged the production of the two DVDs will be conducted out over a period of four (4) months.

Compulsory briefing session
A **compulsory** briefing session will be held at the MQA offices on Friday, 15 August 2014 at 12H00.

Submission of proposals
The bidding documents for can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown from Monday, 11 August 2014. The documents can also be downloaded from the MQA website at www.mqa.org.za or can be requested via e-mail.

Closing date
The proposals must be lodged inside the tender box situated at the MQA reception by no later than **Friday, 12 September 2014** at **11H00am**. Late submissions **will not** be considered.

Enquiries
All enquiries related must be directed to Ms Tsholo Dilape via e-mail TsholoD@mqa.org.za

THE MINING QUALIFICATIONS AUTHORITY (MQA)

Invitation to Tender

3. Tender: MQA/04/14 – 15

MQA Maths and Science Project

The MQA would like to appoint service providers to provide extra curricula lessons for learners from previously disadvantaged backgrounds, who are enrolled in studying maths and science in grades 10, 11 and 12. The project will aim to assist a total of 1 000 learners over a period of seven (7) months until 31 March 2015.

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

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

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

Submission of proposals

The bidding documents for both tenders can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown from Monday, 11 August 2014. The documents can also be downloaded from the MQA website at www.mqa.org.za or can be requested via e-mail.

Closing date

The proposals for both tenders must be lodged inside the tender box situated at the MQA reception by no later than **Thursday**, **28 August 2014** at **11H00am**. Late submissions **will not** be considered.

Enquiries

All enquiries related must be directed to Ms Tsholo Dilape via e-mail TsholoD@mqa.org.za

transport
Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION
THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/EPWP/METRO/RS/01/14-15	Installation of Road Safety Measures on Various Roads	3SK	22nd August 2014 10h00	12th September 2014 11h00

Tenderers must be registered with the CIDB in the Specialist Works as Grade 3SK. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Thursday, 14th August 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban Region, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:
Mr. T. Madonsela, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address thulani@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Friday, 22nd August 2014** at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday, 12th September 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

transport
Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION
THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/EPWP/METRO/SDW03/S/14-15	Construction of sidewalks on Road P197/1 & P21/1	3CE	18th August 2014 10h00	10th September 2014 11h00
ZNT373T/EPWP/METRO/SDW04/S/14-15	Construction of sidewalks on Road P529, P528 & D1058	3CE	18th August 2014 10h00	10th September 2014 11h00
ZNT373T/EPWP/METRO/SDW05/S/14-15	Construction of sidewalks on Road P197/2 & P996	3CE	18th August 2014 10h00	10th September 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Monday, 11th August 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban Region, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:
Mr. T. Madonsela, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address thulani@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Monday, 18th August 2014** at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Wednesday, 10th September 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION
THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/EPWP/METRO/SDW01/S/14-15	Construction of sidewalks on Road P98	3CE	19th August 2014 10h00	10th September 2014 11h00
ZNT373T/EPWP/METRO/SDW02/S/14-15	Construction of sidewalks on Road P530 & D997	3CE	19th August 2014 10h00	10th September 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Tuesday, 12th August 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban Region, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:
Mr. T. Madonsela, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address thulani@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Tuesday, 19th August 2014** at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Wednesday, 10th September 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

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

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

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

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

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

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

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

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

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

ADVERTISEMENT OF BIDS:

SERVICE AND PRODUCE REPORT FOR AIR CONDITIONERS AT THE FOLLOWING FACILITIES:
(a) Vryheid Forensic Mortuary in August 2014 (7).
(b) Nongoma Forensic Mortuary in August 2014 (2).
(c) Ulundi EMRS in August 2014 (13).
(d) Nongoma EMRS in August 2014 (7)

CIDB Grading: 1ME.
Bid Number: ZNQ 47/2014.
Closing date: 18/08/2014.
Closing time: 11h00.
Contact: Miss Z Mabaso, Tel. (035) 874-0654.

SERVICE AND PRODUCE REPORT FOR MORTUARY FRIDGES AT THE FOLLOWING FACILITIES:
(a) Edumbe Forensic Mortuary (2x3).
(b) Nongoma Forensic Mortuary (2x6) in August 2014.

CIDB Grading: 1ME.
Bid Number: ZNQ 48/2014.
Closing date: 18/08/2014.
Closing time: 11h00.
Contact: Miss Z Mabaso, Tel. (035) 874-0654.

SERVICE AND PRODUCE REPORT FOR FIRE EXTINGUISHERS AT THE FOLLOWING FACILITIES:
(a) Nongoma Forensic Mortuary 3.3 kg & 5 kg mass empty in August 2014 (2).
(b) Vryheid Forensic Mortuary 4.5 kg mass empty in August 2014 (1).
(c) Vryheid Forensic Mortuary 2.4 kg mass empty in August 2014 (service and repair) (2).
(d) Pongola Forensic Mortuary 5 kg mass empty in August 2014 (1).
(e) Edumbe Forensic Mortuary 5 kg mass empty in August 2014 (1).

SUPPLY AND INSTALL FIRE EXTINGUISHER 5 KG MASS EMPTY AT EDUMBE EMRS PARK HOME (1):

CIDB Grading: 1SF.
Bid Number: ZNQ 49/2014.
Closing date: 18/08/2014.
Closing time: 11h00.
Contact: Miss Z Mabaso, Tel. (035) 874-0654.

DEPARTMENT OF HEALTH

UGU HEALTH DISTRICT OFFICE

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

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

(ii) Quotations must be submitted in sealed envelopes, faxed quotes will not be accepted.

(iii) And documents that have substance e.g. tipex, will be disqualified.

(iv) Valid Original Tax Clearance Certificate, BBEEE certificate, quotation and declaration form must be submitted.

(v) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.

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

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

(viii) Quotation documents are available from: Ugu District Health Office, 41 Bissett Street, Port Shepstone, and Main Entrance Nelson Mandela Drive.

SUPPLY:	Junior toothbrushes x 12 000. Toothpastes 100 mls x 2 000.
Quotation number:	ZNQ 61/2014–2015.
Closing date:	22/08/2014.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	School Health Stationery.
Quotation number:	ZNQ 108/2014–2015.
Closing date:	22/08/2014.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.

INDEPENDENT REGULATOR BOARD FOR AUDITORS

INVITATION TO BID

ENQUIRIES	**Willemina de Jager**	**D. Dialling No.**	087 940 8800
Our Ref:	IRBA 001/2014	Fax	087 940 8877
Date:	29/07/2014	E-mail:	wdejager@irba.co.za

INVITATION TO TENDER: IRBA WEBSITE DESIGN AND DEVELOPMENT

The Independent Regulatory Board for Auditors (IRBA) invites bidders to submit their proposals for the design and development of the IRBA website.

The relevant documents are available from the IRBA website.

The closing date for submission of bids is 12h00 on Friday, 29 August 2014.

There will be no briefing session or cost associated with the bid documents.

Enquiries can be directed to: Administrative enquiries: Xolisa Gugushe at 087 940 8817. e-mail: xgugushe@irba.co.za

Technical enquiries: Willemina de Jager at 087 940 8800. e-mail: wdejager@irba.co.za

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DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

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

(ii) Quotations must be in a sealed envelope.

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

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

(v) All Department of Health contracts awarded are subject 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.

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

SUPPLY:	Supply and deliver BP Monitor with stands.
Quotation number:	ZNQ. No. 268-14/15 HL.
Closing date:	19-08-2014.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mrs N.B. Khumalo, (035) 838-8600.
SUPPLY:	Supply and deliver minus 40 refrigerators.
Quotation number:	ZNQ. No. 269-14/15 HL.
Closing date:	19-08-2014.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mrs N.B. Khumalo, (035) 838-8600.
SUPPLY:	Supply and deliver oxygen gauge.
Quotation number:	ZNQ. No. 270-14/15 HL.
Closing date:	19-08-2014.
Time:	11h00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Miss L.M. Nkosi, (035) 838-8695.
SUPPLY:	Supply and deliver wheel bin 240 litre.
Quotation number:	ZNQ. No. 271-14/15 HL.
Closing date:	19-08-2014.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Miss T.G. Mbatha, (035) 838-8722.
SUPPLY:	Supply and deliver mechanical material as per attached list.
Quotation number:	ZNQ. No. 272-14/15 HL.
Closing date:	19-08-2014.
Time:	11h00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mr BJ Khumalo, (035) 838-8808.
SUPPLY:	Supply and deliver eradication of cats in the hospital.
Quotation number:	ZNQ. No. 273-14/15 HL.
Closing date:	19-08-2014.
Time:	11h00.
Site date:	13-05-2014.
Time:	11h00.
Venue:	Hlabisa Hospital.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mr N.L. Mazibuko, (035) 838-8694.
SUPPLY:	Supply and install shower doors in various wards in the Hospital.
Quotation number:	ZNQ. No. 274-14/15 HL.
Closing date:	19-08-2014.
Time:	11h00.
Site date:	13-05-2014.
Time:	11h00.
Venue:	Hlabisa Hospital.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mr B.J. Khumalo, (035) 838-8808.

SUPPLY:	Supply and deliver plumbing material (list attached).
Quotation number:	ZNQ. No. 275-14/15 HL.
Closing date:	19-08-2014.
Time:	11h00.
Contact person:	Miss S.M. Nene, (035) 838-8812.
Contact person regarding specification:	Mr B.M. Nkosi, (035) 838-8808.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

OPEN BIDDING PROCESS*:* BID No. ICASA 20/2014

APPOINTMENT OF A SUITABLE SERVICE PROVIDER/S TO ASSESS THE CUSTOMER SATISFACTION LEVELS WITH THE SERVICE QUALITY PROVIDED BY POSTAL AND BROADCASTING SERVICE PROVIDERS AT THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) ON A 90/10 PPPFA 2000: PREFERENTIAL PROCUREMENT REGULATIONS 2011 FOR A PERIOD OF TWELVE (12) MONTHS

Soft copies of the bid document will be e-mailed to selected service providers and no one shall have access to this bid document unless otherwise stipulated.

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

Contact person: Mrs Fikile Eze, Tel: (011) 566-3147, Fax: (011) 566-3148. E-mail: FEze@icasa.org.za

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

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

OPEN BIDDING PROCESS*:* BID No. ICASA 24/2014

APPOINTMENT OF A SERVICE PROVIDER WHO WILL PROVIDE THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) WITH TEMS SYMPHONY AND TEMS POCKETS SOLUTION WITH TWO (2) YEARS SUPPORT ON A 90/10 PPPFA 2000: PREFERENTIAL PROCUREMENT REGULATIONS, 2011

Hard copies of the bid document will be available on 8 August 2014 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton; Johannesburg, South Africa from Bid Administrator, A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

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

Contact person: Mrs Fikile Eze, Tel: (011) 566-3147, E-mail: Feze@icasa.org.za

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

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

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

DEPARTMENT OF HEALTH

ESHOWE DISTRICT 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 envelope must be used for each quotation.

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

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

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

(vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4500 Ext. 4592, Fax (035) 474-1197.

SUPPLY:	1 unit x tow tractor as per specs.
Quotation number:	ZNQ 45-2014-2015.
Closing date:	09/09/20124.
Time:	11:00 am (Contact person: Pearl Zikhali.)
SUPPLY:	1 x 42 000 BTU Air-con—Supply and fit (Hospital Stores Surgical). 3 x 24 000 BTU Air-con—Supply and fit (Clinics, PHC, Nkwalini, Siphilile).
Quotation number:	ZNQ 46-2014-2015.
Closing date:	09/09/20124.
Time:	11:00 am (Contact person: Pearl Zikhali.)
SUPPLY:	2 x POP up banners as per specs. 2 x Telescope banners as per specs. 2 x pull up banners as per specs.
Quotation number:	ZNQ 47-2014-2015.
Closing date:	09/09/20124.
Time:	11:00 am (Contact person: Pearl Zikhali.)

DEPARTMENT OF HEALTH: KWAZULU-NATAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA 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 in the quotation document.

(ii) Quotations to be submitted in sealed envelopes.

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

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

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

(vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.

PREFERENCE 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

(vii) No faxed/emailed documents will be accepted.

ADVERTISEMENT OF QUOTATIONS

ADVERT:	Major Service to partical count in theater one & theater two (zulu-H-141 5002).
Quotation No:	ZNQ 0030/14/15.
CIBD Grading:	ME 1 and above.
Closing date:	18/08/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
Contact person regarding spec:	V.E. Mbatha @ (034) 413-4126.

ADVERT:	Major Service to operating theater table (zulu-H-141 5002).
Quotation No:	ZNQ0042/14/15.
CIBD Grading:	ME 1 and above.
Closing date:	18/08/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
Contact person regarding spec:	V.E. Mbatha @ (034) 413-4126.
ADVERT:	Minor Service to Air-Cons for Hospital and 9 Clinics (Zulu-H 076).
Quotation No:	ZNQ 0160/14/15.
CIBD Grading:	ME 1 and above.
Closing date:	18/08/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
Contact person regarding spec:	V.E. Mbatha @ (034) 413-4126.
ADVERT:	Supply and delivery of Bactigrass 10 x 10 cm x 200 boxes.
Quotation No:	ZNQ 0095/14/15.
Closing date:	18/08/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.

N.B. **Detailed documents will be available from Itshelejuba Hospital—Supplies Division during site meeting.**

Please service providers must confirm attendence for preparation of document.

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMGENI HOSPITAL (HOWICK)

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

(i) Submissions must be on the official bid form, which shall be completed in all respects and all information must be supplied.

(ii) Bid must be submitted in sealed envelopes.

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

(iv) No faxed bids will be accepted.

(v) The envelopes must be addressed to the Manager, Umgeni Hospital, together with a bid number and closing date.

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

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

(viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate or a certified copy.

(ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.

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

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

(xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 264 and Fax: (033) 330-4270.

INVITATION OF BIDS

DESCRIPTION:	Paints interior & exterior.
Bid number:	ZNQ 141/18.
Closing date:	29/08/2014.
Closing time:	11h00.
DESCRIPTION:	Heavy duty PVC covered mattresses.
Bid number:	ZNQ 142/18.
Closing date:	29/08/2014.
Closing time:	11h00.

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL—UTRECHT KZN

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

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

(ii) Bids/Quotations must be submitted in a sealed envelope. No bids/quotations submitted by telefax, telegraphic or other electronic, means will be considered. Faxes shall only be accepted for quotes under R30 000.

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

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

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

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

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

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

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

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

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

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

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

1.	Call out to open and replace safe key & lock in admitting office, replacement of 3 locks for security gates @ stores & admitting office and glass door.
Quotation number:	ZNQ: 5422/14NIEM.
Closing date:	15/08/2014.
Closing time:	11h00.
2.	Supply deliver energy saver globes 15W 240V 50 HZ pin type x 100 units, lamp 2D FTL 050 2PIN x 50 units, Theatre Lamp 24V 40W Pin Type X 50 Units, Photo Lamp 230V 15W 77841425 B22D x 100 units lamps TL 20W/52 x 100 units.
Quotation number:	ZNQ: 5423/14NIEM.
Closing date:	15/08/2014.
Closing time:	11h00.
Contact person:	S.M. Zulu, Tel. (034) 331-3011 Ext. 207, Fax: (034) 331-4498.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

TENDER (BID) NUMBERS: ZNQ (a) 236, (b) 249, (c) 266, (d) 271, (e) 351, (f) 352, (g) 353, (h) 354, (i) 520, (j) 592, (k) 593, (l) 602, (m) 603, (n) 972, (o) 973, (p) 1007, (q) 1008, (r) 1009, (s) 1010, (t) 604, and (u) 611/14–15

Closing date: 04/09/2014.

INVITATION TO BIDS

(a) Bag Colostomy 10–70 mm 2490 1 piece maxi/open/transparent.
Qty: 10 boxes (ZNQ236/14-15).

(b) Pouch 1-piece drainable Clear"Cut to fit Ref: 3250 (as per specification).
Qty: 40 boxes (ZNQ249/14-15).

(c) Clamps Ostomy Reusable Ref: 8770.
Qty: 1 000 units (ZNQ266/14–15).

(d) Wound managers w/skin protect back Ref: 12802 post OP 100 mm.
Qty: 4 boxes (ZNQ271/14-15).

(e) A composite three dimensional mult fiber polyyster for wall reinforcement covered with continious and hydrophilic film on one of its sides. one or many non absorbable colour monofilments are tied to the three dimensional mesh.
Qty: 10 boxes (ZNQ351/14-15).

(f) 5 mm Laprascopic scissors and handle rotates 360 degrees in either direction has a ratchet handle that allows the jaws to be locked in places. Has a monopolar cautery connector at the top of handle that allows for electro surgery when attached to standard cables and appropriate generator.
Qty: 3 boxes (ZNQ352/14-15).

(g) Laprascopic taching device to fit through a 5 mm Port absorbable tack.
Qty: 10 boxes (ZNQ353/14-15).
(h) Endo pouch retrival bag that comprises of a flexible plastic bag with a large easily accessible opening, can easily pass through a 10 mm universal sleeve. A string with slip knot to facilitate closure of bag after delivery of specimen.
Qty: 7 boxes (ZNQ354/14-15).
(i) Medin Infant Nasal CPAP Kit Code 210556.
Qty: 50 units (ZNQ520/14-15).
(j) Dialyser polysulphone F x 60.
Qty: 960 boxes (40 cases of 24) (592/14-15).
(k) Sterilisation wrap polypropelene blue 1 200 x 1 200 P12748.
Qty: 20 boxes (ZNQ593/14-15).
(l) Dialyser 1.5. 150 m.
Qty: 1 080 units (45 cases of 24 each((ZNQ602/14-15).
(m) Dialyser polysulphone FX 80.
Qty: 840 units (35 cases of 24 each) ZNQ603/14-15).
(n) Dialyser 1.9 190 m.
Qty: 795 units (ZNQ972/14-15).
(o) Autoclave attest 1292 as per specification.
Qty: 25 boxes (ZNQ973/14-15).
(p) (i) PCA Pumps—1 ml delivery system cylinder type with strap for easy patient control.
As per specification.
Qty: 40 units (ZNQ1007/14-15).
(ii) Simplified refill for PCA sterile as per specification.
Qty: 20 units.
(q) Anaesthestic breathing system—(circuit tubing) adult nondisposable 6 metre as per specification.
Qty: 12 units (ZNQ1008/14-15).
(r) Disposable lower extremity pack—3 layer non woven fabric class 1 Flammability, fluid resistant, Lint glass and Latex free absorbent area along edge facing incisional site, highly absorbent fabric as per specification.
Qty: 100 boxes (ZNQ1009/14-15).
(s) Disposable hip drape as per specification.
Qty: 100 boxes (ZNQ1010/14-15).
(t) Dressing wound adhesive hydrocolloid dressing 5 x 25 cm code: 3548.
Qty: 100 boxes (ZNQ604/14-15).
(u) Pets control service at Addington Hospital for 6 months.

Job site-meeting:
Date: 15 August 2014.
Venue: Workshop.
Time: 11h00.
ZNQ611/14-15.

Contact: Sifiso Jali (031) 327-2932.

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 person: Ms Ndondo Dlamini/Mr G Pillay, Tel. No. (031) 327-2133,
Fax No. (031) 327-2759. E-mail: ndondo.dlamini@kznhealth.gov.za/henry.pillay@kznhealth.gov.za

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

DEPARTMENT OF HEALTH: KWAZULU-NATAL

HLENGISIZWE CHC

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

1. 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 quotation document.

2. Each price quotation must be submitted in sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. The envelopes must be placed in the tender box at the main entrance.
4. All Department of Health contracts or Tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
5. **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

6. Bid documents faxed will not be accepted. Bids that is being posted is done at own risk Hlengisizwe CHC will not be held liable for any delayed posted tender documents.
7. No bid documents will be accepted after the closing date and time stipulated on the quotation form.
8. Original Tax clearance certificate and a certified B-BBEE certificate must be attached.

1. SUPPLY: Installation of CCTV cameras at Hlengisizwe CHC.
Tender number: ZNQ: 120/14/15.
Compulsory site meeting: 19/08/2014 at Hlengisizwe CHC.
Time: 13:30.
Closing date: 26/08/2014.
Time: 11:00.
Contact: N.Z. Gwala/Allan, Tel. (031) 774-0080.
NB: Only accredited suppliers with CIDB rating (1SF) in electronics and camera installation need bid for tender.
No documents will be issued on site meeting date.
NB: Documents will be available from 11/08/2014 to 18/08/2014 from Supply Chain Department between 08:00 to 15:00.
No document will be e-mailed or faxed.

2. SUPPLY: Supply and fit Chromodek shelter with gate for KZN Health and doctors cars.
Tender number: ZNQ: 121/14/15.
Compulsory site meeting: 20/08/2014 at Hlengisizwe CHC.
Time: 12:00.
Closing date: 26/08/2014.
Time: 11:00.
Contact: N.Z. Gwala/Allan, Tel. (031) 774-0080.
NB: No documents will be issued on site meeting date.
Documents will be available from 11/08/2014 to 18/08/2014 from Supply Chain Department between 08:00 to 15:00.
No document will be e-mailed or faxed.

3. SUPPLY: Tarring of parking area for staff and KZN vehicles.
Tender number: ZNQ: 122/14/15.
Compulsory site meeting: 20/08/2014 at Hlengisizwe CHC.
Time: 11:00.
Closing date: 26/08/2014.
Time: 11:00.
Contact: N.Z. Gwala/Allan, Tel. (031) 774-0080.
NB: No documents will be issued on site meeting date.
Documents will be available from 11/08/2014 to 18/08/2014 from Supply Chain Department between 08:00 to 15:00.
No document will be e-mailed or faxed.

4. SUPPLY: Construction of concrete ramp with rails inter leading main clinic to ARV Park homes.
Tender number: ZNQ: 123/14/15.
Compulsory site meeting: 19/08/2014 at Hlengisizwe CHC.
Time: 11:00.
Closing date: 26/08/2014.
Time: 11:00.
Contact: N.Z. Gwala/Allan, Tel. (031) 774-0080.
NB: No documents will be issued on site meeting date.
Documents will be available from 11/08/2014 to 18/08/2014 from Supply Chain Department between 08:00 to 15:00.
No document will be e-mailed or faxed.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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 and CIDB Certificate.
9. The bid concerned will be evaluated on the 80/20 preferential point system, functionality and completeness of bid documents and the submission of documents called for in the bid.
10. **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

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

QUOTATION ADVERTS

SUPPLY:	Levelling of ground to create sports field at Nkonjeni Hospital.
Bid number:	ZNQ 221/14/15.
Closing date:	21-08-14.
Site meeting:	15/08/2014 (Compulsory and documents will only be available on site meeting. Late bidders will not be entertained).
Closing time:	11:00.
Registration:	CIDB Grading 1GB and above.
Venue:	Chapel at Nkonjeni Hospital.
Contact person regarding documents:	Miss P.T. Dlamini/S.S. Shandu X7145.
Contact person regarding specification:	Mr S. Mbatha X7163.
SUPPLY:	H12 Hemoglobin test strips-550 pcs/box = 150 boxes.
Bid number:	ZNQ 220/14/15.
Closing date:	21-08-14.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini/S.S. Shandu X7145.

SUPPLY:	Plastic bags red 90L x 40 Micron—1 000 pkt.
Bid number:	ZNQ 219/14/15.
Closing date:	21-08-14.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini/S.S. Shandu X7145.
SUPPLY:	Lever fresh hand soap 800 ml—6 units/box.
Bid number:	ZNQ 222/13/14.
Closing date:	21-08-14.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini/S.S. Shandu X7145.
SUPPLY:	CP positioning chairs size 14 & 16. 10 chairs per size.
Bid number:	ZNQ 218/14/15.
Closing date:	21-08-14.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini/S.S. Shandu X7145.

DEPARTMENT OF HEALTH

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

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

SUPPLY:	Supply various physiotherapy items. Above knee stump bag x2. A Pylon Pumping Set x1. Spare bulb for pumping set x1. Below knee stump bag x2. Rubber Rocker x1. Cushion bag for Pylon x2. Shoulder support straps for Pylon x1. 650 mm to 750 mm crucible sling support x1. Extra long crucible sling support x1. 850 mm large Pylon Frame x1. 650 mm Pylon Frame x1. 750 mm Pylon Frame x1. 750 mm large Pylon Frame x1. 850 mm frame Pylon x1.
Quotation number:	ZNQ 417/2014.
Closing date:	21/08/2014.
Closing time:	11:00.
Contact person:	Mr S Mayendisa, (039) 978-7161.
Enquiries regarding specification:	Ms D Govender (039) 978-7047.

DEPARTMENT OF HEALTH

JOZINI MALARIA CONTROL PROGRAMME

DIRECTORATE: ENVIRONMENTAL OF HEALTH: MALARIA CONTROL PROGRAMME KZN

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) Bid must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to Malaria Control for attention Ms A.T. Dlamini/Ms N.M. Dladla and B.K. Mthembu reflecting the bid number.

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

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

(vii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See the number of contact person.

(viii) Bid documents are available from the Malaria Control Office at Main Road next to Jozini Post Office, Tel. (035) 572-1011 or 107 Dollar Drive, Richards Bay, Tel. (035) 789-2611.

(ix) We do not fax or e-mail tender documents.

SUPPLY:	Water boot (gum boots) knee length.
Quantity:	490 pairs.
Quotation number:	ZNQ 053/14/15 MCP.
Closing date:	22-08-2014.
Closing time:	11h00.
Contact person:	Ms A.T. Dlamini/Mr B.K.Mthembu, Tel. (035) 572-1021 Ext. 141.

Documents will be collected at Jozini Office and Richards Bay Office on the 13, 14 and 15 August 2014 from 09h00 to 15h30 only.

KWAZULU-NATAL HEALTH: KWAZULU-NATAL

KING EDWARD VIII HOSPITAL

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

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

INVITATION FOR QUOTATIONS

SUPPLY:	Askina silver wound dressing size: 15 x 15 cm Ref: 6211510 or equivalent.
Quantity:	60 boxes.
ZNQ number:	LS331/14GAZ.
Closing date:	25/08/2014.
Time:	11h00.
Enquiries:	Louise Steyn.

SUPPLY:	Diff. sizes of drainage bags for stoma dept.
Quantity:	190 boxes.
ZNQ number:	LS332; LS333; LS335 and LS336/14GAZ.
Closing date:	25/08/2014.
Time:	11h00.
Enquiries:	Louise Steyn.
SUPPLY:	Diff. sizes of prontosan wound gel. Ref: 400517/400508 or equivalent.
Quantity:	20 boxes.
ZNQ number:	LS334/14GAZ.
Closing date:	25/08/2014.
Time:	11h00.
Enquiries:	Louise Steyn.
SUPPLY:	Hydroconductive wound dressing 15 x 20 cm.
Quantity:	100 dressings.
ZNQ number:	LS337/14GAZ.
Closing date:	25/08/2014.
Time:	11h00.
Enquiries:	Louise Steyn.
SUPPLY:	Soaking and storage cylinder for pentax scope (must be compatible).
Quantity:	1 unit.
ZNQ number:	LS338/14GAZ.
Closing date:	25/08/2014.
Time:	11h00.
Enquiries:	Louise Steyn.
SUPPLY:	Diff. accessories for the finesse machine in gynae dept. (must be compatible).
Quantity:	boxes/units.
ZNQ number:	LS339; LS340; LS341and LS342/14GAZ.
Closing date:	25/08/2014.
Time:	11h00.
Enquiries:	Louise Steyn.
SUPPLY:	Repair damaged roads.
Closing date:	18/08/2014.
Time:	11h00.
Enquiries:	Dhaya Naidoo.
ZNQ number:	DN 123/14.
Site meeting:	13/08/2014.
Time:	11h00.
SUPPLY:	Service autoclaves as per spec.
Closing date:	18/08/2014.
Time:	11h00.
Enquiries:	Dhaya Naidoo.
ZNQ number:	DN 124/14 GAZ.
Site meeting:	13/08/2014.
Time:	11h00.

DEPARTMENT OF HEALTH

MOSVOLD HOSPITAL

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

- ➢ Quotations must be on the quotation form, which shall be completed in all respects and all information must be supplied as stipulated in quotation document.
- ➢ Quotation must be submitted in sealed envelopes.
- ➢ The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- ➢ All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- ➢ Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax: (035) 590-529/148.
- ➢ Document must be delivered by hand and deposited in the quotation box situated at security gate from 07:30–16:00.

SUPPLY:	Renovation of pharmacy store room.
Specification:	Specification will be attached on document.
Quotation No.:	ZNQ 356/2014/2015.
Closing date:	20/08/2014.
Closing time:	11h00.
Contact person:	Miss B.N. Mkhabela.
Section Department:	Main Stores.
Compulsory site meeting:	Yes (documents will be available at site meeting).
Date:	14/08/2014.
Time:	11:00.
Venue:	Board room.
Contact person regarding specification:	Mr M Msweli.
Section/Department:	Main Stores.

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 will only be issued onsite to those potential bidders that notified Uthungulu Health District Office by confirmation fax that they will attend the compulsory site meeting onsite. Fax No. 086 247-0911/ 035 787-0641.

(viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.

(ix) 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.

(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:	Attend to all faulty lights (internal and external) at Eshowe Forensic Mortuary.
Quotation number:	ZNQ 075/DC28/14-15.
Closing date:	29/08/2014.
Time:	11:00.
Contact person:	Mr S.I. Mthombeni/Ms N.A. Makhathini, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr I. Khalishwayo, Tel. (035) 787-0631.
Compulsory site meeting will be held as follows:	
Date:	8 August 2014.
Venue:	Eshowe Forensic Mortuary.
Time:	12h00 onsite.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

MAHATMA GANDHI MEMORIAL HOSPITAL

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

(ii) Each bid must be in sealed envelope.

(iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.

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

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

(vi) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & Public Finance Management Act (PFMA).

(vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.

(viii) No faxed copies of Bid documents will be accepted.

(ix) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.

(x) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital) SCM Dept. Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	Supply & Servicing of 116 sanitary bins (she bins) for a period of 12 months (1 year contract) as per specification.
Bid number:	ZNQ 892/14.
Closing date:	2014-08-22.
Closing time:	11:00.
Enquiries regarding specification:	MS Siza Mdluli, Tel. (031) 502-1719.
Contact person:	Mrs D. Pillay, Tel. (031) 502-1719, Ext. 2097.
SUPPLY:	500 x nightdress white calico-adult size XXL (as per specification).
Bid number:	ZNQ 893/14.
Closing date:	2014-08-22.
Closing time:	11:00.
Enquiries regarding specification:	Mr M Ramiah, Tel. (031) 502-1719 Ext. 2090.
Contact person:	Lindiwe Mhlongo, Tel. (031) 502-1719 Ext. 2186.

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

INVITATION TO BID

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

1. Bids must be on the official bid form, which shall be completed in all respects and all information must be supplied as stipulated in the document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

Bid Number:	ZNT 1931/2014 LG.
DESCRIPTION:	Deployment of Municipal Governance Admin. Professional to Umkhanyakude District Municipality for a period of 8 months.
Bid Number:	ZNT 1932/2014 LG.
DESCRIPTION:	Deployment of Municipal Governance Admin. Professional to Umzinyathi District Municipality for a period of 8 months.
Bid Number:	ZNT 1933/2014 LG.
DESCRIPTION:	Deployment of Municipal Governance Admin. Professional to Uthukela District Municipality for a period of 8 months.

Bid Number:	ZNT 1934/2014 LG.
DESCRIPTION:	Deployment of Municipal Governance Admin. Professional to Umgungundlovu District Municipality for a period of 8 months.
Closing date:	4 September 2014.
Closing time:	11:00
Compulsory briefing session:	21 August 2014 at 10h00.
Venue:	3rd Floor, Boardroom 308, Trison Towers (corner of Pietermaritz and Commercial Street), 121 Chief Albert Luthuli Street, Pietermaritzburg.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Lindiwe Madlala, Tel. (033) 395-2174.
Technical enquiries:	Mr Sydney Brown, (033) 355-6405.

Note 1:

The tender document will be available at a non-refundable deposit of R50,00 per document, payable into ABSA Bank:

Account No.:	4072485523
Branch Code:	630495.
Account Name:	KZN Local Government.
Reference:	11013197.

Note 2:

Bid documents must be collected at the address stipulated before the date of briefing session.

No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail.

A copy of the bid document will be available for viewing purposes on the departmental website at:
www.kzncogta.gov.za/bids

DQP No.	DESCRIPTION	CONTACT PERSON
DQP 59/2014 LG	Develop the Hlabisa Layout and Scheme with Hlabisa Municipality	Mrs Buyisiwe Ngubane on (031) 204-1744
DQP 60/2014 LG	Develop the Nongoma Layout and Scheme with Nongoma Municipality	Mrs Buyisiwe Ngubane on (031) 204-1744
DQP 61/2014 LG	Review and bring back to finalisation to the Manguzi Scheme with Umhlabuyalingana Municipality	Mrs Buyisiwe Ngubane on (031) 204-1744
DQP 62/2014 LG	Develop a Planning Scheme for Greater Kokstad Municipality	Ms Amanda Zungu on (033) 355-6532
DQP 63/2014 LG	Develop a Planning Scheme and Rural Land Use Management Policy for the Richmond Municipality	Mr Larry Sanders on (033) 355-6533
DQP 64/2014 LG	Develop the Umbumbulu Scheme with Ethekwini Municipality	Pat Luckin on (031) 204-1726
DQP 65/2014 LG	Develop a planning scheme for the Urban Areas of Ubuhlebezwe and a Rural Land Use Management Policy Document for the Ubuhlebezwe Municipality Area	Ms Amanda Zungu on (033) 355-6532
DQP 66/2014 LG	Develop a Planning Scheme and Rural Land Use Management Policy for the Umshwathi Municipal Area	Mr Larry Sanders on (033) 355-6533
DQP 67/2014 LG	Develop a Planning Scheme for the Weenen and Rural Land Use Management Policy Document for the Umtshezi Municipal Area	Ms Amanda Zungu on (033) 355-6532
DQP 68/2014 LG	Develop a Wall Scheme for the Msinga Municipality	Mr Ivan Scholts on (033) 355-6550

Closing date:	22 August 2014.
Closing time:	11:00
Compulsory briefing session:	14 August 2014 at 10h00.
Venue:	Auditorium, 1st Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Lindiwe Madlala, Tel. (033) 395-2174.

DEPARTMENT: AGRICULTURE, FORESTRY & FISHERIES

OPEN INVITATION TO REGISTER ON THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES' SUPPLIERS DATABASE

The Department of Agriculture, Forestry and Fisheries herewith invites all interested parties to register on the Department's supplier database.

The application forms for registration onto the supplier's register will be processed at the Head Office of the Department of Agriculture Forestry and Fisheries. Suppliers should therefore ensure that they submit their application forms to the address below or submit it to their local regional office:

Postal address: The Deputy Director: Supplier Register, Department of Agriculture, Forestry and Fisheries, Private Bag X250, Pretoria, 0001. (***Note:*** Application forms may also be posted.)

Hand delivery (physical address): The Deputy Director: Supplier Register, Department of Agriculture, Forestry and Fisheries, 20 Steve Biko Street (c/o Soutpansberg and Steve Biko) Agriculture Place, Tender Receipt Office, Room A-GF-06, Arcadia, 0007.

Application forms can be obtained at the above-mentioned physical address/downloaded from the Department's Website (www.daff.gov.za)

The Department will then issue requests for quotations to these registered suppliers as and when required.

Any queries regarding registration can be directed to: Helpdesk (012) 319-7125/7265. Ms N. Zulu.

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 Emotional Intelligence, Personal Growth and Self Esteem.

Please quote **Reference: FAS/TL/DP/EMOTIONAL_INTELLIGENCE, PERSONAL_GROWTH_AND_SELF_ESTEEM/CON641** 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, 29 August 2014.**

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

The procurement process is administered by Fasset.

DEPARTMENT OF TRADITIONAL AFFAIRS

INVITATION TO REGISTER IN DEPARTMENTAL SUPPLIER DATABASE OF DEPARTMENT OF TRADITIONAL AFFAIRS

DTA has established supplier database for the procurement of Goods and Services up to R500 000.

Potential service providers are therefore invited to apply for registration on the departmental supplier database. Quotations for the supply/rendering of Goods/services for procurement not exceeding R500 000,00 will be invited on a rotation basis from service providers registered on this Database.

Applications must be submitted to: Department of Traditional Affairs, 509 Pretorius Street, Pencardia Building 1, Arcadia, or posted to Private Bag X804, Pretoria, 0001 for Attention: DTA Supplier Database.

Supplier database registration forms can be downloaded from: www.dta.gov.za/www.cogta.gov.za or collected from the above-mentioned address.

Please note: **This database is not for Department of Cooperative Governance and Traditional Affairs (COGTA) Service providers who are registered within cogta may also apply to register in the DTA supplier database.**

Due date to submit Applications is **12 September 2014**.

Enquiries may be directed to: Ms Helen Mokoka, Tel. (012) 334-4910 or Ms Charity Matshwi, Tel. (012) 334-4905.

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merSETA

THE PROCUREMENT OF INSURANCE BROKERAGE SERVICES RFP 013/2014

The merSETA is the Manufacturing, Engineering and Related Services Sector Education and Training Authority, established through the Skills Development Act of 1998 (as amended). The merSETA facilitates skills development for the following sub-sectors: Metal and Engineering, Auto Manufacturing, Motor Retail and Component Manufacturing, New Tyre Manufacturing and Plastics Industries.

The objective of this project is to procure a registered short term insurance provider to provide: Insurance broking services and claims services for all policies taken through the broker.

Please note:

- The Terms of Reference for this bid including the professional services questionnaire, vendor application form and the SBD forms will be available on the merSETA website www.merseta.org.za
- Site inspections may be held at prospective service provider/s premises.
- Suitably qualified service providers are therefore invited to submit their bids before the closing date. Bids will be adjudicated in accordance with applicable legislation. Duly completed and signed bid documents enclosed in an envelope clearly marked with the relevant tender number and description must be deposited in the tender box at the merSETA Head Office and addressed to: Financial Manager Supply Chain, Rustenburg Road, Melville, Johannesburg, 2109.
- No late submissions, facsimiles, electronic or telephonic bids will be accepted. The merSETA reserves the right to accept any bid in whole or part thereof and does not bind itself to accept the lowest or any bid.

The briefing session will be held on the 19th August 2014 at 09h00–12h00.

The closing date for all submissions will be 12th September 2014 at 12h00.

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 timeously 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, Stores Department, between the hours 08:00 to 13:00 or 14:00 to 15:30. Tel. (033) 264-4900 & Fax: (033) 342-6024.

(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:	To provide security services to clinics.
Quantity:	11 Clinics.
Closing date:	22/08/2014.
Closing time:	11:00.
Enquiries:	Ms L. Nxumalo.
Compulsory site meeting date:	12/08/2014.
Time:	11h00.
Venue:	East Boom CHC—Patient waiting area shelter—Boom Street side. (The proceedings will be to all 11 clinics).

Documents will be available on the date of site meeting only.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

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

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

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

SUPPLY/SERVICE:	300 (box of 10) x Bair huger blanket (disposable) full body (samples required).
Quotation No.:	ZNQ 483/14/15-H (Mseleni Hospital)
SUPPLY/SERVICE:	650 (box of 100) x safety needles (various sizes and colour) Samples required.
Quotation No.:	ZNQ 284/14/15-C (Mseleni Hospital)
Collection date of documents from:	08-08-2014.
Closing date:	20-08-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume (035) 574-1004 Ext. 251.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

NGWELEZANA HOSPITAL

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

(i) Registered companies are invited to quote on the below mentioned items.

(ii) Only specializing companies may quote for surgical and medical items.

(iii) 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.

(iv) Quotations must be submitted in sealed envelopes.

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

(vi) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms Thokozani Gumede.

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

(viii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance or orders being issued.

(ix) For all bids exceeding R30 000,00, please submit an original tax clearance certificate, original or certified copy of B-BBEE certificate, CIDB Certificate (where applicable).

(x) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.

(xi) Telephone: (035) 901-7210, Fax (035) 794-1905.

(xiii) **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

Contact person: **Miss Pearl Thokozani Gumede, Tel. (035) 901-7210.**

SUPPLY: 120 units—Universal Trocar sleeves CB11LT.
Quotation number: ZNQ—A72/14-15.
Closing date: 22 August 2014.
Time: 11h00.

SUPPLY: 390 units—CVP Double lumen catheters.
Quotation number: ZNQ—A62/14-15.
Closing date: 22 August 2014.
Time: 11h00.

SUPPLY: 450 units—CVP Tripple lumen catheters.
Quotation number: ZNQ—A 66/14-15.
Closing date: 22 August 2014.
Time: 11h00.

SUPPLY: 300 units—Stellant single syringe MX-555-CTP.
Quotation number: ZNQ—A 67/14-15.
Closing date: 22 August 2014.
Time: 11h00.

SUPPLY: 300 units—Stellant double syringe MX-5D5-CTP-qrt.
Quotation number: ZNQ—A 68/14-15.
Closing date: 22 August 2014.
Time: 11h00.

SUPPLY: 900 units—Coil tubing 60 mm.
Quotation number: ZNQ—A 69/14-15.
Closing date: 22 August 2014.
Time: 11h00.

SUPPLY: 600 pairs—Crutches wooden—medium.
Quotation number: ZNQ—A70/14-15.
Closing date: 22 August 2014.
Time: 11h00.

SUPPLY: 600 pairs—Crutches wooden—large.
Quotation number: ZNQ—A 71/14-15.
Closing date: 22 August 2014.
Time: 11h00.

DEPARTMENT OF HEALTH

ST. AIDANS MISSION REGIONAL HOSPITAL

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

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

ii. Quotations must be submitted in sealed envelopes.

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

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

v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel: (031) 314-2333/376, Fax: (031) 314-2223.

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

vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.

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:	80 units x Sterrad 100's cassette 1011.
Quotation Number:	ZNQ 100232/14.
Closing date:	2014-09-12.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

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 all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) All quotations must be deposited in the tender box situated 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.

AMENDMENTS TO INVITATIONS OF BID

SUPPLY:	Service of fire fighting equipment at Dundee Hospital and satellite clinic.
Bid number:	ZNQ 42/02/2014.
Site inspection:	Dundee Hospital.
Date:	14/08/2014.
Time:	10h00.
Closing date:	26/08/2014.
Time:	11h00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	Mr I.M. Gubevu.

NB: Quotations will be available in site meeting at Dundee Hospital. Bidders must submit B-BBEE or EME certificate issued by verification Accredited by SANA or a registered Auditor.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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.

(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 or emailing, 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:	Blood gas cartridge x 6, Gem 3500.
Bid number:	ZNB 36 of 2014/2015.
Contract period:	3 months.
Closing date	2014-09-09.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

PHOLELA COMMUNITY HEALTH CARE

BIDS ARE INVITED FOR UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION

1. Bids must be on official bid form which shall be completed in all respects and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes or faxed at bidder's risk.
3. Bids must be dropped into the tender box on the undermentioned address: D1213 Hlanganani Road, Bulwer, 3244.
4. Documents are available from Pholela CHC, Tel. (039) 832-9488, Fax (039) 832-9662.
5. The bidding contractors must be registered on Provincial database.
6. Original tax clearance certificate, BBBEE Certificate must be submitted.
7. 80/20 Preferential points will be used.

QUOTATIONS ADVERT

SUPPLY/SERVICE:	Paint and replace gutters, facial boards and down pipes.
Bid number:	ZNQ 205/14/15.
Compulsory site inspection:	20-08-2014.
Time:	11:00.
Closing date:	08-09-2014.
Closing time:	11:00.
SUPPLY/SERVICE:	Fridge with freezer compartment 316 L x 39.
Bid number:	ZNQ 649/13/14.
Closing date:	08-09-2014.
Closing time:	11:00.

SUPPLY/SERVICE:	Canteen square table aluminium 800 x 800 x 39 unit.
Bid number:	ZNQ 653/13/14.
Closing date:	08-09-2014.
Closing time:	11:00.
SUPPLY/SERVICE:	Artica occasional chair (curve brown) x 84.
Bid number:	ZNQ 650/13/14.
Closing date:	08-09-2014.
Closing time:	11:00.
SUPPLY/SERVICE:	Stove (three plate plug in) x 39.
Bid number:	ZNQ 648/13/14.
Closing date:	08-09-2014.
Closing time:	11:00.

DEPARTMENT OF HEALTH

EMMAUS 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.

(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, Emmaus 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 Management Block.

(ix) Bid documents will be available from Emmaus Hospital, Cathedral Peak Road, Winterton, 3340, Tel. (036) 488-8211, stores Department, Supply and Demand Section Room, between hours 09:00 and 15:00.

(x) An original valid Tax Clearance Certificate and BBBEE certificate, must be submitted together with bid document and 20/80 will be used as an evaluation criteria (both points and price).

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

ADVERTS

ZNQ:	01/07/2014.
DESCRIPTION:	Supply Safety to keep money (Lockable) x 01 unit. Size 1 m high x 600 wide.
Closing date:	05/09/2014, Time: 11:00.
Enquiries:	Thami Ngcobo (036) 488-8211 @ Stores.
Enquiries regarding specification:	Xoli Sthole @ (036) 488-8201 @ Revenue.
ZNQ:	02/07/2014.
DESCRIPTION:	Annual service dental equipment excluding chair.
Closing date:	05/09/2014, Time: 11:00.
Enquiries:	Thami Ngcobo (036) 488-8211 @ Stores.
Enquiries regarding specification:	Loui Viljoen @ (036) 488-8215 @ Workshop.
ZNQ:	03/07/2014.
DESCRIPTION:	Annual service to cleaning of reservoirs at Hospital x2.
Closing date:	05/09/2014, Time: 11:00.
Enquiries:	Thami Ngcobo (036) 488-8211 @ Stores.
Enquiries regarding specification:	Loui Viljoen @ (036) 488-8215 @ Workshop.
ZNQ:	04/07/2014.
DESCRIPTION:	Services and repair borehole pumps at Hospital x3.
Closing date:	05/09/2014, Time: 11:00.
Enquiries:	Thami Ngcobo (036) 488-8211 @ Stores.
Enquiries regarding specification:	Loui Viljoen @ (036) 488-8215 @ Workshop.

ZNQ:	05/07/2014.
DESCRIPTION:	Annual services to Autoclaves Minor.
Closing date:	05/09/2014, Time: 11:00.
Enquiries:	Thami Ngcobo (036) 488-8211 @ Stores.
Enquiries regarding specification:	Loui Viljoen @ (036) 488-8215 @ Workshop.
ZNQ:	06/07/2014.
DESCRIPTION:	Annual services to lights and tables (O.T.)
Closing date:	05/09/2014, Time: 11:00.
Enquiries:	Thami Ngcobo (036) 488-8211 @ Stores.
Enquiries regarding specification:	Loui Viljoen @ (036) 488-8215 @ Workshop.
ZNQ:	07/07/2014.
DESCRIPTION:	Annual services to kitchen equipment (minor).
Closing date:	05/09/2014, Time: 11:00.
Enquiries:	Thami Ngcobo (036) 488-8211 @ Stores.
Enquiries regarding specification:	Loui Viljoen @ (036) 488-8215 @ Workshop.
ZNQ:	08/07/2014.
DESCRIPTION:	Annual service to medical gas and vacuum plants (minor).
Closing date:	05/09/2014, Time: 11:00.
Enquiries:	Thami Ngcobo (036) 488-8211 @ Stores.
Enquiries regarding specification:	Loui Viljoen @ (036) 488-8215 @ Workshop.
ZNQ:	09/07/2014.
DESCRIPTION:	Annual service and repair to all Hydroboils x 12.
Closing date:	05/09/2014, Time: 11:00.
Enquiries:	Thami Ngcobo (036) 488-8211 @ Stores.
Enquiries regarding specification:	Loui Viljoen @ (036) 488-8215 @ Workshop.
ZNQ:	10/07/2014.
DESCRIPTION:	Annual service to diesel tank for backup generators @ Emmaus and Oliviers Hoek Clinic.
Closing date:	05/09/2014, Time: 11:00.
Enquiries:	Thami Ngcobo (036) 488-8211 @ Stores.
Enquiries regarding specification:	Loui Viljoen @ (036) 488-8215 @ Workshop.
ZNQ:	11/07/2014.
DESCRIPTION:	Annual service infrared detection.
Closing date:	05/09/2014, Time: 11:00.
Enquiries:	Thami Ngcobo (036) 488-8211 @ Stores.
Enquiries regarding specification:	Loui Viljoen @ (036) 488-8215 @ Workshop.
ZNQ:	12/07/2014.
DESCRIPTION:	Supply and install trunion unit with bearing speed queen Model SC60N2CU 6000 Serial number 0712005772.
Closing date:	05/09/2014, Time: 11:00.
Enquiries:	Thami Ngcobo (036) 488-8211 @ Stores.
Enquiries regarding specification:	Loui Viljoen @ (036) 488-8215 @ Workshop.
ZNQ:	13/07/2014.
DESCRIPTION:	Sewer plant major service x1.
Closing date:	05/09/2014, Time: 11:00.
Enquiries:	Thami Ngcobo (036) 488-8211 @ Stores.
Enquiries regarding specification:	Loui Viljoen @ (036) 488-8215 @ Workshop.
ZNQ:	14/07/2014.
DESCRIPTION:	Service generator at Emmaus Hospital and Oliverhoek Clinic X02.
Closing date:	05/09/2014, Time: 11:00.
Enquiries:	Thami Ngcobo (036) 488-8211 @ Stores.
Enquiries regarding specification:	Loui Viljoen @ (036) 488-8215 @ Workshop.
ZNQ:	15/07/2014.
DESCRIPTION:	Services of extinguishers and repairs as per attached specifications.
Closing date:	05/09/2014, Time: 11:00.
Enquiries:	Thami Ngcobo (036) 488-8211 @ Emmaus Hospital.
Enquiries regarding specification:	Loui Viljoen @ (036) 488-821.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

(ii) Bids must be submitted in sealed envelopes.

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

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

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

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

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

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

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

(x) An original valid Tax Clearance Certificate and BBBEE certificate, must be submitted together with bid document.

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

ADVERTS

ZNQ:	204/07/14.
DESCRIPTION:	Mop sweeping with metal handles x 600 units.
Closing date:	05/09/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	205/07/14.
DESCRIPTION:	Spunguard wrap 36 in x 36 in, 91 cm x 91 cm x 60 boxes (box of 144).
Closing date:	05/09/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	206/07/14.
DESCRIPTION:	Swabs abdominal 450 mm x 370 mm x 4 ply (sterile) x 2 000 pouches (pouch of 5).
Closing date:	05/09/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	207/07/14.
DESCRIPTION:	Close suction catheter size 7 x 300 units.
Closing date:	05/09/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	208/07/14.
DESCRIPTION:	Prolystica 4L bottle x 50 x 4L.
Closing date:	05/09/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	209/07/14.
DESCRIPTION:	Linear cutter reload—selectable 75 mm x 10 boxes.
Closing date:	05/09/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	210/07/14.
DESCRIPTION:	Dual facing mesh made of polyster and absorbable hydrophilic film. 20 cm x 5 units.
Closing date:	05/09/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.

ZNQ: 211/07/14.
DESCRIPTION: Non disposable safety scrub suit (V neck top with a pant) lint free, latex free and water repelent material 100% polyster. Top with three front pocket right top pocket embroided=theatre. Colour=teal, size=medium= x 150 pairs.
Closing date: 05/09/14.
Enquiries: Sabelo Ngcobo.
Contact number: (033) 395-4245.

ZNQ: 212/07/14.
DESCRIPTION: PCA—100 ml disposable infusion pumps. Basal rate = 0, bolus 1 ml, lock out time 8 min WZ-6523C x 200 units.
Closing date: 05/09/14.
Enquiries: Sabelo Ngcobo.
Contact number: (033) 395-4245.

ZNQ: 214/07/14.
DESCRIPTION: Sterile monocryl prolene composite mesh 15 x 15 cm x 20 units.
Closing date: 05/09/14.
Enquiries: Sabelo Ngcobo.
Contact number: (033) 395-4245.

ZNQ: 514/01/13.
DESCRIPTION: Nanocrystalline silver technology with AGO flexible net 40 cm x 40 cm. Size 10 x 10 cm x 15 boxes (box of 10).
Closing date: 05/09/14.
Enquiries: Sabelo Ngcobo.
Contact number: (033) 395-4245.

ZNQ: 475/01/13.
DESCRIPTION: Pill line ref: 355-75 with E–Z flush style single lumen x 100 units.
Closing date: 05/09/14.
Enquiries: Sabelo Ngcobo.
Contact number: (033) 395-4245.

ZNQ: 182/07/13.
DESCRIPTION: Surgicel Nu-Knit x 100 boxes (box of 10).
Closing date: 05/09/14.
Enquiries: Sabelo Ngcobo.
Contact number: (033) 395-4245.

ZNQ: 99/05/13.
DESCRIPTION: Bandage crepe woven cotton type 100 mm x 4.5 m (stretched) x 3 000 dozen.
Closing date: 05/09/14.
Enquiries: Sabelo Ngcobo.
Contact number: (033) 395-4245.

ZNQ: 30/04/13.
DESCRIPTION: Flexi seal faecal management system Ref: RD2012/01 size: adult x 10 units.
Closing date: 05/09/14.
Enquiries: Sabelo Ngcobo.
Contact number: (033) 395-4245.

ZNQ: 384/10/13.
DESCRIPTION: Bags colostomy 2490, 1-piece, 10–70 mm x 240 boxes (box of 30).
Closing date: 05/09/14.
Enquiries: Sabelo Ngcobo.
Contact number: (033) 395-4245.

ZNQ: 122/06/14.
DESCRIPTION: Chlorexidine tulle gras 100 mm x 400 mm x 200 boxes (box of 10).
Closing date: 05/08/14.
Enquiries: Sabelo Ngcobo.
Contact number: (033) 395-4245.

ZNQ: 577/05/13.
DESCRIPTION: Pyjamas jackets adults white size 46 cm (flannel) x 500 units.
Closing date: 05/09/14.
Enquiries: Sabelo Ngcobo.
Contact number: (033) 395-4245.

ZNQ: 88/05/14.
DESCRIPTION: Jacket pyjamas winter adults blue 117 cm x 1 000 units.
Closing date: 05/09/14.
Enquiries: Sabelo Ngcobo.
Contact number: (033) 395-4245.

ZNQ: 85/05/14.
DESCRIPTION: Night dress closed print flannelettes XL x 500 units.
Closing date: 05/09/14.
Enquiries: Sabelo Ngcobo.
Contact number: (033) 395-4245.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

HLENGISIZWE CHC

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

1. 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 quotation document.
2. Each price quotation must be submitted in sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. The envelope must be placed in the tender box at the main entrance.
4. All Department of Health contracts or Tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
5. **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

6. Bid documents faxed will not be accepted. Bids that is being posted is done at own risk Hlengisizwe CHC will not be held liable for any delayed posted tender documents.
7. No bid documents will be accepted after the closing date and time stipulated on the quotation form.
8. Original Tax Clearance Certificate, must be attached.

SUPPLY: Syphilis Rapid Test Device (Anti TP Rapid Test Kits).
ZNQ No.: 103/14/15.
Qty: 50 boxes per month (6 months contract).
Closing date: 19 August 2014.
Time: 11h00.
Contact: S.G. Nqodi or N.Z. Gwala, Tel. (031) 774-0080/81.

NB: Documents will be available from **11 August 2014 to 18 August 2014** from Supply Chain between 8h00 to 15h00. No documents will be e-mailed or faxed.

DEPARTMENT OF HEALTH

DIRECTORATE: TOWNHILL HOSPITAL

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

1. 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.
2. Quotation must be submitted in a sealed envelope, separated envelope must be used for each quotation.
3. The envelope must be addressed to Dept. of Health: Townhill Hospital, P.O. Box 400, Pietermaritzburg, 3200, or 30 Off Hyslop Road, PMBurg, 3200, together with the quotation number and closing date.

4. The name and number of the bidder must be endorsed on the back of the envelope.
5. Standard bid documents SDBI: preference point claim: official price quotation page and declaration of interest form must be duly be completed and signed.
6. All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a registered auditor together with the original tax clearance certificate.
8. Quotations documents are available at Department of Health, Townhill Hospital at Procurement (Stores). Section NB!!! On the day of site meeting.
9. Bid documents faxed will not be accepted and late quotes will not be accepted.
10. These quotations will be evaluated on the 80/20 points system, specifications, and correctness of information supporting documents, past contacts Performance where applicable of company to render service.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

11. Tender box is at the entrance of hospital above the security guards house.

Advert of tenders

A. SUPPLY/SERVICE: Repair to pot holes in roads at Townhill Hospital.
Quotation No: ZNQ 287/14.
Compulsory site meeting: 15th August 2014 at 10h30.
(Only certified CIDB-SB or CIDB-CE Contractor to tender).
Closing date & time: 4th September 2014 at 11h00.
Contact person: Mr R. Jerrier, (033) 341-5591.

B. SUPPLY/SERVICE: Replace Concrete at Skip Area at Townhill Hospital.
Quotation No: ZNQ 288/14.
Compulsory site meeting: 15th August 2014 at 9h00.
(Only certified CIDB-CE Contractor to tender).
Closing date & time: 4th September 2014 at 11h00.
Contact person: Mr R. Jerrier, (033) 341-5591.

C. SUPPLY/SERVICE: Cleaning of all windows at Iris Marwick College at Township Hospital (OUTSIDE ONLY).
Quotation No: ZNQ 528/14.
Compulsory site meeting: 20th August 2014 at 10h00.
Closing date & time: 4th September 2014 at 11:00 am.
Contact person: Mr R. Jerrier, (033) 341-5591.

D. SUPPLY/SERVICE: Cleaning of all windows at Nurses Home at Townhill Hospital (OUTSIDE ONLY).
Quotation No: ZNQ 451/14.
Compulsory site meeting: 20th August 2014 at 10h00.
Closing date & time: 4th September 2014 at 11:00 am.
Contact person: Mr R. Jerrier, (033) 341-5591.

IZIKO MUSEUMS OF SOUTH AFRICA

TENDER: HOSPITALITY SERVICE

REFERENCE No.: 08/01/OLD/IA

Iziko requires a service provider to provide a hospitality service and operate the garden restaurant located in the historic courtyard at the Iziko Old Town House on Greenmarket Square.

You are strongly advised to attend a compulsory briefing session and a site visit at Iziko, Old Town House, Greenmarket Square, Cape Town, on the **18th August 2014 at 11h00.**

Tender documentation is available for collection at the Reception Desk at the Iziko South African Museum, 25 Queen Victoria Street, Cape Town.

Closing date: 29th August 2014 at 12h00.

Enquiries: Supply Chain Manager: Mr Moegshien Jabaar, Tel. (021) 481-3889. E-mail: mjabaar@iziko.org.za

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2011), the Public Finance Management Act and the Framework for Supply Chain Management.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT: ARTS AND CULTURE

INVITATION TO BID

BID No.	DESCRIPTION
DAC009/1415	Construction of Manyiseni Study Library

Bids are hereby invited from contractors with CIDB rating of 7GB or higher in respect of the above proposed project.

A compulsory site inspection will be held as follows:

Date: 14 August 2014.
Venue: Interested parties to meet at the Jozini Municipality Offices near the Ingwavuma Prison and proceed to the site.
Time: 13h00.

GPS Coodinates of site: 26°54'42.67"S 32°2'34.05"E.

Bid documents will be obtainable at the site inspection on payment of a non-refundable deposit of R400 per document.

Information required:

— All bidders must submit an up to date original SARS Tax Clearance Certificate with bids.
— All bidders must be registered on the new KZN Provincial Suppliers Database. Entities that are in the process of registering on said database must produce proof thereof.
— All bidders must provide valid proof of CIDB registration with bids.

All bids that do not comply with the above minimum requirements will be disqualified.

Further information:

1. This bid will be evaluated in terms of Functionality and the Preferential Procurement Policy Framework Regulations 2011. In this respect, all bidders are encouraged to provide company profiles detailing relevant experience, references, resources and methodology to assist Functionality assessments. Bidders will be required to score a minimum of 60% on Functionality in order to qualify for evaluation on the 90/10 Preference Points System; 90 is the maximum possible score for price and 10 is the maximum possible score for the B-BBEE Contributor Level Status. To claim points for B-BBEE bidders will be required to submit original or certified copies of B-BBEE Certificates issued by SANAS accredited verification agencies or letters issued by registered accounting officers or auditors.

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed "BID No. DAC009/1415 "Construction of Manyiseni Study Library" must be delivered to the offices of Department Arts & Culture located at Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date **2 September 2014.**

Bids will be opened in the offices of the department. Telegraphic or facsimile bids will not be accepted. Late bids will not be considered at all. The Department of Arts and Culture is not bound to accept the lowest or any bid.

Enquiries to be directed to: Mr T. Matlapeng at (033) 264-3400, or Mr T. Maphumulo at (033) 341-3600.

PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY (PSETA)

BID INVITATION

The Public Service SETA (PSETA) is a statutory public entity established in terms of section 9 of the Skills Development Act of 1998 and in accordance with section 77 of the Public Finance Management Act (PFMA) 1 of 1999.

The PSETA seeks to appoint an accredited training provider for the training of Mentors within the Public Service Sector and invites suitably qualified training providers to submit their bid for the requirement:

BID No.	SERVICE DESCRIPTION	CONTRACT PERIOD	CLOSING DATE AND TIME
LP/PSETA/P08-14	Training of Mentors within the Public Service Sector	Three months	Tuesday, 2 September 2014 at 11h00

The Bid documents will be available on the PSETA website: www.pseta.og.za from Monday, 11th August 2014.

Please note: The bid applications must be submitted in four (4) hard copies including one original to:

The SCM Manager: Ms Anne Gideon, PSETA, Sanlam Building, 2nd Floor, 353 Festival Street, Hatfield, Pretoria.

No late applications will be accepted.

No electronic bid applications will be accepted.

Enquiries may be directed to: Ms Anne Gideon on (012) 423-5700 or via email anneg@pseta.org.za

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DEPARTMENT OF TRANSPORT

PROSPECTIVE SERVICE PROVIDERS ARE INVITED FOR REGISTRATION ON THE DEPARTMENT OF TRANSPORT' DATABASE

Prospective Suppliers are hereby invited to apply to the Department of Transport for registration on the database for providing goods and services.

The purpose of the Database is to improve the system of procurement of goods and services less than R500 000,00 in value and ensure effective implementation of Preferential Procurement Policy Framework Act No. 2 of 2011.

Forms will be available listing all commodities.

Prospective Suppliers who failed to submit a Tax Clearance Certificate from SARS certifying that their taxes are in order will not be considered. Companies are required to submit their BEE Certificate. Forms may only be posted or be delivered by hand, no faxed forms will be allowed.

Application forms can be collected at: 159 Forum Building, 196 Struben Street, Pretoria, 0001, at the reception.

Suppliers who are already on the Department's database need not re-apply.

Enquiries may be directed to: Ms Lindiwe Mahlangu or Mr Puleng Mohlala on (012) 309-3255 or (012) 309-3121.
Email: Mahlangl@dot.gov.za or Mohlalapa@dot.gov.za

Closing date: **14 November 2014.**

PROVINCE OF KWAZULU-NATAL

DEPARTMENT: ARTS AND CULTURE

BID No.	DESCRIPTION
DAC 007/1415	Digital lending library subscription service for Public Libraries (E-books)
DAC012/1415	Internet Connectivity for Public Libraries

Bids are hereby invited from suitably qualified service providers in respect of provision of the above services for the KwaZulu-Natal Department of Arts and Culture.

A compulsory briefing meeting will be held as follows:

Date: 13 August 2014.
Time: 10h30.
Venue: 1st Floor, Auditorium Bessie Head Library (opposite the Magistrate Court/next to the City Hall), Pietermaritzburg.

Bidding documents will be obtainable at the compulsory briefing meeting at a non-refundable fee of R250,00 per bid document *for E-books services and R350,00 for Internet Connectivity.*

The following requirements must be observed by all bidders:

- Valid and original SARS Tax Clearance Certificates must be submitted with all bids.
- Bidders must be registered on the Provincial Suppliers Database. Entities that are in the process of being registered in the said database must provide proof thereof. Provincial Database Registration forms are available from the following website: www.kzntreasury.gov.za

Failure to comply with the above requirements will result in bids being disqualified.

Bidders are further advised to note the following:

- Valid original or certified copies of B-BBEE Certificates should be submitted with bids to claim Preference Points. Entities that qualify as EME's in terms of the B-BBEE Act should submit a certificate issued by an Accounting Officer or a Verification Agency accredited by SANAS or a Registered Auditor.
- Functionality assessments will be used in the evaluation of the above bids. In this respect, bidders should submit company profiles with previous relevant experience, full references, information on resources as well as execution plans.
- The 90/10 Preferential Points System will be used to evaluate the above bids.

NB: All companies that submit bids will be subject to credit vetting.

Bids and accompanying documentation, fully and duly completed, in sealed envelopes endorsed with the relevant bid description and number must be deposited in the bid box that is situated at the following address:

KZN Department of Arts and Culture, Ground Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg.

The closing date for submission of bids is 1 September 2014.

Specific and/or technical enquiries regarding the above bids may be directed to Mr T. Matlapeng at (033) 264-3411 or Ms N Ndlovu at (033) 341-3600.

Telegraphic of facsimile bids will not be accepted. Late bids will not be considered at all. The Department of Art and Culture is not bound to accept the lowest or any bid.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT: ARTS AND CULTURE

INVITATION TO BID

BID No.	DESCRIPTION
DAC 008/1415	Construction of Bilanyoni Study Library at Bilanyoni A Township Paulpietersburg, KwaZulu-Natal

Bids are hereby invited from contractors with CIDB rating of 7GB or 6GB PE or higher in respect of the above proposed project.

A compulsory site inspection will be held as follows:

Date: 14 August 2014.

Venue: Interested parties to meet at e'Dumbe Local Municipality Offices (Coordinates: 30°48'59.51"E, 27°25'18.98" and proceed to the Bilanyoni Study Library site, in Bilanyoni A Township (Coordinates 30°57'13.6"E, 27°23'27.22"S)

Time: 10h30.

Bid documents will be obtainable at the site inspection on payment of a non-refundable deposit of R400 per document.

Information required:

- All bidders must submit an up to date original SARS Tax Clearance Certificate with bids.
- All bidders must be registered on the new KZN Provincial Suppliers Database. Entities that are in the process of registering on said database must produce proof thereof.
- All bidders must provide valid proof of CIDB registration with bids.

All bids that do not comply with the above minimum requirements will be disqualified.

Further information:

- This bid will be evaluated in terms of Functionality and the Preferential Procurement Policy Framework Regulations 2011. In this respect, all bidders are encouraged to provide company profiles detailing relevant experience, references, resources and methodology to assist Functionality assessments. Bidders will be required to score a minimum of 60% on Functionality in order to qualify for evaluation on the 90/10 Preference Points System; 90 is the maximum possible score for price and 10 is the maximum possible score for the B-BBEE Contributor Level Status. To claim points for B-BBEE bidders will be required to submit original or certified copies of B-BBEE Certificates issued by SANAS accredited verification agencies or letters issued by registered accounting officers or auditors.

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed "BID No. DAC008/1415 "Construction of Bilanyoni Study Library" must be delivered to the offices of Department Arts & Culture located at Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12:00 noon on the closing date **2 September 2014.**

Bids will be opened in the offices of the department. Telegraphic or facsimile bids will not be accepted. Late bids will not be considered at all. The Department of Arts and Culture is not bound to accept the lowest or any bid.

Enquiries to be directed to: Mr T. Matlapeng at (033) 264-3400 or Mr T. Maphumulo at (033) 341-3600.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT: ARTS AND CULTURE

INVITATION TO BID

BID No.	DESCRIPTION
DAC0010/1415	Construction of Ingwavuma Study Library

Bids are hereby invited from contractors with CIDB rating of 6GB or higher in respect of the above proposed project.

A compulsory site inspection will be held as follows:

Date: 14 August 2014.
Venue: Interested parties to meet at the Jozini Municipality Offices near the Ingwavuma Prison and proceed to the site.
Time: 15h00.

Bid documents will be obtainable at the site inspection on payment of a non-refundable deposit of R400 per document.

Information required:

- All bidders must submit an up to date original SARS Tax Clearance Certificate with bids.
- All bidders must be registered on the new KZN Provincial Suppliers Database. Entities that are in the process of registering on said database must produce proof thereof.
- All bidders must provide valid proof of CIDB registration with bids.

All bids that do not comply with the above minimum requirements will be disqualified.

Further information:

- This bid will be evaluated in terms of Functionality and the Preferential Procurement Policy Framework Regulations 2011. In this respect, all bidders are encouraged to provide company profiles detailing relevant experience, references, resources and methodology to assist Functionality assessments. Bidders will be required to score a minimum of 60% on Functionality in order to qualify for evaluation on the 90/10 Preference Points System; 90 is the maximum possible score for price and 10 is the maximum possible score for the B-BBEE Contributor Level Status. To claim points for B-BBEE bidders will be required to submit original or certified copies of B-BBEE Certificates issued by SANAS accredited verification agencies or letters issued by registered accounting officers or auditors.

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed "BID No. DAC0010/1415 "Construction of Ngwavuma Study Library" must be delivered to the offices of Department Arts & Culture located at Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date **2 September 2014.**

Bids will be opened in the offices of the department. Telegraphic or facsimile bids will not be accepted. Late bids will not be considered at all. The Department of Arts and Culture is not bound to accept the lowest or any bid.

Enquiries to be directed to: Mr T. Matlapeng at (033) 264-3400 or Mr T. Maphumulo at (033) 341-3600.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT: ARTS AND CULTURE

INVITATION TO BID

BID No.	DESCRIPTION
DAC0011/1415	Construction of the New Imbali Library, situated Mzundusi Municipality

Bids are hereby invited from contractors with CIDB rating of 8 GB or higher in respect of the above proposed project.

A compulsory briefing meeting will be held as follows:

Date: Tuesday, 12 August 2014.
Venue: Second Floor, Boardroom, Provincial Library Services Building.
Time: 13:30.

Bid documents will be obtainable at the briefing meeting on payment of a non-refundable deposit of R400 per document.

Information required:

- All bidders must submit an up to date original SARS Tax Clearance Certificate with bids.
- All bidders must be registered on the new KZN Provincial Suppliers Database. Entities that are in the process of registering on said database must produce proof thereof.
- All bidders must provide valid proof of CIDB registration with bids.

All bids that do not comply with the above minimum requirements will be disqualified.

Further information:

- This bid will be evaluated in terms of Functionality and the Preferential Procurement Policy Framework Regulations 2011. In this respect, all bidders are required to provide company profiles detailing relevant experience, references, resources and methodology to assist Functionality assessments. Bidders will be required to score a minimum of 60% on Functionality in order to qualify for evaluation on the 90/10 Preference Points System; 90 is the maximum possible score for price and 10 is the maximum possible score for the B-BBEE Contributor Level Status. To claim points for B-BBEE bidders will be required to submit original or certified copies of B-BBEE Certificates issued by SANAS accredited verification agencies or letters issued by registered accounting officers or auditors.

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed "BID No. DAC0011/1415 "Construction of the New Imbali Library," must be delivered to the offices of Department Arts & Culture located at Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, **on or before 12 noon on the closing date 3 September 2014.**

Bids will be opened in the offices of the department. Telegraphic or facsimile bids will not be accepted. Late bids will not be considered at all. The Department of Arts and Culture is not bound to accept the lowest or any bid.

Enquiries to be directed to: Mr T. Matlapeng at (033) 264-3400 or Mr T. Maphumulo at (033) 341-3600.

CULTURE ARTS TOURISM HOSPITALITY SPORT SECTOR EDUCATION AND TRAINING AUTHORITY (CATHSSETA)

REQUEST FOR PROPOSALS

The Culture, Arts, Tourism, Hospitality and Sports Sector Education and Training Authority (CATHSSETA), is a statutory body established in terms of the Skills Development Act, No. 97 of 1998. CATHSSETA's mandate is to implement the National Skills Development objectives as per the agreement with the Department of Higher Education and Training (DHET).

CATHSSETA is seeking to appoint suitably qualified and experienced service providers with the applicable expertise and experience for the following competitive bids:

1. **Appointment of six (6) research partners (one-per CATHSSETA sub-sector) Ref (RES001/2014).**

2. **Appointment of a research partner—provincial sector skills plan Ref. (PSSP001/2014).**

General information

Copies of the terms of reference will be available from 8 August 2014, they may be obtained electronically on request from marcelle@cathsseta.org.za or papi@cathsseta.org.za or accessed online at www.cathsseta.org.za

Closing date for the submission of proposals: **29 August 2014 at 11h00.**

Proposals quoting the correct reference number must be submitted by hand to CATHSSETA's offices situated at 1 Newtown Avenue, Killarney on/or before the closing date and time.

ROBBEN ISLAND MUSEUM

REQUEST FOR PROPOSALS

ROBBEN ISLAND MUSEUM AND WORLD HERITAGE SITE

RIM HR-01-2014/15

ROBBEN ISLAND MUSEUM INVITES ALL INTERESTED PROSPECTIVE SERVICE PROVIDERS TO SUBMIT PROPOSALS TO ASSIST IN THE FACILITATION OF A COMPREHENSIVE ORGANIZATIONAL RESTRUCTURING FOR ROBBEN ISLAND MUSEUM FOR A PERIOD OF THREE (3) MONTHS

***Note*—Bid documents will be available on 8 August 2014.**

Please be advised that the compulsory briefing session will take place **22nd of August 2014 at 11h00,** at the Robben Island Museum, Nelson Mandela Gateway: Auditorium (No Bid documents will be available after the compulsory briefing session).

Directions: Cape Town, V & A Waterfront: Nelson Mandela Gateway Building next to Clock Tower Building.

Closing date for submission: **5 September 2014 at 11h00.**

All technical related enquiries must be directed to:

Molefe Mabe: Senior Manager—Human Resources, Tel. (021) 413-4255 or molefem@robben-island.org.za

All bid related enquiries must be directed to:

Zanele Mkubukeli, Senior Manager: Supply Chain Management, Tel: (021) 413-4246,
e-mail: zanelem@robben-island.org.za or
Bongani Lusenga, Unit Manager Supply Chain Management, Tel: (021) 413-4257,
e-mail: bonganil@robben-island.org.za

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC™)

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

INVITATION TO SUBMIT A PROPOSAL (RFP) FOR THE PROVISION OF A QUALITY ASSURANCE SERVICE ON THE SAP ECC IMPLEMENTATION AT THE NHBRC

BID No.	COMPULSORY BRIEFING SESSION DATE	VENUE FOR COMPULSORY BRIEFING	PREFERENCE POINT SYSTEM	AVAILABILITY OF DOCUMENTS	ACCREDITATION	CLOSING DATE
NHBRC 1119/2014	15 August 2014	05 Leeuwkop Road, Sunninghill, Johannesburg	90/10 Preference point system	8 August 2014	Not applicable	29 August 2014

COMPULSORY BRIEFING MEETING

Failure to attend will invalidate your Bid. Compulsory briefing session time is 11h00 am.

ENQUIRIES

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

Website	**www.nhbrc.org.za**
Email address	kabeloph@nhbrc.org.za or mncedim@nhbrc.org.za

Note

This service will not require the full-time participation of the service provider on the project. It is envisaged that the service provider will conduct *ad-hoc* reviews of the project performance on request of the NHBRC together with pre-defined audits at major milestones of the project life-cycle.

BID SUBMISSION

Late submissions will NOT be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC reception area at **11h00 am as per closing date mentioned above.** Telephonic, e-mailed, or faxed proposals will not be accepted.

Province	**Physical address & contact number**
Head Office, Gauteng	5 Leeuwkop Road, Sunninghill, Johannesburg, Tel: (011) 317-0000

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 15/2014

REQUEST FOR PROPOSAL: APPOINTMENT OF A SUITABLY QUALIFIED 5 GB OR 4 PE OR HIGHER GENERAL BUILDING CONTRACTOR TO REFURBISH THE GROUND FLOOR, BLOCK B, LEHAE LA SARS IN BROOKLYN, PRETORIA

Reference No.:	**RFP 15/2014.**
Compulsory briefing session:	**15 August 2014 at 10:00.**
Venue:	Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria.
Closing date and time:	22 August 2014 at 11:00.
For further details please contact:	Tender Office: Tel: (012) 422-6821/8540. Fax: (086) 612-8509. E-mail: tenderoffice@sars.gov.za

All enquiries must be forwarded to tenderoffice@sars.gov.za. SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

Important note: An attendance register must be completed in full at the **compulsory briefing session.**

A non-refundable tender deposit of R300,00 is payable. Payments can be made at the cashier, 1st Floor, Hilton House, 570 Fehrsen Street, Brooklyn Bridge. ONLY CASH will be accepted. Keep proof of payment and submit with the tender submission. A compact disc (CD) with the tender documents will be available from the **11th August until 15th August 2014** from the cashier.

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

1. All bid documents must be submitted in original, hard copy format. Please sign all the pages of the submission.
2. The bid document may be hand-delivered to SARS (for attention of the Tender Office) or be placed in the tender box at the main entrance, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and shall be returned to bidders.

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

MINE HEALTH AND SAFETY COUNCIL (MHSC)

REQUEST FOR RESEARCH PROPOSALS

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

Suitably qualified agencies and/or persons are invited to submit individual proposals in response to the health questions listed in this Notice. Proposals must be well designed with a detailed methods section, be ethical and must have the potential to add to existing knowledge, practice or technology, involve the end users and implement/transfer outputs. Teams must have the specified skills.

BID No.	RESEARCH QUESTION	COMPULSORY BRIEFING SESSION
MHSC/008/14-15	Verification of the CTF Implementation	18 August 2014 at 11h00
MHSC/038/14-15	Designing a feasible methodology for selecting permanent areal support for varying environments in underground mines	19 August 2014 at 10h00
MHSC/039/14-15	Development of methodologies for determining maximum mining spans (BORD WIDTHS) applicable to Platinum and Chrome Mines using bord and pillar mining method in the bushveld complex	19 August 2014 at 10h00
MHSC/040/14-15	Develop elements that will address racism, genderism and all forms of unfair discrimination that the mining industry can integrate into existing leadership development programmes at all levels taking into account the varying styles of leadership	19 August 2014 at 10h00
MHSC/041/14-15	Call for Technical Experts to be included on the Technical Experts database of the MHSC	19 August 2014 at 12h00

General information:

- For detailed Terms of Reference, please visit the following link: www.mhsc.org.za/tenders from the **8 August 2014** or request via email from tenders@mhsc.org.za
- The closing date for the tender will be on the **5th of September 2014 at 11h00.** All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road, Woodmead Business Park, Woodmead. For further information please e-mail tenders@mhsc.co.za. For those that are not registered on our database, please submit with the completed database form and all the required attachments. All queries should be sent via email.

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

BID NOTICE

The ECRDA is a new "formed" schedule 3C Public Entity which was gazetted in May 2012 and is governed by the Eastern Cape Rural Finance Corporation Amendment Act and the Public Finance Management Act. A process of integration of the ECRFC and its subsidiary, ASGISA-EC, commenced in 2010 which culminated in the new ECRDA as from 1 April 2012.

The Agency hereby invites experienced and reputable service providers to supply and deliver the following machinery:

No.	Reference No.	DESCRIPTION	DELIVERY POINT
1.	SCMU038-2014/15	1 x New 4x4 tractor 63–65kw	Izinini Project adjacent to Mbizana
2.	SCMU038-2014/15	1 x 5 ton trailer	Izinini Project adjacent to Mbizana

B. Evaluation Criteria

Proposals will be evaluated using the preferential point system where 80 points will be allocated to price 20 points for B-BBEE status.

The completed bid documents and all supporting documentation must be placed in a sealed envelope clearly marked with reference number: **SCMU038-2014/15** and deposited in the tender box at Unit D12, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London not later than 11h00 on 29 August 2014 when quotes will be opened in public.

5. Important conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.
- If not registered you may download our supplier forms from our website at www.ecrfc.co.za and submit it with your proposal.
- Prospective Suppliers are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate.
- Prospective Suppliers must submit a copy of their Company Registration Documents.

- Prospective Suppliers must submit BBBEE Certificate issued by a verification agency accredited by SANAS.
- Prospective Suppliers must submit certified ID copies of shareholders.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- All proposals shall hold good for 60 days after bid closing date.
- All prospective service providers must be South African based companies.
- Proposals must reflect at least three references where similar services have been rendered previously, including contact details and reference letters.

Telephonic, telegraphic, telex, facsimiled and late bids will not be accepted.

Enquiries: Mrs M Esben (Administrative), e-mail: esbenm@ecrda.co.za
Mr N du Preez—082 787 0986 (Technical), e-mail: nardus @sainet.co.za

Disclaimer: ECRDA reserves the right not to appoint.

GAUTENG PROVINCE: DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

The Gauteng Province, Department of Roads and Transport requests interested tenderers to bid for the following tender:

TENDER No.	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 12/03/2014	Consulting Engineering Services for the preliminary design and full environmental impact assessment for K6 from K207(D1931) North of Bon Accord Dam to K139(D1386) Roodeplaat Dam Nature Reserve approximatley 15 km	*Venue:* Department of Roads and Transport, 1215 Nico Smith Street (previously Michael Brink Street), Koedoespoort Pretoria. *Date:* 18 August 2014. *Time:* 10h00 am	8 September 2014 at 41 Simmonds Street, Sage Life Building, Johannesburg, Time: 11h00 am

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

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

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

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

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

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

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

Tender Requirements:

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- ECSA Registration for required key personnel (Attach Certificates)

Tenderer will be disqualified if anyone of the key personnel are not ECSA registered.

Functionality:

Evaluating Criteria	Scoring Criteria	Weight
Qualifications and ECSA registration (PrEng/PrTech Eng.) of the key personnel for the Assignment: • Project Leader • Pavement Engineer • Geometric Engineer • Bridge Engineer	Tenderer will be disqualified if any of the key personnel are not ECSA registered, Organogram and ECSA certificates to be attached. Maximum points per registered key staff as follows: • Project Leader = 2 • Pavement Engineer = 2 • Geometric Engineer = 5 • Bridge Engineer = 3	**12**
Competence and relevant (road design) experience of key personnel	Maximum 15 points per key staff as follows: Geometric Engineer, Project Leader, Pavement Engineer and Bridge Engineer. • 15 years or more relevant experience, 15 points • 10–14 years relevant experience: 10 points • 5–9 years relevant experience: 8 points • Less than 5 years relevant experience, 5 points • No relevant experience: 0 points	**60**
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)	Technical approach & Methodology (a) Technical approach & methodology: 5 points (b) Detailed work plan: 5 points (c) Quality assurance system, 3 points	**13**
Specific experience of the firm related to the assignments in the last 10 years. (Submit proof and references).	Completed at least two RISFSA Class 1 or 2 road design assignments as: — Lead consultant: 10 points — As non-lead consultant in Joint Venture: 5 points Completed at least one RISFSA Class 1 or 2 road design assignment as: — Lead consultant: 8 points — As non-lead consultant in Joint Venture: 3 points Completed at least two RISFSA Class 3 roads design assignment as: — Lead consultant: 5 points — As non-lead consultant in Joint Venture: 3 points No road design and construction supervision experience: 0 points	**10**
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones	Maximum 5 points	**5**

Bidders should note the following:

- Functionality will be scored out of **100** points and the minimum threshold to qualify is **70** points**.** Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified
- All the attached SBD forms must be completed
- Functionality points will only be provided for specific experience of the firm if completion certificates are provided.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00:
@ 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower from the **8 August 2014.**

A compulsory site briefing session will be held on the **18th August 2014 at 10:00** hours at 1215 Nico Smith Street (previously Michael Brink Street), Koedoespoort, Pretoria.

A non-refundable tender fee of **R500** payable in cash, debit card or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

A one envelope system will be used. The Technical Proposals and Financial Proposals shall be submitted sealed in one plain envelope clearly marked with the Bid No and Bid Description for the project tendered for and shall be deposited in the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

Queries relating to the issuing of these documents may be addressed to: Supply Chain Management, Tel. (011) 355-7000.

Tenders to be deposited at the tender box in the Foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg, not later than 11h00 on the closing date indicated above.

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

The Department reserves the right to cancel/not award this tender.

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: UGU HEALTH DISTRICT OFFICE

QUOTATION No.	SUPPLY	SUCCESSFUL BIDDER
ZNQ 183/2013-2014	Cooler boxes X 300	Bravosat 384 cc at R42 500,00

STATE INFORMATION TECHNOLOGY AGENCY SOC LTD (SITA)

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 1187/2014	Procurement of Corporate Insurance for SITA for a period of three (03) years	Indwe Risk Services (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

ZNQ No.	DESCRIPTION	AWARDED COMPANY
186/2014	Supply S/S movable on wheels Mop Rack to Hang Wet Mops	Hotel Requisites
165/2014	Supply linen	Sandiko Services
173/2014	Supply Pressure mattress	Arjo Huntleigh

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED
SMKH 04/2014	Day to day maintenance of sewer for six months	Mudeni Trading
ZNQ 189/14/15	Internal Renovations to O.P.D. only	Best Thought Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED
08/06/2014	Steam pot oil jacket	Vulcan Catering
09/06/2014	Food trollies	Hotel Requisites

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 429/14/15-H	380 x safety needles 21G (box of 100)	Duromed cc R73 644,00
ZNQ 462/14/15-H	7000L x diesel	Lin Foll—Foll Company R118 020,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDD
ZNQ 310/14	Needle Free IV Admin Set 20 drops adult	Multisurge
ZNQ 241/14	Alaris IV Admin Set 273-303E	Carefusion
ZNQ 263/14	Single Use Admin Set	Carefusion
ZNQ 326/14	Install Y Monitor Panic button for 12 months	Chubb Security

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

No.	DESCRIPTION	COMPANY
ZNQ257/14–15	Catheter single lumen 14g 30 cm, sterile	Teleflex Medical R17 236,80
ZNQ322/14–15	Labels White Semigloss Hotmelt Rolls	AVVO Labels R76 197,60
ZNQ269/14–15	Sterilisation wrap polypropelene blue	Kimberley Clark R68 586,39
ZNQ224/14–15	Solution Antimicrobial Skin 26 ml	GMS Healthcare Pty Ltd R140 698,80
ZNQ296/14-15	Labels White Semi-Gloss Hotmelt Rolls	Avvon Labels R131 442,00
ZNQ680	Reinforced Tracheal Tube	Teleflex Medical (Pty) Ltd R10 054,80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

Reference No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER
ZNB698/13/14	Supply and deliver tape surgical adhesive	Palmed Medical
ZNQ697/14/15	Supply and deliver gauze swabs muslin tape	Logan Medical
ZNQ05/4/15	Crescent Knife and Slit knife	Huvits Optics
ZNQ793/14/15	Phoropter and retinoscope	Miba Snips cc

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY
ZNQ 193/14/15	Repairs and renovation to B7 ablutions at HAST unit as per specification	Khethufiso Construction & Sales (Pty) Ltd
ZNQ 194/14/15	Repairs and renovation to B1 OPD and b2 Maternity ablutions as per specification	Khethufiso Construction & Sales (Pty) Ltd
ZNQ 195/14/15	Exterior and Interior painting and repairs to B7 HAST unit as per specification	Khethufiso Construction & Sales (Pty) Ltd
ZNQ 196/14/15	Supply and delivery for 6 months contract 80 x soap LSD 64 automatic foaming laundry detergent container enzymes 25 kg	Thandanani Chemicals
ZNQ 197/14/15	Supply and delivery for 6 monts contract 80 x soap LSD Super industrial laundry detergent container no. salt 25 kg	Thandanani Chemicals
ZNQ 53/14/15	Supply and delivery for 6 months contract 600 x blue treen detergents 5 litre	Passfut Trading and Projects

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
626/14/15	300 pkts, bandages orthopaedic padding, 75 mm (Pkt/12)	BSN Medical (Pty) Ltd
595/14/15	2 400 units, wooden crutches, medium (1 200 pairs)	Yogimats
600/14/15	2 400 units, wooden crutches, large (1 200 pairs)	Yogimats
269/14/15	24 Rolls, ECG paper, 1200G	Duromed CC
628/14/15	400 Pkts, bandages orthopaedic padding, 150 mm (Pkt/12)	BSN Medical (Pty) Ltd
490/14/15	50 units, three chamber TPN bag, 24 month shelf life, contain all 3 macronutrients	Fresenius Kabi SA (Pty) Ltd
676/14/15	9 200 units, sets extension mini volume for side LG, 120 mm	Dynamed Medical & Pharmaceuticals (Pty) Ltd
644/14/15	12 boxes, granules soda lime, 4 kg (box/02)	Intersurgical RSA
470/14/15	02 units, grey hand piece (accessory for harmonic generator)	Johnson & Johnson Medical (Pty) Ltd
622/14/15	750 Pkts, bandages crepe woven type 2, 50 mm (Pkt/12)	Progress Medical
536/14/15	200 units, wire giggle saw, 30 cm	Royal Medical & Surgical Supplies
528/14/15	60 units, Ultaball red, 5 mm	Dynamed Medical & Pharmaceuticals (Pty) Ltd
632/14/15	200 units, paper defibrillator Nikon Koden flat	Anchor Medical (Pty) Ltd
675/14/15	250 boxes, activated charcoal dressing with silver, 19.0 cm x 10.5 cm (box/10)	Dinaledi Medical (Pty) Ltd

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
219/2014	Supply of domestic equipment and furniture at Imbalanehle CHC	Regency Office Furniture
220/2014	Supply of kitchen appliance crockery and cutlery	Hote Requisites
221/2014	Supply of gardening equipment	Lala Uya Sala Investments
222/2014	Supply of office equiment (Magic Card Machine)	Metro Mapping Services CC

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
223/2014	Supply of office furniture and Domestic Equipment for Azalea Clinic	Lala Uya Sala Investments
224/2014	Supply of offices furniture for Ashdown Clinic	Retrolex 208 CC
225/2014	Supply of office furniture and Domestic Furniture for Willowfontein Clinic	Regency Office Furniture CC
226/2014	Supply of office furniture for Esigodini Clinic	Regency Office Furniture CC
227/2014	Supply of office furniture and domestic equipment for Snathing Clinic	Enzekayo Office Furniture
228/2014	Supply of office furniture for Grange Clinic	Vuvu's Development Projects (Pty) Ltd
229/2014	Supply of office furniture for Impilwenhle Clinic	Vuvu's Development Projects (Pty) Ltd
230/2014	Supply of Domestic Furniture, Equipment and kitchen appliances for Mobile Clinic	Regency Office Furniture CC

KWAZULU-NATAL: DEPARTMENT OF EDUCATION

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

UMGUNGUNDLOVU DISTRICT				
UMSHWATHI				
NO.	**NAME OF BIDDERS**	**Database reg no**	**CLUSTER**	**Local Municipality wards**
1	INKOSI INGPHILE	KZN240103PT41958	FT	6
2	ZABALAZA INVESTMENTS	KZN20140105PT42496	FU	6
3	KWAKHANYA CONSTRUCTION	KZN20131219PT40962	FV	06
4	ATHINI AMAMBO TRADING	KZN20131024PT37758	FW	07
5	SANCOBE TRADING	KZN411283	FY	08
6	IKHAHLAMBA TRADING	KZN79819	FZ	08
7	PHUMELELA FOOD SUPPLIER	KZN20130904PT35351	GA	09
8	ZAMALOTSHWA	KZN20131125PT39864	GB	10
9	ZINGELWAYO	ZNT334557	GC	10
10	MAHLOBO BUSINESS	KZN212356	GD	11
11	APHELELE TRADING	KZN20131103PT38641	GE	12
12	ESETHU ISIPHO CONSTRUCTION	KZN819264	GF	12
13	SDADOMZ	KZN20140103PT42158	GH	13
14	EMERALD WAVE TRADING	KZN20121130PT27783	FX	7
RICHMOND				
1	KENNY NDUDUZO	KZN20140105PT42457	ES	04
2	VUTHA VUTHA NJALO	KZN20130704PT33768	AP	6
UMNGENI				
1	THUBEZA	KZN112194	EV	5
2	UKUHLOBA TRADING ENTERPRISE	KZN62766	ET	03
3	KING OF BERRIES AND VEGGIES	KZN212022	EU	04
MKHAMBATHNI				
1	CSN CATERERS PTY LTD	KZN 20140104PT43595	Q	05
2	AMASENTI TRADING ENTERPRISE	KZN20131021PT38385	O	03
3	AMANDLA EMICABANGO TRADING	KZN512012ZNT	P	04
MPOFANA				
1	KHEVE TRADING	KZN20140106PT80318	AA	04
2	SIYABONGA NKOSI	KZN20140103PT41962	AB	04
3	THEMBELIZAYO CONSTRUCTION	KZN20140105PT42494	AC	04
UMSUNDUZI				
1	MAIDUDU CLUB CO-OP	KZN20140103PT42127	AT	01
2	UBUMBANOLWETHU CO-OP	KZN20131114PT39335	AU	01
3	INSIKELELO BUS. SOLUTIONS	KZN419212	CR	17
4	FINDAZ INVEST.	KZN20140106PT42556	CT	17

UMLAZI DISTRICT				
UMLAZI				
NO.	NAME OF BIDDERS	Database reg no	CLUSTER	Local Municipality wards
1	Eyegwaqa (Pty)Ltd	PT34304	A	11
2	Obrianzo Construction	KZN236346	B	13
3	Olwempumla Catering (Pty)	KZN335571	C	17
4	Zandile Mkwah Trading	KZN437630	D	17
5	Maud Nkosi Trading	KZN735365	E	17
6	Luvuno Consulting	KZN729862	F	17
7	Ball & Claw Construction	KZN330658	G	24
8	Siyahamba Co-op	PT37546	H	25
9	Khayikheli (Pty)Ltd	KZN234271	I	29
10	Mvuzomuhle Catering	PT41913	J	29
11	Metroweni	KZN823770	K	29
12	Best care Trading Enterprise	KZN732456	L	29
13	Almod Investments 1623cc	KZN930758	M	29
14	Emseni	KZN523905	N	33
15	Qwabelethu Trd Serv Co-op	KZN34945	O	34
16	Thobilanga's Delight (Pty)Ltd	PT39546	P	64
17	Sice Consulting Services	KZN720396	Q	65
18	Ayathandwa Inkosi Trd Enter	PT39532	R	67
19	KMP Trading Enter	KZN68873	S	67
20	Mapholoba Affects 529	PT38084	T	67
21	Okusha Supply &Projects	PT41733	U	67
22	Moco Projects	KZN836466	V	67
23	Msay trading	KZN104	W	67
24	OKUSHA SUPPLIERS AND PROJECTS	PT41733	X	67
25	Lindiwe & Nokuthula Caters	KZN912795	Y	69
26	Siyanda Caterers	KZN630612	Z	69
27	Senzangendlela Trading	KZN518923	AA	71
28	Imvunge Catering & Cleaning	KZN538844	AB	72
29	Afikile amathemba Cons	PT41605	AC	72
30	Chef Boys	KZN623769	AD	72
31	Woman of Umzansi Trading	KZN88015	AE	74
32	Valley River Trading	PT22166	AF	75
33	Thandolwesipho Enterprise	KZN230244	AG	76
34	Fikzoh Trading	KZN62131	AH	77
35	Siphosegugu Trading	KZN431293	AI	77
36	Sutha Catering & Trading	KZN920297	AJ	77
37	Inhlazane Trading	KZN627089	Ak	78
38	SAMAWELE CONSTRUCTION	KZN831803	AL	78
39	Umlazi General Plant Hire	PT42086	AM	79
40	Zonkekhona Projects (Pty) Ltd	PT38202	AN	79
41	Goboda Msomi Trading	2009/099187/23	AO	79
42	Isiqalwesihle Trading	KZN319855	AP	80
43	Fritos Trading and Projects	PT41731	AQ	80
44	Okuhle and Nondu Contracting	PT35982	AR	80
45	Sinokwele (Pty)Ltd	KZN524725	AS	81

46	Sigila -Multi Trading	KZN525040	AT	81
47	Ukuthuthuka Kwethu Co-op	KZN917506	AU	81
48	Siyalifunicebo(Pty)Ltd	PT42288	AV	82
49	Amaphephezelo Co-op	PT83482	AW	83
50	Distinctive choice 580 cc	KZN920752	AX	83
51	Hubenga Trading	PT36645	AY	83
52	Phathimbo Trading (Pty)Ltd	PT39529	AZ	83
53	Mtho Trading & Enterprise	KZN816320	BA	84
54	Stutumas Trading &Enterprise	KZN326687	BB	84
55	Fisa Investments	KZN133795	BC	84
56	Enamanathi Trading	KZN913745	BD	84
57	Desphe Food Supply	PT27608	BE	84
58	Ncamisile Catering	PT40197	BF	85
59	Kusakusa Catering	KZN138237	BG	85
60	Makalinga Trading	PT38514	BH	86
61	Vumezitha Sanimuse Co-op	PT20140104	BI	86
62	Delevex Trading 186 cc	KZN936408	BJ	87
63	UMSHINIWAMI TRADING ENTERPRISE	PT41395	BK(1)	87
64	No Surprise Trading	KZN613737	BK(2)	87
65	Dipulelo Trading	KZN54228	BL	88
66	Theophila Trading	KZN81710	BM	88
67	Jobe Business Enterprise	KZN919685	BN	88
68	Sice Consulting Services	KZN720396	BO	89
69	K2013182984 (Pty)Ltd		BP	89
70	Zentex	KZN54158	BQ	90
71	Ndabamndayi Trading cc	KZN45483	BR	93
72	Ziphelele Contracting	KZN319556	BS	93
73	Masinda Trading &Enterprise	KZN731359	BT	94
74	Siphamandla Contracting	KZN936511	BU	94
75	Ziphonelisa Trading	KZN137412	BV	94
76	Melosilo Trading	KZN18726	BW	94
77	Mawika Trading &Prod 12cc	KZN21040	BX	95
78	Siyaya Books & Stationery	PT46288	BY	95
79	Ezasembo Business Enterprise	PT39097	BZ	95
80	Sthuthumela Trading	KZN32002	CA	95
81	Vusowakho Trading Enter	PT38203	CB	95
82	Mkhanyiso (Pty)Ltd	KZN36990	CC	96
83	Lathiza Umb- trading cc	KZN527543	CD	96
84	Magubane Contractors	KZN831511	CE	96
85	Philcon Company	KZN33947	CF	96
86	Siyaya Trading & Enterprise	KZN928817	CG	96
87	First Come Investment	PT41865	CH	96
88	Inqama Multi-Co-op	PT35472	CI	96
89	Nokulungasen Suppliers	PT41122	CJ	97
90	NCX BUSINESS ENTERPRISE	KZN523839	CK	98
91	Nelisakonke Trading cc	KZN510925	CL	98
92	Intombencane Trading	KZN23464	CM	98
93	Umvithi Co-op	PT80222	CN	98
94	Zalisile Service Co-op	PT36382	CO	99
95	Siphamanguni Invest(Pty)	PT40335	CP	99

96	Isinakamuva Project & Trading	PT39539	CQ	99
97	Sanisizwe Proj &Co-op	PT36381	CR	99
98	Surgosize Trading	PT35493	CS	100
99	Thembela Caterers	KZN336422	CT	100
100	Swelinkomo Trading	KZN127764	CU	100
101	Ngubonduna Trading	KZN819907	CV	100
102	K20131260243(Pty) Ltd	PT35931	CW	100
103	Lindokuhle Trading	PT37722	CX	100
104	Peace of Mind Trading	KZN635937	CY	100
105	Bright future Marketing	KZN220866	CZ	101
106	Wendy & Mandy Trading	KZN722939	DA	101
107	TC KaNdlondlo Trading cc	KZN624462	DB	101
108	Ronani Trading	PT37021	DC	102
109	Sbude Contracting & Trading	KZN511933	DD	2

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 10 of 2014/2015	Total Parenteral Nutrition	Fresenius Kabi	R15 852,92

DEPARTMENT OF DEFENCE

BID Ref. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDERS	RAND VALUE
B/PC/030/2013	Rental of High Speed Copier System for a two (2) period	Bid Information Exchange (Pty) Ltd t/a OCE'South Africa	R3 977 633,04

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 05 of 2014/2015	Gauze swabs unsterile 100 x 365 mm x 8 ply	BSN Medical	R164 337,84
ZNB 14 of 2014/2015	Plaster of Paris 75 mm & 150 mm	Assegai Healthcare	R121 058,59
ZNB 15 OF 2014/2015	Bandage Orthopaedic 75,100,150 mm	Dynamed Medical	R62 383,65

DEPARTMENT:GOVERNMENT PENSIONS ADMINISTRATION AGENCY

BID REFERENCE No.	DESCRIPTION	SUCCESSFUL BIDDERS	CONTRACT PRICE
GPAA 25/2013	Renovation of offices	Nuel Construction	R1 033 533,50
GPAA 26/2013	Renovation of offices	Nuel Construction	R1 216 633,00
GPAA 28/2013	Supply and installation of furniture	Nomi Projects	R2 990 946,68
GPAA 02/2014	Supply and installation of document scanners	Image Care Technical Services	R2 964 798,27

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/187TR(13)	Supply and delivery of 360° x 180° Panoramic Image Capturing System for Visual Representation of Crime and Vehicle Crash Scene including three (3) year maintenance contract: Component: Criminal Record and Crime Scene Management: Division: Forensic Services. ***NB:*** Suppliers who are not registered on the SAPS Database are hereby advised to complete registration form (AMD 1 Form) to be registered on the SAPS Suppliers Database	SAPS: Division: Forensic Services	Ethemba Forensic Group (Pty) Ltd. Total Bid price: R92 887 377,00 (VAT inclusive) Total bid includes maintenance, training and the system

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

ZNQ No.	SUPPLY	COMPANY	PRICE
DN719/14GAZ	Fumigation of campus building	Mankai Pest Control	R59 000,00
NC849/14GAZ	Admin. Sets 20 drop needles rotating luer ref: 011-c5022-198cm	Dpr Pharmaceuticals	R54 720,00
NC844/14GAZ	Bioline suphillis kits	Dynamed Medical	R35 328,60
PH1029/13gaz	Dressing adhesive surgical ref: 1626w (tegaderm).	Gms Healthcare	R122 675,40
P1101/13gaz	Swabs gauze x-ray detect. 16 ply	BsnMedical	R89 463,78
PH1036/13gaz	Granuflex 10 x 10 cm	Coloplast	R187 233,60

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

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ: 173-14/15	Bandage crepe 150 mm x 4.5 m stretched x 600 dozen (six months)	BSN Medical	R46 512,00
ZNQ: 170-14/15	Supply and deliver bandage Elastoplast/Tensoplast 50 mm x 4.5 m stretched (six months	Allenco Medical	R93 879,00
ZNQ: 169-14/15	Supply and deliver needle hypodermic sterile size 23 g (100pcs/box)	Logan Medical	R116 280,00
ZNQ: 178-14/15	Supply and deliver bandage crepe 100 mm x 4.5 stretched (six months)	Gibela Trade	R24 624,00

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ: 045-14/15	Supply and deliver dressing actisorb silver 220 10/6.6 cm x 9.5 cm activated (six months)	Dinaledi Medical Pty Ltd	R46 740,00
ZNQ: 046-14/15	Supply and deliver Domestic fridge 260 litre x 7	Lazric Maintenance	R30 723,00
ZNQ: 596-13/14	Supply and deliver dedicated fridge x 06 (Somkhele, Wellness, kwaMsane, Nkundusi and Mtuba fixed Clinic	Camicento	R155 970,00
ZNQ: 181-14/15	Supply and deliver bandage crepe 50 mm x 4.5 m stretched (six months) x 600 dozen	Logan Medical	R17 784,00
ZNQ: 004-14/15	Supply and deliver Jonitor Trolley x 11	Nomageba Medical	R26 145,00
ZNQ: 035-14/15	Supply and Install service package sign board (200 mm x 2 500 mm x 500 mm chromaded signs x 18)	Yasmean trading	R73 550,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
16/04/2014	Repairs & renovation to Parkhomes @ PHC	Sakhumkhumbi Wokunethezeka	R68 900,00
45/01/2014	Suture 524 3260SC 60 mm straight 3 metric 2/0 x 20 boxes suture 795 6290 90 mm 3/8 circle 3 metric 2/0 x 20 boxes/month suture 486 3140RC 40 mm $^1/_2$ Circle 4 metric x 20 boxes/month 12 months contract	Clinisut	R5 154,00
46/01/2014	Suture 359 3140th 40 mm $^1/_2$ circle 4 metric x 20 boxes per month suture 663 6324RC 24 mm 3/8 circle 2 metric 3/0 x 20 boxes 12 months contract	Clinisut	R3 056,40
22/04/2014	Painting materials	Set Engineering Suppliers CC	R162 963,00
34/06/2014	Washing and ironing of Hospital linen per kg	Scottsville Laundry	R9,50
15/07/2014	330 mm x 330 mm x 600 GN573—Hospital Non Slip Floor tiles to cover 170 meter square floor	ME Nxamalala Trading (Pty) Ltd	R52 210,00
10/03/2014	Plumbing materials	Swanir Civil & Industrial Suppliers CC	R199 985,15
17/04/2014	Remove and replace the sliding door @ Maternity Ward	Ibizo Trading (Pty) Ltd	R166 500,00
15/04/2014	Replacement of Security Gate @ Admin Block Building	Sinakho-Konke Suppliers CC	R35 000,00
15/02/2014	Urgent removal of existing damaged 1 800 BTU Eco Air Split airconditioner and replacement with 18 000 BTU cooling only split airconditioner	Muzansi Tading Enterprise CC	R8 900,00
17/08/2013	Replacement of Hospital Handwash Basin in OPD	Mphathwa Constration Trading CC	R76 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL

TENDER No.	ITEM DESCRIPTION	QUANTITY	NAME OF BIDDER	AMOUNT
030	Supply cleaning material	001	Sindi and Kids Trading	R50 183,00
031	Supply cleaning material	001	Amadlelo Trading	R42 486,60
023	Repair & Replace door in Hospital	001	Cengimpilo Trading	R38 700,00

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO
19/1/9/1/212 TC (13)	Manufacturing, Supply and delivery of Bunny Jacket Blue Male & Female, Bunny Jacket Security Guards Black Male & Female and Jacket Warm Blue, Operational on a Two (2) year term contract in accordance with specification SAPS 1740 version 12.0/February 2013, SAPS 1741 version 03.0/February 2013 and SAPS 2722/11 version 02.0/May 2012	SAPS: Supply Chain Management	2014-04-08	Zenzeleni Clothing (Pty) Ltd: R16 439 605,83 & Fields Wear cc: R9 616 727,50

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO & BID AMOUNT
19/1/9/1/174 TD(13)	Supply, delivery, installation, qualification, training, maintenance and calibration of medium capacity Cyanoacrylate fuming cabinets to the SAPS on a once off basis with a two (2) year maintenance contract	SAPS: Forensic Services	Bid closed on: 2014-03-12	Company awarded to: 1. Ethemba Forensic Group (Pty) Ltd The estimated expenditure is R678 350,00 per unit in all provinces

KWAZULU-NATAL: DEPARTMENT OF HEALTH: RICHMOND HOSPITAL

BID/QUOTE No.	SUPPLY/SERVICE	COMPANY AWARDED	QUOTE PRICE	PREFRENCE POINTS
ZNQ42/2014/15	Office desk high swivel chairs stationery cupboard boardroom chairs filling cabinet	Enzekayo Office Furniture	R115 356,60	96
ZNQ69/2014/15	Repair to Ward B3 Ablution	Philabhovungane Trading Enter	R19 445,00	96
ZNQ70/2014/15	Food service trolley beverages servers	Camicento (Pty) Ltd	R48 750,00	100
ZNQ72/2014/15	Servicing of sewer pump 'servicing of heat pump & servicing of mortuary freezer	Philabhovungane Trading Enter	R12 000	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION Nos.	SUPPLY	AWARDED COMPANY	CONTACT PERSON	AMOUNT
ZNQ0068/14/15	Service of medical gas plant and servicing of equipment	Bodla Gas Systems Services cc	Winnie Ndlangamandla @ (034) 413-4066	R27 895,00
ZNQ0070 A/14/15	Supply and delivery of gas and welding equipment	Sondozi Trading Enterprise	Winnie Ndlangamandla @ (034) 413-4066	R30 652,33
ZNQ0070B/14/15	Supply and install Biohazard waste signage x26	Kwanelenkosi Trading and Project	Winnie Ndlangamandla @ (034) 413-4066	R30 000,00
ZNQ0071/14/15	Supply and delivery of paper bags size SO6 x 10 000	Gloriam Trading	Winnie Ndlangamandla @ (034) 413-4066	R4 000,00
ZNQ0073/14/15	Supply and install South African Flag and Poles Hospital and 10 clinics	Mahlaba Ayidlele Trading Enterprise	Winnie Ndlangamandla @ (034) 413-4066	R56 835,08
ZNQ0074A/14/15	Renovation of Impumelelo	Imali—Corp 116	Winnie Ndlangamandla @ (034) 413-4066	R78 554,00
ZNQ0074B/14/15	Connection of pipes of sewer line at Ncotshane Clinic	Siyilelwe Construction	Winnie Ndlangamandla @ (034) 413-4066	R39 100,00
ZNQ0082/14/15	Garbate bag clear 100 micron 910 x 760 pkt of 50 x 800 pkt 90lt	ABC Trading	Winnie Ndlangamandla @ (034) 413-4066	R96 900,00
ZNQ0089/14/15	Supply and delivery of stationery	Mncwabe Printers	Winnie Ndlangamandla @ (034) 413-4066	R34 553,40
ZNQ000094/14/15	Supply and delivery of Humidifier water (aqua-pack) x 1 400	Allenco Medical and Dental Suppliers	Winnie Ndlangamandla @ (034) 413-4066	R51 870,00
ZNQ0097/14/15	Supply and delivery of clothless connector x 5 000 units	DPR Phalmaceuticals (Pty) Ltd	Winnie Ndlangamandla @ (034) 413-4066	R114 000,00
ZNQ0098/14/15	Supply and delivery of Opsite/Tegaderm IV 75 x 85 x 150 boxes, Tegaderm IV 10 x 12 cm x 100 boxes	Allenco Medical and Dental Suppliers	Winnie Ndlangamandla @ (034) 413-4066	R113 487,00
ZNQ0099/14/15	Supply and install gas alarm station	Mqhekeman Trading and Construction	Winnie Ndlangamandla @ (034) 413-4066	R22 952,00
ZNQ0038/14/15	Supply and delivery of garbage bag yellow 100 micron 910 x 760 x 200 pkts	Classic Plastic	Winnie Ndlangamandla @ (034) 413-4066	R28 500,00
ZNQ0100/14/15	Replacement of existing light maternity and TB ward	Stins Trading (Pty) Ltd	Winnie Ndlangamandla @ (034) 413-4066	R118 772,00
ZNQ0101/14/15	Renovation of Maternity Flooring (add)	Geisha Quazar Trading	Winnie Ndlangamandla @ (034) 413-4066	R143 080,00
ZNQ0067/14/15	Repair to Doctors Roof Medical Manager's House	Kwanelenkosi Trading	Winnie Ndlangamandla @ (034) 413-4066	R108 679,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL (Amendment of awards)

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
37/04/14	Urostomy bag 5585—1 piece x 360 boxes (box of 25) (12 months contract)	Coloplast A/S	86.00	R189 933,12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL (Awards)

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
54/04/14	Wafer stomahesive 125162, 70 mm x 240 boxes (box of 5) and drainable pouch standard transparent 401604, 70 mm x 120 boxes (box of 10)	Ample Resources (Pty) Ltd	87.43	R70 092,22
145/06/14	2x concentrate enzymatric presoak & cleaner. 3,78 LTY x 240 bottles (6 months contract)	Johnson & Johnson (Pty) Ltd	86.00	R97 822,94
577/01/14	Abbot similac alimentum RTUF 946ml bottle x 60 boxes (box of 8), (6 months contract) 10 boxes will be procured monthly	Abbott Laboratories	86.00	R44 323,20
93/05/14	Swabs abdominal 540 mm x 370 mm x 4 ply x 10 080 pouches (pouch of 5) 3360 pouches pouches will be procured monthly (3 months contract)	Logan Medical & Surgical (Pty) Ltd	98.00	R183 859,20
653/03/13	Stat site test cards Mhgb x 27 boxes (box of 100)	Koreece Trading	99.78	R28 471,50
24/04/13	Electrosurgical pencil point (diathermy point) x 20 boxes (box of 100)	Electro Spyres Medical (Pty) Ltd	92.00	R23 826,00
115/05/14	Standard crepe sterisheet paper 100 mm x 1 400 mm x 120 sheet of 100)	Assegai Healthcare CC	100.00	R34 473,60
141/06/14	Diathermy point, electrosurgical pencil point—foot control x 100 boxes (box of 100)	Electro Spyres Medical (Pty) Ltd	92.00	R119 130,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENCE POINTS CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
ZNQ: 5352/14 NIEM	Supply and deliver stationery as per attached specification	Gcinamabhuyeni (Pty) Ltd Points claimed = 96.00	2–3 weeks	R46 050,00
ZNQ: 5359/14 NIEM	Supply and deliver toner cartridges	Gcinamabhuyeni (Pty) Ltd Points claimed = 96.00	3–4 weeks	R176 567,00
ZNQ: 5349/14 NIEM	Replace airconditioning units with new ones at admitting office, systems manager's office and Dr's flat	Pitolo Trading CC Points claimed = 96.00	7 days	R65 939,00
ZNQ: 5351/14 NIEM	Supply and deliver different sizes of sutures	Clinisut Points claimed = 92.00	4–6 weeks	R49 821,00
ZNQ: 5353/14 NIEM	Supply and deliver trial frame as per attached specifications	Huvitz Optics CC t/a Eurotech International Systems Points claimed = 80.00	Euro—10 days	R682,86
ZNQ: 5354/14 NIEM	Supply and deliver visual field test: Arch perimeter as per attached specifications	Huvitz Optics CC t/a Eurotech International Systems Points claimed = 80.00	Optovision—10 days	R1 024,86
ZNQ: 5356/14 NIEM	Supply and deliver colour vision chart as per attached specification	Huvitz Optics CC t/a Eurotech International Systems Points claimed = 80.00	Richionel—10 days	R7 065,72
ZNQ: 5360/14 NIEM	Supply and deliver wound dressing for different sizes as per attached specifications	Coloplast A/S Points claimed = 86.00	Biatain, Comfeel, Purilon Gel—one week	R89 006,11
ZNQ: 5357/14 NIEM	Supply and deliver Prism Bar sets as per attached specifications	Huvitz Optics CC t/a Eurotech International Systems Points claimed = 80.00	Optovision—10–14 days	R1 821,72

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNQ No.	ITEM	QUANTITY	COMPANY	AMOUNT
A: 12/14-15	Laryngeal		Njabulo & Luthando	R155 581,27
A: 19/14-15	Foldable IOL Lenses	100 units	I-Medical Opthalmic	R2 703,51
A: 26/14-15	Extra length spinal needles	15 boxes of 10	Teleflex	R8 259,30
A: 30/14-15	Diagnostic set GP Plus complete baynonet fitting	8 units	Njabulo & Luthando	R13 200,00
A:31/14-15	Diagnostic set wall mounted with transformer	8 units	Healthware	R42 134,40
A: 32/14-15	Integra plastic chairs	200 units	BCC Industrial Service	R40 398,75
A: 34/14-15	IV 3000 dressing 10 cm x 12 cm	60 boxes of 100	Palmed	R17 784,00
A: 35	Aseptor bags No. 6	70 boxes of 1 000	Allenco Medical	R35 112,00
A: 36/14–15	Allvyn adhesive	8 boxes	Grobir Medical	R23 998,36
A: 37/14–15	Biatan 15 x 15 cm	60 boxes	Kunene Health Care	R47 662,48
A: 38/14-15	Dressing opsite 280 x 450	180 boxes of 10	Palmed Medical	R26 676,00
A: 39/14–15	Swabs abdominal 370 x 450 x 6 ply		Multisurge cc	R31 464,00
A: 40/14–15	Swabs gauze sterile 100 x 100 x 8 ply	100 cases	Camicento	R45 000,00
A: 41/14–15	Tubing Silicone	130 units	Turbo Markerting	R22 230,00
A: 48/14-15	Acticoat nanocystalline	4 boxes of 9	Icembe Medical	R26 246,36
A: 56/14-15	Swabs gauze absorbant 100 x 100 x 8 ply	6 000 pkts of 1 000	Logan Medical	R71 478,00
A: 57/14-15	160 Rolls pull and tear hand paper towel	160 rolls	Kiara Chemicals	R7 908 86
A: 58/14–15	Bags aseptor no. 12	60 boxes of 500	Allenco Medical	R40 923,72
A: 59/14-15	Dressing paraffin gauze 10 x 40	612 boxes of packets of 10	Dynamed Medical	R30 035,00
A:61/14-15	Endopath Electro surgery	16 units	Johnson & Johnson	R34 977,38

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED PRICE	AWARDED TO	CONTACT PERSON	TEL. No.
ZNQ: 169/2014/15	Annual Service of Theatre Tables & Elevation Trolley	R34 382,31	Bakke Medical cc	Mrs A. Viljoen	(034) 989-5948
ZNQ: 230/2014/15	Once Off Supply of Diesel Fuel	R49 500,00	Reggy's Trading	Ms P.F.N. Nkosi	(034) 989-5948
ZNQ: 236/2014/15	Supply of electrical, carpentry & building material	R67 804,92	A.S. Agencies	Ms P.F.N. Nkosi	(034) 989-5948
ZNQ: 212/2014/15	Double Barrel Oxygen flow meters high quality	R27 291,50	Healthware cc	Mrs A. Viljoen	(034) 989-5948

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD t/a AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

AIDC SUCCESSFUL BIDDERS IN RESPECT OF ADVERTISED COMPETITIVE BIDS IN EXCESS OF R500 000 ALL COSTS INCLUSIVE (AWARDED CONTRACTS)

No.	TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
					WEIGHTING % AS PER BBBEE ACT			
1	AIDC T03/2014	Supply of a total managed print solution	AIDC/DAT001/1415	Datacentrix (Pty) Ltd	9%	R1 384 620,84	36 months	30 June 2017

NB: The above information is published on AIDC website in compliance with the National Treasury Instruction Note on enhancing compliance, monitoring & improving transparency and accountability in SCM, Clause 3.7.1 & in line with Treasury Regulation 16A.6.3 (d).

For more information, please contact the AIDC SCM at (012) 564-5300.

DEPARTMENT OF DEFENCE (RESULTS OF TENDER INVITATION)

BID Ref No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDER	RAND VALUE OF BID
B/PC/035/2014	Supply and delivery of building material for Defence Works Formation Units in nine provinces for the period of three (3) years **(short list of suppliers)**	Khethakanye Trading and Projects 397 cc (Five Provinces), Afro Crane (Seven Provinces) Azwi Consulting (Three Provinces) Mo-Tso Trading and Projects (One Provinces) Minatlou Stead Ground JV (Seven Provinces) Oliv Construction and Developers (Two Provinces) Moga Construction and Projects (Two Provinces) Meriting Ya Africa Development (Three Provinces) El Gibbor Trading and Enterprise (Six Provinces) Taton General Trading (Two Provinces) Baaarta Construction and Projects (Two Provinces) Mebereko Trading 3 (Two Provinces) Dim Logistics (Nine Provinces) Mulemba Construction and Distribution (Five Provinces) Rustymax Trading (Four Provinces) Sakhikusasa Construction and Projects (Five Provinces) TTM Trading and Projects (Nine Provinces) Azmerc Consulting (Nine Provinces) Grizley Building and Housing Supplies (Nine Provinces) Mokoena Bakoena Construction and Development (Three Provinces) Morantlo Consulting Projects (Four Provinces) Dearnelly Trading (Four Provinces) Inkanyezi Procurement and Supply Services (Seven Provinces) Masiwe Enterprise (Six Provinces) Nombo Mabhele Quantity Surveyors and Project Man (Two Provinces) Mmakoma Wabo Makoti Business Enterprise (Four Provinces) Gifted Jack (Four Provinces) Vhutaka General Trading (Five Provinces) Minatlou Trading 305 (Four Provinces) Mabasa Trading (Four Provinces) Nolethu Construction and Projects (Four Provinces) Batsose Trading and Projects (Five Provinces) Valotone 236 (Two Provinces) SJ Khuzwayo Investments (Nine Provinces) Rofika Trading and Projects 40 (Four Provinces) Sejako MM Trading Enterprise (Three Provinces) Singletons Trading and Projects (Two Provinces) Masiza Capital (Two Provinces) Velepa Trading (One Provinces) TSA Legae Trading (Four Provinces) Blacknight Trading Enterprise (Four Provinces) NTKB Trading Projects (Nine Provinces) Malegase Supplies (One Provinces) Belph Trading (Nine Provinces) Serenity General Supplies (Four Provinces) Amabuyaze Trading and Projects (Five Provinces)	R N/a

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSD/018/2014	Rendering a catering service at DR Fabian and Florence Ribeiro Treatment Centre	LTHT Food Cleaning and Construction Service	R11 998 071,36	1 May 2014	30 April 2016

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PHOLELA COMMUNITY HEALTH CARE

BID No.	SUPPLY/SERVICE	SUPPLIER
ZNQ 54/14/15	Replace all broken glass and windows x 34	Into Engalali Trading
ZNQ 55/14/15	Pave parking area using bricks Tsatsi Clinic	2 Quire Trading
ZNQ 56/14/15	Pave parking area at Mnyamana Clinic	Asiphekona Trading

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.4/4/14	For the appointment of a professional service provider for the creation of fire breaks in the Free State Province for the Department of Agriculture, Forestry and Fisheries for a period of two months	R7 264 080,00	Funduthando Trading	Points scored: 98:00 B-BBEE Status Level: 3 B-BBEE Points: 8
4.4.12.4/2/14	For the appointment of a service provider to render a cleaning service for the Department of Agriculture, Forestry and Fisheries at Sefala Building, for a period of two (2) years.	R2 593 366,00	Masana Hygiene Service	Points scored: 99:00 B-BBEE Status Level: 2 B-BBEE Points: 9
4.4.12.4/3/14	For the appointment of an auctioneer to render an auctioneering service to the Department of Agriculture, Forestry and Fisheries for a period of three years.	5% buyer's commission inclusive of all costs pertaining to the auction	Shatadi Auctioneers and Assets Disposal	Points scored: 98:00 B-BBEE Status Level: 3 B-BBEE Points: 8

WESTERN CAPE: DEPARTMENT OF EDUCATION

CONTRACT No.	SUCCESSFUL BIDDER	CONTRACT VALUE	B-BBEE LEVEL	TYPE OF CONTRACT	OPEN BID/ LIMITED	DESCRIPTION OF CONTRACT	DATE AWARDED	80:20/ 90:10
B/WCED 2225/14	PricewaterhouseCooper Inc	R745 824,00	2	Short term	Open bid	Conduct an Education Management Information System (EMIS) Data Quality Audit in 92 schools and compile reports with findings and recommendations	2014-07-25	80:20

NEDLAC

TENDER No.	DESCRIPTION	AWARDED TO	CONTRACT START DATE	PRICE
Nedlac 2015/01	Upgrade and interior refurbishment of the Nedlac House	ABE Contracting Services	August 2014	R11 529 685,53

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
C281/2772/S/1	The construction of Local Road L2755 (Sphephelo) Ch 0,00 km to Ch 0,70 km in the Mfolozi Local Municipality	Kansukuzonke LS Contractors
C281/2773/S/1	The construction of Local Road L2754 (Makhehleni) Ch 0,00 km to Ch 1,00 km in the Mfolozi Local Municipality	Nsindo Catering and Construction Services
C283/2881/S/1	The construction of District Road D2479 (Mafusini) Ch 3,40 km to Ch 4,50 km in the Ntambanana Local Municipality	Nsindo Catering and Construction Services
C283/2884/S/1	The construction of Local Road L1421 (Ntabebomvu) Ch 0,00 km to Ch 1,10 km in the Ntambanana Local Municipality	Amakhabazela Construction CC
C284/2930/S/1	The construction of Local Road A1664 Ch 1,20 km to Ch 2,90 km in the Umlalazi Local Municipality	Di Nlengs Trading
C284/2931/S/1	The construction of Local Road L888 (Ummangaliso) Ch 7,40 km to Ch 10,40 km in the Umlalazi Local Municipality	Hygiene Lab
C285/3011/S/1	The construction of Local Road L1717 (Nkwenkwe) Ch 1,60 km to Ch 5,90 km in the Mthonjaneni Local Municipality	Bukosini Construction and Trading
C286/3060/S/1	The construction of Local Road L1751 (Ezijibeni) Ch 9,20 km to Ch 12,80 km in the Nkandla Local Municipality	Masiqhame Trading 1021 CC
C286/3062/S/1	The construction of Local Road L1240 (Corridale) Ch 1,00 km to Ch 3,50 km in the Nkandla Local Municipality	Di Nlengs Trading
C281/2792/S/1	The re-gravelling and betterment of D875 Ch 0,00 km to Ch 3,50 km in the Umhlathuze Local Municipality	Ikhaya Lami Projects CC
C281/2793/S/1	The re-gravelling and betterment of D873 Ch 0,00 km to Ch 4,50 km in the Umhlathuze Local Municipality	Kuvelinala Construction CC

BID No.	SERVICE	CONTRACTOR
C281/2797/S/1	The re-gravelling and betterment of P392 Ch 4,40 km to Ch 5,7 km in the Mfolozi Local Municipality	Amakhabazela Construction CC
C282/2853/S/1	The re-gravelling and betterment of D1554 Ch 0,00 km to Ch 3,00 km in the Umhlathuze Local Municipality	Bukosini Construction and Trading
C286/3097/S/1	The re-gravelling and betterment of D2306 Ch 0,00 km to Ch 3,20 km in the Nkandla Local Municipality	Bay Point Trading 123 CC
ZNT 3422/13 T	The construction of layerworks and surfacing from km 15 to km 20	Durant Civils (Pty) Ltd

COUNCIL FOR GEOSCIENCE

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO
CGS-2013-037	Professional service for the facilitation of strategic planning	Council for Geoscience	Business Enterprise
CGS-2013-040	Appointment of a landscaping company for the installation/renovations of the CGS's garden	Council for Geoscience	Thathego Holdings (Pty) Ltd
CGS-2013-041	Appointment of a legal service provider for Geoscience	Council for Geoscience	Dyason Attorneys
CGS-2013-045	Appointment of a service provider for the supply and installation of audio and visual equipment for the Council for Geoscience boardroom and auditorium	Council for Geoscience	Jasco Enterprise
CGS-2013-046	Closure of mine shafts in Barberton, Mpumalanga (Shaft 1–4)	Council for Geoscience	Sohlangana Trading 241
CGS-2013-046	Closure of mine shafts in Barberton, Mpumalanga (Shaft 9–14)	Council for Geoscience	SNNT and Associates

C. TENDER RESPONSES FROM SUPPLIERS

SIMONSTOWN PROCUREMENT SERVICE CENTRE

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

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/009/2014	Supply of a catering service to 2 Military Hospital over a period of two (2) years	Royalmandi (Pty) Ltd. Ukweza Holdings (Pty) Ltd. Tsebo Outsoursing Group. Itakane Trading 47 Capitol Caterers. Shenoma Trading. Xantum Trading 471/C3 Food.

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 28 JULY 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/017/2013	Supply of two riverline boats and two trailers to the SA Navy	RA Govender/Marine and General. Nautic South Africa (Pty) Ltd.

D. TENDER INVITATIONS CANCELLED

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES PROVINCIAL HOSPITAL

Tender No's.: **ZNQ 148/2014**
ZNQ 47/2014

DEPARTMENT OF PUBLIC WORKS

Tender No.: **HP13/071**
Description: Rendering of security services and access control functions for a period of 36 months.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

Tender No.: **ZNQ No. 1.87/14/15**
Description: Toners for Lexmark Copiers.
Note: To be re-advertised with correct Spec.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

Bid No.: **ZNB 11 of 2014/2015**
Supply: Warmer blood/solution.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PHOLELA COMMUNITY HEALTH CARE

Cancellation of quotation:

Bid No.: **ZNQ 648/14/15**
Supply/Services: Stove (three plate plug-in) x 39.

Cancellation of awards:

Bid No.: **ZNQ 649/13/14**
Supply/Services: Fridge with freezer compartment 316 ℓ x 39.
Supplier: Bhelekazi Trading.
Bid No.: **ZNQ 653/13/14**
Supply/Services: Canteen square table aluminium 800 x 800 x 39 units.
Supplier: Bhelekazi Trading.
Bid No.: **ZNQ 650/13/14**
Supply/Services: Artica occasional chair (curve brown) x 84.
Supplier: Fongo Construction.

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

Bid No.: **643/14/15**
Supply: 10 000 Units, bags urine drainage closed circuit, 2 litres.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.: **561/01/14**
Description: Supply, install and maintain auto hand sanitizer x 50 units.
Closing date: 20 February 2014.
Enquiries: Thami Ngcobo, Tel. (033) 395-4245.

ZNQ No.: **122/06/14**
Description: Bactigrass 100 mm x 400 mm x 200 boxes (box of 10).
Closing date: 14 July 2014.
Enquiries: Thami Ngcobo, Tel. (033) 395-4245.

ZNQ No.: **577/05/13**
Description: Pyjamas jackets adults white size 46 cm (flannel) x 500 units.
Closing date: 4 August 2014.
Enquiries: Sabelo Ngcobo, Tel. (033) 395-4245.

ZNQ No.: **88/05/14**
Description: Jacket pyjamas winter adults blue 117 cm x 1 000 units.
Closing date: 13 August 2014.
Enquiries: Sabelo Ngcobo, Tel. (033) 395-4245.

ZNQ No.: **85/05/14**
Description: Night dress closed print flannelettes XL x 500 units.
Closing date: 13 August 2014.
Enquiries: Sabelo Ngcobo, Tel. (033) 395-4245.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

Quotation No.: **ZNQ 44/14/15**
Supply/deliver: Major service to swimming-pool as per specification.

Quotation No.: **ZNQ 46/14/15**
Supply/deliver: Interior and exterior painting to B6 Administration Block as per specification.

Quotation No.: **ZNQ 47/14/15**
Supply/deliver: Replacement of asbestos roof sheeting with Chromodec IBR Heritage Green sheeting to B55 roof walk way's as per specification.

Quotation No.: **ZNQ 48/14/15**
Supply/deliver: Interior and exterior repairs to Maternity Ablution as per specification.

Quotation No.: **ZNQ 49/14/15**
Supply/deliver: Repair and renovation to B1 Trauma/Resuscitation room and new high care room as per specification.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

Bid No.: **4.4.12.2/8/14**
Description: Appointment of a service provider for supply and delivery of X-Rayt unit CR-System to the Department of Agriculture, Forestry and Fisheries.
It was required at: Department of Agriculture, Forestry and Fisheries.
General enquiries: Ms N. N. Zwane, Tel. (012) 319-6625.

Bid No.: **4.4.12.2/12/14**
Description: The appointment of a service provider for the supply and delivery of branding equipments such as branding irons, ovens, immobilizers and steel brushes.
Required at: Department of Agriculture, Forestry and Fisheries.

Technical enquiries: Mr Makoko Makabulane, Tel. (012) 319-7452.
General enquiries: Mr Clifford Mahlase, Tel. (012) 319-6751.

Bid No.: **4.4.12.2/9/14**
Description: Appointment of a service provider for the supply and delivery of Microchip Scanners EX Reader (Eastern Cape, Limpopo, Free State, North West, Northern Cape, KwaZulu-Natal, Mpumalanga and Gauteng).
Required at: Department of Agriculture, Forestry and Fisheries.
Technical enquiries: Mr Makoko Makabulane, Tel. (012) 319-7452.
General enquiries: Mr Clifford Mahlase, Tel. (012) 319-6751.

Bid No.: **4.4.12.2/10/14**
Description: Re-cancellation: Appointment of a service provider for supply, delivery and installation of VET diagnostic ultrasound system unit and carestream VIT LA CR system to be delivered and installed at Alberton Provincial Veterinary Laboratory, Department of Agriculture and Environmental Affairs and Rural Services: KwaZulu-Natal, 452 Town Bush Road, Cascade, 3200, for Department of Agriculture, Forestry and Fisheries.
It was required at: Department of Agriculture, Forestry and Fisheries.
Technical enquiries: Mr Makoko Makabulane, Tel. (012) 319-7452.
General enquiries: Mr Muthundinne Nethomboni, Tel. (012) 319-6751.

Bid No.: **4.4.12.2/11/14**
Description: Re-cancellation: Appointment of a service provider for supply and delivery tattoo equipment sets for the Department of Agriculture, Forestry and Fisheries.
It was required at: Department of Agriculture, Forestry and Fisheries.
Technical enquiries: Mr Makoko Makabulane, Tel. (012) 319-7452.
General enquiries: Mr Muthundinne Nethomboni, Tel. (012) 319-6751.

Bid No.: **4.4.12.2/3/14**
Description: For the supply and delivery of one (1) kW, 2 wheel drive tractor, loader and backhole (TLB) for the Department of Agriculture, Forestry and Fisheries at Grootfontein Agricultural Development Institute.
It was required at: Department of Agriculture, Forestry and Fisheries.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL

Bid No.: **NHBRC 1115/2014**
Description: Invitation to submit proposal for the appointment of service provider for the provision of Forensic Engineering Assessments Panel for the duration of six (6) months for (Special Projects Eastern Cape).
Note: All enquiries regarding this tender should be addressed in writing to:
Enquiries: Mr Mncedi Mabona, Tel. (011) 317-0297, *E-mail:* mncedim@nhbrc.org.za
Mr Kabelo Phalane, Tel. (011) 317-0448, *E-mail:* kabeloph@nhbrc.org.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

Quotation No.: **0030/14/15**
Description: Major service to partical count in theatre one and two.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.

Quotation No.: **0095/14/15**
Description: Supply and delivery of Bactigrass 10 x 10 cm x 200 boxes.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.

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

ZNQ No.: **LS302/14gaz**
Supply: Oxygen sat. probes peg type ref: M1104-003A.
Quantity: 10 Units.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL: SUPPLY CHAIN MANAGEMENT

Bidder No.: **ZNQ 99/14/15**
Supply: Level of ground.

Bidder No.: **ZNQ 152/14/15**
Supply: Plastic bags 90 ℓ x 100 micron.

Bidder No.: **ZNQ 154/14/15**
Supply: H12 haemiglobin test strips.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

Tender No.: **ZNQ 811/14-15**
Description: Film 350 x 432 mm CT Scanner DVB Kodak Dryview 5 cases of 4 trays each.
Quantity: 20 Boxes.

Tender No.: **ZNQ 611/14-15**
Description: Pets control service at Addington Hospital for 6 months.

DEPARTMENT OF LABOUR

Bid No.: **LAB 04/2014**
Description: Subsidy Scheme for Placement Officials.
Enquiries: Vanessa Robinson/Bellah Gelebe/Mpho Thenga, Tel. (012) 309-04074/4084/4085.

COUNCIL FOR GEOSCIENCE

Bid No.: **CGS-2013-039**
Description: Appointment of an interior decorating company for the installation/renovations of the CGS's Communal areas.

RFP TERMINATION FOR GOODS AND SERVICES

GAUTENG DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER
N/A	Termination of the current Roster Supplier Database for the execution of day to day maintenance, repairs and emergency's. This serves as Notice of the Termination of the Current GDE Maintenance Roster Database. ***Notice period:* 1–30 August 2014.** Termination letters can be collected from 111 Commissioner Street, Johannesburg, from the following persons: *Contact persons:* Mr Trevor Niemack, Tel. (0-11)(355-0137, or Mr Ben Phalane, Tel. (011) 355-0060

AGRICULTURAL RESEARCH COUNCIL

ERRATA ON INVITATION TO TENDER FOR:

Conversion of the old Kitchen area into Research and Diagnostic Laboratories for the Trans-Boundary Animal Diseases Programme at ARC-OVI.

Tender Number: ARC/11/07/14

The ARC would like to correct the advert for the above tender advertised in the Government Tender Bulletin of 25 July 2014 as follows;

1. The above tender number is incorrect, the correct tender number is **ARC/12/07/14**.

2. The tender will be evaluated on on a **80/20** system according to the PPPFA

All enquires can be directed to the Supply Chain Management Unit of the Agricultural Research Council at (012) 427 9733/9758/9774.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

ERRATUM

BID: 011-2014/2015
BID DESCRIPTION: RENOVATIONS OF THE ECUMENICAL CENTRE, EDENDALE

Prospective bidders are hereby notified that the compulsory briefing date has been moved to **12 August 2014 @ 12h00**, the briefing venue is:

Edendale, The Lay Ecumenical Centre (Next to Edendale Hospital)
Contact: Mr Sikhukhune @ 0828813651 for directions

Closing Date: 20 August 2014

BID: 012-2014/2015
BID DESCRIPTION: RENOVATIONS OF UMGUNGUNDLOVU TVET COLLEGE

Prospective bidders are hereby notified that the compulsory briefing date has been moved to **12 August 2014 @ 14h00**, the briefing venue is:

Umgungundlovu FET College
44 Burger Street
Petermaritzburg
Contact: Mrs Stocken @ 033 341 2102 for directions

Closing Date: 20 August 2014

Apologies for any inconvenience caused by the above changes

For any queries regarding the above please contact Ms Tumiso Mphuthi at 011 265 5900 or email Mphuthi.tumiso@yahoo.com

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.)

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

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

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

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

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

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

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

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

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

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

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

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

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

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10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

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

11 Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.

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

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

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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: Jonas Nkitseng/Tshepo Matheane/Samuel Mofokeng
Tel. (012) 399-9056/(012) 399-9056/(012) 399-9057
Fax (012) 320-2894

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

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81 The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.

Bids obtainable from: Provincial Office: East London.

Enquiries: Supply Chain Management
Tel. (043) 701-3009, Fax (043) 743-9719

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

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95 Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.

Enquiries: Mr Khomotjo Kaaka, Tel. (012) 366-8366
Mr Gwadaba Jacob, Tel. (012) 336-7240
Mr Syabonga Ngidi, Tel. (012) 336-6611
Fax. (012) 325-6111

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

95A Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.

Enquiries: S C M (Acquisition Office)
Tel. (012) 336-7432/7066/8364/7780/7418
Fax. (012) 336-6963

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

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110 SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.

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

Enquiries: Ms J. Kola
Tel. (012) 841-7459
Fax (012) 841-7574

Office hours: 08:00–15:30
Mondays to Fridays

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113 National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.

Enquiries: See tender description

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

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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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171 The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.

Enquiries: Mr M. C. Botha/Mr N. Pienaar
Tel. (042) 232-7787
Fax (042) 232-0429

Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays

265 Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in-Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport and Public Works: Roads and Transport Management Branch, Tender Box next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.

Enquiries: M. M. Subailey,
Tel. (021) 483-2400, Fax (021) 483-2236

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

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

Enquiries: Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488

Office hours: 11:00—15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00—12:00 (Fridays)

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307 Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)

Enquiries: Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317

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

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

Enquiries: Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select tenders (free download of tenders)

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

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

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

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

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353 South African Agency for Science and Technology Advancement, NRF Offices, www.nrf.ac.za/bids/call for bids www.saasta.ac.za/bids/call for bids; Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001.

Bidding enquiries: Rose Mahlaule, Tel. (012) 392-9358
Technical enquiries: Joanne Riley, Tel. (012) 392-9349

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

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360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materièl Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.

Enquiries: See tender description

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

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371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442

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

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

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

Enquiries: See tender description **Office hours:** 08:00–12:00 and 13:30–15:00 Mondays to Fridays

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

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

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

Enquiries: Miss D. Tong, Tel. (021) 483-3987, E-mail: Dineo.Tong@westerncape.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00 Mondays to Fridays

586 Unemployment Insurance Fund (UIF), 94 W. F. Nkomo Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, Main Entrance, UIF Building, 94 W. F. Nkomo Street, Pretoria.

Enquiries: W. E. Krüger, Tel: (012) 337-1876, Fax: 086 638 1214, E-mail: wilmari.kruger@labour.gov.za **Office hours:** 07:30–16:00 Mondays to Fridays

608 Perishable Products Export Control Board, 45 Silwerboom Avenue, Plattekloof, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.

All proposals must be hand delivered.

Bid enquiries: Ms Nthabiseng Molepyane, *E-mail:* nthabisengm@ppecb.com **Office hours:** 08:15–16:45

Technical enquiries: John Gray, *E-mail:* Johng@ppecb.com

627 Compensation Fund, 4th Floor, Room 421, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.

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

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

Enquiries: See tender description, Fax (015) 297-6656/293-8051 **Office hours:** 08:00–12:00 and 13:00–15:00 Mondays to Fridays

732 Department of Correctional Services: Thohoyandou, Area Commissioner's Office, Thengwe Road from Sibasa (approximately 10 km from Sibasa); Private Bag X2434, Sibasa, 0970.

Enquiries: See tender description **Office hours:** 07:15–16:00 Mondays to Fridays

751 Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria; Private Bag X44, Pretoria, 0001; or hand delivered to tender box at Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria.

Enquiries: Bidoffice@statssa.gov.za, Tel. (012) 310-8940/8318/8944/8110, Tel: (012) 337-6373/6372, Fax (012) 310-8345 **Office hours:** 07:30–12:30 and 13:00–16:00 Mondays to Fridays

860 State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old 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) 597-5584. 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: Ms N. Maganedisa/Michelle Gerard
Tel. (011) 885-5352/(011) 386-6165
Fax. (011) 386-6218

Office hours: 09:00–15:00
Mondays to Fridays

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

Collection pre-qualification documents and enquiries:

Enquiries: Ms Azwi Mukhudwana (Tender Administrator)
Tel: +27 11 471-4699, tendera@sentech.co.za
Mr Bongani Mgabi (Procurement)
Tel. +27 11 471-4515, mgabib@sentech.co.za

Office hours: 08h00—16h00

998 Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, Marshalltown, 2107, or 9th Floor, Tender Office, between 08:30 and 15:00.

Enquiries: See tender description

Office hours: 08:30–15:00
Mondays to Fridays

1012 Trade and Investment KwaZulu-Natal, Kingsmead Office Park, Kingsmead Boulevard; P.O. Box 4245, Durban, 4000, or deposited in the tender box in reception area foyer on Ground Floor.

Enquiries: Mr M. Canham/Ms A. Tshangela
Tel: (031) 368-9600. Fax: (031) 368-5888

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

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times ***PRIOR TO PUBLIC HOLIDAYS*** ***for the***

GOVERNMENT TENDER BULLETIN

2014

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday.***

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days:***

13 March, Thursday, for the issue of Thursday **20 March 2014**
20 March, Thursday, for the issue of Friday, **28 March 2014**
10 April, Thursday, for the issue of Thursday **17 April 2014**
16 April, Wednesday, for the issue of Friday **25 April 2014**
23 April, Wednesday, for the issue of Friday **2 May 2014**
12 June, Thursday, for the issue of Thursday **20 June 2014**

NATIONAL TREASURY

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

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

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

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

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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Subscriptions: Tel: (012) 748 6054, 748 6055, 748 6057

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 748 6052, 748 6053, 748 6058
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